

2020 CERTIFIED TOTALS

APPRAISAL DISTRICT(018)

Appraisal Year: 2020

| Improvements | Count | Value |
|------------------|-------|-------------|
| Homesite | 5,863 | 611,555,718 |
| New Homesite | 272 | 7,302,756 |
| Non Homesite | 7,809 | 556,494,098 |
| New Non Homesite | 427 | 23,699,058 |

(+) 1,199,051,630 TOTAL IMPROVEMENTS

| Land (48,007.442 acres) | Count | Value |
|-------------------------|-------|-------------|
| Homesite | 5,601 | 94,280,922 |
| New Homesite | 11 | 108,744 |
| Non Homesite | 8,189 | 225,184,415 |
| New Non Homesite | 0 | 0 |

(+) 319,566,056 TOTAL LAND MARKET

| Prod (578,270.023 acres) | Count | Value |
|--------------------------|-------|---------------|
| Productivity | 6,057 | 2,072,732,798 |
| Inventory | 0 | 0 |
| Timber | 0 | 0 |

(+) 2,070,454,248 TOTAL PROD MARKET

| Other | Count | Value |
|-------------------|-------|-------------|
| Personal Property | 1,279 | 617,016,879 |
| Minerals | 0 | 0 |

2,390,020,304 TOTAL LAND

(+) 617,016,879 TOTAL OTHER

(=) 4,206,088,813 TOTAL MARKET VALUE

(-) 208,119,894 TOTAL EXEMPT PROPERTY (INCL HB366)

(=) 3,997,968,919 TOTAL MARKET VALUE OF TAXABLE PROPERTY

| Prod. Use | Count | Value | Loss |
|---------------|--------------|-------------------|----------------------|
| Productivity | 6,057 | 51,767,560 | 2,020,965,238 |
| Inventory | 0 | 0 | 0 |
| Timber | 0 | 0 | 0 |
| Totals | 6,055 | 51,673,400 | 2,018,780,848 |

(-) 2,018,780,848 TOTAL PRODUCTION LOSS

(-) 9,350,735 CAPPED HOMESTEAD LOSS

(=) 1,969,837,336 TOTAL ASSESSED

1,578

| Exemptions/Deductions | *** Non-Frozen *** | | ***** Frozen ***** | |
|-----------------------|--------------------|-------|--------------------|-------|
| | Count | Value | Count | Value |
| Homestead | 0 | 0 | 0 | 0 |
| Homestead Local | 0 | 0 | 0 | 0 |
| Over 65 | 0 | 0 | 0 | 0 |
| Over 65 Local | 0 | 0 | 0 | 0 |
| Disabled | 0 | 0 | 0 | 0 |
| Disabled Local | 0 | 0 | 0 | 0 |
| Disabled Veteran | 0 | 0 | 0 | 0 |
| Disabled Vet HS | 0 | 0 | 0 | 0 |
| Surv Sp (FR & DSM) | 0 | 0 | 0 | 0 |
| Abatements | 0 | 0 | | |
| Pollution Control | 0 | 0 | | |
| Freeport | 0 | 0 | | |
| Goods In Transit | 0 | 0 | | |
| Historic | 0 | 0 | 0 | 0 |
| Low Income Housing | 0 | 0 | | |
| Solar / Wind Power | 0 | 0 | 0 | 0 |
| Tot Exempt Proration | 0 | 0 | 0 | 0 |

(21,565 accounts)

0 TOTAL HOMESTEAD

0 TOTAL OVER 65

0 TOTAL DISABLED

0 TOTAL DISABLED VETERAN

0 TOTAL DISABLED VETERAN HS

0 TOTAL SURV SP (FR & DSM)

0 TOTAL OTHER DEDUCTIONS

0 TOTAL EXEMPTIONS/DEDUCTIONS

0 TOTAL TAXABLE

| | |
|-----------------------|---|
| Taxable Non Frozen | 0 |
| Taxable Frozen | 0 |
| Taxable New HS Frozen | 0 |

| | |
|-------------------|------|
| Tax Non Frozen | 0.00 |
| Tax Frozen | 0.00 |
| Tax New HS Frozen | 0.00 |

0.00 TOTAL TAX

| | |
|-----------------------|------|
| Total Tax w/o Ceiling | 0.00 |
| Tax Frozen Loss | 0.00 |

0.00000000 TAX RATE

| | | |
|--------------------------|---|------|
| Total Vet HS Proration | 0 | 0.00 |
| Total Surv Spouse Ex Amt | 0 | 0.00 |

2020 CERTIFIED TOTALS

APPRAISAL DISTRICT(018)

Appraisal Year: 2020

| A | Count | Market | Land | Prod | Improvement | New Hs | Personal | Mineral | Exempt |
|-------------------------------------|--------------|----------------------|----------------------|-------------------|--------------------|------------------|--------------------|----------|------------------|
| A1 - REAL, RES, SINGLE FAMILY | 4,661 | 457,117,098 | 72,711,914 | 0 | 384,404,684 | 2,588,501 | 500 | 0 | 445,683 |
| A2 - REAL, RES, MOBILE HOME | 579 | 18,163,026 | 8,315,749 | 0 | 9,847,277 | 147,440 | 0 | 0 | 0 |
| A3 - MISC IMPR ON C CODED LOTS | 455 | 4,075,290 | 193,819 | 0 | 3,881,471 | 33,642 | 0 | 0 | 68,863 |
| TOTAL | 5,695 | 479,355,414 | 81,221,482 | 0 | 398,133,432 | 2,769,583 | 500 | 0 | 514,546 |
| B | Count | Market | Land | Prod | Improvement | New Hs | Personal | Mineral | Exempt |
| B1 - REAL, MULTI FAMILY RES, APT | 8 | 829,706 | 142,562 | 0 | 687,144 | 0 | 0 | 0 | 0 |
| B2 - DUPLEX | 30 | 2,449,762 | 291,248 | 0 | 2,158,514 | 0 | 0 | 0 | 0 |
| B3 - TRIPLEX | 3 | 315,224 | 19,415 | 0 | 295,809 | 0 | 0 | 0 | 0 |
| B4 - FOURPLEX | 14 | 1,906,831 | 202,852 | 0 | 1,703,979 | 0 | 0 | 0 | 0 |
| TOTAL | 55 | 5,501,523 | 656,077 | 0 | 4,845,446 | 0 | 0 | 0 | 0 |
| C | Count | Market | Land | Prod | Improvement | New Hs | Personal | Mineral | Exempt |
| C1 - VACANT URBAN LOTS/TRACTS | 707 | 6,186,900 | 5,925,055 | 0 | 261,845 | 11,397 | 0 | 0 | 93,273 |
| C2 - VACANT COMM LTS/TRS/PARCELS | 1 | 56,265 | 56,265 | 0 | 0 | 0 | 0 | 0 | 0 |
| C3 - VACANT RURAL LOT/TR IN LAKE AI | 1,161 | 12,834,137 | 12,708,122 | 0 | 126,015 | 0 | 0 | 0 | 38,089 |
| C4 - VACANT RURAL TRACTS/LOTS | 312 | 9,384,453 | 8,594,330 | 0 | 790,123 | 0 | 0 | 0 | 66,648 |
| TOTAL | 2,181 | 28,461,755 | 27,283,772 | 0 | 1,177,983 | 11,397 | 0 | 0 | 198,010 |
| D | Count | Market | Land | Prod | Improvement | New Hs | Personal | Mineral | Exempt |
| D1 - QUALIFIED AG LAND | 6,085 | 2,073,344,163 | 2,071,691,907 | 51,602,105 | 1,652,256 | 460,836 | 0 | 0 | 0 |
| D2 - FARM/RANCH IMPR ON QUAL AG L | 1,813 | 33,942,876 | 2,321,966 | 61,736 | 31,620,910 | 0 | 0 | 0 | 0 |
| TOTAL | 7,898 | 2,107,287,039 | 2,074,013,873 | 51,663,841 | 33,273,166 | 460,836 | 0 | 0 | 0 |
| E | Count | Market | Land | Prod | Improvement | New Hs | Personal | Mineral | Exempt |
| E1 - RES IMPR ON ACREAGE | 3,214 | 555,775,689 | 54,663,178 | 0 | 501,112,511 | 3,736,937 | 0 | 0 | 467,266 |
| E2 - MOBILE HOME ON ACREAGE | 608 | 25,455,027 | 12,006,744 | 0 | 13,448,283 | 108,415 | 0 | 0 | 18,068 |
| E3 - OTHER/MISC IMPR ON ACREAGE | 251 | 5,274,925 | 140,668 | 0 | 5,134,257 | 154,167 | 0 | 0 | 194,432 |
| E4 - NON-QUALIFIED AG LAND | 883 | 49,476,764 | 48,916,305 | 9,559 | 560,459 | 0 | 0 | 0 | 207,529 |
| TOTAL | 4,956 | 635,982,405 | 115,726,895 | 9,559 | 520,255,510 | 3,999,519 | 0 | 0 | 887,295 |
| F | Count | Market | Land | Prod | Improvement | New Hs | Personal | Mineral | Exempt |
| F1 - REAL,COMM/RETAIL & SVC BUS PF | 569 | 91,747,819 | 14,023,244 | 0 | 77,724,575 | 823 | 0 | 0 | 1,665,740 |
| F2 - REAL,IND MFG & PROC BUS PROP | 39 | 17,306,777 | 3,898,826 | 0 | 13,407,951 | 0 | 0 | 0 | 0 |
| TOTAL | 608 | 109,054,596 | 17,922,070 | 0 | 91,132,526 | 823 | 0 | 0 | 1,665,740 |
| J | Count | Market | Land | Prod | Improvement | New Hs | Personal | Mineral | Exempt |
| J1 - WATER SYSTEMS, REAL & PP | 30 | 1,601,169 | 159,997 | 0 | 49,872 | 0 | 1,391,300 | 0 | 18,320 |
| J2 - GAS DIST SYSTEM, REAL & PP | 20 | 2,696,476 | 64,741 | 0 | 440,695 | 0 | 2,191,040 | 0 | 0 |
| J3 - ELECTRIC CO, REAL & PP | 87 | 159,170,600 | 1,830,715 | 0 | 1,950,615 | 0 | 155,389,270 | 0 | 0 |
| J4 - TELEPHONE CO, REAL & PP | 90 | 8,320,993 | 273,678 | 0 | 620,615 | 0 | 7,426,700 | 0 | 1,390 |
| J5 - RAILROADS, REAL & PP | 20 | 46,876,049 | 218,616 | 0 | 144,924 | 0 | 46,512,509 | 0 | 0 |
| J6 - PIPELINES, REAL & PP | 40 | 63,150,198 | 147,596 | 0 | 15,682 | 0 | 62,986,920 | 0 | 0 |
| J7 - CABLE TV, REAL & PP | 31 | 449,657 | 38,982 | 0 | 2,605 | 0 | 408,070 | 0 | 840 |
| J8 - OTHER (DESCRIBE) | 2 | 21,250,220 | 0 | 0 | 0 | 0 | 21,250,220 | 0 | 0 |
| TOTAL | 320 | 303,515,362 | 2,734,325 | 0 | 3,225,008 | 0 | 297,556,029 | 0 | 20,550 |
| L | Count | Market | Land | Prod | Improvement | New Hs | Personal | Mineral | Exempt |
| L1 - PERSONAL, COMM/RETAIL BUS PR | 982 | 53,538,785 | 0 | 0 | 0 | 0 | 53,538,785 | 0 | 19,204 |
| L2 - PERSONAL, IND/MFG BUS PROP | 50 | 264,797,948 | 0 | 0 | 0 | 0 | 264,797,948 | 0 | 0 |
| TOTAL | 1,032 | 318,336,733 | 0 | 0 | 0 | 0 | 318,336,733 | 0 | 19,204 |
| M | Count | Market | Land | Prod | Improvement | New Hs | Personal | Mineral | Exempt |
| M1 - MOBILE HOME (ON NON-OWNED L | 751 | 11,330,454 | 0 | 0 | 11,330,454 | 169,342 | 0 | 0 | 0 |
| TOTAL | 751 | 11,330,454 | 0 | 0 | 11,330,454 | 169,342 | 0 | 0 | 0 |
| O | Count | Market | Land | Prod | Improvement | New Hs | Personal | Mineral | Exempt |

2020 CERTIFIED TOTALS

APPRAISAL DISTRICT(018)

Appraisal Year: 2020

| | | | | | | | | | |
|-------------------------------------|---------------|----------------------|----------------------|-------------------|----------------------|------------------|--------------------|----------------|--------------------|
| O1 - REAL, IMPRV SFR INVENTORY | 1 | 19,777 | 19,393 | 0 | 384 | 0 | 0 | 0 | 0 |
| O3 - REAL, VACANT LOTS (INV FOR SFF | 110 | 1,652,665 | 1,652,665 | 0 | 0 | 0 | 0 | 0 | 0 |
| TOTAL | 111 | 1,672,442 | 1,672,058 | 0 | 384 | 0 | 0 | 0 | 0 |
| S | Count | Market | Land | Prod | Improvement | New Hs | Personal | Mineral | Exempt |
| S - SPECIAL INVENTORY | 10 | 823,602 | 0 | 0 | 0 | 0 | 823,602 | 0 | 0 |
| TOTAL | 10 | 823,602 | 0 | 0 | 0 | 0 | 823,602 | 0 | 0 |
| X | Count | Market | Land | Prod | Improvement | New Hs | Personal | Mineral | Exempt |
| X1 - SCHOOLS | 1 | 2,250 | 2,250 | 0 | 0 | 0 | 0 | 0 | 2,250 |
| X2 - RELIGIOUS ORGANIZATION | 1 | 78,289 | 0 | 0 | 78,289 | 0 | 0 | 0 | 86,414 |
| X3 - FED & STATE GOV | 3 | 1,262,232 | 1,232,466 | 0 | 29,766 | 0 | 0 | 0 | 1,253,326 |
| X4 - CHARITABLE ORGANIZATIONS | 1 | 91,112 | 0 | 0 | 91,112 | 0 | 0 | 0 | 99,512 |
| XB - BPP UNDER \$500 [11.145] | 15 | 3,015 | 0 | 0 | 0 | 0 | 3,015 | 0 | 3,015 |
| XE - CHAR HOUS DVLP ORG [11.182] | 14 | 4,089,610 | 229,312 | 0 | 3,860,298 | 0 | 0 | 0 | 4,089,610 |
| XG - PRIMARILY CHARITABLE [11.184] | 1 | 199,542 | 6,325 | 0 | 193,217 | 0 | 0 | 0 | 199,542 |
| XI - YOUTH DEVELOPMENT [11.19] | 7 | 7,647,400 | 982,063 | 0 | 6,665,337 | 0 | 0 | 0 | 7,647,400 |
| XL - ECONOMIC DEVELOPMENT [11.231] | 1 | 218,649 | 7,680 | 0 | 210,969 | 0 | 0 | 0 | 218,649 |
| XR - NONPROFIT WATER [11.30] | 37 | 921,827 | 283,807 | 0 | 341,020 | 0 | 297,000 | 0 | 921,827 |
| XV - OTHER EXEMPTIONS | 571 | 190,253,562 | 66,045,849 | 0 | 124,207,713 | 0 | 0 | 0 | 190,293,004 |
| TOTAL | 652 | 204,767,488 | 68,789,752 | 0 | 135,677,721 | 0 | 300,015 | 0 | 204,814,549 |
| ALL PTD TOTAL | 21,565 | 4,206,088,813 | 2,390,020,304 | 51,767,560 | 1,199,051,630 | 7,411,500 | 617,016,879 | 0 | 208,119,894 |

| Improvements | Count | Value |
|------------------|-------|-------------|
| Homesite | 5,863 | 611,555,718 |
| New Homesite | 272 | 7,302,756 |
| Non Homesite | 7,809 | 556,494,098 |
| New Non Homesite | 427 | 23,699,058 |

(+) 1,199,051,630 TOTAL IMPROVEMENTS

| Land (48,007.442 acres) | Count | Value |
|-------------------------|-------|-------------|
| Homesite | 5,601 | 94,280,922 |
| New Homesite | 11 | 108,744 |
| Non Homesite | 8,189 | 225,184,415 |
| New Non Homesite | 0 | 0 |

(+) 319,566,056 TOTAL LAND MARKET

| Prod (578,270.023 acres) | Count | Value |
|--------------------------|-------|---------------|
| Productivity | 6,057 | 2,072,732,798 |
| Inventory | 0 | 0 |
| Timber | 0 | 0 |

(+) 2,070,454,248 TOTAL PROD MARKET

| Other | Count | Value |
|-------------------|-------|-------------|
| Personal Property | 1,278 | 606,682,210 |
| Minerals | 0 | 0 |

2,390,020,304 TOTAL LAND

(+) 606,682,210 TOTAL OTHER

(=) 4,195,754,144 TOTAL MARKET VALUE

(-) 208,104,540 TOTAL EXEMPT PROPERTY (INCL HB366)

(=) 3,987,649,604 TOTAL MARKET VALUE OF TAXABLE PROPERTY

| Prod. Use | Count | Value | Loss |
|---------------|--------------|-------------------|----------------------|
| Productivity | 6,057 | 51,767,560 | 2,020,965,238 |
| Inventory | 0 | 0 | 0 |
| Timber | 0 | 0 | 0 |
| Totals | 6,055 | 51,673,400 | 2,018,780,848 |

(-) 2,018,780,848 TOTAL PRODUCTION LOSS

(-) 1,578 CAPPED HOMESTEAD LOSS

(=) 1,959,518,021 TOTAL ASSESSED

| Exemptions/Deductions | *** Non-Frozen *** | | ***** Frozen ***** | |
|-----------------------|--------------------|------------|--------------------|-------|
| | Count | Value | Count | Value |
| Homestead | 0 | 0 | 0 | 0 |
| Homestead Local | 4,790 | 60,700,932 | 0 | 0 |
| Over 65 | 2,778 | 26,588,442 | 0 | 0 |
| Over 65 Local | 0 | 0 | 0 | 0 |
| Disabled | 136 | 1,247,186 | 0 | 0 |
| Disabled Local | 0 | 0 | 0 | 0 |
| Disabled Veteran | 231 | 2,267,758 | 0 | 0 |
| Disabled Vet HS | 128 | 16,844,873 | 0 | 0 |
| Surv Sp (FR & DSM) | 0 | 0 | 0 | 0 |
| Abatements | 0 | 0 | | |
| Pollution Control | 13 | 26,881,731 | | |
| Freeport | 5 | 1,893,164 | | |
| Goods In Transit | 0 | 0 | | |
| Historic | 0 | 0 | 0 | 0 |
| Low Income Housing | 0 | 0 | | |
| Solar / Wind Power | 0 | 0 | 0 | 0 |
| Tot Exempt Proration | 0 | 0 | 0 | 0 |

(21,564 accounts)

60,700,932 TOTAL HOMESTEAD

26,588,442 TOTAL OVER 65

1,247,186 TOTAL DISABLED

2,267,758 TOTAL DISABLED VETERAN

16,844,873 TOTAL DISABLED VETERAN HS

0 TOTAL SURV SP (FR & DSM)

28,774,895 TOTAL OTHER DEDUCTIONS

136,424,086 TOTAL EXEMPTIONS/DEDUCTIONS

1,823,101,960 TOTAL TAXABLE

2,733,852.47 TOTAL TAX

0.00150000 TAX RATE

| | |
|--------------------------|---------------|
| Taxable Non Frozen | 1,823,101,960 |
| Taxable Frozen | 0 |
| Taxable New HS Frozen | 0 |
| Tax Non Frozen | 2,733,852.47 |
| Tax Frozen | 0.00 |
| Tax New HS Frozen | 0.00 |
| Total Tax w/o Ceiling | 2,733,852.47 |
| Tax Frozen Loss | 0.00 |
| Total Vet HS Proration | 5 757.92 |
| Total Surv Spouse Ex Amt | 0 0.00 |

2020 CERTIFIED TOTALS

BOSQUE COUNTY HOSPITAL(BCHD)

Appraisal Year: 2020

| A | Count | Market | Land | Prod | Improvement | New Hs | Personal | Mineral | Exempt |
|-------------------------------------|--------------|----------------------|----------------------|-------------------|--------------------|------------------|--------------------|----------|------------------|
| A1 - REAL, RES, SINGLE FAMILY | 4,661 | 457,117,098 | 72,711,914 | 0 | 384,404,684 | 2,588,501 | 500 | 0 | 445,683 |
| A2 - REAL, RES, MOBILE HOME | 579 | 18,163,026 | 8,315,749 | 0 | 9,847,277 | 147,440 | 0 | 0 | 0 |
| A3 - MISC IMPR ON C CODED LOTS | 455 | 4,075,290 | 193,819 | 0 | 3,881,471 | 33,642 | 0 | 0 | 68,863 |
| TOTAL | 5,695 | 479,355,414 | 81,221,482 | 0 | 398,133,432 | 2,769,583 | 500 | 0 | 514,546 |
| B | Count | Market | Land | Prod | Improvement | New Hs | Personal | Mineral | Exempt |
| B1 - REAL, MULTI FAMILY RES, APT | 8 | 829,706 | 142,562 | 0 | 687,144 | 0 | 0 | 0 | 0 |
| B2 - DUPLEX | 30 | 2,449,762 | 291,248 | 0 | 2,158,514 | 0 | 0 | 0 | 0 |
| B3 - TRIPLEX | 3 | 315,224 | 19,415 | 0 | 295,809 | 0 | 0 | 0 | 0 |
| B4 - FOURPLEX | 14 | 1,906,831 | 202,852 | 0 | 1,703,979 | 0 | 0 | 0 | 0 |
| TOTAL | 55 | 5,501,523 | 656,077 | 0 | 4,845,446 | 0 | 0 | 0 | 0 |
| C | Count | Market | Land | Prod | Improvement | New Hs | Personal | Mineral | Exempt |
| C1 - VACANT URBAN LOTS/TRACTS | 707 | 6,186,900 | 5,925,055 | 0 | 261,845 | 11,397 | 0 | 0 | 93,273 |
| C2 - VACANT COMM LTS/TRS/PARCELS | 1 | 56,265 | 56,265 | 0 | 0 | 0 | 0 | 0 | 0 |
| C3 - VACANT RURAL LOT/TR IN LAKE AI | 1,161 | 12,834,137 | 12,708,122 | 0 | 126,015 | 0 | 0 | 0 | 38,089 |
| C4 - VACANT RURAL TRACTS/LOTS | 312 | 9,384,453 | 8,594,330 | 0 | 790,123 | 0 | 0 | 0 | 66,648 |
| TOTAL | 2,181 | 28,461,755 | 27,283,772 | 0 | 1,177,983 | 11,397 | 0 | 0 | 198,010 |
| D | Count | Market | Land | Prod | Improvement | New Hs | Personal | Mineral | Exempt |
| D1 - QUALIFIED AG LAND | 6,085 | 2,073,344,163 | 2,071,691,907 | 51,602,105 | 1,652,256 | 460,836 | 0 | 0 | 0 |
| D2 - FARM/RANCH IMPR ON QUAL AG L | 1,813 | 33,942,876 | 2,321,966 | 61,736 | 31,620,910 | 0 | 0 | 0 | 0 |
| TOTAL | 7,898 | 2,107,287,039 | 2,074,013,873 | 51,663,841 | 33,273,166 | 460,836 | 0 | 0 | 0 |
| E | Count | Market | Land | Prod | Improvement | New Hs | Personal | Mineral | Exempt |
| E1 - RES IMPR ON ACREAGE | 3,214 | 555,775,689 | 54,663,178 | 0 | 501,112,511 | 3,736,937 | 0 | 0 | 467,266 |
| E2 - MOBILE HOME ON ACREAGE | 608 | 25,455,027 | 12,006,744 | 0 | 13,448,283 | 108,415 | 0 | 0 | 18,068 |
| E3 - OTHER/MISC IMPR ON ACREAGE | 251 | 5,274,925 | 140,668 | 0 | 5,134,257 | 154,167 | 0 | 0 | 194,432 |
| E4 - NON-QUALIFIED AG LAND | 883 | 49,476,764 | 48,916,305 | 9,559 | 560,459 | 0 | 0 | 0 | 207,529 |
| TOTAL | 4,956 | 635,982,405 | 115,726,895 | 9,559 | 520,255,510 | 3,999,519 | 0 | 0 | 887,295 |
| F | Count | Market | Land | Prod | Improvement | New Hs | Personal | Mineral | Exempt |
| F1 - REAL,COMM/RETAIL & SVC BUS PF | 569 | 91,747,819 | 14,023,244 | 0 | 77,724,575 | 823 | 0 | 0 | 1,665,740 |
| F2 - REAL,IND MFG & PROC BUS PROP | 39 | 17,306,777 | 3,898,826 | 0 | 13,407,951 | 0 | 0 | 0 | 0 |
| TOTAL | 608 | 109,054,596 | 17,922,070 | 0 | 91,132,526 | 823 | 0 | 0 | 1,665,740 |
| J | Count | Market | Land | Prod | Improvement | New Hs | Personal | Mineral | Exempt |
| J1 - WATER SYSTEMS, REAL & PP | 30 | 1,601,169 | 159,997 | 0 | 49,872 | 0 | 1,391,300 | 0 | 18,320 |
| J2 - GAS DIST SYSTEM, REAL & PP | 20 | 2,696,476 | 64,741 | 0 | 440,695 | 0 | 2,191,040 | 0 | 0 |
| J3 - ELECTRIC CO, REAL & PP | 87 | 159,170,600 | 1,830,715 | 0 | 1,950,615 | 0 | 155,389,270 | 0 | 0 |
| J4 - TELEPHONE CO, REAL & PP | 90 | 8,320,993 | 273,678 | 0 | 620,615 | 0 | 7,426,700 | 0 | 0 |
| J5 - RAILROADS, REAL & PP | 19 | 36,541,380 | 218,616 | 0 | 144,924 | 0 | 36,177,840 | 0 | 0 |
| J6 - PIPELINES, REAL & PP | 40 | 63,150,198 | 147,596 | 0 | 15,682 | 0 | 62,986,920 | 0 | 0 |
| J7 - CABLE TV, REAL & PP | 31 | 449,657 | 38,982 | 0 | 2,605 | 0 | 408,070 | 0 | 0 |
| J8 - OTHER (DESCRIBE) | 2 | 21,250,220 | 0 | 0 | 0 | 0 | 21,250,220 | 0 | 0 |
| TOTAL | 319 | 293,180,693 | 2,734,325 | 0 | 3,225,008 | 0 | 287,221,360 | 0 | 18,320 |
| L | Count | Market | Land | Prod | Improvement | New Hs | Personal | Mineral | Exempt |
| L1 - PERSONAL, COMM/RETAIL BUS PR | 982 | 53,538,785 | 0 | 0 | 0 | 0 | 53,538,785 | 0 | 6,080 |
| L2 - PERSONAL, IND/MFG BUS PROP | 50 | 264,797,948 | 0 | 0 | 0 | 0 | 264,797,948 | 0 | 0 |
| TOTAL | 1,032 | 318,336,733 | 0 | 0 | 0 | 0 | 318,336,733 | 0 | 6,080 |
| M | Count | Market | Land | Prod | Improvement | New Hs | Personal | Mineral | Exempt |
| M1 - MOBILE HOME (ON NON-OWNED L | 751 | 11,330,454 | 0 | 0 | 11,330,454 | 169,342 | 0 | 0 | 0 |
| TOTAL | 751 | 11,330,454 | 0 | 0 | 11,330,454 | 169,342 | 0 | 0 | 0 |
| O | Count | Market | Land | Prod | Improvement | New Hs | Personal | Mineral | Exempt |

2020 CERTIFIED TOTALS

BOSQUE COUNTY HOSPITAL(BCHD)

Appraisal Year: 2020

| | | | | | | | | | |
|-------------------------------------|---------------|----------------------|----------------------|-------------------|----------------------|------------------|--------------------|----------------|--------------------|
| O1 - REAL, IMPRV SFR INVENTORY | 1 | 19,777 | 19,393 | 0 | 384 | 0 | 0 | 0 | 0 |
| O3 - REAL, VACANT LOTS (INV FOR SFF | 110 | 1,652,665 | 1,652,665 | 0 | 0 | 0 | 0 | 0 | 0 |
| TOTAL | 111 | 1,672,442 | 1,672,058 | 0 | 384 | 0 | 0 | 0 | 0 |
| S | Count | Market | Land | Prod | Improvement | New Hs | Personal | Mineral | Exempt |
| S - SPECIAL INVENTORY | 10 | 823,602 | 0 | 0 | 0 | 0 | 823,602 | 0 | 0 |
| TOTAL | 10 | 823,602 | 0 | 0 | 0 | 0 | 823,602 | 0 | 0 |
| X | Count | Market | Land | Prod | Improvement | New Hs | Personal | Mineral | Exempt |
| X1 - SCHOOLS | 1 | 2,250 | 2,250 | 0 | 0 | 0 | 0 | 0 | 2,250 |
| X2 - RELIGIOUS ORGANIZATION | 1 | 78,289 | 0 | 0 | 78,289 | 0 | 0 | 0 | 86,414 |
| X3 - FED & STATE GOV | 3 | 1,262,232 | 1,232,466 | 0 | 29,766 | 0 | 0 | 0 | 1,253,326 |
| X4 - CHARITABLE ORGANIZATIONS | 1 | 91,112 | 0 | 0 | 91,112 | 0 | 0 | 0 | 99,512 |
| XB - BPP UNDER \$500 [11.145] | 15 | 3,015 | 0 | 0 | 0 | 0 | 3,015 | 0 | 3,015 |
| XE - CHAR HOUS DVLP ORG [11.182] | 14 | 4,089,610 | 229,312 | 0 | 3,860,298 | 0 | 0 | 0 | 4,089,610 |
| XG - PRIMARILY CHARITABLE [11.184] | 1 | 199,542 | 6,325 | 0 | 193,217 | 0 | 0 | 0 | 199,542 |
| XI - YOUTH DEVELOPMENT [11.19] | 7 | 7,647,400 | 982,063 | 0 | 6,665,337 | 0 | 0 | 0 | 7,647,400 |
| XL - ECONOMIC DEVELOPMENT [11.231] | 1 | 218,649 | 7,680 | 0 | 210,969 | 0 | 0 | 0 | 218,649 |
| XR - NONPROFIT WATER [11.30] | 37 | 921,827 | 283,807 | 0 | 341,020 | 0 | 297,000 | 0 | 921,827 |
| XV - OTHER EXEMPTIONS | 571 | 190,253,562 | 66,045,849 | 0 | 124,207,713 | 0 | 0 | 0 | 190,293,004 |
| TOTAL | 652 | 204,767,488 | 68,789,752 | 0 | 135,677,721 | 0 | 300,015 | 0 | 204,814,549 |
| ALL PTD TOTAL | 21,564 | 4,195,754,144 | 2,390,020,304 | 51,767,560 | 1,199,051,630 | 7,411,500 | 606,682,210 | 0 | 208,104,540 |

| Improvements | | Count | Value | | | |
|--------------------------|-------|--------------------|---------------|--------------------|--|-----------------------------|
| Homesite | 5,863 | 611,555,718 | | | | |
| New Homesite | 272 | 7,302,756 | | | | |
| Non Homesite | 7,809 | 556,494,098 | | | | |
| New Non Homesite | 427 | 23,699,058 | (+) | 1,199,051,630 | TOTAL IMPROVEMENTS | |
| Land (48,007.442 acres) | | Count | Value | | | |
| Homesite | 5,601 | 94,280,922 | | | | |
| New Homesite | 11 | 108,744 | | | | |
| Non Homesite | 8,189 | 225,184,415 | | | | |
| New Non Homesite | 0 | 0 | (+) | 319,566,056 | TOTAL LAND MARKET | |
| Prod (578,270.023 acres) | | Count | Value | | | |
| Productivity | 6,057 | 2,072,732,798 | | | | |
| Inventory | 0 | 0 | | | | |
| Timber | 0 | 0 | (+) | 2,070,454,248 | TOTAL PROD MARKET | |
| Other | | Count | Value | | | |
| Personal Property | 1,279 | 617,016,879 | | | | 2,390,020,304 TOTAL LAND |
| Minerals | 0 | 0 | (+) | 617,016,879 | TOTAL OTHER | |
| | | | (=) | 4,206,088,813 | TOTAL MARKET VALUE | |
| | | | (-) | 208,104,540 | TOTAL EXEMPT PROPERTY (INCL HB366) | |
| | | | (=) | 3,997,984,273 | TOTAL MARKET VALUE OF TAXABLE PROPERTY | |
| Prod. Use | | Count | Value | Loss | | |
| Productivity | 6,057 | 51,767,560 | 2,020,965,238 | | | |
| Inventory | 0 | 0 | 0 | | | |
| Timber | 0 | 0 | 0 | | | |
| Totals | 6,055 | 51,673,400 | 2,018,780,848 | (-) | 2,018,780,848 | TOTAL PRODUCTION LOSS |
| | | | 1,578 | (-) | 9,350,735 | CAPPED HOMESTEAD LOSS |
| | | | | (=) | 1,969,852,690 | TOTAL ASSESSED |
| Exemptions/Deductions | | *** Non-Frozen *** | | ***** Frozen ***** | | |
| | Count | Value | Count | Value | | (21,565 accounts) |
| Homestead | 0 | 0 | 0 | 0 | | |
| Homestead Local | 0 | 0 | 0 | 0 | 0 | TOTAL HOMESTEAD |
| Over 65 | 0 | 0 | 0 | 0 | | |
| Over 65 Local | 0 | 0 | 0 | 0 | 0 | TOTAL OVER 65 |
| Disabled | 0 | 0 | 0 | 0 | | |
| Disabled Local | 0 | 0 | 0 | 0 | 0 | TOTAL DISABLED |
| Disabled Veteran | 127 | 1,062,198 | 119 | 1,233,199 | 2,295,397 | TOTAL DISABLED VETERAN |
| Disabled Vet HS | 24 | 4,136,803 | 104 | 13,731,570 | 17,868,373 | TOTAL DISABLED VETERAN HS |
| Surv Sp (FR & DSM) | 0 | 0 | 0 | 0 | 0 | TOTAL SURV SP (FR & DSM) |
| Abatements | 3 | 8,903,150 | | | | |
| Pollution Control | 13 | 26,881,731 | | | | |
| Freeport | 5 | 1,893,164 | | | | |
| Goods In Transit | 0 | 0 | | | | |
| Historic | 0 | 0 | 0 | 0 | | |
| Low Income Housing | 0 | 0 | | | | |
| Solar / Wind Power | 0 | 0 | 0 | 0 | | |
| Tot Exempt Proration | 0 | 0 | 0 | 0 | 37,678,045 | TOTAL OTHER DEDUCTIONS |
| | | | | | 57,841,815 | TOTAL EXEMPTIONS/DEDUCTIONS |
| Taxable Non Frozen | | | | 1,582,486,886 | | |
| Taxable Frozen | | | | 328,319,680 | | |
| Taxable New HS Frozen | | | | 1,212,334 | 1,912,018,900 | TOTAL TAXABLE |
| Tax Non Frozen | | | | 8,199,390.01 | | |
| Tax Frozen | | | | 1,221,864.08 | | |
| Tax New HS Frozen | | | | 6,282.06 | 9,427,536.15 | TOTAL TAX |
| Total Tax w/o Ceiling | | | | 9,904,947.32 | | |
| Tax Frozen Loss | | | | 477,411.17 | 0.00518200 | TAX RATE |
| Total Vet HS Proration | | 5 | | 2,960.73 | | |
| Total Surv Spouse Ex Amt | | 0 | | 0.00 | | |

2020 CERTIFIED TOTALS

BOSQUE COUNTY(GBQ)

Appraisal Year: 2020

| A | Count | Market | Land | Prod | Improvement | New Hs | Personal | Mineral | Exempt |
|-------------------------------------|--------------|----------------------|----------------------|-------------------|--------------------|------------------|--------------------|----------|------------------|
| A1 - REAL, RES, SINGLE FAMILY | 4,661 | 457,117,098 | 72,711,914 | 0 | 384,404,684 | 2,588,501 | 500 | 0 | 445,683 |
| A2 - REAL, RES, MOBILE HOME | 579 | 18,163,026 | 8,315,749 | 0 | 9,847,277 | 147,440 | 0 | 0 | 0 |
| A3 - MISC IMPR ON C CODED LOTS | 455 | 4,075,290 | 193,819 | 0 | 3,881,471 | 33,642 | 0 | 0 | 68,863 |
| TOTAL | 5,695 | 479,355,414 | 81,221,482 | 0 | 398,133,432 | 2,769,583 | 500 | 0 | 514,546 |
| B | Count | Market | Land | Prod | Improvement | New Hs | Personal | Mineral | Exempt |
| B1 - REAL, MULTI FAMILY RES, APT | 8 | 829,706 | 142,562 | 0 | 687,144 | 0 | 0 | 0 | 0 |
| B2 - DUPLEX | 30 | 2,449,762 | 291,248 | 0 | 2,158,514 | 0 | 0 | 0 | 0 |
| B3 - TRIPLEX | 3 | 315,224 | 19,415 | 0 | 295,809 | 0 | 0 | 0 | 0 |
| B4 - FOURPLEX | 14 | 1,906,831 | 202,852 | 0 | 1,703,979 | 0 | 0 | 0 | 0 |
| TOTAL | 55 | 5,501,523 | 656,077 | 0 | 4,845,446 | 0 | 0 | 0 | 0 |
| C | Count | Market | Land | Prod | Improvement | New Hs | Personal | Mineral | Exempt |
| C1 - VACANT URBAN LOTS/TRACTS | 707 | 6,186,900 | 5,925,055 | 0 | 261,845 | 11,397 | 0 | 0 | 93,273 |
| C2 - VACANT COMM LTS/TRS/PARCELS | 1 | 56,265 | 56,265 | 0 | 0 | 0 | 0 | 0 | 0 |
| C3 - VACANT RURAL LOT/TR IN LAKE AI | 1,161 | 12,834,137 | 12,708,122 | 0 | 126,015 | 0 | 0 | 0 | 38,089 |
| C4 - VACANT RURAL TRACTS/LOTS | 312 | 9,384,453 | 8,594,330 | 0 | 790,123 | 0 | 0 | 0 | 66,648 |
| TOTAL | 2,181 | 28,461,755 | 27,283,772 | 0 | 1,177,983 | 11,397 | 0 | 0 | 198,010 |
| D | Count | Market | Land | Prod | Improvement | New Hs | Personal | Mineral | Exempt |
| D1 - QUALIFIED AG LAND | 6,085 | 2,073,344,163 | 2,071,691,907 | 51,602,105 | 1,652,256 | 460,836 | 0 | 0 | 0 |
| D2 - FARM/RANCH IMPR ON QUAL AG L | 1,813 | 33,942,876 | 2,321,966 | 61,736 | 31,620,910 | 0 | 0 | 0 | 0 |
| TOTAL | 7,898 | 2,107,287,039 | 2,074,013,873 | 51,663,841 | 33,273,166 | 460,836 | 0 | 0 | 0 |
| E | Count | Market | Land | Prod | Improvement | New Hs | Personal | Mineral | Exempt |
| E1 - RES IMPR ON ACREAGE | 3,214 | 555,775,689 | 54,663,178 | 0 | 501,112,511 | 3,736,937 | 0 | 0 | 467,266 |
| E2 - MOBILE HOME ON ACREAGE | 608 | 25,455,027 | 12,006,744 | 0 | 13,448,283 | 108,415 | 0 | 0 | 18,068 |
| E3 - OTHER/MISC IMPR ON ACREAGE | 251 | 5,274,925 | 140,668 | 0 | 5,134,257 | 154,167 | 0 | 0 | 194,432 |
| E4 - NON-QUALIFIED AG LAND | 883 | 49,476,764 | 48,916,305 | 9,559 | 560,459 | 0 | 0 | 0 | 207,529 |
| TOTAL | 4,956 | 635,982,405 | 115,726,895 | 9,559 | 520,255,510 | 3,999,519 | 0 | 0 | 887,295 |
| F | Count | Market | Land | Prod | Improvement | New Hs | Personal | Mineral | Exempt |
| F1 - REAL,COMM/RETAIL & SVC BUS PF | 569 | 91,747,819 | 14,023,244 | 0 | 77,724,575 | 823 | 0 | 0 | 1,665,740 |
| F2 - REAL,IND MFG & PROC BUS PROP | 39 | 17,306,777 | 3,898,826 | 0 | 13,407,951 | 0 | 0 | 0 | 0 |
| TOTAL | 608 | 109,054,596 | 17,922,070 | 0 | 91,132,526 | 823 | 0 | 0 | 1,665,740 |
| J | Count | Market | Land | Prod | Improvement | New Hs | Personal | Mineral | Exempt |
| J1 - WATER SYSTEMS, REAL & PP | 30 | 1,601,169 | 159,997 | 0 | 49,872 | 0 | 1,391,300 | 0 | 18,320 |
| J2 - GAS DIST SYSTEM, REAL & PP | 20 | 2,696,476 | 64,741 | 0 | 440,695 | 0 | 2,191,040 | 0 | 0 |
| J3 - ELECTRIC CO, REAL & PP | 87 | 159,170,600 | 1,830,715 | 0 | 1,950,615 | 0 | 155,389,270 | 0 | 0 |
| J4 - TELEPHONE CO, REAL & PP | 90 | 8,320,993 | 273,678 | 0 | 620,615 | 0 | 7,426,700 | 0 | 0 |
| J5 - RAILROADS, REAL & PP | 20 | 46,876,049 | 218,616 | 0 | 144,924 | 0 | 46,512,509 | 0 | 0 |
| J6 - PIPELINES, REAL & PP | 40 | 63,150,198 | 147,596 | 0 | 15,682 | 0 | 62,986,920 | 0 | 0 |
| J7 - CABLE TV, REAL & PP | 31 | 449,657 | 38,982 | 0 | 2,605 | 0 | 408,070 | 0 | 0 |
| J8 - OTHER (DESCRIBE) | 2 | 21,250,220 | 0 | 0 | 0 | 0 | 21,250,220 | 0 | 0 |
| TOTAL | 320 | 303,515,362 | 2,734,325 | 0 | 3,225,008 | 0 | 297,556,029 | 0 | 18,320 |
| L | Count | Market | Land | Prod | Improvement | New Hs | Personal | Mineral | Exempt |
| L1 - PERSONAL, COMM/RETAIL BUS PR | 982 | 53,538,785 | 0 | 0 | 0 | 0 | 53,538,785 | 0 | 6,080 |
| L2 - PERSONAL, IND/MFG BUS PROP | 50 | 264,797,948 | 0 | 0 | 0 | 0 | 264,797,948 | 0 | 0 |
| TOTAL | 1,032 | 318,336,733 | 0 | 0 | 0 | 0 | 318,336,733 | 0 | 6,080 |
| M | Count | Market | Land | Prod | Improvement | New Hs | Personal | Mineral | Exempt |
| M1 - MOBILE HOME (ON NON-OWNED L | 751 | 11,330,454 | 0 | 0 | 11,330,454 | 169,342 | 0 | 0 | 0 |
| TOTAL | 751 | 11,330,454 | 0 | 0 | 11,330,454 | 169,342 | 0 | 0 | 0 |
| O | Count | Market | Land | Prod | Improvement | New Hs | Personal | Mineral | Exempt |

2020 CERTIFIED TOTALS

BOSQUE COUNTY(GBQ)

Appraisal Year: 2020

| | | | | | | | | | |
|-------------------------------------|------------|------------------|------------------|----------|------------|----------|----------|----------|----------|
| O1 - REAL, IMPRV SFR INVENTORY | 1 | 19,777 | 19,393 | 0 | 384 | 0 | 0 | 0 | 0 |
| O3 - REAL, VACANT LOTS (INV FOR SFF | 110 | 1,652,665 | 1,652,665 | 0 | 0 | 0 | 0 | 0 | 0 |
| TOTAL | 111 | 1,672,442 | 1,672,058 | 0 | 384 | 0 | 0 | 0 | 0 |

| S | Count | Market | Land | Prod | Improvement | New Hs | Personal | Mineral | Exempt |
|-----------------------|-----------|----------------|----------|----------|-------------|----------|----------------|----------|----------|
| S - SPECIAL INVENTORY | 10 | 823,602 | 0 | 0 | 0 | 0 | 823,602 | 0 | 0 |
| TOTAL | 10 | 823,602 | 0 | 0 | 0 | 0 | 823,602 | 0 | 0 |

| X | Count | Market | Land | Prod | Improvement | New Hs | Personal | Mineral | Exempt |
|------------------------------------|------------|--------------------|-------------------|----------|--------------------|----------|----------------|----------|--------------------|
| X1 - SCHOOLS | 1 | 2,250 | 2,250 | 0 | 0 | 0 | 0 | 0 | 2,250 |
| X2 - RELIGIOUS ORGANIZATION | 1 | 78,289 | 0 | 0 | 78,289 | 0 | 0 | 0 | 86,414 |
| X3 - FED & STATE GOV | 3 | 1,262,232 | 1,232,466 | 0 | 29,766 | 0 | 0 | 0 | 1,253,326 |
| X4 - CHARITABLE ORGANIZATIONS | 1 | 91,112 | 0 | 0 | 91,112 | 0 | 0 | 0 | 99,512 |
| XB - BPP UNDER \$500 [11.145] | 15 | 3,015 | 0 | 0 | 0 | 0 | 3,015 | 0 | 3,015 |
| XE - CHAR HOUS DVLP ORG [11.182] | 14 | 4,089,610 | 229,312 | 0 | 3,860,298 | 0 | 0 | 0 | 4,089,610 |
| XG - PRIMARILY CHARITABLE [11.184] | 1 | 199,542 | 6,325 | 0 | 193,217 | 0 | 0 | 0 | 199,542 |
| XI - YOUTH DEVELOPMENT [11.19] | 7 | 7,647,400 | 982,063 | 0 | 6,665,337 | 0 | 0 | 0 | 7,647,400 |
| XL - ECONOMIC DEVELOPMENT [11.231] | 1 | 218,649 | 7,680 | 0 | 210,969 | 0 | 0 | 0 | 218,649 |
| XR - NONPROFIT WATER [11.30] | 37 | 921,827 | 283,807 | 0 | 341,020 | 0 | 297,000 | 0 | 921,827 |
| XV - OTHER EXEMPTIONS | 571 | 190,253,562 | 66,045,849 | 0 | 124,207,713 | 0 | 0 | 0 | 190,293,004 |
| TOTAL | 652 | 204,767,488 | 68,789,752 | 0 | 135,677,721 | 0 | 300,015 | 0 | 204,814,549 |

| | | | | | | | | | |
|----------------------|---------------|----------------------|----------------------|-------------------|----------------------|------------------|--------------------|----------|--------------------|
| ALL PTD TOTAL | 21,565 | 4,206,088,813 | 2,390,020,304 | 51,767,560 | 1,199,051,630 | 7,411,500 | 617,016,879 | 0 | 208,104,540 |
|----------------------|---------------|----------------------|----------------------|-------------------|----------------------|------------------|--------------------|----------|--------------------|

| Improvements | Count | Value |
|------------------|-------|------------|
| Homesite | 146 | 15,607,725 |
| New Homesite | 19 | 493,193 |
| Non Homesite | 102 | 4,056,704 |
| New Non Homesite | 12 | 348,025 |

(+) 20,505,647 TOTAL IMPROVEMENTS

| Land (822.053 acres) | Count | Value |
|----------------------|-------|-----------|
| Homesite | 135 | 3,805,300 |
| New Homesite | 0 | 0 |
| Non Homesite | 100 | 2,641,616 |
| New Non Homesite | 0 | 0 |

(+) 6,446,916 TOTAL LAND MARKET

| Prod (2,638.714 acres) | Count | Value |
|------------------------|-------|-----------|
| Productivity | 51 | 7,261,251 |
| Inventory | 0 | 0 |
| Timber | 0 | 0 |

(+) 7,261,251 TOTAL PROD MARKET

| Other | Count | Value |
|-------------------|-------|---------|
| Personal Property | 15 | 462,996 |
| Minerals | 0 | 0 |

13,708,167 TOTAL LAND

(+) 462,996 TOTAL OTHER

(=) 34,676,810 TOTAL MARKET VALUE

(-) 30,819 TOTAL EXEMPT PROPERTY (INCL HB366)

(=) 34,645,991 TOTAL MARKET VALUE OF TAXABLE PROPERTY

| Prod. Use | Count | Value | Loss |
|---------------|-----------|----------------|------------------|
| Productivity | 51 | 241,281 | 7,019,970 |
| Inventory | 0 | 0 | 0 |
| Timber | 0 | 0 | 0 |
| Totals | 51 | 241,281 | 7,019,970 |

(-) 7,019,970 TOTAL PRODUCTION LOSS

(-) 329,522 CAPPED HOMESTEAD LOSS

(=) 27,296,499 TOTAL ASSESSED

| Exemptions/Deductions | *** Non-Frozen *** | | ***** Frozen ***** | |
|-----------------------|--------------------|-----------|--------------------|---------|
| | Count | Value | Count | Value |
| Homestead | 81 | 1,953,750 | 45 | 960,749 |
| Homestead Local | 0 | 0 | 0 | 0 |
| Over 65 | 4 | 40,000 | 37 | 304,154 |
| Over 65 Local | 0 | 0 | 0 | 0 |
| Disabled | 0 | 0 | 5 | 43,766 |
| Disabled Local | 0 | 0 | 0 | 0 |
| Disabled Veteran | 5 | 42,214 | 2 | 6,380 |
| Disabled Vet HS | 2 | 326,440 | 2 | 349,209 |
| Surv Sp (FR & DSM) | 0 | 0 | 0 | 0 |
| Abatements | 0 | 0 | | |
| Pollution Control | 0 | 0 | | |
| Freeport | 0 | 0 | | |
| Goods In Transit | 0 | 0 | | |
| Historic | 0 | 0 | 0 | 0 |
| Low Income Housing | 0 | 0 | | |
| Solar / Wind Power | 0 | 0 | 0 | 0 |
| Tot Exempt Proration | 0 | 0 | 0 | 0 |

(319 accounts)

2,914,499 TOTAL HOMESTEAD

344,154 TOTAL OVER 65

43,766 TOTAL DISABLED

48,594 TOTAL DISABLED VETERAN

675,649 TOTAL DISABLED VETERAN HS

0 TOTAL SURV SP (FR & DSM)

0 TOTAL OTHER DEDUCTIONS

4,026,662 TOTAL EXEMPTIONS/DEDUCTIONS

23,269,837 TOTAL TAXABLE

290,337.46 TOTAL TAX

0.01294110 TAX RATE

| | | |
|--------------------------|------------|------|
| Taxable Non Frozen | 19,888,761 | |
| Taxable Frozen | 3,353,264 | |
| Taxable New HS Frozen | 27,812 | |
| Tax Non Frozen | 257,382.47 | |
| Tax Frozen | 32,595.07 | |
| Tax New HS Frozen | 359.92 | |
| Total Tax w/o Ceiling | 301,137.31 | |
| Tax Frozen Loss | 10,799.85 | |
| Total Vet HS Proration | 0 | 0.00 |
| Total Surv Spouse Ex Amt | 0 | 0.00 |

2020 CERTIFIED TOTALS

CHINA SPRING ISD(SCS)

Appraisal Year: 2020

| A | Count | Market | Land | Prod | Improvement | New Hs | Personal | Mineral | Exempt |
|-------------------------------------|------------|-------------------|-------------------|----------------|-------------------|----------------|----------------|----------|---------------|
| A1 - REAL, RES, SINGLE FAMILY | 77 | 12,582,465 | 2,519,869 | 0 | 10,062,596 | 382,243 | 0 | 0 | 0 |
| A2 - REAL, RES, MOBILE HOME | 50 | 2,848,127 | 1,470,775 | 0 | 1,377,352 | 96,339 | 0 | 0 | 0 |
| A3 - MISC IMPR ON C CODED LOTS | 16 | 326,381 | 0 | 0 | 326,381 | 0 | 0 | 0 | 0 |
| TOTAL | 143 | 15,756,973 | 3,990,644 | 0 | 11,766,329 | 478,582 | 0 | 0 | 0 |
| C | Count | Market | Land | Prod | Improvement | New Hs | Personal | Mineral | Exempt |
| C4 - VACANT RURAL TRACTS/LOTS | 46 | 1,786,175 | 1,311,235 | 0 | 474,940 | 0 | 0 | 0 | 0 |
| TOTAL | 46 | 1,786,175 | 1,311,235 | 0 | 474,940 | 0 | 0 | 0 | 0 |
| D | Count | Market | Land | Prod | Improvement | New Hs | Personal | Mineral | Exempt |
| D1 - QUALIFIED AG LAND | 51 | 7,261,251 | 7,261,251 | 241,281 | 0 | 0 | 0 | 0 | 0 |
| D2 - FARM/RANCH IMPR ON QUAL AG L | 14 | 90,852 | 0 | 0 | 90,852 | 0 | 0 | 0 | 0 |
| TOTAL | 65 | 7,352,103 | 7,261,251 | 241,281 | 90,852 | 0 | 0 | 0 | 0 |
| E | Count | Market | Land | Prod | Improvement | New Hs | Personal | Mineral | Exempt |
| E1 - RES IMPR ON ACREAGE | 37 | 7,464,998 | 580,057 | 0 | 6,884,941 | 14,611 | 0 | 0 | 0 |
| E2 - MOBILE HOME ON ACREAGE | 9 | 312,850 | 86,405 | 0 | 226,445 | 0 | 0 | 0 | 0 |
| E3 - OTHER/MISC IMPR ON ACREAGE | 3 | 4,743 | 0 | 0 | 4,743 | 0 | 0 | 0 | 0 |
| E4 - NON-QUALIFIED AG LAND | 9 | 316,504 | 316,504 | 0 | 0 | 0 | 0 | 0 | 0 |
| TOTAL | 58 | 8,099,095 | 982,966 | 0 | 7,116,129 | 14,611 | 0 | 0 | 0 |
| F | Count | Market | Land | Prod | Improvement | New Hs | Personal | Mineral | Exempt |
| F1 - REAL, COMM/RETAIL & SVC BUS PF | 1 | 640,930 | 87,612 | 0 | 553,318 | 0 | 0 | 0 | 0 |
| TOTAL | 1 | 640,930 | 87,612 | 0 | 553,318 | 0 | 0 | 0 | 0 |
| J | Count | Market | Land | Prod | Improvement | New Hs | Personal | Mineral | Exempt |
| J3 - ELECTRIC CO, REAL & PP | 2 | 166,150 | 0 | 0 | 0 | 0 | 166,150 | 0 | 0 |
| J4 - TELEPHONE CO, REAL & PP | 2 | 114,599 | 59,477 | 0 | 4,162 | 0 | 50,960 | 0 | 0 |
| J7 - CABLE TV, REAL & PP | 1 | 90 | 0 | 0 | 0 | 0 | 90 | 0 | 90 |
| TOTAL | 5 | 280,839 | 59,477 | 0 | 4,162 | 0 | 217,200 | 0 | 90 |
| L | Count | Market | Land | Prod | Improvement | New Hs | Personal | Mineral | Exempt |
| L1 - PERSONAL, COMM/RETAIL BUS PR | 10 | 125,116 | 0 | 0 | 0 | 0 | 125,116 | 0 | 701 |
| L2 - PERSONAL, IND/MFG BUS PROP | 1 | 120,680 | 0 | 0 | 0 | 0 | 120,680 | 0 | 0 |
| TOTAL | 11 | 245,796 | 0 | 0 | 0 | 0 | 245,796 | 0 | 701 |
| M | Count | Market | Land | Prod | Improvement | New Hs | Personal | Mineral | Exempt |
| M1 - MOBILE HOME (ON NON-OWNED L | 26 | 484,871 | 0 | 0 | 484,871 | 0 | 0 | 0 | 0 |
| TOTAL | 26 | 484,871 | 0 | 0 | 484,871 | 0 | 0 | 0 | 0 |
| X | Count | Market | Land | Prod | Improvement | New Hs | Personal | Mineral | Exempt |
| XR - NONPROFIT WATER [11.30] | 1 | 30,028 | 14,982 | 0 | 15,046 | 0 | 0 | 0 | 30,028 |
| TOTAL | 1 | 30,028 | 14,982 | 0 | 15,046 | 0 | 0 | 0 | 30,028 |
| ALL PTD TOTAL | 319 | 34,676,810 | 13,708,167 | 241,281 | 20,505,647 | 493,193 | 462,996 | 0 | 30,819 |

| Improvements | Count | Value |
|------------------|-------|-------------|
| Homesite | 888 | 84,581,693 |
| New Homesite | 21 | 353,901 |
| Non Homesite | 702 | 116,778,874 |
| New Non Homesite | 21 | 488,059 |

(+) 202,202,527 TOTAL IMPROVEMENTS

| Land (628.312 acres) | Count | Value |
|----------------------|-------|------------|
| Homesite | 880 | 9,919,842 |
| New Homesite | 0 | 0 |
| Non Homesite | 787 | 15,368,709 |
| New Non Homesite | 0 | 0 |

(+) 25,288,551 TOTAL LAND MARKET

| Prod (39.966 acres) | Count | Value |
|---------------------|-------|---------|
| Productivity | 15 | 152,908 |
| Inventory | 0 | 0 |
| Timber | 0 | 0 |

(+) 152,908 TOTAL PROD MARKET

25,441,459 TOTAL LAND

| Other | Count | Value |
|-------------------|-------|------------|
| Personal Property | 291 | 29,135,451 |
| Minerals | 0 | 0 |

(+) 29,135,451 TOTAL OTHER

(=) 256,779,437 TOTAL MARKET VALUE

(-) 66,409,576 TOTAL EXEMPT PROPERTY (INCL HB366)

(=) 190,369,861 TOTAL MARKET VALUE OF TAXABLE PROPERTY

| Prod. Use | Count | Value | Loss |
|---------------|-----------|--------------|----------------|
| Productivity | 15 | 4,761 | 148,147 |
| Inventory | 0 | 0 | 0 |
| Timber | 0 | 0 | 0 |
| Totals | 15 | 4,761 | 148,147 |

(-) 148,147 TOTAL PRODUCTION LOSS

(-) 772,874 CAPPED HOMESTEAD LOSS

(=) 189,448,840 TOTAL ASSESSED

317

| Exemptions/Deductions | *** Non-Frozen *** | | ***** Frozen ***** | |
|-----------------------|--------------------|-----------|--------------------|-----------|
| | Count | Value | Count | Value |
| Homestead | 0 | 0 | 0 | 0 |
| Homestead Local | 0 | 0 | 0 | 0 |
| Over 65 | 0 | 0 | 0 | 0 |
| Over 65 Local | 0 | 0 | 0 | 0 |
| Disabled | 0 | 0 | 0 | 0 |
| Disabled Local | 0 | 0 | 0 | 0 |
| Disabled Veteran | 12 | 103,300 | 17 | 198,700 |
| Disabled Vet HS | 2 | 385,472 | 10 | 1,117,643 |
| Surv Sp (FR & DSM) | 0 | 0 | 0 | 0 |
| Abatements | 1 | 2,497,384 | | |
| Pollution Control | 2 | 176,008 | | |
| Freeport | 2 | 1,171,278 | | |
| Goods In Transit | 0 | 0 | | |
| Historic | 0 | 0 | 0 | 0 |
| Low Income Housing | 0 | 0 | | |
| Solar / Wind Power | 0 | 0 | 0 | 0 |
| Tot Exempt Proration | 0 | 0 | 0 | 0 |

(2,015 accounts)

0 TOTAL HOMESTEAD

0 TOTAL OVER 65

0 TOTAL DISABLED

302,000 TOTAL DISABLED VETERAN

1,503,115 TOTAL DISABLED VETERAN HS

0 TOTAL SURV SP (FR & DSM)

3,844,670 TOTAL OTHER DEDUCTIONS

5,649,785 TOTAL EXEMPTIONS/DEDUCTIONS

183,799,055 TOTAL TAXABLE

911,544.77 TOTAL TAX

0.00539900 TAX RATE

| | |
|-----------------------|-------------|
| Taxable Non Frozen | 139,223,738 |
| Taxable Frozen | 44,516,690 |
| Taxable New HS Frozen | 58,627 |

| | |
|-------------------|------------|
| Tax Non Frozen | 751,487.38 |
| Tax Frozen | 159,740.87 |
| Tax New HS Frozen | 316.52 |

| | |
|-----------------------|------------|
| Total Tax w/o Ceiling | 992,149.56 |
| Tax Frozen Loss | 80,604.79 |

| | | |
|--------------------------|---|------|
| Total Vet HS Proration | 0 | 0.00 |
| Total Surv Spouse Ex Amt | 0 | 0.00 |

2020 CERTIFIED TOTALS

CLIFTON CITY(CCL)

Appraisal Year: 2020

| A | Count | Market | Land | Prod | Improvement | New Hs | Personal | Mineral | Exempt |
|-------------------------------------|--------------|--------------------|-------------------|--------------|--------------------|----------------|-------------------|----------|----------------|
| A1 - REAL, RES, SINGLE FAMILY | 1,192 | 115,832,603 | 13,261,531 | 0 | 102,571,072 | 353,901 | 0 | 0 | 162,608 |
| A2 - REAL, RES, MOBILE HOME | 9 | 100,185 | 64,835 | 0 | 35,350 | 0 | 0 | 0 | 0 |
| A3 - MISC IMPR ON C CODED LOTS | 14 | 41,090 | 5,600 | 0 | 35,490 | 0 | 0 | 0 | 0 |
| TOTAL | 1,215 | 115,973,878 | 13,331,966 | 0 | 102,641,912 | 353,901 | 0 | 0 | 162,608 |
| B | Count | Market | Land | Prod | Improvement | New Hs | Personal | Mineral | Exempt |
| B1 - REAL, MULTI FAMILY RES, APT | 2 | 273,334 | 43,720 | 0 | 229,614 | 0 | 0 | 0 | 0 |
| B2 - DUPLEX | 14 | 1,322,502 | 157,654 | 0 | 1,164,848 | 0 | 0 | 0 | 0 |
| B3 - TRIPLEX | 1 | 213,701 | 9,565 | 0 | 204,136 | 0 | 0 | 0 | 0 |
| B4 - FOURPLEX | 6 | 828,686 | 122,230 | 0 | 706,456 | 0 | 0 | 0 | 0 |
| TOTAL | 23 | 2,638,223 | 333,169 | 0 | 2,305,054 | 0 | 0 | 0 | 0 |
| C | Count | Market | Land | Prod | Improvement | New Hs | Personal | Mineral | Exempt |
| C1 - VACANT URBAN LOTS/TRACTS | 130 | 1,852,076 | 1,829,990 | 0 | 22,086 | 0 | 0 | 0 | 4,975 |
| TOTAL | 130 | 1,852,076 | 1,829,990 | 0 | 22,086 | 0 | 0 | 0 | 4,975 |
| D | Count | Market | Land | Prod | Improvement | New Hs | Personal | Mineral | Exempt |
| D1 - QUALIFIED AG LAND | 15 | 152,908 | 152,908 | 4,761 | 0 | 0 | 0 | 0 | 0 |
| D2 - FARM/RANCH IMPR ON QUAL AG L | 1 | 378 | 0 | 0 | 378 | 0 | 0 | 0 | 0 |
| TOTAL | 16 | 153,286 | 152,908 | 4,761 | 378 | 0 | 0 | 0 | 0 |
| E | Count | Market | Land | Prod | Improvement | New Hs | Personal | Mineral | Exempt |
| E1 - RES IMPR ON ACREAGE | 1 | 21,983 | 6,200 | 0 | 15,783 | 0 | 0 | 0 | 0 |
| E4 - NON-QUALIFIED AG LAND | 3 | 22,029 | 22,029 | 0 | 0 | 0 | 0 | 0 | 0 |
| TOTAL | 4 | 44,012 | 28,229 | 0 | 15,783 | 0 | 0 | 0 | 0 |
| F | Count | Market | Land | Prod | Improvement | New Hs | Personal | Mineral | Exempt |
| F1 - REAL, COMM/RETAIL & SVC BUS PF | 169 | 36,785,588 | 4,821,965 | 0 | 31,963,623 | 0 | 0 | 0 | 734,694 |
| F2 - REAL, IND MFG & PROC BUS PROP | 5 | 2,437,479 | 375,661 | 0 | 2,061,818 | 0 | 0 | 0 | 0 |
| TOTAL | 174 | 39,223,067 | 5,197,626 | 0 | 34,025,441 | 0 | 0 | 0 | 734,694 |
| J | Count | Market | Land | Prod | Improvement | New Hs | Personal | Mineral | Exempt |
| J2 - GAS DIST SYSTEM, REAL & PP | 2 | 757,875 | 8,168 | 0 | 5,687 | 0 | 744,020 | 0 | 0 |
| J3 - ELECTRIC CO, REAL & PP | 5 | 8,323,790 | 173,183 | 0 | 1,445,257 | 0 | 6,705,350 | 0 | 0 |
| J4 - TELEPHONE CO, REAL & PP | 9 | 930,998 | 15,400 | 0 | 212,458 | 0 | 703,140 | 0 | 0 |
| J5 - RAILROADS, REAL & PP | 2 | 1,684,995 | 16,225 | 0 | 0 | 0 | 1,668,770 | 0 | 0 |
| J6 - PIPELINES, REAL & PP | 1 | 199,120 | 0 | 0 | 0 | 0 | 199,120 | 0 | 0 |
| J7 - CABLE TV, REAL & PP | 5 | 159,497 | 38,982 | 0 | 2,605 | 0 | 117,910 | 0 | 0 |
| TOTAL | 24 | 12,056,275 | 251,958 | 0 | 1,666,007 | 0 | 10,138,310 | 0 | 0 |
| L | Count | Market | Land | Prod | Improvement | New Hs | Personal | Mineral | Exempt |
| L1 - PERSONAL, COMM/RETAIL BUS PR | 258 | 13,014,097 | 0 | 0 | 0 | 0 | 13,014,097 | 0 | 4,364 |
| L2 - PERSONAL, IND/MFG BUS PROP | 6 | 5,224,410 | 0 | 0 | 0 | 0 | 5,224,410 | 0 | 0 |
| TOTAL | 264 | 18,238,507 | 0 | 0 | 0 | 0 | 18,238,507 | 0 | 4,364 |
| M | Count | Market | Land | Prod | Improvement | New Hs | Personal | Mineral | Exempt |
| M1 - MOBILE HOME (ON NON-OWNED L | 47 | 339,659 | 0 | 0 | 339,659 | 0 | 0 | 0 | 0 |
| TOTAL | 47 | 339,659 | 0 | 0 | 339,659 | 0 | 0 | 0 | 0 |
| S | Count | Market | Land | Prod | Improvement | New Hs | Personal | Mineral | Exempt |
| S - SPECIAL INVENTORY | 5 | 757,519 | 0 | 0 | 0 | 0 | 757,519 | 0 | 0 |
| TOTAL | 5 | 757,519 | 0 | 0 | 0 | 0 | 757,519 | 0 | 0 |
| X | Count | Market | Land | Prod | Improvement | New Hs | Personal | Mineral | Exempt |
| X4 - CHARITABLE ORGANIZATIONS | 1 | 91,112 | 0 | 0 | 91,112 | 0 | 0 | 0 | 99,512 |
| XB - BPP UNDER \$500 [11.145] | 6 | 1,115 | 0 | 0 | 0 | 0 | 1,115 | 0 | 1,115 |
| XE - CHAR HOUS DVLP ORG [11.182] | 6 | 2,506,609 | 126,630 | 0 | 2,379,979 | 0 | 0 | 0 | 2,506,609 |
| XG - PRIMARILY CHARITABLE [11.184] | 1 | 199,542 | 6,325 | 0 | 193,217 | 0 | 0 | 0 | 199,542 |

2020 CERTIFIED TOTALS

CLIFTON CITY(CCL)

Appraisal Year: 2020

| | | | | | | | | | |
|------------------------------------|--------------|--------------------|-------------------|--------------|--------------------|----------------|-------------------|----------|-------------------|
| XI - YOUTH DEVELOPMENT [11.19] | 1 | 565,541 | 70,541 | 0 | 495,000 | 0 | 0 | 0 | 565,541 |
| XL - ECONOMIC DEVELOPMENT [11.231] | 1 | 218,649 | 7,680 | 0 | 210,969 | 0 | 0 | 0 | 218,649 |
| XV - OTHER EXEMPTIONS | 114 | 61,920,367 | 4,104,437 | 0 | 57,815,930 | 0 | 0 | 0 | 61,911,967 |
| TOTAL | 130 | 65,502,935 | 4,315,613 | 0 | 61,186,207 | 0 | 1,115 | 0 | 65,502,935 |
| ALL PTD TOTAL | 2,015 | 256,779,437 | 25,441,459 | 4,761 | 202,202,527 | 353,901 | 29,135,451 | 0 | 66,409,576 |

| Improvements | Count | Value |
|------------------|-------|-------------|
| Homesite | 2,148 | 238,982,292 |
| New Homesite | 53 | 2,838,315 |
| Non Homesite | 2,437 | 207,506,734 |
| New Non Homesite | 78 | 4,841,603 |

(+) 454,168,944 TOTAL IMPROVEMENTS

| Land (8,136.850 acres) | Count | Value |
|------------------------|-------|------------|
| Homesite | 2,092 | 35,019,136 |
| New Homesite | 1 | 541 |
| Non Homesite | 2,548 | 50,817,474 |
| New Non Homesite | 0 | 0 |

(+) 85,836,610 TOTAL LAND MARKET

| Prod (118,425.487 acres) | Count | Value |
|--------------------------|-------|-------------|
| Productivity | 1,383 | 384,649,807 |
| Inventory | 0 | 0 |
| Timber | 0 | 0 |

(+) 384,649,807 TOTAL PROD MARKET

| Other | Count | Value |
|-------------------|-------|-------------|
| Personal Property | 473 | 310,733,341 |
| Minerals | 0 | 0 |

470,486,417 TOTAL LAND

(+) 310,733,341 TOTAL OTHER

(=) 1,235,388,702 TOTAL MARKET VALUE

(-) 77,726,141 TOTAL EXEMPT PROPERTY (INCL HB366)

(=) 1,157,662,561 TOTAL MARKET VALUE OF TAXABLE PROPERTY

| Prod. Use | Count | Value | Loss |
|---------------|--------------|-------------------|--------------------|
| Productivity | 1,383 | 11,005,226 | 373,644,581 |
| Inventory | 0 | 0 | 0 |
| Timber | 0 | 0 | 0 |
| Totals | 1,383 | 11,005,226 | 373,644,581 |

(-) 373,644,581 TOTAL PRODUCTION LOSS

(-) 4,239,576 CAPPED HOMESTEAD LOSS

(=) 779,778,404 TOTAL ASSESSED

637

| Exemptions/Deductions | *** Non-Frozen *** | | ***** Frozen ***** | |
|-----------------------|--------------------|------------|--------------------|------------|
| | Count | Value | Count | Value |
| Homestead | 731 | 17,757,499 | 1,048 | 25,248,490 |
| Homestead Local | 0 | 0 | 0 | 0 |
| Over 65 | 50 | 498,356 | 966 | 9,374,064 |
| Over 65 Local | 0 | 0 | 0 | 0 |
| Disabled | 2 | 20,000 | 30 | 278,000 |
| Disabled Local | 0 | 0 | 0 | 0 |
| Disabled Veteran | 39 | 374,895 | 45 | 501,197 |
| Disabled Vet HS | 7 | 1,421,180 | 34 | 4,081,057 |
| Surv Sp (FR & DSM) | 0 | 0 | 0 | 0 |
| Abatements | 0 | 0 | | |
| Pollution Control | 4 | 19,752,879 | | |
| Freeport | 0 | 0 | | |
| Goods In Transit | 0 | 0 | | |
| Historic | 0 | 0 | 0 | 0 |
| Low Income Housing | 0 | 0 | | |
| Solar / Wind Power | 0 | 0 | 0 | 0 |
| Tot Exempt Proration | 0 | 0 | 0 | 0 |

(6,577 accounts)

43,005,989 TOTAL HOMESTEAD

9,872,420 TOTAL OVER 65

298,000 TOTAL DISABLED

876,092 TOTAL DISABLED VETERAN

5,502,237 TOTAL DISABLED VETERAN HS

0 TOTAL SURV SP (FR & DSM)

19,752,879 TOTAL OTHER DEDUCTIONS

79,307,617 TOTAL EXEMPTIONS/DEDUCTIONS

700,471,328 TOTAL TAXABLE

7,651,195.70 Tax Non Frozen

822,097.02 Tax Frozen

10,011.28 Tax New HS Frozen

8,483,304.00 TOTAL TAX

8,925,820.47 Total Tax w/o Ceiling

442,516.47 Tax Frozen Loss

0.01275000 TAX RATE

Total Vet HS Proration 1 4,761.98

Total Surv Spouse Ex Amt 0 0.00

2020 CERTIFIED TOTALS

CLIFTON ISD(SCL)

Appraisal Year: 2020

| A | Count | Market | Land | Prod | Improvement | New Hs | Personal | Mineral | Exempt |
|-------------------------------------|--------------|--------------------|--------------------|-------------------|--------------------|------------------|--------------------|----------|----------------|
| A1 - REAL, RES, SINGLE FAMILY | 2,066 | 217,140,411 | 32,396,968 | 0 | 184,743,443 | 1,095,284 | 0 | 0 | 162,608 |
| A2 - REAL, RES, MOBILE HOME | 176 | 4,653,860 | 2,059,632 | 0 | 2,594,228 | 3,200 | 0 | 0 | 0 |
| A3 - MISC IMPR ON C CODED LOTS | 158 | 1,572,965 | 110,531 | 0 | 1,462,434 | 25,946 | 0 | 0 | 0 |
| TOTAL | 2,400 | 223,367,236 | 34,567,131 | 0 | 188,800,105 | 1,124,430 | 0 | 0 | 162,608 |
| B | Count | Market | Land | Prod | Improvement | New Hs | Personal | Mineral | Exempt |
| B1 - REAL, MULTI FAMILY RES, APT | 2 | 273,334 | 43,720 | 0 | 229,614 | 0 | 0 | 0 | 0 |
| B2 - DUPLEX | 16 | 1,519,788 | 171,090 | 0 | 1,348,698 | 0 | 0 | 0 | 0 |
| B3 - TRIPLEX | 2 | 218,601 | 14,465 | 0 | 204,136 | 0 | 0 | 0 | 0 |
| B4 - FOURPLEX | 6 | 828,686 | 122,230 | 0 | 706,456 | 0 | 0 | 0 | 0 |
| TOTAL | 26 | 2,840,409 | 351,505 | 0 | 2,488,904 | 0 | 0 | 0 | 0 |
| C | Count | Market | Land | Prod | Improvement | New Hs | Personal | Mineral | Exempt |
| C1 - VACANT URBAN LOTS/TRACTS | 135 | 1,892,570 | 1,870,484 | 0 | 22,086 | 0 | 0 | 0 | 4,975 |
| C3 - VACANT RURAL LOT/TR IN LAKE AI | 520 | 4,209,433 | 4,124,692 | 0 | 84,741 | 0 | 0 | 0 | 32,051 |
| C4 - VACANT RURAL TRACTS/LOTS | 40 | 1,000,410 | 709,303 | 0 | 291,107 | 0 | 0 | 0 | 0 |
| TOTAL | 695 | 7,102,413 | 6,704,479 | 0 | 397,934 | 0 | 0 | 0 | 37,026 |
| D | Count | Market | Land | Prod | Improvement | New Hs | Personal | Mineral | Exempt |
| D1 - QUALIFIED AG LAND | 1,389 | 385,547,818 | 384,865,503 | 11,005,226 | 682,315 | 460,836 | 0 | 0 | 0 |
| D2 - FARM/RANCH IMPR ON QUAL AG L | 424 | 6,456,347 | 0 | 0 | 6,456,347 | 0 | 0 | 0 | 0 |
| TOTAL | 1,813 | 392,004,165 | 384,865,503 | 11,005,226 | 7,138,662 | 460,836 | 0 | 0 | 0 |
| E | Count | Market | Land | Prod | Improvement | New Hs | Personal | Mineral | Exempt |
| E1 - RES IMPR ON ACREAGE | 838 | 146,470,037 | 15,722,387 | 0 | 130,747,650 | 1,253,590 | 0 | 0 | 135,663 |
| E2 - MOBILE HOME ON ACREAGE | 91 | 3,401,897 | 1,234,309 | 0 | 2,167,588 | 0 | 0 | 0 | 0 |
| E3 - OTHER/MISC IMPR ON ACREAGE | 45 | 689,564 | 0 | 0 | 689,564 | 0 | 0 | 0 | 0 |
| E4 - NON-QUALIFIED AG LAND | 149 | 6,312,128 | 6,243,329 | 0 | 68,799 | 0 | 0 | 0 | 8,200 |
| TOTAL | 1,123 | 156,873,626 | 23,200,025 | 0 | 133,673,601 | 1,253,590 | 0 | 0 | 143,863 |
| F | Count | Market | Land | Prod | Improvement | New Hs | Personal | Mineral | Exempt |
| F1 - REAL, COMM/RETAIL & SVC BUS PF | 272 | 54,304,826 | 8,316,181 | 0 | 45,988,645 | 0 | 0 | 0 | 734,694 |
| F2 - REAL, IND MFG & PROC BUS PROP | 16 | 6,730,748 | 1,418,424 | 0 | 5,312,324 | 0 | 0 | 0 | 0 |
| TOTAL | 288 | 61,035,574 | 9,734,605 | 0 | 51,300,969 | 0 | 0 | 0 | 734,694 |
| J | Count | Market | Land | Prod | Improvement | New Hs | Personal | Mineral | Exempt |
| J1 - WATER SYSTEMS, REAL & PP | 15 | 1,016,023 | 74,270 | 0 | 34,753 | 0 | 907,000 | 0 | 18,320 |
| J2 - GAS DIST SYSTEM, REAL & PP | 3 | 769,925 | 8,168 | 0 | 5,687 | 0 | 756,070 | 0 | 0 |
| J3 - ELECTRIC CO, REAL & PP | 25 | 74,243,661 | 494,504 | 0 | 1,447,297 | 0 | 72,301,860 | 0 | 0 |
| J4 - TELEPHONE CO, REAL & PP | 20 | 2,360,972 | 82,641 | 0 | 280,511 | 0 | 1,997,820 | 0 | 90 |
| J5 - RAILROADS, REAL & PP | 5 | 11,039,248 | 22,519 | 0 | 144,629 | 0 | 10,872,100 | 0 | 0 |
| J6 - PIPELINES, REAL & PP | 4 | 1,436,790 | 0 | 0 | 0 | 0 | 1,436,790 | 0 | 0 |
| J7 - CABLE TV, REAL & PP | 8 | 264,887 | 38,982 | 0 | 2,605 | 0 | 223,300 | 0 | 0 |
| TOTAL | 80 | 91,131,506 | 721,084 | 0 | 1,915,482 | 0 | 88,494,940 | 0 | 18,410 |
| L | Count | Market | Land | Prod | Improvement | New Hs | Personal | Mineral | Exempt |
| L1 - PERSONAL, COMM/RETAIL BUS PR | 404 | 17,656,399 | 0 | 0 | 0 | 0 | 17,656,399 | 0 | 3,740 |
| L2 - PERSONAL, IND/MFG BUS PROP | 16 | 203,823,060 | 0 | 0 | 0 | 0 | 203,823,060 | 0 | 0 |
| TOTAL | 420 | 221,479,459 | 0 | 0 | 0 | 0 | 221,479,459 | 0 | 3,740 |
| M | Count | Market | Land | Prod | Improvement | New Hs | Personal | Mineral | Exempt |
| M1 - MOBILE HOME (ON NON-OWNED L | 166 | 2,170,995 | 0 | 0 | 2,170,995 | 0 | 0 | 0 | 0 |
| TOTAL | 166 | 2,170,995 | 0 | 0 | 2,170,995 | 0 | 0 | 0 | 0 |
| S | Count | Market | Land | Prod | Improvement | New Hs | Personal | Mineral | Exempt |
| S - SPECIAL INVENTORY | 5 | 757,519 | 0 | 0 | 0 | 0 | 757,519 | 0 | 0 |
| TOTAL | 5 | 757,519 | 0 | 0 | 0 | 0 | 757,519 | 0 | 0 |

2020 CERTIFIED TOTALS

CLIFTON ISD(SCL)

Appraisal Year: 2020

| X | Count | Market | Land | Prod | Improvement | New Hs | Personal | Mineral | Exempt |
|------------------------------------|--------------|----------------------|--------------------|-------------------|--------------------|------------------|--------------------|----------|-------------------|
| X3 - FED & STATE GOV | 1 | 500 | 500 | 0 | 0 | 0 | 0 | 0 | 500 |
| X4 - CHARITABLE ORGANIZATIONS | 1 | 91,112 | 0 | 0 | 91,112 | 0 | 0 | 0 | 99,512 |
| XB - BPP UNDER \$500 [11.145] | 7 | 1,423 | 0 | 0 | 0 | 0 | 1,423 | 0 | 1,423 |
| XE - CHAR HOUS DVLP ORG [11.182] | 6 | 2,506,609 | 126,630 | 0 | 2,379,979 | 0 | 0 | 0 | 2,506,609 |
| XG - PRIMARILY CHARITABLE [11.184] | 1 | 199,542 | 6,325 | 0 | 193,217 | 0 | 0 | 0 | 199,542 |
| XI - YOUTH DEVELOPMENT [11.19] | 2 | 572,681 | 77,681 | 0 | 495,000 | 0 | 0 | 0 | 572,681 |
| XL - ECONOMIC DEVELOPMENT [11.231] | 1 | 218,649 | 7,680 | 0 | 210,969 | 0 | 0 | 0 | 218,649 |
| XR - NONPROFIT WATER [11.30] | 9 | 266,772 | 68,376 | 0 | 198,396 | 0 | 0 | 0 | 266,772 |
| XV - OTHER EXEMPTIONS | 190 | 72,768,512 | 10,054,893 | 0 | 62,713,619 | 0 | 0 | 0 | 72,760,112 |
| TOTAL | 218 | 76,625,800 | 10,342,085 | 0 | 66,282,292 | 0 | 1,423 | 0 | 76,625,800 |
| ALL PTD TOTAL | 6,577 | 1,235,388,702 | 470,486,417 | 11,005,226 | 454,168,944 | 2,838,856 | 310,733,341 | 0 | 77,726,141 |

| Improvements | Count | Value |
|------------------|-------|-------------|
| Homesite | 5,863 | 611,555,718 |
| New Homesite | 272 | 7,302,756 |
| Non Homesite | 7,808 | 556,468,979 |
| New Non Homesite | 427 | 23,699,058 |

(+) 1,199,026,511 TOTAL IMPROVEMENTS

| Land (48,007.442 acres) | Count | Value |
|-------------------------|-------|-------------|
| Homesite | 5,601 | 94,280,922 |
| New Homesite | 11 | 108,744 |
| Non Homesite | 8,189 | 225,184,415 |
| New Non Homesite | 0 | 0 |

(+) 319,566,056 TOTAL LAND MARKET

| Prod (578,247.023 acres) | Count | Value |
|--------------------------|-------|---------------|
| Productivity | 6,056 | 2,072,626,900 |
| Inventory | 0 | 0 |
| Timber | 0 | 0 |

(+) 2,070,348,350 TOTAL PROD MARKET

| Other | Count | Value |
|-------------------|-------|-------------|
| Personal Property | 1,278 | 606,682,210 |
| Minerals | 0 | 0 |

2,389,914,406 TOTAL LAND

(+) 606,682,210 TOTAL OTHER

(=) 4,195,623,127 TOTAL MARKET VALUE

(-) 208,104,540 TOTAL EXEMPT PROPERTY (INCL HB366)

(=) 3,987,518,587 TOTAL MARKET VALUE OF TAXABLE PROPERTY

| Prod. Use | Count | Value | Loss |
|---------------|--------------|-------------------|----------------------|
| Productivity | 6,056 | 51,765,720 | 2,020,861,180 |
| Inventory | 0 | 0 | 0 |
| Timber | 0 | 0 | 0 |
| Totals | 6,054 | 51,671,560 | 2,018,676,790 |

(-) 2,018,676,790 TOTAL PRODUCTION LOSS

(-) 9,350,735 CAPPED HOMESTEAD LOSS

(=) 1,959,491,062 TOTAL ASSESSED

1,578

| Exemptions/Deductions | *** Non-Frozen *** | | ***** Frozen ***** | |
|-----------------------|--------------------|------------|--------------------|-------|
| | Count | Value | Count | Value |
| Homestead | 0 | 0 | 0 | 0 |
| Homestead Local | 0 | 0 | 0 | 0 |
| Over 65 | 0 | 0 | 0 | 0 |
| Over 65 Local | 0 | 0 | 0 | 0 |
| Disabled | 0 | 0 | 0 | 0 |
| Disabled Local | 0 | 0 | 0 | 0 |
| Disabled Veteran | 234 | 2,295,397 | 0 | 0 |
| Disabled Vet HS | 128 | 17,868,373 | 0 | 0 |
| Surv Sp (FR & DSM) | 0 | 0 | 0 | 0 |
| Abatements | 0 | 0 | | |
| Pollution Control | 13 | 26,881,731 | | |
| Freeport | 5 | 1,893,164 | | |
| Goods In Transit | 0 | 0 | | |
| Historic | 0 | 0 | 0 | 0 |
| Low Income Housing | 0 | 0 | | |
| Solar / Wind Power | 0 | 0 | 0 | 0 |
| Tot Exempt Proration | 0 | 0 | 0 | 0 |

0 TOTAL HOMESTEAD

0 TOTAL OVER 65

0 TOTAL DISABLED

2,295,397 TOTAL DISABLED VETERAN

17,868,373 TOTAL DISABLED VETERAN HS

0 TOTAL SURV SP (FR & DSM)

28,774,895 TOTAL OTHER DEDUCTIONS

48,938,665 TOTAL EXEMPTIONS/DEDUCTIONS

(21,563 accounts)

| | |
|-----------------------|---------------|
| Taxable Non Frozen | 1,910,560,422 |
| Taxable Frozen | 0 |
| Taxable New HS Frozen | 0 |

1,910,560,422 TOTAL TAXABLE

| | |
|-------------------|------------|
| Tax Non Frozen | 179,536.35 |
| Tax Frozen | 0.00 |
| Tax New HS Frozen | 0.00 |

179,536.35 TOTAL TAX

| | |
|-----------------------|------------|
| Total Tax w/o Ceiling | 179,536.35 |
| Tax Frozen Loss | 0.00 |

0.00009400 TAX RATE

| | | |
|--------------------------|---|-------|
| Total Vet HS Proration | 5 | 53.71 |
| Total Surv Spouse Ex Amt | 0 | 0.00 |

2020 CERTIFIED TOTALS

CONS GROUNDWATER(WMTG)

Appraisal Year: 2020

| A | Count | Market | Land | Prod | Improvement | New Hs | Personal | Mineral | Exempt |
|-------------------------------------|--------------|----------------------|----------------------|-------------------|--------------------|------------------|--------------------|----------|------------------|
| A1 - REAL, RES, SINGLE FAMILY | 4,661 | 457,117,098 | 72,711,914 | 0 | 384,404,684 | 2,588,501 | 500 | 0 | 445,683 |
| A2 - REAL, RES, MOBILE HOME | 579 | 18,163,026 | 8,315,749 | 0 | 9,847,277 | 147,440 | 0 | 0 | 0 |
| A3 - MISC IMPR ON C CODED LOTS | 455 | 4,075,290 | 193,819 | 0 | 3,881,471 | 33,642 | 0 | 0 | 68,863 |
| TOTAL | 5,695 | 479,355,414 | 81,221,482 | 0 | 398,133,432 | 2,769,583 | 500 | 0 | 514,546 |
| B | Count | Market | Land | Prod | Improvement | New Hs | Personal | Mineral | Exempt |
| B1 - REAL, MULTI FAMILY RES, APT | 8 | 829,706 | 142,562 | 0 | 687,144 | 0 | 0 | 0 | 0 |
| B2 - DUPLEX | 30 | 2,449,762 | 291,248 | 0 | 2,158,514 | 0 | 0 | 0 | 0 |
| B3 - TRIPLEX | 3 | 315,224 | 19,415 | 0 | 295,809 | 0 | 0 | 0 | 0 |
| B4 - FOURPLEX | 14 | 1,906,831 | 202,852 | 0 | 1,703,979 | 0 | 0 | 0 | 0 |
| TOTAL | 55 | 5,501,523 | 656,077 | 0 | 4,845,446 | 0 | 0 | 0 | 0 |
| C | Count | Market | Land | Prod | Improvement | New Hs | Personal | Mineral | Exempt |
| C1 - VACANT URBAN LOTS/TRACTS | 707 | 6,186,900 | 5,925,055 | 0 | 261,845 | 11,397 | 0 | 0 | 93,273 |
| C2 - VACANT COMM LTS/TRS/PARCELS | 1 | 56,265 | 56,265 | 0 | 0 | 0 | 0 | 0 | 0 |
| C3 - VACANT RURAL LOT/TR IN LAKE AI | 1,161 | 12,834,137 | 12,708,122 | 0 | 126,015 | 0 | 0 | 0 | 38,089 |
| C4 - VACANT RURAL TRACTS/LOTS | 312 | 9,384,453 | 8,594,330 | 0 | 790,123 | 0 | 0 | 0 | 66,648 |
| TOTAL | 2,181 | 28,461,755 | 27,283,772 | 0 | 1,177,983 | 11,397 | 0 | 0 | 198,010 |
| D | Count | Market | Land | Prod | Improvement | New Hs | Personal | Mineral | Exempt |
| D1 - QUALIFIED AG LAND | 6,084 | 2,073,238,265 | 2,071,586,009 | 51,600,265 | 1,652,256 | 460,836 | 0 | 0 | 0 |
| D2 - FARM/RANCH IMPR ON QUAL AG L | 1,812 | 33,917,757 | 2,321,966 | 61,736 | 31,595,791 | 0 | 0 | 0 | 0 |
| TOTAL | 7,896 | 2,107,156,022 | 2,073,907,975 | 51,662,001 | 33,248,047 | 460,836 | 0 | 0 | 0 |
| E | Count | Market | Land | Prod | Improvement | New Hs | Personal | Mineral | Exempt |
| E1 - RES IMPR ON ACREAGE | 3,214 | 555,775,689 | 54,663,178 | 0 | 501,112,511 | 3,736,937 | 0 | 0 | 467,266 |
| E2 - MOBILE HOME ON ACREAGE | 608 | 25,455,027 | 12,006,744 | 0 | 13,448,283 | 108,415 | 0 | 0 | 18,068 |
| E3 - OTHER/MISC IMPR ON ACREAGE | 251 | 5,274,925 | 140,668 | 0 | 5,134,257 | 154,167 | 0 | 0 | 194,432 |
| E4 - NON-QUALIFIED AG LAND | 883 | 49,476,764 | 48,916,305 | 9,559 | 560,459 | 0 | 0 | 0 | 207,529 |
| TOTAL | 4,956 | 635,982,405 | 115,726,895 | 9,559 | 520,255,510 | 3,999,519 | 0 | 0 | 887,295 |
| F | Count | Market | Land | Prod | Improvement | New Hs | Personal | Mineral | Exempt |
| F1 - REAL, COMM/RETAIL & SVC BUS PF | 569 | 91,747,819 | 14,023,244 | 0 | 77,724,575 | 823 | 0 | 0 | 1,665,740 |
| F2 - REAL, IND MFG & PROC BUS PROP | 39 | 17,306,777 | 3,898,826 | 0 | 13,407,951 | 0 | 0 | 0 | 0 |
| TOTAL | 608 | 109,054,596 | 17,922,070 | 0 | 91,132,526 | 823 | 0 | 0 | 1,665,740 |
| J | Count | Market | Land | Prod | Improvement | New Hs | Personal | Mineral | Exempt |
| J1 - WATER SYSTEMS, REAL & PP | 30 | 1,601,169 | 159,997 | 0 | 49,872 | 0 | 1,391,300 | 0 | 18,320 |
| J2 - GAS DIST SYSTEM, REAL & PP | 20 | 2,696,476 | 64,741 | 0 | 440,695 | 0 | 2,191,040 | 0 | 0 |
| J3 - ELECTRIC CO, REAL & PP | 87 | 159,170,600 | 1,830,715 | 0 | 1,950,615 | 0 | 155,389,270 | 0 | 0 |
| J4 - TELEPHONE CO, REAL & PP | 90 | 8,320,993 | 273,678 | 0 | 620,615 | 0 | 7,426,700 | 0 | 0 |
| J5 - RAILROADS, REAL & PP | 19 | 36,541,380 | 218,616 | 0 | 144,924 | 0 | 36,177,840 | 0 | 0 |
| J6 - PIPELINES, REAL & PP | 40 | 63,150,198 | 147,596 | 0 | 15,682 | 0 | 62,986,920 | 0 | 0 |
| J7 - CABLE TV, REAL & PP | 31 | 449,657 | 38,982 | 0 | 2,605 | 0 | 408,070 | 0 | 0 |
| J8 - OTHER (DESCRIBE) | 2 | 21,250,220 | 0 | 0 | 0 | 0 | 21,250,220 | 0 | 0 |
| TOTAL | 319 | 293,180,693 | 2,734,325 | 0 | 3,225,008 | 0 | 287,221,360 | 0 | 18,320 |
| L | Count | Market | Land | Prod | Improvement | New Hs | Personal | Mineral | Exempt |
| L1 - PERSONAL, COMM/RETAIL BUS PR | 982 | 53,538,785 | 0 | 0 | 0 | 0 | 53,538,785 | 0 | 6,080 |
| L2 - PERSONAL, IND/MFG BUS PROP | 50 | 264,797,948 | 0 | 0 | 0 | 0 | 264,797,948 | 0 | 0 |
| TOTAL | 1,032 | 318,336,733 | 0 | 0 | 0 | 0 | 318,336,733 | 0 | 6,080 |
| M | Count | Market | Land | Prod | Improvement | New Hs | Personal | Mineral | Exempt |
| M1 - MOBILE HOME (ON NON-OWNED L | 751 | 11,330,454 | 0 | 0 | 11,330,454 | 169,342 | 0 | 0 | 0 |
| TOTAL | 751 | 11,330,454 | 0 | 0 | 11,330,454 | 169,342 | 0 | 0 | 0 |
| O | Count | Market | Land | Prod | Improvement | New Hs | Personal | Mineral | Exempt |

2020 CERTIFIED TOTALS

CONS GROUNDWATER(WMTG)

Appraisal Year: 2020

| | | | | | | | | | |
|-------------------------------------|---------------|----------------------|----------------------|-------------------|----------------------|------------------|--------------------|----------------|--------------------|
| O1 - REAL, IMPRV SFR INVENTORY | 1 | 19,777 | 19,393 | 0 | 384 | 0 | 0 | 0 | 0 |
| O3 - REAL, VACANT LOTS (INV FOR SFF | 110 | 1,652,665 | 1,652,665 | 0 | 0 | 0 | 0 | 0 | 0 |
| TOTAL | 111 | 1,672,442 | 1,672,058 | 0 | 384 | 0 | 0 | 0 | 0 |
| S | Count | Market | Land | Prod | Improvement | New Hs | Personal | Mineral | Exempt |
| S - SPECIAL INVENTORY | 10 | 823,602 | 0 | 0 | 0 | 0 | 823,602 | 0 | 0 |
| TOTAL | 10 | 823,602 | 0 | 0 | 0 | 0 | 823,602 | 0 | 0 |
| X | Count | Market | Land | Prod | Improvement | New Hs | Personal | Mineral | Exempt |
| X1 - SCHOOLS | 1 | 2,250 | 2,250 | 0 | 0 | 0 | 0 | 0 | 2,250 |
| X2 - RELIGIOUS ORGANIZATION | 1 | 78,289 | 0 | 0 | 78,289 | 0 | 0 | 0 | 86,414 |
| X3 - FED & STATE GOV | 3 | 1,262,232 | 1,232,466 | 0 | 29,766 | 0 | 0 | 0 | 1,253,326 |
| X4 - CHARITABLE ORGANIZATIONS | 1 | 91,112 | 0 | 0 | 91,112 | 0 | 0 | 0 | 99,512 |
| XB - BPP UNDER \$500 [11.145] | 15 | 3,015 | 0 | 0 | 0 | 0 | 3,015 | 0 | 3,015 |
| XE - CHAR HOUS DVLP ORG [11.182] | 14 | 4,089,610 | 229,312 | 0 | 3,860,298 | 0 | 0 | 0 | 4,089,610 |
| XG - PRIMARILY CHARITABLE [11.184] | 1 | 199,542 | 6,325 | 0 | 193,217 | 0 | 0 | 0 | 199,542 |
| XI - YOUTH DEVELOPMENT [11.19] | 7 | 7,647,400 | 982,063 | 0 | 6,665,337 | 0 | 0 | 0 | 7,647,400 |
| XL - ECONOMIC DEVELOPMENT [11.231] | 1 | 218,649 | 7,680 | 0 | 210,969 | 0 | 0 | 0 | 218,649 |
| XR - NONPROFIT WATER [11.30] | 37 | 921,827 | 283,807 | 0 | 341,020 | 0 | 297,000 | 0 | 921,827 |
| XV - OTHER EXEMPTIONS | 571 | 190,253,562 | 66,045,849 | 0 | 124,207,713 | 0 | 0 | 0 | 190,293,004 |
| TOTAL | 652 | 204,767,488 | 68,789,752 | 0 | 135,677,721 | 0 | 300,015 | 0 | 204,814,549 |
| ALL PTD TOTAL | 21,563 | 4,195,623,127 | 2,389,914,406 | 51,765,720 | 1,199,026,511 | 7,411,500 | 606,682,210 | 0 | 208,104,540 |

| Improvements | Count | Value |
|------------------|-------|-----------|
| Homesite | 83 | 4,570,761 |
| New Homesite | 0 | 0 |
| Non Homesite | 95 | 7,649,132 |
| New Non Homesite | 1 | 59,897 |

(+) 12,279,790 TOTAL IMPROVEMENTS

| Land (62.659 acres) | Count | Value |
|---------------------|-------|-----------|
| Homesite | 78 | 598,215 |
| New Homesite | 0 | 0 |
| Non Homesite | 132 | 1,001,729 |
| New Non Homesite | 0 | 0 |

(+) 1,599,944 TOTAL LAND MARKET

| Prod (191.789 acres) | Count | Value |
|----------------------|-------|---------|
| Productivity | 15 | 764,089 |
| Inventory | 0 | 0 |
| Timber | 0 | 0 |

(+) 764,089 TOTAL PROD MARKET

| Other | Count | Value |
|-------------------|-------|---------|
| Personal Property | 31 | 548,008 |
| Minerals | 0 | 0 |

(+) 548,008 TOTAL OTHER

2,364,033 TOTAL LAND

(=) 15,191,831 TOTAL MARKET VALUE

(-) 4,388,099 TOTAL EXEMPT PROPERTY (INCL HB366)

(=) 10,803,732 TOTAL MARKET VALUE OF TAXABLE PROPERTY

| Prod. Use | Count | Value | Loss |
|---------------|-----------|---------------|----------------|
| Productivity | 15 | 17,567 | 746,522 |
| Inventory | 0 | 0 | 0 |
| Timber | 0 | 0 | 0 |
| Totals | 15 | 17,567 | 746,522 |

(-) 746,522 TOTAL PRODUCTION LOSS

(-) 75,744 CAPPED HOMESTEAD LOSS

(=) 9,981,466 TOTAL ASSESSED

23

| Exemptions/Deductions | *** Non-Frozen *** | | ***** Frozen ***** | |
|-----------------------|--------------------|--------|--------------------|---------|
| | Count | Value | Count | Value |
| Homestead | 0 | 0 | 0 | 0 |
| Homestead Local | 0 | 0 | 0 | 0 |
| Over 65 | 0 | 0 | 0 | 0 |
| Over 65 Local | 0 | 0 | 0 | 0 |
| Disabled | 0 | 0 | 0 | 0 |
| Disabled Local | 0 | 0 | 0 | 0 |
| Disabled Veteran | 2 | 13,942 | 4 | 46,058 |
| Disabled Vet HS | 0 | 0 | 2 | 295,802 |
| Surv Sp (FR & DSM) | 0 | 0 | 0 | 0 |
| Abatements | 0 | 0 | | |
| Pollution Control | 0 | 0 | | |
| Freeport | 0 | 0 | | |
| Goods In Transit | 0 | 0 | | |
| Historic | 0 | 0 | 0 | 0 |
| Low Income Housing | 0 | 0 | | |
| Solar / Wind Power | 0 | 0 | 0 | 0 |
| Tot Exempt Proration | 0 | 0 | 0 | 0 |

(254 accounts)

0 TOTAL HOMESTEAD

0 TOTAL OVER 65

0 TOTAL DISABLED

60,000 TOTAL DISABLED VETERAN

295,802 TOTAL DISABLED VETERAN HS

0 TOTAL SURV SP (FR & DSM)

0 TOTAL OTHER DEDUCTIONS

355,802 TOTAL EXEMPTIONS/DEDUCTIONS

9,625,664 TOTAL TAXABLE

34,161.40 TOTAL TAX

0.00401000 TAX RATE

| | |
|-----------------------|-----------|
| Taxable Non Frozen | 6,715,549 |
| Taxable Frozen | 2,910,115 |
| Taxable New HS Frozen | 0 |

| | |
|-------------------|-----------|
| Tax Non Frozen | 26,929.35 |
| Tax Frozen | 7,232.05 |
| Tax New HS Frozen | 0.00 |

| | |
|-----------------------|-----------|
| Total Tax w/o Ceiling | 38,598.89 |
| Tax Frozen Loss | 4,437.49 |

| | | |
|--------------------------|---|------|
| Total Vet HS Proration | 0 | 0.00 |
| Total Surv Spouse Ex Amt | 0 | 0.00 |

2020 CERTIFIED TOTALS

CRANFILLS GAP CITY(CCG)

Appraisal Year: 2020

| A | Count | Market | Land | Prod | Improvement | New Hs | Personal | Mineral | Exempt |
|-------------------------------------|------------|-------------------|------------------|---------------|-------------------|----------|----------------|----------|------------------|
| A1 - REAL, RES, SINGLE FAMILY | 116 | 6,787,201 | 857,109 | 0 | 5,930,092 | 0 | 0 | 0 | 0 |
| A2 - REAL, RES, MOBILE HOME | 9 | 111,034 | 65,302 | 0 | 45,732 | 0 | 0 | 0 | 0 |
| A3 - MISC IMPR ON C CODED LOTS | 10 | 51,534 | 0 | 0 | 51,534 | 0 | 0 | 0 | 0 |
| TOTAL | 135 | 6,949,769 | 922,411 | 0 | 6,027,358 | 0 | 0 | 0 | 0 |
| B | Count | Market | Land | Prod | Improvement | New Hs | Personal | Mineral | Exempt |
| B1 - REAL, MULTI FAMILY RES, APT | 2 | 18,000 | 18,000 | 0 | 0 | 0 | 0 | 0 | 0 |
| B2 - DUPLEX | 4 | 43,030 | 43,030 | 0 | 0 | 0 | 0 | 0 | 0 |
| TOTAL | 6 | 61,030 | 61,030 | 0 | 0 | 0 | 0 | 0 | 0 |
| C | Count | Market | Land | Prod | Improvement | New Hs | Personal | Mineral | Exempt |
| C1 - VACANT URBAN LOTS/TRACTS | 33 | 246,007 | 186,110 | 0 | 59,897 | 0 | 0 | 0 | 9,750 |
| C3 - VACANT RURAL LOT/TR IN LAKE AI | 1 | 4,500 | 4,500 | 0 | 0 | 0 | 0 | 0 | 0 |
| TOTAL | 34 | 250,507 | 190,610 | 0 | 59,897 | 0 | 0 | 0 | 9,750 |
| D | Count | Market | Land | Prod | Improvement | New Hs | Personal | Mineral | Exempt |
| D1 - QUALIFIED AG LAND | 14 | 741,365 | 741,365 | 16,569 | 0 | 0 | 0 | 0 | 0 |
| D2 - FARM/RANCH IMPR ON QUAL AG L | 3 | 31,545 | 22,724 | 998 | 8,821 | 0 | 0 | 0 | 0 |
| TOTAL | 17 | 772,910 | 764,089 | 17,567 | 8,821 | 0 | 0 | 0 | 0 |
| E | Count | Market | Land | Prod | Improvement | New Hs | Personal | Mineral | Exempt |
| E1 - RES IMPR ON ACREAGE | 4 | 431,796 | 22,600 | 0 | 409,196 | 0 | 0 | 0 | 0 |
| E3 - OTHER/MISC IMPR ON ACREAGE | 1 | 598 | 0 | 0 | 598 | 0 | 0 | 0 | 0 |
| E4 - NON-QUALIFIED AG LAND | 2 | 40,115 | 40,115 | 0 | 0 | 0 | 0 | 0 | 0 |
| TOTAL | 7 | 472,509 | 62,715 | 0 | 409,794 | 0 | 0 | 0 | 0 |
| F | Count | Market | Land | Prod | Improvement | New Hs | Personal | Mineral | Exempt |
| F1 - REAL, COMM/RETAIL & SVC BUS PF | 21 | 1,670,663 | 177,543 | 0 | 1,493,120 | 0 | 0 | 0 | 0 |
| TOTAL | 21 | 1,670,663 | 177,543 | 0 | 1,493,120 | 0 | 0 | 0 | 0 |
| J | Count | Market | Land | Prod | Improvement | New Hs | Personal | Mineral | Exempt |
| J3 - ELECTRIC CO, REAL & PP | 1 | 168,710 | 0 | 0 | 0 | 0 | 168,710 | 0 | 0 |
| J4 - TELEPHONE CO, REAL & PP | 6 | 217,732 | 15,755 | 0 | 47,837 | 0 | 154,140 | 0 | 430 |
| J7 - CABLE TV, REAL & PP | 3 | 7,090 | 0 | 0 | 0 | 0 | 7,090 | 0 | 120 |
| TOTAL | 10 | 393,532 | 15,755 | 0 | 47,837 | 0 | 329,940 | 0 | 550 |
| L | Count | Market | Land | Prod | Improvement | New Hs | Personal | Mineral | Exempt |
| L1 - PERSONAL, COMM/RETAIL BUS PR | 23 | 215,218 | 0 | 0 | 0 | 0 | 215,218 | 0 | 546 |
| L2 - PERSONAL, IND/MFG BUS PROP | 1 | 2,850 | 0 | 0 | 0 | 0 | 2,850 | 0 | 0 |
| TOTAL | 24 | 218,068 | 0 | 0 | 0 | 0 | 218,068 | 0 | 546 |
| M | Count | Market | Land | Prod | Improvement | New Hs | Personal | Mineral | Exempt |
| M1 - MOBILE HOME (ON NON-OWNED L | 4 | 81,557 | 0 | 0 | 81,557 | 0 | 0 | 0 | 0 |
| TOTAL | 4 | 81,557 | 0 | 0 | 81,557 | 0 | 0 | 0 | 0 |
| X | Count | Market | Land | Prod | Improvement | New Hs | Personal | Mineral | Exempt |
| XV - OTHER EXEMPTIONS | 18 | 4,321,286 | 169,880 | 0 | 4,151,406 | 0 | 0 | 0 | 4,377,253 |
| TOTAL | 18 | 4,321,286 | 169,880 | 0 | 4,151,406 | 0 | 0 | 0 | 4,377,253 |
| ALL PTD TOTAL | 254 | 15,191,831 | 2,364,033 | 17,567 | 12,279,790 | 0 | 548,008 | 0 | 4,388,099 |

| Improvements | | Count | Value | | | |
|--------------------------------|--------------|---------------------------|--------------|---------------------------|-------------|--|
| Homesite | | 276 | 33,223,774 | | | |
| New Homesite | | 1 | 162,653 | | | |
| Non Homesite | | 547 | 32,984,181 | | | |
| New Non Homesite | | 7 | 379,517 | (+) | 66,750,125 | TOTAL IMPROVEMENTS |
| Land (2,078.708 acres) | | Count | Value | | | |
| Homesite | | 258 | 2,814,588 | | | |
| New Homesite | | 1 | 68,405 | | | |
| Non Homesite | | 399 | 7,656,039 | | | |
| New Non Homesite | | 0 | 0 | (+) | 10,539,032 | TOTAL LAND MARKET |
| Prod (56,915.852 acres) | | Count | Value | | | |
| Productivity | | 662 | 212,031,994 | | | |
| Inventory | | 0 | 0 | | | |
| Timber | | 0 | 0 | (+) | 212,031,994 | TOTAL PROD MARKET |
| Other | | Count | Value | | | |
| Personal Property | | 64 | 7,293,978 | | | |
| Minerals | | 0 | 0 | (+) | 7,293,978 | TOTAL OTHER |
| | | | | (=) | 222,571,026 | TOTAL LAND |
| | | | | (=) | 296,615,129 | TOTAL MARKET VALUE |
| | | | | (-) | 4,879,010 | TOTAL EXEMPT PROPERTY (INCL HB366) |
| | | | | (=) | 291,736,119 | TOTAL MARKET VALUE OF TAXABLE PROPERTY |
| Prod. Use | | Count | Value | Loss | | |
| Productivity | | 662 | 5,164,569 | 206,867,425 | | |
| Inventory | | 0 | 0 | 0 | | |
| Timber | | 0 | 0 | 0 | | |
| Totals | | 662 | 5,164,569 | 206,867,425 | (-) | 206,867,425 |
| | | | | 66 | (-) | 198,806 |
| | | | | | (=) | 84,669,888 |
| | | | | | | TOTAL PRODUCTION LOSS |
| | | | | | | CAPPED HOMESTEAD LOSS |
| | | | | | | TOTAL ASSESSED |
| Exemptions/Deductions | | *** Non-Frozen *** | | ***** Frozen ***** | | (1,390 accounts) |
| | Count | Value | Count | Value | | |
| Homestead | 77 | 1,811,798 | 141 | 3,377,358 | | |
| Homestead Local | 0 | 0 | 0 | 0 | 5,189,156 | TOTAL HOMESTEAD |
| Over 65 | 4 | 33,599 | 130 | 1,244,698 | | |
| Over 65 Local | 0 | 0 | 0 | 0 | 1,278,297 | TOTAL OVER 65 |
| Disabled | 0 | 0 | 5 | 40,000 | | |
| Disabled Local | 0 | 0 | 0 | 0 | 40,000 | TOTAL DISABLED |
| Disabled Veteran | 6 | 36,184 | 7 | 73,305 | 109,489 | TOTAL DISABLED VETERAN |
| Disabled Vet HS | 1 | 200,223 | 3 | 315,656 | 515,879 | TOTAL DISABLED VETERAN HS |
| Surv Sp (FR & DSM) | 0 | 0 | 0 | 0 | 0 | TOTAL SURV SP (FR & DSM) |
| Abatements | 0 | 0 | | | | |
| Pollution Control | 0 | 0 | | | | |
| Freeport | 0 | 0 | | | | |
| Goods In Transit | 0 | 0 | | | | |
| Historic | 0 | 0 | 0 | 0 | | |
| Low Income Housing | 0 | 0 | | | | |
| Solar / Wind Power | 0 | 0 | 0 | 0 | | |
| Tot Exempt Proration | 0 | 0 | 0 | 0 | 0 | TOTAL OTHER DEDUCTIONS |
| | | | | | 7,132,821 | TOTAL EXEMPTIONS/DEDUCTIONS |
| Taxable Non Frozen | | | | 61,555,114 | | |
| Taxable Frozen | | | | 15,981,953 | | |
| Taxable New HS Frozen | | | | 0 | 77,537,067 | TOTAL TAXABLE |
| Tax Non Frozen | | | | 597,084.69 | | |
| Tax Frozen | | | | 123,835.87 | | |
| Tax New HS Frozen | | | | 0.00 | 720,920.56 | TOTAL TAX |
| Total Tax w/o Ceiling | | | | 752,109.61 | | |
| Tax Frozen Loss | | | | 31,189.05 | 0.00970000 | TAX RATE |
| Total Vet HS Proration | | 0 | | 0.00 | | |
| Total Surv Spouse Ex Amt | | 0 | | 0.00 | | |

2020 CERTIFIED TOTALS

CRANFILLS GAP ISD(SCG)

Appraisal Year: 2020

| A | Count | Market | Land | Prod | Improvement | New Hs | Personal | Mineral | Exempt |
|-------------------------------------|--------------|--------------------|--------------------|------------------|-------------------|----------------|------------------|----------|------------------|
| A1 - REAL, RES, SINGLE FAMILY | 116 | 6,787,201 | 857,109 | 0 | 5,930,092 | 0 | 0 | 0 | 0 |
| A2 - REAL, RES, MOBILE HOME | 10 | 149,815 | 65,302 | 0 | 84,513 | 0 | 0 | 0 | 0 |
| A3 - MISC IMPR ON C CODED LOTS | 10 | 51,534 | 0 | 0 | 51,534 | 0 | 0 | 0 | 0 |
| TOTAL | 136 | 6,988,550 | 922,411 | 0 | 6,066,139 | 0 | 0 | 0 | 0 |
| B | Count | Market | Land | Prod | Improvement | New Hs | Personal | Mineral | Exempt |
| B1 - REAL, MULTI FAMILY RES, APT | 2 | 18,000 | 18,000 | 0 | 0 | 0 | 0 | 0 | 0 |
| B2 - DUPLEX | 4 | 43,030 | 43,030 | 0 | 0 | 0 | 0 | 0 | 0 |
| TOTAL | 6 | 61,030 | 61,030 | 0 | 0 | 0 | 0 | 0 | 0 |
| C | Count | Market | Land | Prod | Improvement | New Hs | Personal | Mineral | Exempt |
| C1 - VACANT URBAN LOTS/TRACTS | 33 | 246,007 | 186,110 | 0 | 59,897 | 0 | 0 | 0 | 9,750 |
| C3 - VACANT RURAL LOT/TR IN LAKE AI | 1 | 4,500 | 4,500 | 0 | 0 | 0 | 0 | 0 | 0 |
| C4 - VACANT RURAL TRACTS/LOTS | 1 | 9,398 | 9,398 | 0 | 0 | 0 | 0 | 0 | 0 |
| TOTAL | 35 | 259,905 | 200,008 | 0 | 59,897 | 0 | 0 | 0 | 9,750 |
| D | Count | Market | Land | Prod | Improvement | New Hs | Personal | Mineral | Exempt |
| D1 - QUALIFIED AG LAND | 663 | 212,439,424 | 212,265,588 | 5,156,735 | 173,836 | 0 | 0 | 0 | 0 |
| D2 - FARM/RANCH IMPR ON QUAL AG L | 205 | 3,312,191 | 22,724 | 998 | 3,289,467 | 0 | 0 | 0 | 0 |
| TOTAL | 868 | 215,751,615 | 212,288,312 | 5,157,733 | 3,463,303 | 0 | 0 | 0 | 0 |
| E | Count | Market | Land | Prod | Improvement | New Hs | Personal | Mineral | Exempt |
| E1 - RES IMPR ON ACREAGE | 329 | 52,995,436 | 3,933,525 | 0 | 49,061,911 | 162,653 | 0 | 0 | 0 |
| E2 - MOBILE HOME ON ACREAGE | 44 | 1,640,633 | 709,813 | 0 | 930,820 | 68,405 | 0 | 0 | 0 |
| E3 - OTHER/MISC IMPR ON ACREAGE | 22 | 143,963 | 0 | 0 | 143,963 | 0 | 0 | 0 | 0 |
| E4 - NON-QUALIFIED AG LAND | 56 | 3,801,803 | 3,795,792 | 6,836 | 6,011 | 0 | 0 | 0 | 73,440 |
| TOTAL | 451 | 58,581,835 | 8,439,130 | 6,836 | 50,142,705 | 231,058 | 0 | 0 | 73,440 |
| F | Count | Market | Land | Prod | Improvement | New Hs | Personal | Mineral | Exempt |
| F1 - REAL, COMM/RETAIL & SVC BUS PF | 26 | 2,354,349 | 203,928 | 0 | 2,150,421 | 0 | 0 | 0 | 0 |
| F2 - REAL, IND MFG & PROC BUS PROP | 1 | 11,688 | 11,688 | 0 | 0 | 0 | 0 | 0 | 0 |
| TOTAL | 27 | 2,366,037 | 215,616 | 0 | 2,150,421 | 0 | 0 | 0 | 0 |
| J | Count | Market | Land | Prod | Improvement | New Hs | Personal | Mineral | Exempt |
| J3 - ELECTRIC CO, REAL & PP | 6 | 5,720,500 | 8,276 | 0 | 3,884 | 0 | 5,708,340 | 0 | 0 |
| J4 - TELEPHONE CO, REAL & PP | 8 | 291,432 | 15,755 | 0 | 47,837 | 0 | 227,840 | 0 | 430 |
| J6 - PIPELINES, REAL & PP | 1 | 330,250 | 0 | 0 | 0 | 0 | 330,250 | 0 | 0 |
| J7 - CABLE TV, REAL & PP | 3 | 7,090 | 0 | 0 | 0 | 0 | 7,090 | 0 | 120 |
| TOTAL | 18 | 6,349,272 | 24,031 | 0 | 51,721 | 0 | 6,273,520 | 0 | 550 |
| L | Count | Market | Land | Prod | Improvement | New Hs | Personal | Mineral | Exempt |
| L1 - PERSONAL, COMM/RETAIL BUS PR | 47 | 989,578 | 0 | 0 | 0 | 0 | 989,578 | 0 | 905 |
| L2 - PERSONAL, IND/MFG BUS PROP | 2 | 30,680 | 0 | 0 | 0 | 0 | 30,680 | 0 | 0 |
| TOTAL | 49 | 1,020,258 | 0 | 0 | 0 | 0 | 1,020,258 | 0 | 905 |
| M | Count | Market | Land | Prod | Improvement | New Hs | Personal | Mineral | Exempt |
| M1 - MOBILE HOME (ON NON-OWNED L | 28 | 498,229 | 0 | 0 | 498,229 | 0 | 0 | 0 | 0 |
| TOTAL | 28 | 498,229 | 0 | 0 | 498,229 | 0 | 0 | 0 | 0 |
| X | Count | Market | Land | Prod | Improvement | New Hs | Personal | Mineral | Exempt |
| XB - BPP UNDER \$500 [11.145] | 1 | 200 | 0 | 0 | 0 | 0 | 200 | 0 | 200 |
| XR - NONPROFIT WATER [11.30] | 2 | 22,796 | 17,998 | 0 | 4,798 | 0 | 0 | 0 | 22,796 |
| XV - OTHER EXEMPTIONS | 24 | 4,715,402 | 402,490 | 0 | 4,312,912 | 0 | 0 | 0 | 4,771,369 |
| TOTAL | 27 | 4,738,398 | 420,488 | 0 | 4,317,710 | 0 | 200 | 0 | 4,794,365 |
| ALL PTD TOTAL | 1,390 | 296,615,129 | 222,571,026 | 5,164,569 | 66,750,125 | 231,058 | 7,293,978 | 0 | 4,879,010 |

| Improvements | Count | Value | | | |
|--------------------------|--------------------|-------------------|----------------------|----------------------|---|
| Homesite | 5,863 | 611,555,718 | | | |
| New Homesite | 272 | 7,302,756 | | | |
| Non Homesite | 7,809 | 556,494,098 | | | |
| New Non Homesite | 427 | 23,699,058 | (+) | 1,199,051,630 | TOTAL IMPROVEMENTS |
| <hr/> | | | | | |
| Land (48,007.442 acres) | Count | Value | | | |
| Homesite | 5,601 | 94,280,922 | | | |
| New Homesite | 11 | 108,744 | | | |
| Non Homesite | 8,189 | 225,184,415 | | | |
| New Non Homesite | 0 | 0 | (+) | 319,566,056 | TOTAL LAND MARKET |
| <hr/> | | | | | |
| Prod (578,270.023 acres) | Count | Value | | | |
| Productivity | 6,057 | 2,072,732,798 | | | |
| Inventory | 0 | 0 | | | |
| Timber | 0 | 0 | (+) | 2,070,454,248 | TOTAL PROD MARKET |
| <hr/> | | | | | |
| Other | Count | Value | | | |
| Personal Property | 1,278 | 606,682,210 | | | |
| Minerals | 0 | 0 | (+) | 606,682,210 | TOTAL OTHER |
| <hr/> | | | | | |
| | | | | 2,390,020,304 | TOTAL LAND |
| <hr/> | | | | | |
| | | | (=) | 4,195,754,144 | TOTAL MARKET VALUE |
| | | | (-) | 208,104,540 | TOTAL EXEMPT PROPERTY (INCL HB366) |
| | | | (=) | 3,987,649,604 | TOTAL MARKET VALUE OF TAXABLE PROPERTY |
| <hr/> | | | | | |
| Prod. Use | Count | Value | Loss | | |
| Productivity | 6,057 | 51,767,560 | 2,020,965,238 | | |
| Inventory | 0 | 0 | 0 | | |
| Timber | 0 | 0 | 0 | | |
| Totals | 6,055 | 51,673,400 | 2,018,780,848 | (-) | 2,018,780,848 |
| | | | 1,578 | (-) | 9,350,735 |
| | | | (=) | 1,959,518,021 | TOTAL ASSESSED |
| <hr/> | | | | | |
| Exemptions/Deductions | *** Non-Frozen *** | | ***** Frozen ***** | | |
| | Count | Value | Count | Value | |
| Homestead | 0 | 0 | 0 | 0 | |
| Homestead Local | 0 | 0 | 0 | 0 | 0 |
| Over 65 | 0 | 0 | 0 | 0 | |
| Over 65 Local | 0 | 0 | 0 | 0 | 0 |
| Disabled | 0 | 0 | 0 | 0 | |
| Disabled Local | 0 | 0 | 0 | 0 | 0 |
| Disabled Veteran | 234 | 2,295,397 | 0 | 0 | 2,295,397 |
| Disabled Vet HS | 128 | 17,868,373 | 0 | 0 | 17,868,373 |
| Surv Sp (FR & DSM) | 0 | 0 | 0 | 0 | 0 |
| Abatements | 0 | 0 | | | |
| Pollution Control | 13 | 26,881,731 | | | |
| Freeport | 5 | 1,893,164 | | | |
| Goods In Transit | 0 | 0 | | | |
| Historic | 0 | 0 | 0 | 0 | |
| Low Income Housing | 0 | 0 | | | |
| Solar / Wind Power | 0 | 0 | 0 | 0 | |
| Tot Exempt Proration | 0 | 0 | 0 | 0 | 28,774,895 |
| <hr/> | | | | | |
| | | | | | 48,938,665 |
| | | | | | TOTAL EXEMPTIONS/DEDUCTIONS |
| <hr/> | | | | | |
| Taxable Non Frozen | | | 1,910,587,381 | | |
| Taxable Frozen | | | 0 | | |
| Taxable New HS Frozen | | | 0 | | 1,910,587,381 |
| <hr/> | | | | | |
| Tax Non Frozen | | | 823,201.83 | | |
| Tax Frozen | | | 0.00 | | |
| Tax New HS Frozen | | | 0.00 | | 823,201.83 |
| <hr/> | | | | | |
| Total Tax w/o Ceiling | | | 823,201.83 | | |
| Tax Frozen Loss | | | 0.00 | | 0.00043100 |
| <hr/> | | | | | |
| Total Vet HS Proration | | 5 | | 246.24 | |
| Total Surv Spouse Ex Amt | | 0 | | 0.00 | |

(21,564 accounts)

2020 CERTIFIED TOTALS

ESD(ESD) Appraisal Year: 2020

| A | Count | Market | Land | Prod | Improvement | New Hs | Personal | Mineral | Exempt |
|-------------------------------------|--------------|----------------------|----------------------|-------------------|--------------------|------------------|--------------------|----------|------------------|
| A1 - REAL, RES, SINGLE FAMILY | 4,661 | 457,117,098 | 72,711,914 | 0 | 384,404,684 | 2,588,501 | 500 | 0 | 445,683 |
| A2 - REAL, RES, MOBILE HOME | 579 | 18,163,026 | 8,315,749 | 0 | 9,847,277 | 147,440 | 0 | 0 | 0 |
| A3 - MISC IMPR ON C CODED LOTS | 455 | 4,075,290 | 193,819 | 0 | 3,881,471 | 33,642 | 0 | 0 | 68,863 |
| TOTAL | 5,695 | 479,355,414 | 81,221,482 | 0 | 398,133,432 | 2,769,583 | 500 | 0 | 514,546 |
| B | Count | Market | Land | Prod | Improvement | New Hs | Personal | Mineral | Exempt |
| B1 - REAL, MULTI FAMILY RES, APT | 8 | 829,706 | 142,562 | 0 | 687,144 | 0 | 0 | 0 | 0 |
| B2 - DUPLEX | 30 | 2,449,762 | 291,248 | 0 | 2,158,514 | 0 | 0 | 0 | 0 |
| B3 - TRIPLEX | 3 | 315,224 | 19,415 | 0 | 295,809 | 0 | 0 | 0 | 0 |
| B4 - FOURPLEX | 14 | 1,906,831 | 202,852 | 0 | 1,703,979 | 0 | 0 | 0 | 0 |
| TOTAL | 55 | 5,501,523 | 656,077 | 0 | 4,845,446 | 0 | 0 | 0 | 0 |
| C | Count | Market | Land | Prod | Improvement | New Hs | Personal | Mineral | Exempt |
| C1 - VACANT URBAN LOTS/TRACTS | 707 | 6,186,900 | 5,925,055 | 0 | 261,845 | 11,397 | 0 | 0 | 93,273 |
| C2 - VACANT COMM LTS/TRS/PARCELS | 1 | 56,265 | 56,265 | 0 | 0 | 0 | 0 | 0 | 0 |
| C3 - VACANT RURAL LOT/TR IN LAKE AI | 1,161 | 12,834,137 | 12,708,122 | 0 | 126,015 | 0 | 0 | 0 | 38,089 |
| C4 - VACANT RURAL TRACTS/LOTS | 312 | 9,384,453 | 8,594,330 | 0 | 790,123 | 0 | 0 | 0 | 66,648 |
| TOTAL | 2,181 | 28,461,755 | 27,283,772 | 0 | 1,177,983 | 11,397 | 0 | 0 | 198,010 |
| D | Count | Market | Land | Prod | Improvement | New Hs | Personal | Mineral | Exempt |
| D1 - QUALIFIED AG LAND | 6,085 | 2,073,344,163 | 2,071,691,907 | 51,602,105 | 1,652,256 | 460,836 | 0 | 0 | 0 |
| D2 - FARM/RANCH IMPR ON QUAL AG L | 1,813 | 33,942,876 | 2,321,966 | 61,736 | 31,620,910 | 0 | 0 | 0 | 0 |
| TOTAL | 7,898 | 2,107,287,039 | 2,074,013,873 | 51,663,841 | 33,273,166 | 460,836 | 0 | 0 | 0 |
| E | Count | Market | Land | Prod | Improvement | New Hs | Personal | Mineral | Exempt |
| E1 - RES IMPR ON ACREAGE | 3,214 | 555,775,689 | 54,663,178 | 0 | 501,112,511 | 3,736,937 | 0 | 0 | 467,266 |
| E2 - MOBILE HOME ON ACREAGE | 608 | 25,455,027 | 12,006,744 | 0 | 13,448,283 | 108,415 | 0 | 0 | 18,068 |
| E3 - OTHER/MISC IMPR ON ACREAGE | 251 | 5,274,925 | 140,668 | 0 | 5,134,257 | 154,167 | 0 | 0 | 194,432 |
| E4 - NON-QUALIFIED AG LAND | 883 | 49,476,764 | 48,916,305 | 9,559 | 560,459 | 0 | 0 | 0 | 207,529 |
| TOTAL | 4,956 | 635,982,405 | 115,726,895 | 9,559 | 520,255,510 | 3,999,519 | 0 | 0 | 887,295 |
| F | Count | Market | Land | Prod | Improvement | New Hs | Personal | Mineral | Exempt |
| F1 - REAL,COMM/RETAIL & SVC BUS PF | 569 | 91,747,819 | 14,023,244 | 0 | 77,724,575 | 823 | 0 | 0 | 1,665,740 |
| F2 - REAL,IND MFG & PROC BUS PROP | 39 | 17,306,777 | 3,898,826 | 0 | 13,407,951 | 0 | 0 | 0 | 0 |
| TOTAL | 608 | 109,054,596 | 17,922,070 | 0 | 91,132,526 | 823 | 0 | 0 | 1,665,740 |
| J | Count | Market | Land | Prod | Improvement | New Hs | Personal | Mineral | Exempt |
| J1 - WATER SYSTEMS, REAL & PP | 30 | 1,601,169 | 159,997 | 0 | 49,872 | 0 | 1,391,300 | 0 | 18,320 |
| J2 - GAS DIST SYSTEM, REAL & PP | 20 | 2,696,476 | 64,741 | 0 | 440,695 | 0 | 2,191,040 | 0 | 0 |
| J3 - ELECTRIC CO, REAL & PP | 87 | 159,170,600 | 1,830,715 | 0 | 1,950,615 | 0 | 155,389,270 | 0 | 0 |
| J4 - TELEPHONE CO, REAL & PP | 90 | 8,320,993 | 273,678 | 0 | 620,615 | 0 | 7,426,700 | 0 | 0 |
| J5 - RAILROADS, REAL & PP | 19 | 36,541,380 | 218,616 | 0 | 144,924 | 0 | 36,177,840 | 0 | 0 |
| J6 - PIPELINES, REAL & PP | 40 | 63,150,198 | 147,596 | 0 | 15,682 | 0 | 62,986,920 | 0 | 0 |
| J7 - CABLE TV, REAL & PP | 31 | 449,657 | 38,982 | 0 | 2,605 | 0 | 408,070 | 0 | 0 |
| J8 - OTHER (DESCRIBE) | 2 | 21,250,220 | 0 | 0 | 0 | 0 | 21,250,220 | 0 | 0 |
| TOTAL | 319 | 293,180,693 | 2,734,325 | 0 | 3,225,008 | 0 | 287,221,360 | 0 | 18,320 |
| L | Count | Market | Land | Prod | Improvement | New Hs | Personal | Mineral | Exempt |
| L1 - PERSONAL, COMM/RETAIL BUS PR | 982 | 53,538,785 | 0 | 0 | 0 | 0 | 53,538,785 | 0 | 6,080 |
| L2 - PERSONAL, IND/MFG BUS PROP | 50 | 264,797,948 | 0 | 0 | 0 | 0 | 264,797,948 | 0 | 0 |
| TOTAL | 1,032 | 318,336,733 | 0 | 0 | 0 | 0 | 318,336,733 | 0 | 6,080 |
| M | Count | Market | Land | Prod | Improvement | New Hs | Personal | Mineral | Exempt |
| M1 - MOBILE HOME (ON NON-OWNED L | 751 | 11,330,454 | 0 | 0 | 11,330,454 | 169,342 | 0 | 0 | 0 |
| TOTAL | 751 | 11,330,454 | 0 | 0 | 11,330,454 | 169,342 | 0 | 0 | 0 |
| O | Count | Market | Land | Prod | Improvement | New Hs | Personal | Mineral | Exempt |

2020 CERTIFIED TOTALS

| ESD(ESD) | | Appraisal Year: 2020 | | | | | | | |
|-------------------------------------|---------------|----------------------|----------------------|-------------------|----------------------|------------------|--------------------|----------|--------------------|
| O1 - REAL, IMPRV SFR INVENTORY | 1 | 19,777 | 19,393 | 0 | 384 | 0 | 0 | 0 | 0 |
| O3 - REAL, VACANT LOTS (INV FOR SFF | 110 | 1,652,665 | 1,652,665 | 0 | 0 | 0 | 0 | 0 | 0 |
| TOTAL | 111 | 1,672,442 | 1,672,058 | 0 | 384 | 0 | 0 | 0 | 0 |
| S | Count | Market | Land | Prod | Improvement | New Hs | Personal | Mineral | Exempt |
| S - SPECIAL INVENTORY | 10 | 823,602 | 0 | 0 | 0 | 0 | 823,602 | 0 | 0 |
| TOTAL | 10 | 823,602 | 0 | 0 | 0 | 0 | 823,602 | 0 | 0 |
| X | Count | Market | Land | Prod | Improvement | New Hs | Personal | Mineral | Exempt |
| X1 - SCHOOLS | 1 | 2,250 | 2,250 | 0 | 0 | 0 | 0 | 0 | 2,250 |
| X2 - RELIGIOUS ORGANIZATION | 1 | 78,289 | 0 | 0 | 78,289 | 0 | 0 | 0 | 86,414 |
| X3 - FED & STATE GOV | 3 | 1,262,232 | 1,232,466 | 0 | 29,766 | 0 | 0 | 0 | 1,253,326 |
| X4 - CHARITABLE ORGANIZATIONS | 1 | 91,112 | 0 | 0 | 91,112 | 0 | 0 | 0 | 99,512 |
| XB - BPP UNDER \$500 [11.145] | 15 | 3,015 | 0 | 0 | 0 | 0 | 3,015 | 0 | 3,015 |
| XE - CHAR HOUS DVLP ORG [11.182] | 14 | 4,089,610 | 229,312 | 0 | 3,860,298 | 0 | 0 | 0 | 4,089,610 |
| XG - PRIMARILY CHARITABLE [11.184] | 1 | 199,542 | 6,325 | 0 | 193,217 | 0 | 0 | 0 | 199,542 |
| XI - YOUTH DEVELOPMENT [11.19] | 7 | 7,647,400 | 982,063 | 0 | 6,665,337 | 0 | 0 | 0 | 7,647,400 |
| XL - ECONOMIC DEVELOPMENT [11.231] | 1 | 218,649 | 7,680 | 0 | 210,969 | 0 | 0 | 0 | 218,649 |
| XR - NONPROFIT WATER [11.30] | 37 | 921,827 | 283,807 | 0 | 341,020 | 0 | 297,000 | 0 | 921,827 |
| XV - OTHER EXEMPTIONS | 571 | 190,253,562 | 66,045,849 | 0 | 124,207,713 | 0 | 0 | 0 | 190,293,004 |
| TOTAL | 652 | 204,767,488 | 68,789,752 | 0 | 135,677,721 | 0 | 300,015 | 0 | 204,814,549 |
| ALL PTD TOTAL | 21,564 | 4,195,754,144 | 2,390,020,304 | 51,767,560 | 1,199,051,630 | 7,411,500 | 606,682,210 | 0 | 208,104,540 |

2020 CERTIFIED TOTALS

HICO ISD(SHI)

Appraisal Year: 2020

| Improvements | Count | Value |
|------------------|-------|-----------|
| Homesite | 30 | 2,284,985 |
| New Homesite | 0 | 0 |
| Non Homesite | 60 | 2,265,244 |
| New Non Homesite | 3 | 554,165 |

(+) **5,104,394 TOTAL IMPROVEMENTS**

| Land (319.855 acres) | Count | Value |
|----------------------|-------|-----------|
| Homesite | 25 | 372,051 |
| New Homesite | 0 | 0 |
| Non Homesite | 39 | 1,125,009 |
| New Non Homesite | 0 | 0 |

(+) **1,497,060 TOTAL LAND MARKET**

| Prod (5,241.947 acres) | Count | Value |
|------------------------|-------|------------|
| Productivity | 59 | 19,973,412 |
| Inventory | 0 | 0 |
| Timber | 0 | 0 |

(+) **19,973,412 TOTAL PROD MARKET**

| Other | Count | Value |
|-------------------|-------|-----------|
| Personal Property | 7 | 2,484,519 |
| Minerals | 0 | 0 |

(+) **2,484,519 TOTAL OTHER**

21,470,472 TOTAL LAND

(=) **29,059,385 TOTAL MARKET VALUE**

(-) **8,360 TOTAL EXEMPT PROPERTY (INCL HB366)**

(=) **29,051,025 TOTAL MARKET VALUE OF TAXABLE PROPERTY**

| Prod. Use | Count | Value | Loss |
|---------------|-----------|----------------|-------------------|
| Productivity | 59 | 441,823 | 19,531,589 |
| Inventory | 0 | 0 | 0 |
| Timber | 0 | 0 | 0 |
| Totals | 59 | 441,823 | 19,531,589 |

(-) **19,531,589 TOTAL PRODUCTION LOSS**

(-) **321,920 CAPPED HOMESTEAD LOSS**

(=) **9,197,516 TOTAL ASSESSED**

3

| Exemptions/Deductions | *** Non-Frozen *** | | ***** Frozen ***** | |
|-----------------------|--------------------|---------|--------------------|---------|
| | Count | Value | Count | Value |
| Homestead | 10 | 222,043 | 12 | 257,959 |
| Homestead Local | 0 | 0 | 0 | 0 |
| Over 65 | 0 | 0 | 11 | 97,404 |
| Over 65 Local | 0 | 0 | 0 | 0 |
| Disabled | 0 | 0 | 0 | 0 |
| Disabled Local | 0 | 0 | 0 | 0 |
| Disabled Veteran | 2 | 22,000 | 0 | 0 |
| Disabled Vet HS | 0 | 0 | 0 | 0 |
| Surv Sp (FR & DSM) | 0 | 0 | 0 | 0 |
| Abatements | 0 | 0 | | |
| Pollution Control | 0 | 0 | | |
| Freeport | 0 | 0 | | |
| Goods In Transit | 0 | 0 | | |
| Historic | 0 | 0 | 0 | 0 |
| Low Income Housing | 0 | 0 | | |
| Solar / Wind Power | 0 | 0 | 0 | 0 |
| Tot Exempt Proration | 0 | 0 | 0 | 0 |

(135 accounts)

480,002 TOTAL HOMESTEAD

97,404 TOTAL OVER 65

0 TOTAL DISABLED

22,000 TOTAL DISABLED VETERAN

0 TOTAL DISABLED VETERAN HS

0 TOTAL SURV SP (FR & DSM)

0 TOTAL OTHER DEDUCTIONS

599,406 TOTAL EXEMPTIONS/DEDUCTIONS

8,598,110 TOTAL TAXABLE

105,232.05 TOTAL TAX

0.01258300 TAX RATE

| | | |
|--------------------------|------------|------|
| Taxable Non Frozen | 7,787,321 | |
| Taxable Frozen | 810,789 | |
| Taxable New HS Frozen | 0 | |
| Tax Non Frozen | 97,987.86 | |
| Tax Frozen | 7,244.19 | |
| Tax New HS Frozen | 0.00 | |
| Total Tax w/o Ceiling | 108,190.01 | |
| Tax Frozen Loss | 2,957.96 | |
| Total Vet HS Proration | 0 | 0.00 |
| Total Surv Spouse Ex Amt | 0 | 0.00 |

2020 CERTIFIED TOTALS

HICO ISD(SHI)

Appraisal Year: 2020

| D | Count | Market | Land | Prod | Improvement | New Hs | Personal | Mineral | Exempt |
|-----------------------------------|------------|-------------------|-------------------|----------------|------------------|----------|------------------|----------|--------------|
| D1 - QUALIFIED AG LAND | 60 | 20,006,363 | 20,006,363 | 441,823 | 0 | 0 | 0 | 0 | 0 |
| D2 - FARM/RANCH IMPR ON QUAL AG L | 25 | 442,597 | 0 | 0 | 442,597 | 0 | 0 | 0 | 0 |
| TOTAL | 85 | 20,448,960 | 20,006,363 | 441,823 | 442,597 | 0 | 0 | 0 | 0 |
| E | Count | Market | Land | Prod | Improvement | New Hs | Personal | Mineral | Exempt |
| E1 - RES IMPR ON ACREAGE | 31 | 4,944,404 | 615,644 | 0 | 4,328,760 | 0 | 0 | 0 | 0 |
| E2 - MOBILE HOME ON ACREAGE | 16 | 438,540 | 243,472 | 0 | 195,068 | 0 | 0 | 0 | 0 |
| E3 - OTHER/MISC IMPR ON ACREAGE | 9 | 39,402 | 0 | 0 | 39,402 | 0 | 0 | 0 | 0 |
| E4 - NON-QUALIFIED AG LAND | 15 | 596,907 | 596,907 | 0 | 0 | 0 | 0 | 0 | 0 |
| TOTAL | 71 | 6,019,253 | 1,456,023 | 0 | 4,563,230 | 0 | 0 | 0 | 0 |
| J | Count | Market | Land | Prod | Improvement | New Hs | Personal | Mineral | Exempt |
| J3 - ELECTRIC CO, REAL & PP | 3 | 2,457,310 | 0 | 0 | 0 | 0 | 2,457,310 | 0 | 0 |
| J4 - TELEPHONE CO, REAL & PP | 1 | 8,510 | 0 | 0 | 0 | 0 | 8,510 | 0 | 0 |
| J7 - CABLE TV, REAL & PP | 1 | 90 | 0 | 0 | 0 | 0 | 90 | 0 | 90 |
| TOTAL | 5 | 2,465,910 | 0 | 0 | 0 | 0 | 2,465,910 | 0 | 90 |
| L | Count | Market | Land | Prod | Improvement | New Hs | Personal | Mineral | Exempt |
| L1 - PERSONAL, COMM/RETAIL BUS PR | 2 | 18,609 | 0 | 0 | 0 | 0 | 18,609 | 0 | 184 |
| TOTAL | 2 | 18,609 | 0 | 0 | 0 | 0 | 18,609 | 0 | 184 |
| M | Count | Market | Land | Prod | Improvement | New Hs | Personal | Mineral | Exempt |
| M1 - MOBILE HOME (ON NON-OWNED L | 7 | 98,567 | 0 | 0 | 98,567 | 0 | 0 | 0 | 0 |
| TOTAL | 7 | 98,567 | 0 | 0 | 98,567 | 0 | 0 | 0 | 0 |
| X | Count | Market | Land | Prod | Improvement | New Hs | Personal | Mineral | Exempt |
| XV - OTHER EXEMPTIONS | 1 | 8,086 | 8,086 | 0 | 0 | 0 | 0 | 0 | 8,086 |
| TOTAL | 1 | 8,086 | 8,086 | 0 | 0 | 0 | 0 | 0 | 8,086 |
| ALL PTD TOTAL | 135 | 29,059,385 | 21,470,472 | 441,823 | 5,104,394 | 0 | 2,484,519 | 0 | 8,360 |

| Improvements | Count | Value |
|------------------|-------|-----------|
| Homesite | 108 | 7,047,557 |
| New Homesite | 1 | 2,495 |
| Non Homesite | 131 | 7,720,163 |
| New Non Homesite | 2 | 112,844 |

(+) 14,883,059 TOTAL IMPROVEMENTS

| Land (109.994 acres) | Count | Value |
|----------------------|-------|-----------|
| Homesite | 101 | 946,730 |
| New Homesite | 0 | 0 |
| Non Homesite | 192 | 1,449,059 |
| New Non Homesite | 0 | 0 |

(+) 2,395,789 TOTAL LAND MARKET

| Prod (40.251 acres) | Count | Value |
|---------------------|-------|---------|
| Productivity | 9 | 208,709 |
| Inventory | 0 | 0 |
| Timber | 0 | 0 |

(+) 208,709 TOTAL PROD MARKET

| Other | Count | Value |
|-------------------|-------|---------|
| Personal Property | 26 | 881,643 |
| Minerals | 0 | 0 |

(+) 881,643 TOTAL OTHER

2,604,498 TOTAL LAND

(=) 18,369,200 TOTAL MARKET VALUE

(-) 5,028,149 TOTAL EXEMPT PROPERTY (INCL HB366)

(=) 13,341,051 TOTAL MARKET VALUE OF TAXABLE PROPERTY

| Prod. Use | Count | Value | Loss |
|---------------|----------|--------------|----------------|
| Productivity | 9 | 3,524 | 205,185 |
| Inventory | 0 | 0 | 0 |
| Timber | 0 | 0 | 0 |
| Totals | 9 | 3,524 | 205,185 |

(-) 205,185 TOTAL PRODUCTION LOSS

(-) 59,742 CAPPED HOMESTEAD LOSS

(=) 13,076,124 TOTAL ASSESSED

30

| Exemptions/Deductions | *** Non-Frozen *** | | ***** Frozen ***** | |
|-----------------------|--------------------|--------|--------------------|---------|
| | Count | Value | Count | Value |
| Homestead | 0 | 0 | 0 | 0 |
| Homestead Local | 0 | 0 | 0 | 0 |
| Over 65 | 0 | 0 | 0 | 0 |
| Over 65 Local | 0 | 0 | 0 | 0 |
| Disabled | 0 | 0 | 0 | 0 |
| Disabled Local | 0 | 0 | 0 | 0 |
| Disabled Veteran | 1 | 12,000 | 4 | 48,000 |
| Disabled Vet HS | 0 | 0 | 3 | 171,123 |
| Surv Sp (FR & DSM) | 0 | 0 | 0 | 0 |
| Abatements | 0 | 0 | | |
| Pollution Control | 0 | 0 | | |
| Freeport | 0 | 0 | | |
| Goods In Transit | 0 | 0 | | |
| Historic | 0 | 0 | 0 | 0 |
| Low Income Housing | 0 | 0 | | |
| Solar / Wind Power | 0 | 0 | 0 | 0 |
| Tot Exempt Proration | 0 | 0 | 0 | 0 |

(336 accounts)

0 TOTAL HOMESTEAD

0 TOTAL OVER 65

0 TOTAL DISABLED

60,000 TOTAL DISABLED VETERAN

171,123 TOTAL DISABLED VETERAN HS

0 TOTAL SURV SP (FR & DSM)

0 TOTAL OTHER DEDUCTIONS

231,123 TOTAL EXEMPTIONS/DEDUCTIONS

12,845,001 TOTAL TAXABLE

49,412.11 TOTAL TAX

0.00427100 TAX RATE

| | | |
|--------------------------|-----------|------|
| Taxable Non Frozen | 9,183,955 | |
| Taxable Frozen | 3,661,046 | |
| Taxable New HS Frozen | 0 | |
| Tax Non Frozen | 39,224.60 | |
| Tax Frozen | 10,187.51 | |
| Tax New HS Frozen | 0.00 | |
| Total Tax w/o Ceiling | 54,860.93 | |
| Tax Frozen Loss | 5,448.82 | |
| Total Vet HS Proration | 0 | 0.00 |
| Total Surv Spouse Ex Amt | 0 | 0.00 |

2020 CERTIFIED TOTALS

IREDELL CITY(CIR)

Appraisal Year: 2020

| A | Count | Market | Land | Prod | Improvement | New Hs | Personal | Mineral | Exempt |
|-------------------------------------|------------|-------------------|------------------|--------------|-------------------|--------------|----------------|----------|------------------|
| A1 - REAL, RES, SINGLE FAMILY | 141 | 9,432,893 | 1,112,300 | 0 | 8,320,593 | 0 | 0 | 0 | 0 |
| A2 - REAL, RES, MOBILE HOME | 19 | 678,343 | 293,829 | 0 | 384,514 | 2,495 | 0 | 0 | 0 |
| A3 - MISC IMPR ON C CODED LOTS | 12 | 53,600 | 3,375 | 0 | 50,225 | 0 | 0 | 0 | 0 |
| TOTAL | 172 | 10,164,836 | 1,409,504 | 0 | 8,755,332 | 2,495 | 0 | 0 | 0 |
| B | Count | Market | Land | Prod | Improvement | New Hs | Personal | Mineral | Exempt |
| B4 - FOURPLEX | 1 | 12,381 | 12,381 | 0 | 0 | 0 | 0 | 0 | 0 |
| TOTAL | 1 | 12,381 | 12,381 | 0 | 0 | 0 | 0 | 0 | 0 |
| C | Count | Market | Land | Prod | Improvement | New Hs | Personal | Mineral | Exempt |
| C1 - VACANT URBAN LOTS/TRACTS | 57 | 391,454 | 375,014 | 0 | 16,440 | 0 | 0 | 0 | 1,375 |
| C3 - VACANT RURAL LOT/TR IN LAKE AI | 2 | 7,524 | 4,538 | 0 | 2,986 | 0 | 0 | 0 | 0 |
| C4 - VACANT RURAL TRACTS/LOTS | 1 | 39,998 | 39,998 | 0 | 0 | 0 | 0 | 0 | 0 |
| TOTAL | 60 | 438,976 | 419,550 | 0 | 19,426 | 0 | 0 | 0 | 1,375 |
| D | Count | Market | Land | Prod | Improvement | New Hs | Personal | Mineral | Exempt |
| D1 - QUALIFIED AG LAND | 11 | 220,685 | 220,685 | 3,524 | 0 | 0 | 0 | 0 | 0 |
| D2 - FARM/RANCH IMPR ON QUAL AG L | 1 | 1,043 | 0 | 0 | 1,043 | 0 | 0 | 0 | 0 |
| TOTAL | 12 | 221,728 | 220,685 | 3,524 | 1,043 | 0 | 0 | 0 | 0 |
| E | Count | Market | Land | Prod | Improvement | New Hs | Personal | Mineral | Exempt |
| E1 - RES IMPR ON ACREAGE | 4 | 253,731 | 18,733 | 0 | 234,998 | 0 | 0 | 0 | 0 |
| E4 - NON-QUALIFIED AG LAND | 3 | 97,197 | 97,197 | 0 | 0 | 0 | 0 | 0 | 0 |
| TOTAL | 7 | 350,928 | 115,930 | 0 | 234,998 | 0 | 0 | 0 | 0 |
| F | Count | Market | Land | Prod | Improvement | New Hs | Personal | Mineral | Exempt |
| F1 - REAL, COMM/RETAIL & SVC BUS PF | 28 | 1,003,876 | 109,154 | 0 | 894,722 | 0 | 0 | 0 | 15,139 |
| TOTAL | 28 | 1,003,876 | 109,154 | 0 | 894,722 | 0 | 0 | 0 | 15,139 |
| J | Count | Market | Land | Prod | Improvement | New Hs | Personal | Mineral | Exempt |
| J2 - GAS DIST SYSTEM, REAL & PP | 2 | 108,045 | 1,375 | 0 | 0 | 0 | 106,670 | 0 | 0 |
| J3 - ELECTRIC CO, REAL & PP | 2 | 357,000 | 2,250 | 0 | 2,890 | 0 | 351,860 | 0 | 0 |
| J4 - TELEPHONE CO, REAL & PP | 2 | 189,425 | 2,250 | 0 | 12,255 | 0 | 174,920 | 0 | 0 |
| J7 - CABLE TV, REAL & PP | 3 | 10,760 | 0 | 0 | 0 | 0 | 10,760 | 0 | 100 |
| TOTAL | 9 | 665,230 | 5,875 | 0 | 15,145 | 0 | 644,210 | 0 | 100 |
| L | Count | Market | Land | Prod | Improvement | New Hs | Personal | Mineral | Exempt |
| L1 - PERSONAL, COMM/RETAIL BUS PR | 19 | 234,283 | 0 | 0 | 0 | 0 | 234,283 | 0 | 373 |
| L2 - PERSONAL, IND/MFG BUS PROP | 1 | 3,150 | 0 | 0 | 0 | 0 | 3,150 | 0 | 0 |
| TOTAL | 20 | 237,433 | 0 | 0 | 0 | 0 | 237,433 | 0 | 373 |
| M | Count | Market | Land | Prod | Improvement | New Hs | Personal | Mineral | Exempt |
| M1 - MOBILE HOME (ON NON-OWNED L | 13 | 262,650 | 0 | 0 | 262,650 | 0 | 0 | 0 | 0 |
| TOTAL | 13 | 262,650 | 0 | 0 | 262,650 | 0 | 0 | 0 | 0 |
| X | Count | Market | Land | Prod | Improvement | New Hs | Personal | Mineral | Exempt |
| XV - OTHER EXEMPTIONS | 31 | 5,011,162 | 311,419 | 0 | 4,699,743 | 0 | 0 | 0 | 5,011,162 |
| TOTAL | 31 | 5,011,162 | 311,419 | 0 | 4,699,743 | 0 | 0 | 0 | 5,011,162 |
| ALL PTD TOTAL | 336 | 18,369,200 | 2,604,498 | 3,524 | 14,883,059 | 2,495 | 881,643 | 0 | 5,028,149 |

| Improvements | Count | Value |
|------------------|-------|------------|
| Homesite | 352 | 33,223,017 |
| New Homesite | 7 | 459,229 |
| Non Homesite | 635 | 32,634,470 |
| New Non Homesite | 22 | 2,065,732 |

(+) 68,382,448 TOTAL IMPROVEMENTS

| Land (3,423.082 acres) | Count | Value |
|------------------------|-------|------------|
| Homesite | 324 | 4,818,572 |
| New Homesite | 1 | 1,080 |
| Non Homesite | 538 | 16,318,786 |
| New Non Homesite | 0 | 0 |

(+) 21,137,358 TOTAL LAND MARKET

| Prod (79,118.178 acres) | Count | Value |
|-------------------------|-------|-------------|
| Productivity | 742 | 289,955,073 |
| Inventory | 0 | 0 |
| Timber | 0 | 0 |

(+) 289,955,073 TOTAL PROD MARKET

| Other | Count | Value |
|-------------------|-------|------------|
| Personal Property | 67 | 48,361,973 |
| Minerals | 0 | 0 |

311,092,431 TOTAL LAND

(+) 48,361,973 TOTAL OTHER

(=) 427,836,852 TOTAL MARKET VALUE

(-) 5,578,299 TOTAL EXEMPT PROPERTY (INCL HB366)

(=) 422,258,553 TOTAL MARKET VALUE OF TAXABLE PROPERTY

| Prod. Use | Count | Value | Loss |
|---------------|------------|------------------|--------------------|
| Productivity | 742 | 6,920,985 | 283,034,088 |
| Inventory | 0 | 0 | 0 |
| Timber | 0 | 0 | 0 |
| Totals | 742 | 6,920,985 | 283,034,088 |

(-) 283,034,088 TOTAL PRODUCTION LOSS

(-) 245,912 CAPPED HOMESTEAD LOSS

(=) 138,978,553 TOTAL ASSESSED

| Exemptions/Deductions | *** Non-Frozen *** | | ***** Frozen ***** | |
|-----------------------|--------------------|-----------|--------------------|-----------|
| | Count | Value | Count | Value |
| Homestead | 125 | 2,870,709 | 162 | 3,808,764 |
| Homestead Local | 0 | 0 | 0 | 0 |
| Over 65 | 10 | 100,000 | 150 | 1,399,652 |
| Over 65 Local | 0 | 0 | 0 | 0 |
| Disabled | 0 | 0 | 5 | 40,000 |
| Disabled Local | 0 | 0 | 0 | 0 |
| Disabled Veteran | 13 | 95,523 | 9 | 102,894 |
| Disabled Vet HS | 3 | 729,760 | 8 | 939,341 |
| Surv Sp (FR & DSM) | 0 | 0 | 0 | 0 |
| Abatements | 0 | 0 | | |
| Pollution Control | 1 | 26,486 | | |
| Freeport | 0 | 0 | | |
| Goods In Transit | 0 | 0 | | |
| Historic | 0 | 0 | 0 | 0 |
| Low Income Housing | 0 | 0 | | |
| Solar / Wind Power | 0 | 0 | 0 | 0 |
| Tot Exempt Proration | 0 | 0 | 0 | 0 |

(1,706 accounts)

6,679,473 TOTAL HOMESTEAD

1,499,652 TOTAL OVER 65

40,000 TOTAL DISABLED

198,417 TOTAL DISABLED VETERAN

1,669,101 TOTAL DISABLED VETERAN HS

0 TOTAL SURV SP (FR & DSM)

26,486 TOTAL OTHER DEDUCTIONS

10,113,129 TOTAL EXEMPTIONS/DEDUCTIONS

128,866,504 TOTAL TAXABLE

1,362,202.31 Tax Non Frozen

90,909.84 Tax Frozen

74.06 Tax New HS Frozen

1,453,186.21 TOTAL TAX

1,503,383.04 Total Tax w/o Ceiling

50,196.83 Tax Frozen Loss

0.01166800 TAX RATE

Total Vet HS Proration 1 231.42

Total Surv Spouse Ex Amt 0 0.00

2020 CERTIFIED TOTALS

IREDELL ISD(SIR)

Appraisal Year: 2020

| A | Count | Market | Land | Prod | Improvement | New Hs | Personal | Mineral | Exempt |
|-------------------------------------|--------------|--------------------|--------------------|------------------|-------------------|----------------|-------------------|----------|------------------|
| A1 - REAL, RES, SINGLE FAMILY | 142 | 9,618,381 | 1,248,944 | 0 | 8,369,437 | 0 | 0 | 0 | 0 |
| A2 - REAL, RES, MOBILE HOME | 22 | 815,677 | 360,857 | 0 | 454,820 | 2,495 | 0 | 0 | 0 |
| A3 - MISC IMPR ON C CODED LOTS | 18 | 174,516 | 3,375 | 0 | 171,141 | 0 | 0 | 0 | 0 |
| TOTAL | 182 | 10,608,574 | 1,613,176 | 0 | 8,995,398 | 2,495 | 0 | 0 | 0 |
| B | Count | Market | Land | Prod | Improvement | New Hs | Personal | Mineral | Exempt |
| B4 - FOURPLEX | 1 | 12,381 | 12,381 | 0 | 0 | 0 | 0 | 0 | 0 |
| TOTAL | 1 | 12,381 | 12,381 | 0 | 0 | 0 | 0 | 0 | 0 |
| C | Count | Market | Land | Prod | Improvement | New Hs | Personal | Mineral | Exempt |
| C1 - VACANT URBAN LOTS/TRACTS | 59 | 394,788 | 378,348 | 0 | 16,440 | 0 | 0 | 0 | 1,375 |
| C3 - VACANT RURAL LOT/TR IN LAKE AI | 2 | 7,524 | 4,538 | 0 | 2,986 | 0 | 0 | 0 | 0 |
| C4 - VACANT RURAL TRACTS/LOTS | 59 | 4,252,096 | 4,252,096 | 0 | 0 | 0 | 0 | 0 | 66,648 |
| TOTAL | 120 | 4,654,408 | 4,634,982 | 0 | 19,426 | 0 | 0 | 0 | 68,023 |
| D | Count | Market | Land | Prod | Improvement | New Hs | Personal | Mineral | Exempt |
| D1 - QUALIFIED AG LAND | 745 | 289,682,265 | 289,573,304 | 6,889,613 | 108,961 | 0 | 0 | 0 | 0 |
| D2 - FARM/RANCH IMPR ON QUAL AG L | 232 | 4,947,787 | 1,006,582 | 31,372 | 3,941,205 | 0 | 0 | 0 | 0 |
| TOTAL | 977 | 294,630,052 | 290,579,886 | 6,920,985 | 4,050,166 | 0 | 0 | 0 | 0 |
| E | Count | Market | Land | Prod | Improvement | New Hs | Personal | Mineral | Exempt |
| E1 - RES IMPR ON ACREAGE | 340 | 51,917,532 | 4,977,524 | 0 | 46,940,008 | 387,086 | 0 | 0 | 0 |
| E2 - MOBILE HOME ON ACREAGE | 63 | 2,054,318 | 972,061 | 0 | 1,082,257 | 617 | 0 | 0 | 0 |
| E3 - OTHER/MISC IMPR ON ACREAGE | 44 | 348,290 | 0 | 0 | 348,290 | 0 | 0 | 0 | 0 |
| E4 - NON-QUALIFIED AG LAND | 89 | 7,511,208 | 7,469,953 | 0 | 41,255 | 0 | 0 | 0 | 12,162 |
| TOTAL | 536 | 61,831,348 | 13,419,538 | 0 | 48,411,810 | 387,703 | 0 | 0 | 12,162 |
| F | Count | Market | Land | Prod | Improvement | New Hs | Personal | Mineral | Exempt |
| F1 - REAL, COMM/RETAIL & SVC BUS PF | 30 | 1,207,890 | 146,416 | 0 | 1,061,474 | 0 | 0 | 0 | 15,139 |
| TOTAL | 30 | 1,207,890 | 146,416 | 0 | 1,061,474 | 0 | 0 | 0 | 15,139 |
| J | Count | Market | Land | Prod | Improvement | New Hs | Personal | Mineral | Exempt |
| J2 - GAS DIST SYSTEM, REAL & PP | 4 | 120,035 | 6,415 | 0 | 3,400 | 0 | 110,220 | 0 | 0 |
| J3 - ELECTRIC CO, REAL & PP | 6 | 30,538,750 | 13,500 | 0 | 6,690 | 0 | 30,518,560 | 0 | 0 |
| J4 - TELEPHONE CO, REAL & PP | 8 | 362,435 | 2,250 | 0 | 12,255 | 0 | 347,930 | 0 | 320 |
| J6 - PIPELINES, REAL & PP | 6 | 11,363,650 | 0 | 0 | 0 | 0 | 11,363,650 | 0 | 0 |
| J7 - CABLE TV, REAL & PP | 3 | 10,760 | 0 | 0 | 0 | 0 | 10,760 | 0 | 100 |
| TOTAL | 27 | 42,395,630 | 22,165 | 0 | 22,345 | 0 | 42,351,120 | 0 | 420 |
| L | Count | Market | Land | Prod | Improvement | New Hs | Personal | Mineral | Exempt |
| L1 - PERSONAL, COMM/RETAIL BUS PR | 44 | 6,007,703 | 0 | 0 | 0 | 0 | 6,007,703 | 0 | 481 |
| L2 - PERSONAL, IND/MFG BUS PROP | 1 | 3,150 | 0 | 0 | 0 | 0 | 3,150 | 0 | 0 |
| TOTAL | 45 | 6,010,853 | 0 | 0 | 0 | 0 | 6,010,853 | 0 | 481 |
| M | Count | Market | Land | Prod | Improvement | New Hs | Personal | Mineral | Exempt |
| M1 - MOBILE HOME (ON NON-OWNED L | 55 | 1,003,642 | 0 | 0 | 1,003,642 | 70,111 | 0 | 0 | 0 |
| TOTAL | 55 | 1,003,642 | 0 | 0 | 1,003,642 | 70,111 | 0 | 0 | 0 |
| X | Count | Market | Land | Prod | Improvement | New Hs | Personal | Mineral | Exempt |
| XR - NONPROFIT WATER [11.30] | 1 | 12,691 | 6,770 | 0 | 5,921 | 0 | 0 | 0 | 12,691 |
| XV - OTHER EXEMPTIONS | 41 | 5,469,383 | 657,117 | 0 | 4,812,266 | 0 | 0 | 0 | 5,469,383 |
| TOTAL | 42 | 5,482,074 | 663,887 | 0 | 4,818,187 | 0 | 0 | 0 | 5,482,074 |
| ALL PTD TOTAL | 1,706 | 427,836,852 | 311,092,431 | 6,920,985 | 68,382,448 | 460,309 | 48,361,973 | 0 | 5,578,299 |

| Improvements | Count | Value |
|------------------|-------|---------|
| Homesite | 5 | 448,391 |
| New Homesite | 0 | 0 |
| Non Homesite | 5 | 197,003 |
| New Non Homesite | 0 | 0 |

(+) 645,394 TOTAL IMPROVEMENTS

| Land (5.000 acres) | Count | Value |
|--------------------|-------|-------|
| Homesite | 3 | 8,799 |
| New Homesite | 0 | 0 |
| Non Homesite | 2 | 9,655 |
| New Non Homesite | 0 | 0 |

(+) 18,454 TOTAL LAND MARKET

| Prod (1,047.390 acres) | Count | Value |
|------------------------|-------|-----------|
| Productivity | 12 | 3,020,424 |
| Inventory | 0 | 0 |
| Timber | 0 | 0 |

(+) 3,020,424 TOTAL PROD MARKET

| Other | Count | Value |
|-------------------|-------|--------|
| Personal Property | 1 | 54,125 |
| Minerals | 0 | 0 |

3,038,878 TOTAL LAND

(+) 54,125 TOTAL OTHER

(=) 3,738,397 TOTAL MARKET VALUE

(-) 0 TOTAL EXEMPT PROPERTY (INCL HB366)

(=) 3,738,397 TOTAL MARKET VALUE OF TAXABLE PROPERTY

| Prod. Use | Count | Value | Loss |
|---------------|-----------|---------------|------------------|
| Productivity | 12 | 93,003 | 2,927,421 |
| Inventory | 0 | 0 | 0 |
| Timber | 0 | 0 | 0 |
| Totals | 12 | 93,003 | 2,927,421 |

(-) 2,927,421 TOTAL PRODUCTION LOSS

(-) 0 CAPPED HOMESTEAD LOSS

(=) 810,976 TOTAL ASSESSED

| Exemptions/Deductions | *** Non-Frozen *** | | ***** Frozen ***** | |
|-----------------------|--------------------|--------|--------------------|--------|
| | Count | Value | Count | Value |
| Homestead | 1 | 25,000 | 1 | 16,750 |
| Homestead Local | 0 | 0 | 0 | 0 |
| Over 65 | 0 | 0 | 1 | 6,700 |
| Over 65 Local | 0 | 0 | 0 | 0 |
| Disabled | 0 | 0 | 0 | 0 |
| Disabled Local | 0 | 0 | 0 | 0 |
| Disabled Veteran | 0 | 0 | 0 | 0 |
| Disabled Vet HS | 0 | 0 | 0 | 0 |
| Surv Sp (FR & DSM) | 0 | 0 | 0 | 0 |
| Abatements | 0 | 0 | | |
| Pollution Control | 0 | 0 | | |
| Freeport | 0 | 0 | | |
| Goods In Transit | 0 | 0 | | |
| Historic | 0 | 0 | 0 | 0 |
| Low Income Housing | 0 | 0 | | |
| Solar / Wind Power | 0 | 0 | 0 | 0 |
| Tot Exempt Proration | 0 | 0 | 0 | 0 |

(18 accounts)

41,750 TOTAL HOMESTEAD

6,700 TOTAL OVER 65

0 TOTAL DISABLED

0 TOTAL DISABLED VETERAN

0 TOTAL DISABLED VETERAN HS

0 TOTAL SURV SP (FR & DSM)

0 TOTAL OTHER DEDUCTIONS

48,450 TOTAL EXEMPTIONS/DEDUCTIONS

762,526 TOTAL TAXABLE

8,886.47 TOTAL TAX

0.01165400 TAX RATE

| | |
|--------------------------|----------|
| Taxable Non Frozen | 702,829 |
| Taxable Frozen | 59,697 |
| Taxable New HS Frozen | 0 |
| Tax Non Frozen | 8,190.76 |
| Tax Frozen | 695.71 |
| Tax New HS Frozen | 0.00 |
| Total Tax w/o Ceiling | 8,886.47 |
| Tax Frozen Loss | 0.00 |
| Total Vet HS Proration | 0 |
| Total Surv Spouse Ex Amt | 0.00 |

2020 CERTIFIED TOTALS

JONESBORO ISD(SJO)

Appraisal Year: 2020

| D | Count | Market | Land | Prod | Improvement | New Hs | Personal | Mineral | Exempt |
|-----------------------------------|-----------|------------------|------------------|---------------|----------------|----------|---------------|----------|----------|
| D1 - QUALIFIED AG LAND | 12 | 3,020,424 | 3,020,424 | 93,003 | 0 | 0 | 0 | 0 | 0 |
| D2 - FARM/RANCH IMPR ON QUAL AG L | 5 | 134,168 | 0 | 0 | 134,168 | 0 | 0 | 0 | 0 |
| TOTAL | 17 | 3,154,592 | 3,020,424 | 93,003 | 134,168 | 0 | 0 | 0 | 0 |
| E | Count | Market | Land | Prod | Improvement | New Hs | Personal | Mineral | Exempt |
| E1 - RES IMPR ON ACREAGE | 5 | 522,398 | 11,172 | 0 | 511,226 | 0 | 0 | 0 | 0 |
| E2 - MOBILE HOME ON ACREAGE | 1 | 7,282 | 7,282 | 0 | 0 | 0 | 0 | 0 | 0 |
| TOTAL | 6 | 529,680 | 18,454 | 0 | 511,226 | 0 | 0 | 0 | 0 |
| L | Count | Market | Land | Prod | Improvement | New Hs | Personal | Mineral | Exempt |
| L1 - PERSONAL, COMM/RETAIL BUS PR | 1 | 54,125 | 0 | 0 | 0 | 0 | 54,125 | 0 | 0 |
| TOTAL | 1 | 54,125 | 0 | 0 | 0 | 0 | 54,125 | 0 | 0 |
| ALL PTD TOTAL | 18 | 3,738,397 | 3,038,878 | 93,003 | 645,394 | 0 | 54,125 | 0 | 0 |

| Improvements | | Count | Value | | | |
|--------------------------|--|--------------------|--------------|--------------------|-------------|--|
| Homesite | | 746 | 58,660,904 | | | |
| New Homesite | | 81 | 1,127,789 | | | |
| Non Homesite | | 875 | 46,168,061 | | | |
| New Non Homesite | | 105 | 3,076,671 | (+) | 109,033,425 | TOTAL IMPROVEMENTS |
| Land (14,525.398 acres) | | Count | Value | | | |
| Homesite | | 701 | 15,609,100 | | | |
| New Homesite | | 3 | 32,181 | | | |
| Non Homesite | | 1,062 | 59,015,130 | | | |
| New Non Homesite | | 0 | 0 | (+) | 74,653,294 | TOTAL LAND MARKET |
| Prod (52,781.619 acres) | | Count | Value | | | |
| Productivity | | 465 | 222,718,555 | | | |
| Inventory | | 0 | 0 | | | |
| Timber | | 0 | 0 | (+) | 222,718,555 | TOTAL PROD MARKET |
| Other | | Count | Value | | | |
| Personal Property | | 83 | 76,007,767 | | | |
| Minerals | | 0 | 0 | (+) | 76,007,767 | TOTAL OTHER |
| | | | | (=) | 297,371,849 | TOTAL LAND |
| | | | | (=) | 482,413,041 | TOTAL MARKET VALUE |
| | | | | (-) | 38,359,192 | TOTAL EXEMPT PROPERTY (INCL HB366) |
| | | | | (=) | 444,053,849 | TOTAL MARKET VALUE OF TAXABLE PROPERTY |
| Prod. Use | | Count | Value | Loss | | |
| Productivity | | 465 | 4,716,901 | 218,001,654 | | |
| Inventory | | 0 | 0 | 0 | | |
| Timber | | 0 | 0 | 0 | | |
| Totals | | 465 | 4,716,901 | 218,001,654 | (-) | 218,001,654 |
| | | | | 209 | (-) | 1,854,905 |
| | | | | | (=) | 224,197,290 |
| | | | | | | TOTAL PRODUCTION LOSS |
| | | | | | | CAPPED HOMESTEAD LOSS |
| | | | | | | TOTAL ASSESSED |
| Exemptions/Deductions | | *** Non-Frozen *** | | ***** Frozen ***** | | |
| | | Count | Value | Count | Value | |
| Homestead | | 274 | 6,171,115 | 377 | 8,632,658 | |
| Homestead Local | | 0 | 0 | 0 | 0 | 14,803,773 |
| | | | | | | TOTAL HOMESTEAD |
| Over 65 | | 24 | 210,000 | 319 | 2,917,016 | |
| Over 65 Local | | 0 | 0 | 0 | 0 | 3,127,016 |
| | | | | | | TOTAL OVER 65 |
| Disabled | | 1 | 10,000 | 22 | 199,431 | |
| Disabled Local | | 0 | 0 | 0 | 0 | 209,431 |
| | | | | | | TOTAL DISABLED |
| Disabled Veteran | | 14 | 128,365 | 16 | 147,004 | |
| Disabled Vet HS | | 1 | 13,877 | 14 | 1,447,336 | 275,369 |
| | | | | | | TOTAL DISABLED VETERAN |
| Surv Sp (FR & DSM) | | 0 | 0 | 0 | 0 | 1,461,213 |
| | | | | | | TOTAL DISABLED VETERAN HS |
| Abatements | | 0 | 0 | | | 0 |
| Pollution Control | | 0 | 0 | | | 0 |
| Freeport | | 0 | 0 | | | 0 |
| Goods In Transit | | 0 | 0 | | | 0 |
| Historic | | 0 | 0 | 0 | 0 | |
| Low Income Housing | | 0 | 0 | | | |
| Solar / Wind Power | | 0 | 0 | 0 | 0 | |
| Tot Exempt Proration | | 0 | 0 | 0 | 0 | 0 |
| | | | | | | TOTAL OTHER DEDUCTIONS |
| | | | | | | 19,876,802 |
| | | | | | | TOTAL EXEMPTIONS/DEDUCTIONS |
| Taxable Non Frozen | | | 181,216,421 | | | |
| Taxable Frozen | | | 22,639,215 | | | |
| Taxable New HS Frozen | | | 467,969 | | | 204,323,605 |
| | | | | | | TOTAL TAXABLE |
| Tax Non Frozen | | | 1,779,726.32 | | | |
| Tax Frozen | | | 159,062.03 | | | |
| Tax New HS Frozen | | | 3,332.18 | | | 1,942,120.53 |
| | | | | | | TOTAL TAX |
| Total Tax w/o Ceiling | | | 2,006,661.96 | | | |
| Tax Frozen Loss | | | 64,541.43 | | | 0.00982100 |
| | | | | | | TAX RATE |
| Total Vet HS Proration | | | 0 | | | 0.00 |
| Total Surv Spouse Ex Amt | | | 0 | | | 0.00 |

(2,396 accounts)

2020 CERTIFIED TOTALS

KOPPERL ISD(SKO)

Appraisal Year: 2020

| A | Count | Market | Land | Prod | Improvement | New Hs | Personal | Mineral | Exempt |
|-------------------------------------|--------------|--------------------|--------------------|------------------|--------------------|------------------|-------------------|----------|-------------------|
| A1 - REAL, RES, SINGLE FAMILY | 507 | 41,799,872 | 9,228,297 | 0 | 32,571,575 | 428,185 | 0 | 0 | 0 |
| A2 - REAL, RES, MOBILE HOME | 148 | 5,054,166 | 2,624,305 | 0 | 2,429,861 | 39,616 | 0 | 0 | 0 |
| A3 - MISC IMPR ON C CODED LOTS | 109 | 916,188 | 39,210 | 0 | 876,978 | 7,696 | 0 | 0 | 0 |
| TOTAL | 764 | 47,770,226 | 11,891,812 | 0 | 35,878,414 | 475,497 | 0 | 0 | 0 |
| C | Count | Market | Land | Prod | Improvement | New Hs | Personal | Mineral | Exempt |
| C1 - VACANT URBAN LOTS/TRACTS | 5 | 86,380 | 34,419 | 0 | 51,961 | 0 | 0 | 0 | 0 |
| C3 - VACANT RURAL LOT/TR IN LAKE AI | 277 | 4,399,800 | 4,371,066 | 0 | 28,734 | 0 | 0 | 0 | 0 |
| C4 - VACANT RURAL TRACTS/LOTS | 59 | 970,592 | 970,592 | 0 | 0 | 0 | 0 | 0 | 0 |
| TOTAL | 341 | 5,456,772 | 5,376,077 | 0 | 80,695 | 0 | 0 | 0 | 0 |
| D | Count | Market | Land | Prod | Improvement | New Hs | Personal | Mineral | Exempt |
| D1 - QUALIFIED AG LAND | 481 | 224,807,560 | 224,791,370 | 4,715,803 | 16,190 | 0 | 0 | 0 | 0 |
| D2 - FARM/RANCH IMPR ON QUAL AG L | 146 | 3,016,731 | 4,826 | 0 | 3,011,905 | 0 | 0 | 0 | 0 |
| TOTAL | 627 | 227,824,291 | 224,796,196 | 4,715,803 | 3,028,095 | 0 | 0 | 0 | 0 |
| E | Count | Market | Land | Prod | Improvement | New Hs | Personal | Mineral | Exempt |
| E1 - RES IMPR ON ACREAGE | 369 | 63,199,072 | 9,985,336 | 0 | 53,213,736 | 526,313 | 0 | 0 | 0 |
| E2 - MOBILE HOME ON ACREAGE | 94 | 3,974,550 | 2,231,660 | 0 | 1,742,890 | 7,238 | 0 | 0 | 0 |
| E3 - OTHER/MISC IMPR ON ACREAGE | 40 | 2,728,329 | 84,056 | 0 | 2,644,273 | 150,922 | 0 | 0 | 0 |
| E4 - NON-QUALIFIED AG LAND | 151 | 9,223,983 | 8,862,948 | 1,098 | 361,035 | 0 | 0 | 0 | 0 |
| TOTAL | 654 | 79,125,934 | 21,164,000 | 1,098 | 57,961,934 | 684,473 | 0 | 0 | 0 |
| F | Count | Market | Land | Prod | Improvement | New Hs | Personal | Mineral | Exempt |
| F1 - REAL, COMM/RETAIL & SVC BUS PF | 26 | 4,889,850 | 1,140,230 | 0 | 3,749,620 | 0 | 0 | 0 | 8,419 |
| F2 - REAL, IND MFG & PROC BUS PROP | 3 | 432,982 | 432,487 | 0 | 495 | 0 | 0 | 0 | 0 |
| TOTAL | 29 | 5,322,832 | 1,572,717 | 0 | 3,750,115 | 0 | 0 | 0 | 8,419 |
| J | Count | Market | Land | Prod | Improvement | New Hs | Personal | Mineral | Exempt |
| J1 - WATER SYSTEMS, REAL & PP | 5 | 191,663 | 32,659 | 0 | 5,004 | 0 | 154,000 | 0 | 0 |
| J3 - ELECTRIC CO, REAL & PP | 8 | 15,288,082 | 344,202 | 0 | 0 | 0 | 14,943,880 | 0 | 0 |
| J4 - TELEPHONE CO, REAL & PP | 6 | 405,175 | 6,390 | 0 | 38,465 | 0 | 360,320 | 0 | 290 |
| J5 - RAILROADS, REAL & PP | 2 | 6,799,286 | 66,796 | 0 | 0 | 0 | 6,732,490 | 0 | 0 |
| J6 - PIPELINES, REAL & PP | 8 | 18,539,723 | 5,500 | 0 | 8,843 | 0 | 18,525,380 | 0 | 0 |
| J7 - CABLE TV, REAL & PP | 2 | 15,750 | 0 | 0 | 0 | 0 | 15,750 | 0 | 170 |
| J8 - OTHER (DESCRIBE) | 1 | 21,000,220 | 0 | 0 | 0 | 0 | 21,000,220 | 0 | 0 |
| TOTAL | 32 | 62,239,899 | 455,547 | 0 | 52,312 | 0 | 61,732,040 | 0 | 460 |
| L | Count | Market | Land | Prod | Improvement | New Hs | Personal | Mineral | Exempt |
| L1 - PERSONAL, COMM/RETAIL BUS PR | 57 | 7,131,522 | 0 | 0 | 0 | 0 | 7,131,522 | 0 | 3,127 |
| L2 - PERSONAL, IND/MFG BUS PROP | 2 | 7,044,150 | 0 | 0 | 0 | 0 | 7,044,150 | 0 | 0 |
| TOTAL | 59 | 14,175,672 | 0 | 0 | 0 | 0 | 14,175,672 | 0 | 3,127 |
| M | Count | Market | Land | Prod | Improvement | New Hs | Personal | Mineral | Exempt |
| M1 - MOBILE HOME (ON NON-OWNED L | 145 | 2,150,229 | 0 | 0 | 2,150,229 | 0 | 0 | 0 | 0 |
| TOTAL | 145 | 2,150,229 | 0 | 0 | 2,150,229 | 0 | 0 | 0 | 0 |
| X | Count | Market | Land | Prod | Improvement | New Hs | Personal | Mineral | Exempt |
| XB - BPP UNDER \$500 [11.145] | 1 | 55 | 0 | 0 | 0 | 0 | 55 | 0 | 55 |
| XR - NONPROFIT WATER [11.30] | 7 | 224,002 | 52,044 | 0 | 71,958 | 0 | 100,000 | 0 | 224,002 |
| XV - OTHER EXEMPTIONS | 69 | 38,123,129 | 32,063,456 | 0 | 6,059,673 | 0 | 0 | 0 | 38,123,129 |
| TOTAL | 77 | 38,347,186 | 32,115,500 | 0 | 6,131,631 | 0 | 100,055 | 0 | 38,347,186 |
| ALL PTD TOTAL | 2,396 | 482,413,041 | 297,371,849 | 4,716,901 | 109,033,425 | 1,159,970 | 76,007,767 | 0 | 38,359,192 |

| Improvements | Count | Value |
|------------------|-------|------------|
| Homesite | 329 | 26,159,277 |
| New Homesite | 10 | 41,951 |
| Non Homesite | 343 | 52,202,583 |
| New Non Homesite | 7 | 375,227 |

(+) 78,779,038 TOTAL IMPROVEMENTS

| Land (398.044 acres) | Count | Value |
|----------------------|-------|-----------|
| Homesite | 325 | 3,136,273 |
| New Homesite | 0 | 0 |
| Non Homesite | 438 | 5,983,984 |
| New Non Homesite | 0 | 0 |

(+) 9,120,257 TOTAL LAND MARKET

| Prod (530.038 acres) | Count | Value |
|----------------------|-------|-----------|
| Productivity | 21 | 2,131,398 |
| Inventory | 0 | 0 |
| Timber | 0 | 0 |

(+) 2,131,398 TOTAL PROD MARKET

| Other | Count | Value |
|-------------------|-------|------------|
| Personal Property | 139 | 17,989,556 |
| Minerals | 0 | 0 |

11,251,655 TOTAL LAND

(+) 17,989,556 TOTAL OTHER

(=) 108,020,249 TOTAL MARKET VALUE

(-) 31,714,560 TOTAL EXEMPT PROPERTY (INCL HB366)

(=) 76,305,689 TOTAL MARKET VALUE OF TAXABLE PROPERTY

| Prod. Use | Count | Value | Loss |
|---------------|-----------|---------------|------------------|
| Productivity | 21 | 51,957 | 2,079,441 |
| Inventory | 0 | 0 | 0 |
| Timber | 0 | 0 | 0 |
| Totals | 21 | 51,957 | 2,079,441 |

(-) 2,079,441 TOTAL PRODUCTION LOSS

(-) 311,551 CAPPED HOMESTEAD LOSS

(=) 73,914,697 TOTAL ASSESSED

113

| Exemptions/Deductions | *** Non-Frozen *** | | ***** Frozen ***** | |
|-----------------------|--------------------|-----------|--------------------|---------|
| | Count | Value | Count | Value |
| Homestead | 0 | 0 | 0 | 0 |
| Homestead Local | 0 | 0 | 0 | 0 |
| Over 65 | 0 | 0 | 0 | 0 |
| Over 65 Local | 0 | 0 | 0 | 0 |
| Disabled | 0 | 0 | 0 | 0 |
| Disabled Local | 0 | 0 | 0 | 0 |
| Disabled Veteran | 7 | 63,493 | 5 | 52,507 |
| Disabled Vet HS | 3 | 357,192 | 3 | 266,467 |
| Surv Sp (FR & DSM) | 0 | 0 | 0 | 0 |
| Abatements | 1 | 4,680,992 | | |
| Pollution Control | 1 | 23,275 | | |
| Freeport | 0 | 0 | | |
| Goods In Transit | 0 | 0 | | |
| Historic | 0 | 0 | 0 | 0 |
| Low Income Housing | 0 | 0 | | |
| Solar / Wind Power | 0 | 0 | 0 | 0 |
| Tot Exempt Proration | 0 | 0 | 0 | 0 |

(933 accounts)

0 TOTAL HOMESTEAD

0 TOTAL OVER 65

0 TOTAL DISABLED

116,000 TOTAL DISABLED VETERAN

623,659 TOTAL DISABLED VETERAN HS

0 TOTAL SURV SP (FR & DSM)

4,704,267 TOTAL OTHER DEDUCTIONS

5,443,926 TOTAL EXEMPTIONS/DEDUCTIONS

68,470,771 TOTAL TAXABLE

332,672.09 TOTAL TAX

0.00497800 TAX RATE

| | | |
|--------------------------|------------|------|
| Taxable Non Frozen | 56,632,407 | |
| Taxable Frozen | 11,831,978 | |
| Taxable New HS Frozen | 6,386 | |
| Tax Non Frozen | 281,916.06 | |
| Tax Frozen | 50,724.24 | |
| Tax New HS Frozen | 31.79 | |
| Total Tax w/o Ceiling | 340,847.45 | |
| Tax Frozen Loss | 8,175.36 | |
| Total Vet HS Proration | 0 | 0.00 |
| Total Surv Spouse Ex Amt | 0 | 0.00 |

2020 CERTIFIED TOTALS

MERIDIAN CITY(CME)

Appraisal Year: 2020

| A | Count | Market | Land | Prod | Improvement | New Hs | Personal | Mineral | Exempt |
|-------------------------------------|------------|-------------------|------------------|---------------|-------------------|---------------|-------------------|----------|----------------|
| A1 - REAL, RES, SINGLE FAMILY | 455 | 36,471,033 | 4,102,284 | 0 | 32,368,749 | 41,128 | 0 | 0 | 122,734 |
| A2 - REAL, RES, MOBILE HOME | 15 | 176,248 | 106,511 | 0 | 69,737 | 0 | 0 | 0 | 0 |
| A3 - MISC IMPR ON C CODED LOTS | 25 | 117,030 | 14,635 | 0 | 102,395 | 0 | 0 | 0 | 0 |
| TOTAL | 495 | 36,764,311 | 4,223,430 | 0 | 32,540,881 | 41,128 | 0 | 0 | 122,734 |
| B | Count | Market | Land | Prod | Improvement | New Hs | Personal | Mineral | Exempt |
| B1 - REAL, MULTI FAMILY RES, APT | 1 | 133,475 | 0 | 0 | 133,475 | 0 | 0 | 0 | 0 |
| B2 - DUPLEX | 3 | 317,593 | 15,744 | 0 | 301,849 | 0 | 0 | 0 | 0 |
| B3 - TRIPLEX | 1 | 96,623 | 4,950 | 0 | 91,673 | 0 | 0 | 0 | 0 |
| TOTAL | 5 | 547,691 | 20,694 | 0 | 526,997 | 0 | 0 | 0 | 0 |
| C | Count | Market | Land | Prod | Improvement | New Hs | Personal | Mineral | Exempt |
| C1 - VACANT URBAN LOTS/TRACTS | 109 | 947,560 | 943,096 | 0 | 4,464 | 0 | 0 | 0 | 4,400 |
| C4 - VACANT RURAL TRACTS/LOTS | 1 | 9,000 | 9,000 | 0 | 0 | 0 | 0 | 0 | 0 |
| TOTAL | 110 | 956,560 | 952,096 | 0 | 4,464 | 0 | 0 | 0 | 4,400 |
| D | Count | Market | Land | Prod | Improvement | New Hs | Personal | Mineral | Exempt |
| D1 - QUALIFIED AG LAND | 21 | 2,131,398 | 2,131,398 | 51,957 | 0 | 0 | 0 | 0 | 0 |
| D2 - FARM/RANCH IMPR ON QUAL AG L | 7 | 97,876 | 0 | 0 | 97,876 | 0 | 0 | 0 | 0 |
| TOTAL | 28 | 2,229,274 | 2,131,398 | 51,957 | 97,876 | 0 | 0 | 0 | 0 |
| E | Count | Market | Land | Prod | Improvement | New Hs | Personal | Mineral | Exempt |
| E1 - RES IMPR ON ACREAGE | 11 | 1,419,204 | 254,265 | 0 | 1,164,939 | 0 | 0 | 0 | 0 |
| E2 - MOBILE HOME ON ACREAGE | 1 | 107,164 | 91,321 | 0 | 15,843 | 0 | 0 | 0 | 0 |
| E4 - NON-QUALIFIED AG LAND | 4 | 145,125 | 145,125 | 0 | 0 | 0 | 0 | 0 | 0 |
| TOTAL | 16 | 1,671,493 | 490,711 | 0 | 1,180,782 | 0 | 0 | 0 | 0 |
| F | Count | Market | Land | Prod | Improvement | New Hs | Personal | Mineral | Exempt |
| F1 - REAL, COMM/RETAIL & SVC BUS PF | 80 | 12,652,074 | 1,300,239 | 0 | 11,351,835 | 823 | 0 | 0 | 28,213 |
| F2 - REAL, IND MFG & PROC BUS PROP | 6 | 2,977,623 | 248,588 | 0 | 2,729,035 | 0 | 0 | 0 | 0 |
| TOTAL | 86 | 15,629,697 | 1,548,827 | 0 | 14,080,870 | 823 | 0 | 0 | 28,213 |
| J | Count | Market | Land | Prod | Improvement | New Hs | Personal | Mineral | Exempt |
| J2 - GAS DIST SYSTEM, REAL & PP | 1 | 781,350 | 0 | 0 | 0 | 0 | 781,350 | 0 | 0 |
| J3 - ELECTRIC CO, REAL & PP | 6 | 2,107,025 | 388,263 | 0 | 62,572 | 0 | 1,656,190 | 0 | 0 |
| J4 - TELEPHONE CO, REAL & PP | 3 | 318,220 | 4,225 | 0 | 59,445 | 0 | 254,550 | 0 | 0 |
| J5 - RAILROADS, REAL & PP | 2 | 1,314,905 | 52,870 | 0 | 295 | 0 | 1,261,740 | 0 | 0 |
| J6 - PIPELINES, REAL & PP | 1 | 387,930 | 0 | 0 | 0 | 0 | 387,930 | 0 | 0 |
| J7 - CABLE TV, REAL & PP | 3 | 44,140 | 0 | 0 | 0 | 0 | 44,140 | 0 | 0 |
| TOTAL | 16 | 4,953,570 | 445,358 | 0 | 122,312 | 0 | 4,385,900 | 0 | 0 |
| L | Count | Market | Land | Prod | Improvement | New Hs | Personal | Mineral | Exempt |
| L1 - PERSONAL, COMM/RETAIL BUS PR | 121 | 3,705,036 | 0 | 0 | 0 | 0 | 3,705,036 | 0 | 3,056 |
| L2 - PERSONAL, IND/MFG BUS PROP | 4 | 9,880,565 | 0 | 0 | 0 | 0 | 9,880,565 | 0 | 0 |
| TOTAL | 125 | 13,585,601 | 0 | 0 | 0 | 0 | 13,585,601 | 0 | 3,056 |
| M | Count | Market | Land | Prod | Improvement | New Hs | Personal | Mineral | Exempt |
| M1 - MOBILE HOME (ON NON-OWNED L | 15 | 107,850 | 0 | 0 | 107,850 | 0 | 0 | 0 | 0 |
| TOTAL | 15 | 107,850 | 0 | 0 | 107,850 | 0 | 0 | 0 | 0 |
| S | Count | Market | Land | Prod | Improvement | New Hs | Personal | Mineral | Exempt |
| S - SPECIAL INVENTORY | 2 | 18,045 | 0 | 0 | 0 | 0 | 18,045 | 0 | 0 |
| TOTAL | 2 | 18,045 | 0 | 0 | 0 | 0 | 18,045 | 0 | 0 |
| X | Count | Market | Land | Prod | Improvement | New Hs | Personal | Mineral | Exempt |
| XB - BPP UNDER \$500 [11.145] | 1 | 10 | 0 | 0 | 0 | 0 | 10 | 0 | 10 |
| XE - CHAR HOUS DVLP ORG [11.182] | 8 | 1,583,001 | 102,682 | 0 | 1,480,319 | 0 | 0 | 0 | 1,583,001 |
| XV - OTHER EXEMPTIONS | 60 | 29,973,146 | 1,336,459 | 0 | 28,636,687 | 0 | 0 | 0 | 29,973,146 |

2020 CERTIFIED TOTALS

MERIDIAN CITY(CME)

Appraisal Year: 2020

| | | | | | | | | | |
|----------------------|------------|--------------------|-------------------|---------------|-------------------|---------------|-------------------|----------|-------------------|
| TOTAL | 69 | 31,556,157 | 1,439,141 | 0 | 30,117,006 | 0 | 10 | 0 | 31,556,157 |
| ALL PTD TOTAL | 933 | 108,020,249 | 11,251,655 | 51,957 | 78,779,038 | 41,951 | 17,989,556 | 0 | 31,714,560 |

| Improvements | Count | Value |
|------------------|-------|-------------|
| Homesite | 782 | 88,418,831 |
| New Homesite | 25 | 609,038 |
| Non Homesite | 1,116 | 104,540,381 |
| New Non Homesite | 33 | 3,043,290 |

(+) 196,611,540 TOTAL IMPROVEMENTS

| Land (4,814.256 acres) | Count | Value |
|------------------------|-------|------------|
| Homesite | 760 | 11,474,012 |
| New Homesite | 1 | 840 |
| Non Homesite | 1,163 | 26,785,562 |
| New Non Homesite | 0 | 0 |

(+) 38,259,574 TOTAL LAND MARKET

| Prod (85,886.276 acres) | Count | Value |
|-------------------------|-------|-------------|
| Productivity | 951 | 324,016,015 |
| Inventory | 0 | 0 |
| Timber | 0 | 0 |

(+) 324,016,015 TOTAL PROD MARKET

| Other | Count | Value |
|-------------------|-------|------------|
| Personal Property | 222 | 45,018,659 |
| Minerals | 0 | 0 |

362,275,589 TOTAL LAND

(+) 45,018,659 TOTAL OTHER

(=) 603,905,788 TOTAL MARKET VALUE

(-) 40,493,276 TOTAL EXEMPT PROPERTY (INCL HB366)

(=) 563,412,512 TOTAL MARKET VALUE OF TAXABLE PROPERTY

| Prod. Use | Count | Value | Loss |
|---------------|------------|------------------|--------------------|
| Productivity | 951 | 7,448,949 | 316,567,066 |
| Inventory | 0 | 0 | 0 |
| Timber | 0 | 0 | 0 |
| Totals | 951 | 7,448,949 | 316,567,066 |

(-) 316,567,066 TOTAL PRODUCTION LOSS

(-) 644,111 CAPPED HOMESTEAD LOSS

(=) 246,201,335 TOTAL ASSESSED

| Exemptions/Deductions | *** Non-Frozen *** | | ***** Frozen ***** | |
|-----------------------|--------------------|-----------|--------------------|-----------|
| | Count | Value | Count | Value |
| Homestead | 289 | 7,101,581 | 384 | 9,261,902 |
| Homestead Local | 0 | 0 | 0 | 0 |
| Over 65 | 21 | 190,298 | 344 | 3,361,255 |
| Over 65 Local | 0 | 0 | 0 | 0 |
| Disabled | 1 | 10,000 | 21 | 192,589 |
| Disabled Local | 0 | 0 | 0 | 0 |
| Disabled Veteran | 16 | 127,152 | 15 | 159,423 |
| Disabled Vet HS | 6 | 713,362 | 18 | 1,853,979 |
| Surv Sp (FR & DSM) | 0 | 0 | 0 | 0 |
| Abatements | 0 | 0 | | |
| Pollution Control | 2 | 271,907 | | |
| Freeport | 0 | 0 | | |
| Goods In Transit | 0 | 0 | | |
| Historic | 0 | 0 | 0 | 0 |
| Low Income Housing | 0 | 0 | | |
| Solar / Wind Power | 0 | 0 | 0 | 0 |
| Tot Exempt Proration | 0 | 0 | 0 | 0 |

16,363,483 TOTAL HOMESTEAD

3,551,553 TOTAL OVER 65

202,589 TOTAL DISABLED

286,575 TOTAL DISABLED VETERAN

2,567,341 TOTAL DISABLED VETERAN HS

0 TOTAL SURV SP (FR & DSM)

271,907 TOTAL OTHER DEDUCTIONS

23,243,448 TOTAL EXEMPTIONS/DEDUCTIONS

222,958,727 TOTAL TAXABLE

2,246,458.82 Tax Non Frozen

339,908.02 Tax Frozen

1,278.12 Tax New HS Frozen

2,587,644.96 TOTAL TAX

2,703,628.82 Total Tax w/o Ceiling

115,983.86 Tax Frozen Loss

0.01212800 TAX RATE

Total Vet HS Proration 1 414.44

Total Surv Spouse Ex Amt 0 0.00

(3,113 accounts)

2020 CERTIFIED TOTALS

MERIDIAN ISD(SME)

Appraisal Year: 2020

| A | Count | Market | Land | Prod | Improvement | New Hs | Personal | Mineral | Exempt |
|-------------------------------------|--------------|--------------------|--------------------|------------------|-------------------|----------------|-------------------|----------|----------------|
| A1 - REAL, RES, SINGLE FAMILY | 718 | 72,072,649 | 10,890,050 | 0 | 61,182,599 | 209,928 | 0 | 0 | 122,734 |
| A2 - REAL, RES, MOBILE HOME | 36 | 665,321 | 309,268 | 0 | 356,053 | 0 | 0 | 0 | 0 |
| A3 - MISC IMPR ON C CODED LOTS | 49 | 345,574 | 18,788 | 0 | 326,786 | 0 | 0 | 0 | 0 |
| TOTAL | 803 | 73,083,544 | 11,218,106 | 0 | 61,865,438 | 209,928 | 0 | 0 | 122,734 |
| B | Count | Market | Land | Prod | Improvement | New Hs | Personal | Mineral | Exempt |
| B1 - REAL, MULTI FAMILY RES, APT | 1 | 133,475 | 0 | 0 | 133,475 | 0 | 0 | 0 | 0 |
| B2 - DUPLEX | 5 | 535,994 | 27,477 | 0 | 508,517 | 0 | 0 | 0 | 0 |
| B3 - TRIPLEX | 1 | 96,623 | 4,950 | 0 | 91,673 | 0 | 0 | 0 | 0 |
| TOTAL | 7 | 766,092 | 32,427 | 0 | 733,665 | 0 | 0 | 0 | 0 |
| C | Count | Market | Land | Prod | Improvement | New Hs | Personal | Mineral | Exempt |
| C1 - VACANT URBAN LOTS/TRACTS | 111 | 998,717 | 994,253 | 0 | 4,464 | 0 | 0 | 0 | 4,400 |
| C3 - VACANT RURAL LOT/TR IN LAKE AI | 150 | 1,673,628 | 1,673,628 | 0 | 0 | 0 | 0 | 0 | 3,600 |
| C4 - VACANT RURAL TRACTS/LOTS | 29 | 353,827 | 342,084 | 0 | 11,743 | 0 | 0 | 0 | 0 |
| TOTAL | 290 | 3,026,172 | 3,009,965 | 0 | 16,207 | 0 | 0 | 0 | 8,000 |
| D | Count | Market | Land | Prod | Improvement | New Hs | Personal | Mineral | Exempt |
| D1 - QUALIFIED AG LAND | 948 | 323,675,418 | 323,675,418 | 7,437,948 | 0 | 0 | 0 | 0 | 0 |
| D2 - FARM/RANCH IMPR ON QUAL AG L | 277 | 4,786,353 | 348,375 | 9,376 | 4,437,978 | 0 | 0 | 0 | 0 |
| TOTAL | 1,225 | 328,461,771 | 324,023,793 | 7,447,324 | 4,437,978 | 0 | 0 | 0 | 0 |
| E | Count | Market | Land | Prod | Improvement | New Hs | Personal | Mineral | Exempt |
| E1 - RES IMPR ON ACREAGE | 449 | 85,468,962 | 7,376,388 | 0 | 78,092,574 | 399,127 | 0 | 0 | 0 |
| E2 - MOBILE HOME ON ACREAGE | 55 | 2,255,124 | 1,033,708 | 0 | 1,221,416 | 0 | 0 | 0 | 0 |
| E3 - OTHER/MISC IMPR ON ACREAGE | 28 | 391,454 | 3,628 | 0 | 387,826 | 0 | 0 | 0 | 194,432 |
| E4 - NON-QUALIFIED AG LAND | 109 | 5,065,046 | 5,064,399 | 1,625 | 647 | 0 | 0 | 0 | 113,727 |
| TOTAL | 641 | 93,180,586 | 13,478,123 | 1,625 | 79,702,463 | 399,127 | 0 | 0 | 308,159 |
| F | Count | Market | Land | Prod | Improvement | New Hs | Personal | Mineral | Exempt |
| F1 - REAL, COMM/RETAIL & SVC BUS PF | 104 | 15,158,669 | 1,946,864 | 0 | 13,211,805 | 823 | 0 | 0 | 28,213 |
| F2 - REAL, IND MFG & PROC BUS PROP | 10 | 3,583,574 | 315,296 | 0 | 3,268,278 | 0 | 0 | 0 | 0 |
| TOTAL | 114 | 18,742,243 | 2,262,160 | 0 | 16,480,083 | 823 | 0 | 0 | 28,213 |
| J | Count | Market | Land | Prod | Improvement | New Hs | Personal | Mineral | Exempt |
| J1 - WATER SYSTEMS, REAL & PP | 4 | 25,877 | 10,200 | 0 | 3,677 | 0 | 12,000 | 0 | 0 |
| J2 - GAS DIST SYSTEM, REAL & PP | 3 | 813,549 | 2,599 | 0 | 3,430 | 0 | 807,520 | 0 | 0 |
| J3 - ELECTRIC CO, REAL & PP | 14 | 14,245,488 | 463,900 | 0 | 462,078 | 0 | 13,319,510 | 0 | 0 |
| J4 - TELEPHONE CO, REAL & PP | 10 | 1,507,433 | 35,725 | 0 | 74,878 | 0 | 1,396,830 | 0 | 260 |
| J5 - RAILROADS, REAL & PP | 3 | 8,676,435 | 52,870 | 0 | 295 | 0 | 8,623,270 | 0 | 0 |
| J6 - PIPELINES, REAL & PP | 2 | 4,531,820 | 0 | 0 | 0 | 0 | 4,531,820 | 0 | 0 |
| J7 - CABLE TV, REAL & PP | 4 | 78,780 | 0 | 0 | 0 | 0 | 78,780 | 0 | 0 |
| TOTAL | 40 | 29,879,382 | 565,294 | 0 | 544,358 | 0 | 28,769,730 | 0 | 260 |
| L | Count | Market | Land | Prod | Improvement | New Hs | Personal | Mineral | Exempt |
| L1 - PERSONAL, COMM/RETAIL BUS PR | 179 | 4,847,960 | 0 | 0 | 0 | 0 | 4,847,960 | 0 | 2,785 |
| L2 - PERSONAL, IND/MFG BUS PROP | 9 | 11,256,975 | 0 | 0 | 0 | 0 | 11,256,975 | 0 | 0 |
| TOTAL | 188 | 16,104,935 | 0 | 0 | 0 | 0 | 16,104,935 | 0 | 2,785 |
| M | Count | Market | Land | Prod | Improvement | New Hs | Personal | Mineral | Exempt |
| M1 - MOBILE HOME (ON NON-OWNED L | 55 | 590,954 | 0 | 0 | 590,954 | 0 | 0 | 0 | 0 |
| TOTAL | 55 | 590,954 | 0 | 0 | 590,954 | 0 | 0 | 0 | 0 |
| S | Count | Market | Land | Prod | Improvement | New Hs | Personal | Mineral | Exempt |
| S - SPECIAL INVENTORY | 4 | 46,984 | 0 | 0 | 0 | 0 | 46,984 | 0 | 0 |
| TOTAL | 4 | 46,984 | 0 | 0 | 0 | 0 | 46,984 | 0 | 0 |
| X | Count | Market | Land | Prod | Improvement | New Hs | Personal | Mineral | Exempt |

2020 CERTIFIED TOTALS

MERIDIAN ISD(SME)

Appraisal Year: 2020

| | | | | | | | | | |
|----------------------------------|--------------|--------------------|--------------------|------------------|--------------------|----------------|-------------------|----------|-------------------|
| XB - BPP UNDER \$500 [11.145] | 1 | 10 | 0 | 0 | 0 | 0 | 10 | 0 | 10 |
| XE - CHAR HOUS DVLP ORG [11.182] | 8 | 1,583,001 | 102,682 | 0 | 1,480,319 | 0 | 0 | 0 | 1,583,001 |
| XR - NONPROFIT WATER [11.30] | 7 | 182,810 | 48,544 | 0 | 37,266 | 0 | 97,000 | 0 | 182,810 |
| XV - OTHER EXEMPTIONS | 96 | 38,257,304 | 7,534,495 | 0 | 30,722,809 | 0 | 0 | 0 | 38,257,304 |
| TOTAL | 112 | 40,023,125 | 7,685,721 | 0 | 32,240,394 | 0 | 97,010 | 0 | 40,023,125 |
| ALL PTD TOTAL | 3,113 | 603,905,788 | 362,275,589 | 7,448,949 | 196,611,540 | 609,878 | 45,018,659 | 0 | 40,493,276 |

| Improvements | Count | Value |
|------------------|-------|-----------|
| Homesite | 88 | 3,633,955 |
| New Homesite | 6 | 12,098 |
| Non Homesite | 165 | 6,555,146 |
| New Non Homesite | 13 | 1,491,477 |

(+) 11,692,676 TOTAL IMPROVEMENTS

| Land (74.129 acres) | Count | Value |
|---------------------|-------|-----------|
| Homesite | 87 | 707,137 |
| New Homesite | 0 | 0 |
| Non Homesite | 289 | 1,941,798 |
| New Non Homesite | 0 | 0 |

(+) 2,648,935 TOTAL LAND MARKET

| Prod (157.968 acres) | Count | Value |
|----------------------|-------|---------|
| Productivity | 14 | 617,092 |
| Inventory | 0 | 0 |
| Timber | 0 | 0 |

(+) 617,092 TOTAL PROD MARKET

| Other | Count | Value |
|-------------------|-------|-----------|
| Personal Property | 30 | 1,554,470 |
| Minerals | 0 | 0 |

3,266,027 TOTAL LAND

(+) 1,554,470 TOTAL OTHER

(=) 16,513,173 TOTAL MARKET VALUE

(-) 4,466,166 TOTAL EXEMPT PROPERTY (INCL HB366)

(=) 12,047,007 TOTAL MARKET VALUE OF TAXABLE PROPERTY

| Prod. Use | Count | Value | Loss |
|---------------|-----------|---------------|----------------|
| Productivity | 14 | 17,942 | 599,150 |
| Inventory | 0 | 0 | 0 |
| Timber | 0 | 0 | 0 |
| Totals | 14 | 17,942 | 599,150 |

(-) 599,150 TOTAL PRODUCTION LOSS

(-) 36,357 CAPPED HOMESTEAD LOSS

(=) 11,411,500 TOTAL ASSESSED

16

| Exemptions/Deductions | *** Non-Frozen *** | | ***** Frozen ***** | |
|-----------------------|--------------------|---------|--------------------|-------|
| | Count | Value | Count | Value |
| Homestead | 0 | 0 | 0 | 0 |
| Homestead Local | 0 | 0 | 0 | 0 |
| Over 65 | 0 | 0 | 0 | 0 |
| Over 65 Local | 0 | 0 | 0 | 0 |
| Disabled | 0 | 0 | 0 | 0 |
| Disabled Local | 0 | 0 | 0 | 0 |
| Disabled Veteran | 2 | 14,160 | 0 | 0 |
| Disabled Vet HS | 3 | 118,865 | 0 | 0 |
| Surv Sp (FR & DSM) | 0 | 0 | 0 | 0 |
| Abatements | 0 | 0 | | |
| Pollution Control | 0 | 0 | | |
| Freeport | 0 | 0 | | |
| Goods In Transit | 0 | 0 | | |
| Historic | 0 | 0 | 0 | 0 |
| Low Income Housing | 0 | 0 | | |
| Solar / Wind Power | 0 | 0 | 0 | 0 |
| Tot Exempt Proration | 0 | 0 | 0 | 0 |

(453 accounts)

0 TOTAL HOMESTEAD

0 TOTAL OVER 65

0 TOTAL DISABLED

14,160 TOTAL DISABLED VETERAN

118,865 TOTAL DISABLED VETERAN HS

0 TOTAL SURV SP (FR & DSM)

0 TOTAL OTHER DEDUCTIONS

133,025 TOTAL EXEMPTIONS/DEDUCTIONS

| | |
|-----------------------|------------|
| Taxable Non Frozen | 11,278,475 |
| Taxable Frozen | 0 |
| Taxable New HS Frozen | 0 |

11,278,475 TOTAL TAXABLE

| | |
|-------------------|-----------|
| Tax Non Frozen | 42,858.27 |
| Tax Frozen | 0.00 |
| Tax New HS Frozen | 0.00 |

42,858.27 TOTAL TAX

| | |
|-----------------------|-----------|
| Total Tax w/o Ceiling | 42,858.27 |
| Tax Frozen Loss | 0.00 |

0.00380000 TAX RATE

| | | |
|--------------------------|---|------|
| Total Vet HS Proration | 0 | 0.00 |
| Total Surv Spouse Ex Amt | 0 | 0.00 |

2020 CERTIFIED TOTALS

MORGAN CITY(CMO)

Appraisal Year: 2020

| A | Count | Market | Land | Prod | Improvement | New Hs | Personal | Mineral | Exempt |
|-------------------------------------|------------|-------------------|------------------|---------------|-------------------|---------------|------------------|----------|------------------|
| A1 - REAL, RES, SINGLE FAMILY | 121 | 5,325,741 | 868,017 | 0 | 4,457,224 | 4,420 | 500 | 0 | 0 |
| A2 - REAL, RES, MOBILE HOME | 35 | 571,367 | 216,378 | 0 | 354,989 | 0 | 0 | 0 | 0 |
| A3 - MISC IMPR ON C CODED LOTS | 27 | 165,477 | 15,300 | 0 | 150,177 | 0 | 0 | 0 | 0 |
| TOTAL | 183 | 6,062,585 | 1,099,695 | 0 | 4,962,390 | 4,420 | 500 | 0 | 0 |
| B | Count | Market | Land | Prod | Improvement | New Hs | Personal | Mineral | Exempt |
| B2 - DUPLEX | 1 | 77,894 | 2,250 | 0 | 75,644 | 0 | 0 | 0 | 0 |
| B4 - FOURPLEX | 4 | 226,083 | 14,250 | 0 | 211,833 | 0 | 0 | 0 | 0 |
| TOTAL | 5 | 303,977 | 16,500 | 0 | 287,477 | 0 | 0 | 0 | 0 |
| C | Count | Market | Land | Prod | Improvement | New Hs | Personal | Mineral | Exempt |
| C1 - VACANT URBAN LOTS/TRACTS | 147 | 852,178 | 850,548 | 0 | 1,630 | 0 | 0 | 0 | 11,765 |
| TOTAL | 147 | 852,178 | 850,548 | 0 | 1,630 | 0 | 0 | 0 | 11,765 |
| D | Count | Market | Land | Prod | Improvement | New Hs | Personal | Mineral | Exempt |
| D1 - QUALIFIED AG LAND | 14 | 617,092 | 617,092 | 17,942 | 0 | 0 | 0 | 0 | 0 |
| D2 - FARM/RANCH IMPR ON QUAL AG L | 2 | 8,547 | 0 | 0 | 8,547 | 0 | 0 | 0 | 0 |
| TOTAL | 16 | 625,639 | 617,092 | 17,942 | 8,547 | 0 | 0 | 0 | 0 |
| E | Count | Market | Land | Prod | Improvement | New Hs | Personal | Mineral | Exempt |
| E1 - RES IMPR ON ACREAGE | 3 | 444,091 | 98,137 | 0 | 345,954 | 7,678 | 0 | 0 | 0 |
| E2 - MOBILE HOME ON ACREAGE | 3 | 26,826 | 0 | 0 | 26,826 | 0 | 0 | 0 | 18,068 |
| E4 - NON-QUALIFIED AG LAND | 2 | 58,247 | 58,247 | 0 | 0 | 0 | 0 | 0 | 0 |
| TOTAL | 8 | 529,164 | 156,384 | 0 | 372,780 | 7,678 | 0 | 0 | 18,068 |
| F | Count | Market | Land | Prod | Improvement | New Hs | Personal | Mineral | Exempt |
| F1 - REAL, COMM/RETAIL & SVC BUS PF | 8 | 1,743,180 | 87,917 | 0 | 1,655,263 | 0 | 0 | 0 | 0 |
| TOTAL | 8 | 1,743,180 | 87,917 | 0 | 1,655,263 | 0 | 0 | 0 | 0 |
| J | Count | Market | Land | Prod | Improvement | New Hs | Personal | Mineral | Exempt |
| J2 - GAS DIST SYSTEM, REAL & PP | 1 | 113,960 | 0 | 0 | 0 | 0 | 113,960 | 0 | 0 |
| J3 - ELECTRIC CO, REAL & PP | 1 | 429,000 | 0 | 0 | 0 | 0 | 429,000 | 0 | 0 |
| J4 - TELEPHONE CO, REAL & PP | 4 | 78,035 | 6,500 | 0 | 12,555 | 0 | 58,980 | 0 | 0 |
| J5 - RAILROADS, REAL & PP | 4 | 659,268 | 50,218 | 0 | 0 | 0 | 609,050 | 0 | 0 |
| J7 - CABLE TV, REAL & PP | 3 | 22,090 | 0 | 0 | 0 | 0 | 22,090 | 0 | 270 |
| TOTAL | 13 | 1,302,353 | 56,718 | 0 | 12,555 | 0 | 1,233,080 | 0 | 270 |
| L | Count | Market | Land | Prod | Improvement | New Hs | Personal | Mineral | Exempt |
| L1 - PERSONAL, COMM/RETAIL BUS PR | 19 | 315,640 | 0 | 0 | 0 | 0 | 315,640 | 0 | 961 |
| L2 - PERSONAL, IND/MFG BUS PROP | 1 | 5,250 | 0 | 0 | 0 | 0 | 5,250 | 0 | 0 |
| TOTAL | 20 | 320,890 | 0 | 0 | 0 | 0 | 320,890 | 0 | 961 |
| M | Count | Market | Land | Prod | Improvement | New Hs | Personal | Mineral | Exempt |
| M1 - MOBILE HOME (ON NON-OWNED L | 36 | 338,105 | 0 | 0 | 338,105 | 0 | 0 | 0 | 0 |
| TOTAL | 36 | 338,105 | 0 | 0 | 338,105 | 0 | 0 | 0 | 0 |
| X | Count | Market | Land | Prod | Improvement | New Hs | Personal | Mineral | Exempt |
| X1 - SCHOOLS | 1 | 2,250 | 2,250 | 0 | 0 | 0 | 0 | 0 | 2,250 |
| X2 - RELIGIOUS ORGANIZATION | 1 | 78,289 | 0 | 0 | 78,289 | 0 | 0 | 0 | 86,414 |
| XV - OTHER EXEMPTIONS | 46 | 4,354,563 | 378,923 | 0 | 3,975,640 | 0 | 0 | 0 | 4,346,438 |
| TOTAL | 48 | 4,435,102 | 381,173 | 0 | 4,053,929 | 0 | 0 | 0 | 4,435,102 |
| ALL PTD TOTAL | 453 | 16,513,173 | 3,266,027 | 17,942 | 11,692,676 | 12,098 | 1,554,470 | 0 | 4,466,166 |

| Improvements | Count | Value |
|------------------|-------|------------|
| Homesite | 299 | 26,949,659 |
| New Homesite | 34 | 307,111 |
| Non Homesite | 504 | 33,342,902 |
| New Non Homesite | 60 | 2,741,577 |

(+) 63,341,249 TOTAL IMPROVEMENTS

| Land (5,894.004 acres) | Count | Value |
|------------------------|-------|------------|
| Homesite | 289 | 5,644,103 |
| New Homesite | 1 | 3,250 |
| Non Homesite | 891 | 28,719,405 |
| New Non Homesite | 0 | 0 |

(+) 34,366,758 TOTAL LAND MARKET

| Prod (34,529.178 acres) | Count | Value |
|-------------------------|-------|-------------|
| Productivity | 295 | 134,351,961 |
| Inventory | 0 | 0 |
| Timber | 0 | 0 |

(+) 134,351,961 TOTAL PROD MARKET

| Other | Count | Value |
|-------------------|-------|------------|
| Personal Property | 60 | 10,167,511 |
| Minerals | 0 | 0 |

168,718,719 TOTAL LAND

(+) 10,167,511 TOTAL OTHER

(=) 242,227,479 TOTAL MARKET VALUE

(-) 24,569,787 TOTAL EXEMPT PROPERTY (INCL HB366)

(=) 217,657,692 TOTAL MARKET VALUE OF TAXABLE PROPERTY

| Prod. Use | Count | Value | Loss |
|---------------|------------|------------------|--------------------|
| Productivity | 295 | 2,988,081 | 131,363,880 |
| Inventory | 0 | 0 | 0 |
| Timber | 0 | 0 | 0 |
| Totals | 295 | 2,988,081 | 131,363,880 |

(-) 131,363,880 TOTAL PRODUCTION LOSS

(-) 375,697 CAPPED HOMESTEAD LOSS

(=) 85,918,115 TOTAL ASSESSED

67

| Exemptions/Deductions | *** Non-Frozen *** | | ***** Frozen ***** | |
|-----------------------|--------------------|-----------|--------------------|-----------|
| | Count | Value | Count | Value |
| Homestead | 114 | 2,678,766 | 146 | 3,373,338 |
| Homestead Local | 0 | 0 | 0 | 0 |
| Over 65 | 8 | 77,286 | 125 | 1,144,700 |
| Over 65 Local | 0 | 0 | 0 | 0 |
| Disabled | 1 | 10,000 | 5 | 50,000 |
| Disabled Local | 0 | 0 | 0 | 0 |
| Disabled Veteran | 10 | 91,133 | 4 | 48,000 |
| Disabled Vet HS | 0 | 0 | 5 | 216,911 |
| Surv Sp (FR & DSM) | 0 | 0 | 0 | 0 |
| Abatements | 0 | 0 | | |
| Pollution Control | 1 | 23,297 | | |
| Freeport | 0 | 0 | | |
| Goods In Transit | 0 | 0 | | |
| Historic | 0 | 0 | 0 | 0 |
| Low Income Housing | 0 | 0 | | |
| Solar / Wind Power | 0 | 0 | 0 | 0 |
| Tot Exempt Proration | 0 | 0 | 0 | 0 |

6,052,104 TOTAL HOMESTEAD

1,221,986 TOTAL OVER 65

60,000 TOTAL DISABLED

139,133 TOTAL DISABLED VETERAN

216,911 TOTAL DISABLED VETERAN HS

0 TOTAL SURV SP (FR & DSM)

23,297 TOTAL OTHER DEDUCTIONS

7,713,431 TOTAL EXEMPTIONS/DEDUCTIONS

78,204,684 TOTAL TAXABLE

726,264.90 TOTAL TAX

0.00970000 TAX RATE

| | | |
|--------------------------|------------|------|
| Taxable Non Frozen | 66,340,475 | |
| Taxable Frozen | 11,803,165 | |
| Taxable New HS Frozen | 61,044 | |
| Tax Non Frozen | 643,503.16 | |
| Tax Frozen | 82,169.61 | |
| Tax New HS Frozen | 592.13 | |
| Total Tax w/o Ceiling | 758,585.99 | |
| Tax Frozen Loss | 32,321.09 | |
| Total Vet HS Proration | 0 | 0.00 |
| Total Surv Spouse Ex Amt | 0 | 0.00 |

(1,568 accounts)

2020 CERTIFIED TOTALS

MORGAN ISD(SMO)

Appraisal Year: 2020

| A | Count | Market | Land | Prod | Improvement | New Hs | Personal | Mineral | Exempt |
|-------------------------------------|------------|--------------------|--------------------|------------------|-------------------|----------------|------------------|----------|---------------|
| A1 - REAL, RES, SINGLE FAMILY | 325 | 33,752,242 | 7,048,139 | 0 | 26,703,603 | 90,651 | 500 | 0 | 0 |
| A2 - REAL, RES, MOBILE HOME | 38 | 667,000 | 261,099 | 0 | 405,901 | 0 | 0 | 0 | 0 |
| A3 - MISC IMPR ON C CODED LOTS | 33 | 191,920 | 15,300 | 0 | 176,620 | 0 | 0 | 0 | 0 |
| TOTAL | 396 | 34,611,162 | 7,324,538 | 0 | 27,286,124 | 90,651 | 500 | 0 | 0 |
| B | Count | Market | Land | Prod | Improvement | New Hs | Personal | Mineral | Exempt |
| B2 - DUPLEX | 1 | 77,894 | 2,250 | 0 | 75,644 | 0 | 0 | 0 | 0 |
| B4 - FOURPLEX | 4 | 226,083 | 14,250 | 0 | 211,833 | 0 | 0 | 0 | 0 |
| TOTAL | 5 | 303,977 | 16,500 | 0 | 287,477 | 0 | 0 | 0 | 0 |
| C | Count | Market | Land | Prod | Improvement | New Hs | Personal | Mineral | Exempt |
| C1 - VACANT URBAN LOTS/TRACTS | 149 | 891,583 | 889,953 | 0 | 1,630 | 0 | 0 | 0 | 11,765 |
| C3 - VACANT RURAL LOT/TR IN LAKE AI | 207 | 2,468,448 | 2,466,818 | 0 | 1,630 | 0 | 0 | 0 | 2,438 |
| C4 - VACANT RURAL TRACTS/LOTS | 2 | 60,225 | 60,225 | 0 | 0 | 0 | 0 | 0 | 0 |
| TOTAL | 358 | 3,420,256 | 3,416,996 | 0 | 3,260 | 0 | 0 | 0 | 14,203 |
| D | Count | Market | Land | Prod | Improvement | New Hs | Personal | Mineral | Exempt |
| D1 - QUALIFIED AG LAND | 295 | 134,370,605 | 134,351,961 | 2,988,081 | 18,644 | 0 | 0 | 0 | 0 |
| D2 - FARM/RANCH IMPR ON QUAL AG L | 95 | 1,726,519 | 0 | 0 | 1,726,519 | 0 | 0 | 0 | 0 |
| TOTAL | 390 | 136,097,124 | 134,351,961 | 2,988,081 | 1,745,163 | 0 | 0 | 0 | 0 |
| E | Count | Market | Land | Prod | Improvement | New Hs | Personal | Mineral | Exempt |
| E1 - RES IMPR ON ACREAGE | 141 | 22,032,032 | 2,397,805 | 0 | 19,634,227 | 197,929 | 0 | 0 | 0 |
| E2 - MOBILE HOME ON ACREAGE | 42 | 1,980,896 | 1,021,351 | 0 | 959,545 | 18,536 | 0 | 0 | 18,068 |
| E3 - OTHER/MISC IMPR ON ACREAGE | 18 | 484,791 | 0 | 0 | 484,791 | 3,245 | 0 | 0 | 0 |
| E4 - NON-QUALIFIED AG LAND | 57 | 4,169,345 | 4,157,118 | 0 | 12,227 | 0 | 0 | 0 | 0 |
| TOTAL | 258 | 28,667,064 | 7,576,274 | 0 | 21,090,790 | 219,710 | 0 | 0 | 18,068 |
| F | Count | Market | Land | Prod | Improvement | New Hs | Personal | Mineral | Exempt |
| F1 - REAL, COMM/RETAIL & SVC BUS PF | 10 | 1,915,359 | 131,427 | 0 | 1,783,932 | 0 | 0 | 0 | 0 |
| TOTAL | 10 | 1,915,359 | 131,427 | 0 | 1,783,932 | 0 | 0 | 0 | 0 |
| J | Count | Market | Land | Prod | Improvement | New Hs | Personal | Mineral | Exempt |
| J1 - WATER SYSTEMS, REAL & PP | 2 | 173,958 | 17,628 | 0 | 5,030 | 0 | 151,300 | 0 | 0 |
| J2 - GAS DIST SYSTEM, REAL & PP | 3 | 121,810 | 4,550 | 0 | 0 | 0 | 117,260 | 0 | 0 |
| J3 - ELECTRIC CO, REAL & PP | 5 | 2,778,060 | 0 | 0 | 0 | 0 | 2,778,060 | 0 | 0 |
| J4 - TELEPHONE CO, REAL & PP | 11 | 545,865 | 9,650 | 0 | 12,555 | 0 | 523,660 | 0 | 0 |
| J5 - RAILROADS, REAL & PP | 6 | 4,987,566 | 72,556 | 0 | 0 | 0 | 4,915,010 | 0 | 0 |
| J6 - PIPELINES, REAL & PP | 3 | 564,590 | 0 | 0 | 0 | 0 | 564,590 | 0 | 0 |
| J7 - CABLE TV, REAL & PP | 3 | 22,090 | 0 | 0 | 0 | 0 | 22,090 | 0 | 270 |
| J8 - OTHER (DESCRIBE) | 1 | 250,000 | 0 | 0 | 0 | 0 | 250,000 | 0 | 0 |
| TOTAL | 34 | 9,443,939 | 104,384 | 0 | 17,585 | 0 | 9,321,970 | 0 | 270 |
| L | Count | Market | Land | Prod | Improvement | New Hs | Personal | Mineral | Exempt |
| L1 - PERSONAL, COMM/RETAIL BUS PR | 31 | 721,761 | 0 | 0 | 0 | 0 | 721,761 | 0 | 2,031 |
| L2 - PERSONAL, IND/MFG BUS PROP | 2 | 123,280 | 0 | 0 | 0 | 0 | 123,280 | 0 | 0 |
| TOTAL | 33 | 845,041 | 0 | 0 | 0 | 0 | 845,041 | 0 | 2,031 |
| M | Count | Market | Land | Prod | Improvement | New Hs | Personal | Mineral | Exempt |
| M1 - MOBILE HOME (ON NON-OWNED L | 58 | 715,900 | 0 | 0 | 715,900 | 0 | 0 | 0 | 0 |
| TOTAL | 58 | 715,900 | 0 | 0 | 715,900 | 0 | 0 | 0 | 0 |
| O | Count | Market | Land | Prod | Improvement | New Hs | Personal | Mineral | Exempt |
| O1 - REAL, IMPRV SFR INVENTORY | 1 | 19,777 | 19,393 | 0 | 384 | 0 | 0 | 0 | 0 |
| O3 - REAL, VACANT LOTS (INV FOR SFF | 110 | 1,652,665 | 1,652,665 | 0 | 0 | 0 | 0 | 0 | 0 |
| TOTAL | 111 | 1,672,442 | 1,672,058 | 0 | 384 | 0 | 0 | 0 | 0 |
| X | Count | Market | Land | Prod | Improvement | New Hs | Personal | Mineral | Exempt |

2020 CERTIFIED TOTALS

MORGAN ISD(SMO)

Appraisal Year: 2020

| | | | | | | | | | |
|--------------------------------|--------------|--------------------|--------------------|------------------|-------------------|----------------|-------------------|----------|-------------------|
| X1 - SCHOOLS | 1 | 2,250 | 2,250 | 0 | 0 | 0 | 0 | 0 | 2,250 |
| X2 - RELIGIOUS ORGANIZATION | 1 | 78,289 | 0 | 0 | 78,289 | 0 | 0 | 0 | 86,414 |
| XI - YOUTH DEVELOPMENT [11.19] | 4 | 6,825,285 | 829,948 | 0 | 5,995,337 | 0 | 0 | 0 | 6,825,285 |
| XV - OTHER EXEMPTIONS | 62 | 17,629,391 | 13,292,383 | 0 | 4,337,008 | 0 | 0 | 0 | 17,621,266 |
| TOTAL | 68 | 24,535,215 | 14,124,581 | 0 | 10,410,634 | 0 | 0 | 0 | 24,535,215 |
| ALL PTD TOTAL | 1,568 | 242,227,479 | 168,718,719 | 2,988,081 | 63,341,249 | 310,361 | 10,167,511 | 0 | 24,569,787 |

| Improvements | Count | Value |
|------------------|-------|------------|
| Homesite | 315 | 28,023,602 |
| New Homesite | 8 | 318,473 |
| Non Homesite | 281 | 19,904,318 |
| New Non Homesite | 6 | 239,687 |

(+) 48,486,080 TOTAL IMPROVEMENTS

| Land (137.403 acres) | Count | Value |
|----------------------|-------|-----------|
| Homesite | 305 | 3,601,424 |
| New Homesite | 0 | 0 |
| Non Homesite | 297 | 3,823,877 |
| New Non Homesite | 0 | 0 |

(+) 7,425,301 TOTAL LAND MARKET

| Prod (61.000 acres) | Count | Value |
|---------------------|-------|---------|
| Productivity | 6 | 226,969 |
| Inventory | 0 | 0 |
| Timber | 0 | 0 |

(+) 226,969 TOTAL PROD MARKET

| Other | Count | Value |
|-------------------|-------|-----------|
| Personal Property | 107 | 5,473,632 |
| Minerals | 0 | 0 |

(+) 5,473,632 TOTAL OTHER

7,652,270 TOTAL LAND

(=) 61,611,982 TOTAL MARKET VALUE

(-) 5,747,135 TOTAL EXEMPT PROPERTY (INCL HB366)

(=) 55,864,847 TOTAL MARKET VALUE OF TAXABLE PROPERTY

| Prod. Use | Count | Value | Loss |
|---------------|----------|--------------|----------------|
| Productivity | 6 | 6,066 | 220,903 |
| Inventory | 0 | 0 | 0 |
| Timber | 0 | 0 | 0 |
| Totals | 6 | 6,066 | 220,903 |

(-) 220,903 TOTAL PRODUCTION LOSS

(-) 379,569 CAPPED HOMESTEAD LOSS

(=) 55,264,375 TOTAL ASSESSED

101

| Exemptions/Deductions | *** Non-Frozen *** | | ***** Frozen ***** | |
|-----------------------|--------------------|---------|--------------------|---------|
| | Count | Value | Count | Value |
| Homestead | 0 | 0 | 0 | 0 |
| Homestead Local | 0 | 0 | 0 | 0 |
| Over 65 | 8 | 24,000 | 100 | 296,441 |
| Over 65 Local | 0 | 0 | 0 | 0 |
| Disabled | 0 | 0 | 0 | 0 |
| Disabled Local | 0 | 0 | 0 | 0 |
| Disabled Veteran | 4 | 27,000 | 4 | 32,000 |
| Disabled Vet HS | 2 | 165,900 | 2 | 131,555 |
| Surv Sp (FR & DSM) | 0 | 0 | 0 | 0 |
| Abatements | 0 | 0 | | |
| Pollution Control | 1 | 125 | | |
| Freeport | 0 | 0 | | |
| Goods In Transit | 0 | 0 | | |
| Historic | 0 | 0 | 0 | 0 |
| Low Income Housing | 0 | 0 | | |
| Solar / Wind Power | 0 | 0 | 0 | 0 |
| Tot Exempt Proration | 0 | 0 | 0 | 0 |

0 TOTAL HOMESTEAD

320,441 TOTAL OVER 65

0 TOTAL DISABLED

59,000 TOTAL DISABLED VETERAN

297,455 TOTAL DISABLED VETERAN HS

0 TOTAL SURV SP (FR & DSM)

125 TOTAL OTHER DEDUCTIONS

677,021 TOTAL EXEMPTIONS/DEDUCTIONS

54,587,354 TOTAL TAXABLE

228,905.89 TOTAL TAX

0.00442200 TAX RATE

| | | |
|--------------------------|------------|------|
| Taxable Non Frozen | 44,416,958 | |
| Taxable Frozen | 10,146,077 | |
| Taxable New HS Frozen | 24,319 | |
| Tax Non Frozen | 196,411.79 | |
| Tax Frozen | 32,386.56 | |
| Tax New HS Frozen | 107.54 | |
| Total Tax w/o Ceiling | 241,385.34 | |
| Tax Frozen Loss | 12,479.45 | |
| Total Vet HS Proration | 0 | 0.00 |
| Total Surv Spouse Ex Amt | 0 | 0.00 |

(755 accounts)

2020 CERTIFIED TOTALS

VALLEY MILLS CITY(CVM)

Appraisal Year: 2020

| A | Count | Market | Land | Prod | Improvement | New Hs | Personal | Mineral | Exempt |
|-------------------------------------|------------|-------------------|------------------|--------------|-------------------|----------------|------------------|----------|------------------|
| A1 - REAL, RES, SINGLE FAMILY | 423 | 41,048,246 | 4,781,268 | 0 | 36,266,978 | 308,299 | 0 | 0 | 160,341 |
| A2 - REAL, RES, MOBILE HOME | 5 | 84,571 | 32,300 | 0 | 52,271 | 0 | 0 | 0 | 0 |
| A3 - MISC IMPR ON C CODED LOTS | 14 | 37,499 | 0 | 0 | 37,499 | 0 | 0 | 0 | 0 |
| TOTAL | 442 | 41,170,316 | 4,813,568 | 0 | 36,356,748 | 308,299 | 0 | 0 | 160,341 |
| B | Count | Market | Land | Prod | Improvement | New Hs | Personal | Mineral | Exempt |
| B1 - REAL, MULTI FAMILY RES, APT | 2 | 370,535 | 46,480 | 0 | 324,055 | 0 | 0 | 0 | 0 |
| B2 - DUPLEX | 4 | 273,056 | 47,401 | 0 | 225,655 | 0 | 0 | 0 | 0 |
| B4 - FOURPLEX | 2 | 138,311 | 42,644 | 0 | 95,667 | 0 | 0 | 0 | 0 |
| TOTAL | 8 | 781,902 | 136,525 | 0 | 645,377 | 0 | 0 | 0 | 0 |
| C | Count | Market | Land | Prod | Improvement | New Hs | Personal | Mineral | Exempt |
| C1 - VACANT URBAN LOTS/TRACTS | 72 | 724,143 | 619,999 | 0 | 104,144 | 10,174 | 0 | 0 | 28,500 |
| C2 - VACANT COMM LTS/TRS/PARCELS | 1 | 56,265 | 56,265 | 0 | 0 | 0 | 0 | 0 | 0 |
| C3 - VACANT RURAL LOT/TR IN LAKE AI | 1 | 7,980 | 7,980 | 0 | 0 | 0 | 0 | 0 | 0 |
| C4 - VACANT RURAL TRACTS/LOTS | 2 | 34,646 | 34,646 | 0 | 0 | 0 | 0 | 0 | 0 |
| TOTAL | 76 | 823,034 | 718,890 | 0 | 104,144 | 10,174 | 0 | 0 | 28,500 |
| D | Count | Market | Land | Prod | Improvement | New Hs | Personal | Mineral | Exempt |
| D1 - QUALIFIED AG LAND | 6 | 226,969 | 226,969 | 6,066 | 0 | 0 | 0 | 0 | 0 |
| D2 - FARM/RANCH IMPR ON QUAL AG L | 1 | 14,016 | 0 | 0 | 14,016 | 0 | 0 | 0 | 0 |
| TOTAL | 7 | 240,985 | 226,969 | 6,066 | 14,016 | 0 | 0 | 0 | 0 |
| E | Count | Market | Land | Prod | Improvement | New Hs | Personal | Mineral | Exempt |
| E1 - RES IMPR ON ACREAGE | 4 | 421,129 | 63,821 | 0 | 357,308 | 0 | 0 | 0 | 0 |
| TOTAL | 4 | 421,129 | 63,821 | 0 | 357,308 | 0 | 0 | 0 | 0 |
| F | Count | Market | Land | Prod | Improvement | New Hs | Personal | Mineral | Exempt |
| F1 - REAL, COMM/RETAIL & SVC BUS PF | 56 | 7,224,111 | 1,065,934 | 0 | 6,158,177 | 0 | 0 | 0 | 699,190 |
| TOTAL | 56 | 7,224,111 | 1,065,934 | 0 | 6,158,177 | 0 | 0 | 0 | 699,190 |
| J | Count | Market | Land | Prod | Improvement | New Hs | Personal | Mineral | Exempt |
| J2 - GAS DIST SYSTEM, REAL & PP | 1 | 281,190 | 0 | 0 | 0 | 0 | 281,190 | 0 | 0 |
| J3 - ELECTRIC CO, REAL & PP | 4 | 1,002,096 | 28,350 | 0 | 30,666 | 0 | 943,080 | 0 | 0 |
| J4 - TELEPHONE CO, REAL & PP | 8 | 907,013 | 35,150 | 0 | 135,073 | 0 | 736,790 | 0 | 0 |
| J5 - RAILROADS, REAL & PP | 2 | 949,105 | 3,875 | 0 | 0 | 0 | 945,230 | 0 | 0 |
| J6 - PIPELINES, REAL & PP | 1 | 2,100 | 0 | 0 | 0 | 0 | 2,100 | 0 | 0 |
| J7 - CABLE TV, REAL & PP | 4 | 37,230 | 0 | 0 | 0 | 0 | 37,230 | 0 | 0 |
| TOTAL | 20 | 3,178,734 | 67,375 | 0 | 165,739 | 0 | 2,945,620 | 0 | 0 |
| L | Count | Market | Land | Prod | Improvement | New Hs | Personal | Mineral | Exempt |
| L1 - PERSONAL, COMM/RETAIL BUS PR | 88 | 2,273,149 | 0 | 0 | 0 | 0 | 2,273,149 | 0 | 2,001 |
| L2 - PERSONAL, IND/MFG BUS PROP | 4 | 254,203 | 0 | 0 | 0 | 0 | 254,203 | 0 | 0 |
| TOTAL | 92 | 2,527,352 | 0 | 0 | 0 | 0 | 2,527,352 | 0 | 2,001 |
| M | Count | Market | Land | Prod | Improvement | New Hs | Personal | Mineral | Exempt |
| M1 - MOBILE HOME (ON NON-OWNED L | 44 | 387,316 | 0 | 0 | 387,316 | 0 | 0 | 0 | 0 |
| TOTAL | 44 | 387,316 | 0 | 0 | 387,316 | 0 | 0 | 0 | 0 |
| X | Count | Market | Land | Prod | Improvement | New Hs | Personal | Mineral | Exempt |
| XB - BPP UNDER \$500 [11.145] | 2 | 660 | 0 | 0 | 0 | 0 | 660 | 0 | 660 |
| XV - OTHER EXEMPTIONS | 22 | 4,856,443 | 559,188 | 0 | 4,297,255 | 0 | 0 | 0 | 4,856,443 |
| TOTAL | 24 | 4,857,103 | 559,188 | 0 | 4,297,255 | 0 | 660 | 0 | 4,857,103 |
| ALL PTD TOTAL | 755 | 61,611,982 | 7,652,270 | 6,066 | 48,486,080 | 318,473 | 5,473,632 | 0 | 5,747,135 |

2020 CERTIFIED TOTALS

VALLEY MILLS ISD(SVM)

| Improvements | | Count | Value | | | |
|-------------------------|-------|--------------------|-------------|--------------------|--|-----------------------------|
| Homesite | 773 | 80,405,385 | | | | |
| New Homesite | 15 | 425,018 | | | | |
| Non Homesite | 966 | 51,068,998 | | | | |
| New Non Homesite | 36 | 2,242,371 | (+) | 134,141,772 | TOTAL IMPROVEMENTS | |
| Land (5,478.623 acres) | | Count | Value | | | |
| Homesite | 728 | 10,883,169 | | | | |
| New Homesite | 1 | 882 | | | | |
| Non Homesite | 824 | 18,440,986 | | | | |
| New Non Homesite | 0 | 0 | (+) | 29,324,155 | TOTAL LAND MARKET | |
| Prod (79,446.490 acres) | | Count | Value | | | |
| Productivity | 975 | 222,352,909 | | | | |
| Inventory | 0 | 0 | | | | |
| Timber | 0 | 0 | (+) | 222,352,909 | TOTAL PROD MARKET | |
| Other | | Count | Value | | | |
| Personal Property | 180 | 59,738,670 | | | | |
| Minerals | 0 | 0 | (+) | 59,738,670 | TOTAL OTHER | |
| | | | | | 251,677,064 TOTAL LAND | |
| | | | | (=) | 445,557,506 TOTAL MARKET VALUE | |
| | | | | (-) | 9,428,752 TOTAL EXEMPT PROPERTY (INCL HB366) | |
| | | | | (=) | 436,128,754 TOTAL MARKET VALUE OF TAXABLE PROPERTY | |
| Prod. Use | Count | Value | Loss | | | |
| Productivity | 975 | 7,253,961 | 215,098,948 | | | |
| Inventory | 0 | 0 | 0 | | | |
| Timber | 0 | 0 | 0 | | | |
| Totals | 975 | 7,253,961 | 215,098,948 | (-) | 215,098,948 TOTAL PRODUCTION LOSS | |
| | | | | (-) | 920,214 CAPPED HOMESTEAD LOSS | |
| | | | | (=) | 220,109,592 TOTAL ASSESSED | |
| Exemptions/Deductions | | *** Non-Frozen *** | | ***** Frozen ***** | | |
| | Count | Value | Count | Value | | (2,817 accounts) |
| Homestead | 347 | 8,453,608 | 295 | 6,881,562 | | |
| Homestead Local | 0 | 0 | 0 | 0 | 15,335,170 | TOTAL HOMESTEAD |
| Over 65 | 23 | 222,978 | 262 | 2,471,743 | | |
| Over 65 Local | 0 | 0 | 0 | 0 | 2,694,721 | TOTAL OVER 65 |
| Disabled | 1 | 10,000 | 14 | 122,006 | | |
| Disabled Local | 0 | 0 | 0 | 0 | 132,006 | TOTAL DISABLED |
| Disabled Veteran | 12 | 80,590 | 10 | 85,410 | 166,000 | TOTAL DISABLED VETERAN |
| Disabled Vet HS | 2 | 115,900 | 10 | 977,202 | 1,093,102 | TOTAL DISABLED VETERAN HS |
| Surv Sp (FR & DSM) | 0 | 0 | 0 | 0 | 0 | TOTAL SURV SP (FR & DSM) |
| Abatements | 0 | 0 | | | | |
| Pollution Control | 3 | 6,592,195 | | | | |
| Freeport | 0 | 0 | | | | |
| Goods In Transit | 0 | 0 | | | | |
| Historic | 0 | 0 | 0 | 0 | | |
| Low Income Housing | 0 | 0 | | | | |
| Solar / Wind Power | 0 | 0 | 0 | 0 | | |
| Tot Exempt Proration | 0 | 0 | 0 | 0 | 6,592,195 | TOTAL OTHER DEDUCTIONS |
| | | | | | 26,013,194 | TOTAL EXEMPTIONS/DEDUCTIONS |
| | | | | | 194,097,280 | TOTAL TAXABLE |
| | | | | 2,279,299.50 | | |
| | | | | 232,712.02 | | |
| | | | | 918.69 | 2,512,930.21 | TOTAL TAX |
| | | | | 2,626,312.50 | | |
| | | | | 113,382.29 | 0.01353210 | TAX RATE |
| | | | | 1 | 231.51 | |
| | | | | 0 | 0.00 | |

2020 CERTIFIED TOTALS

VALLEY MILLS ISD(SVM)

Appraisal Year: 2020

| A | Count | Market | Land | Prod | Improvement | New Hs | Personal | Mineral | Exempt |
|-------------------------------------|--------------|--------------------|--------------------|------------------|-------------------|----------------|-------------------|----------|----------------|
| A1 - REAL, RES, SINGLE FAMILY | 480 | 48,757,233 | 6,523,405 | 0 | 42,233,828 | 339,481 | 0 | 0 | 160,341 |
| A2 - REAL, RES, MOBILE HOME | 44 | 1,662,595 | 741,509 | 0 | 921,086 | 0 | 0 | 0 | 0 |
| A3 - MISC IMPR ON C CODED LOTS | 35 | 285,772 | 0 | 0 | 285,772 | 0 | 0 | 0 | 0 |
| TOTAL | 559 | 50,705,600 | 7,264,914 | 0 | 43,440,686 | 339,481 | 0 | 0 | 160,341 |
| B | Count | Market | Land | Prod | Improvement | New Hs | Personal | Mineral | Exempt |
| B1 - REAL, MULTI FAMILY RES, APT | 2 | 370,535 | 46,480 | 0 | 324,055 | 0 | 0 | 0 | 0 |
| B2 - DUPLEX | 4 | 273,056 | 47,401 | 0 | 225,655 | 0 | 0 | 0 | 0 |
| B4 - FOURPLEX | 2 | 138,311 | 42,644 | 0 | 95,667 | 0 | 0 | 0 | 0 |
| TOTAL | 8 | 781,902 | 136,525 | 0 | 645,377 | 0 | 0 | 0 | 0 |
| C | Count | Market | Land | Prod | Improvement | New Hs | Personal | Mineral | Exempt |
| C1 - VACANT URBAN LOTS/TRACTS | 74 | 729,549 | 625,405 | 0 | 104,144 | 10,174 | 0 | 0 | 28,500 |
| C2 - VACANT COMM LTS/TRS/PARCELS | 1 | 56,265 | 56,265 | 0 | 0 | 0 | 0 | 0 | 0 |
| C3 - VACANT RURAL LOT/TR IN LAKE AI | 3 | 66,304 | 58,380 | 0 | 7,924 | 0 | 0 | 0 | 0 |
| C4 - VACANT RURAL TRACTS/LOTS | 69 | 793,694 | 781,361 | 0 | 12,333 | 0 | 0 | 0 | 0 |
| TOTAL | 147 | 1,645,812 | 1,521,411 | 0 | 124,401 | 10,174 | 0 | 0 | 28,500 |
| D | Count | Market | Land | Prod | Improvement | New Hs | Personal | Mineral | Exempt |
| D1 - QUALIFIED AG LAND | 975 | 222,529,829 | 222,221,684 | 7,249,164 | 308,145 | 0 | 0 | 0 | 0 |
| D2 - FARM/RANCH IMPR ON QUAL AG L | 255 | 4,686,057 | 159,294 | 4,797 | 4,526,763 | 0 | 0 | 0 | 0 |
| TOTAL | 1,230 | 227,215,886 | 222,380,978 | 7,253,961 | 4,834,908 | 0 | 0 | 0 | 0 |
| E | Count | Market | Land | Prod | Improvement | New Hs | Personal | Mineral | Exempt |
| E1 - RES IMPR ON ACREAGE | 447 | 67,445,563 | 5,256,598 | 0 | 62,188,965 | 45,567 | 0 | 0 | 331,603 |
| E2 - MOBILE HOME ON ACREAGE | 148 | 7,206,116 | 3,548,279 | 0 | 3,657,837 | 0 | 0 | 0 | 0 |
| E3 - OTHER/MISC IMPR ON ACREAGE | 30 | 398,285 | 52,984 | 0 | 345,301 | 0 | 0 | 0 | 0 |
| E4 - NON-QUALIFIED AG LAND | 135 | 5,325,066 | 5,303,020 | 0 | 22,046 | 0 | 0 | 0 | 0 |
| TOTAL | 760 | 80,375,030 | 14,160,881 | 0 | 66,214,149 | 45,567 | 0 | 0 | 331,603 |
| F | Count | Market | Land | Prod | Improvement | New Hs | Personal | Mineral | Exempt |
| F1 - REAL, COMM/RETAIL & SVC BUS PF | 62 | 8,806,794 | 1,714,896 | 0 | 7,091,898 | 0 | 0 | 0 | 699,190 |
| F2 - REAL, IND MFG & PROC BUS PROP | 6 | 5,518,856 | 1,686,573 | 0 | 3,832,283 | 0 | 0 | 0 | 0 |
| TOTAL | 68 | 14,325,650 | 3,401,469 | 0 | 10,924,181 | 0 | 0 | 0 | 699,190 |
| J | Count | Market | Land | Prod | Improvement | New Hs | Personal | Mineral | Exempt |
| J1 - WATER SYSTEMS, REAL & PP | 4 | 193,648 | 25,240 | 0 | 1,408 | 0 | 167,000 | 0 | 0 |
| J2 - GAS DIST SYSTEM, REAL & PP | 3 | 295,700 | 6,600 | 0 | 2,380 | 0 | 286,720 | 0 | 0 |
| J3 - ELECTRIC CO, REAL & PP | 10 | 5,641,894 | 41,388 | 0 | 30,666 | 0 | 5,569,840 | 0 | 0 |
| J4 - TELEPHONE CO, REAL & PP | 14 | 1,660,033 | 37,040 | 0 | 135,073 | 0 | 1,487,920 | 0 | 0 |
| J5 - RAILROADS, REAL & PP | 3 | 5,038,845 | 3,875 | 0 | 0 | 0 | 5,034,970 | 0 | 0 |
| J6 - PIPELINES, REAL & PP | 4 | 508,879 | 28,160 | 0 | 6,839 | 0 | 473,880 | 0 | 0 |
| J7 - CABLE TV, REAL & PP | 4 | 37,230 | 0 | 0 | 0 | 0 | 37,230 | 0 | 0 |
| TOTAL | 42 | 13,376,229 | 142,303 | 0 | 176,366 | 0 | 13,057,560 | 0 | 0 |
| L | Count | Market | Land | Prod | Improvement | New Hs | Personal | Mineral | Exempt |
| L1 - PERSONAL, COMM/RETAIL BUS PR | 136 | 8,380,936 | 0 | 0 | 0 | 0 | 8,380,936 | 0 | 2,001 |
| L2 - PERSONAL, IND/MFG BUS PROP | 12 | 38,199,163 | 0 | 0 | 0 | 0 | 38,199,163 | 0 | 0 |
| TOTAL | 148 | 46,580,099 | 0 | 0 | 0 | 0 | 46,580,099 | 0 | 2,001 |
| M | Count | Market | Land | Prod | Improvement | New Hs | Personal | Mineral | Exempt |
| M1 - MOBILE HOME (ON NON-OWNED L | 135 | 2,335,275 | 0 | 0 | 2,335,275 | 30,678 | 0 | 0 | 0 |
| TOTAL | 135 | 2,335,275 | 0 | 0 | 2,335,275 | 30,678 | 0 | 0 | 0 |
| X | Count | Market | Land | Prod | Improvement | New Hs | Personal | Mineral | Exempt |
| X3 - FED & STATE GOV | 2 | 1,261,732 | 1,231,966 | 0 | 29,766 | 0 | 0 | 0 | 1,252,826 |
| XB - BPP UNDER \$500 [11.145] | 3 | 1,011 | 0 | 0 | 0 | 0 | 1,011 | 0 | 1,011 |

2020 CERTIFIED TOTALS

VALLEY MILLS ISD(SVM)

Appraisal Year: 2020

| | | | | | | | | | |
|--------------------------------|--------------|--------------------|--------------------|------------------|--------------------|----------------|-------------------|----------|------------------|
| XI - YOUTH DEVELOPMENT [11.19] | 1 | 249,434 | 74,434 | 0 | 175,000 | 0 | 0 | 0 | 249,434 |
| XR - NONPROFIT WATER [11.30] | 10 | 182,728 | 75,093 | 0 | 7,635 | 0 | 100,000 | 0 | 182,728 |
| XV - OTHER EXEMPTIONS | 50 | 6,521,118 | 1,287,090 | 0 | 5,234,028 | 0 | 0 | 0 | 6,521,118 |
| TOTAL | 66 | 8,216,023 | 2,668,583 | 0 | 5,446,429 | 0 | 101,011 | 0 | 8,207,117 |
| ALL PTD TOTAL | 2,817 | 445,557,506 | 251,677,064 | 7,253,961 | 134,141,772 | 425,900 | 59,738,670 | 0 | 9,428,752 |

2020 CERTIFIED TOTALS

WALNUT SPRINGS CITY(CWS)

| Improvements | Count | Value |
|------------------|-------|------------|
| Homesite | 163 | 10,292,731 |
| New Homesite | 14 | 54,141 |
| Non Homesite | 245 | 13,525,327 |
| New Non Homesite | 24 | 591,993 |

(+) 24,464,192 TOTAL IMPROVEMENTS

| Land (186.597 acres) | Count | Value |
|----------------------|-------|-----------|
| Homesite | 153 | 1,429,419 |
| New Homesite | 0 | 0 |
| Non Homesite | 357 | 3,101,463 |
| New Non Homesite | 0 | 0 |

(+) 4,530,882 TOTAL LAND MARKET

| Prod (245.861 acres) | Count | Value |
|----------------------|-------|-----------|
| Productivity | 34 | 1,178,964 |
| Inventory | 0 | 0 |
| Timber | 0 | 0 |

(+) 1,178,964 TOTAL PROD MARKET

| Other | Count | Value |
|-------------------|-------|-----------|
| Personal Property | 64 | 1,664,562 |
| Minerals | 0 | 0 |

5,709,846 TOTAL LAND

(+) 1,664,562 TOTAL OTHER

(=) 31,838,600 TOTAL MARKET VALUE

(-) 6,749,353 TOTAL EXEMPT PROPERTY (INCL HB366)

(=) 25,089,247 TOTAL MARKET VALUE OF TAXABLE PROPERTY

| Prod. Use | Count | Value | Loss |
|---------------|-----------|---------------|------------------|
| Productivity | 34 | 25,637 | 1,153,327 |
| Inventory | 0 | 0 | 0 |
| Timber | 0 | 0 | 0 |
| Totals | 34 | 25,637 | 1,153,327 |

(-) 1,153,327 TOTAL PRODUCTION LOSS

(-) 124,236 CAPPED HOMESTEAD LOSS

(=) 23,811,684 TOTAL ASSESSED

38

| Exemptions/Deductions | *** Non-Frozen *** | | ***** Frozen ***** | |
|-----------------------|--------------------|--------|--------------------|-------|
| | Count | Value | Count | Value |
| Homestead | 0 | 0 | 0 | 0 |
| Homestead Local | 0 | 0 | 0 | 0 |
| Over 65 | 0 | 0 | 0 | 0 |
| Over 65 Local | 0 | 0 | 0 | 0 |
| Disabled | 0 | 0 | 0 | 0 |
| Disabled Local | 0 | 0 | 0 | 0 |
| Disabled Veteran | 8 | 58,000 | 0 | 0 |
| Disabled Vet HS | 0 | 0 | 0 | 0 |
| Surv Sp (FR & DSM) | 0 | 0 | 0 | 0 |
| Abatements | 0 | 0 | | |
| Pollution Control | 1 | 8,028 | | |
| Freeport | 0 | 0 | | |
| Goods In Transit | 0 | 0 | | |
| Historic | 0 | 0 | 0 | 0 |
| Low Income Housing | 0 | 0 | | |
| Solar / Wind Power | 0 | 0 | 0 | 0 |
| Tot Exempt Proration | 0 | 0 | 0 | 0 |

(645 accounts)

0 TOTAL HOMESTEAD

0 TOTAL OVER 65

0 TOTAL DISABLED

58,000 TOTAL DISABLED VETERAN

0 TOTAL DISABLED VETERAN HS

0 TOTAL SURV SP (FR & DSM)

8,028 TOTAL OTHER DEDUCTIONS

66,028 TOTAL EXEMPTIONS/DEDUCTIONS

| | |
|-----------------------|------------|
| Taxable Non Frozen | 23,745,656 |
| Taxable Frozen | 0 |
| Taxable New HS Frozen | 0 |

23,745,656 TOTAL TAXABLE

| | |
|-------------------|------------|
| Tax Non Frozen | 112,272.55 |
| Tax Frozen | 0.00 |
| Tax New HS Frozen | 0.00 |

112,272.55 TOTAL TAX

| | |
|-----------------------|------------|
| Total Tax w/o Ceiling | 112,272.55 |
| Tax Frozen Loss | 0.00 |

0.00474100 TAX RATE

| | | |
|--------------------------|---|--------|
| Total Vet HS Proration | 1 | 305.60 |
| Total Surv Spouse Ex Amt | 0 | 0.00 |

2020 CERTIFIED TOTALS

WALNUT SPRINGS CITY(CWS)

Appraisal Year: 2020

| A | Count | Market | Land | Prod | Improvement | New Hs | Personal | Mineral | Exempt |
|-------------------------------------|------------|-------------------|------------------|---------------|-------------------|---------------|------------------|----------|------------------|
| A1 - REAL, RES, SINGLE FAMILY | 227 | 14,347,993 | 1,962,565 | 0 | 12,385,428 | 42,729 | 0 | 0 | 0 |
| A2 - REAL, RES, MOBILE HOME | 52 | 1,559,493 | 393,002 | 0 | 1,166,491 | 4,879 | 0 | 0 | 0 |
| A3 - MISC IMPR ON C CODED LOTS | 27 | 210,440 | 6,615 | 0 | 203,825 | 0 | 0 | 0 | 68,863 |
| TOTAL | 306 | 16,117,926 | 2,362,182 | 0 | 13,755,744 | 47,608 | 0 | 0 | 68,863 |
| B | Count | Market | Land | Prod | Improvement | New Hs | Personal | Mineral | Exempt |
| B1 - REAL, MULTI FAMILY RES, APT | 1 | 34,362 | 34,362 | 0 | 0 | 0 | 0 | 0 | 0 |
| B4 - FOURPLEX | 1 | 701,370 | 11,347 | 0 | 690,023 | 0 | 0 | 0 | 0 |
| TOTAL | 2 | 735,732 | 45,709 | 0 | 690,023 | 0 | 0 | 0 | 0 |
| C | Count | Market | Land | Prod | Improvement | New Hs | Personal | Mineral | Exempt |
| C1 - VACANT URBAN LOTS/TRACTS | 141 | 947,306 | 946,083 | 0 | 1,223 | 1,223 | 0 | 0 | 32,508 |
| C3 - VACANT RURAL LOT/TR IN LAKE AI | 1 | 4,500 | 4,500 | 0 | 0 | 0 | 0 | 0 | 0 |
| C4 - VACANT RURAL TRACTS/LOTS | 4 | 87,296 | 87,296 | 0 | 0 | 0 | 0 | 0 | 0 |
| TOTAL | 146 | 1,039,102 | 1,037,879 | 0 | 1,223 | 1,223 | 0 | 0 | 32,508 |
| D | Count | Market | Land | Prod | Improvement | New Hs | Personal | Mineral | Exempt |
| D1 - QUALIFIED AG LAND | 36 | 1,226,695 | 1,226,695 | 25,637 | 0 | 0 | 0 | 0 | 0 |
| D2 - FARM/RANCH IMPR ON QUAL AG L | 7 | 45,066 | 0 | 0 | 45,066 | 0 | 0 | 0 | 0 |
| TOTAL | 43 | 1,271,761 | 1,226,695 | 25,637 | 45,066 | 0 | 0 | 0 | 0 |
| E | Count | Market | Land | Prod | Improvement | New Hs | Personal | Mineral | Exempt |
| E1 - RES IMPR ON ACREAGE | 7 | 780,124 | 75,949 | 0 | 704,175 | 5,310 | 0 | 0 | 0 |
| E2 - MOBILE HOME ON ACREAGE | 5 | 295,850 | 11,647 | 0 | 284,203 | 0 | 0 | 0 | 0 |
| E3 - OTHER/MISC IMPR ON ACREAGE | 1 | 3,117 | 0 | 0 | 3,117 | 0 | 0 | 0 | 0 |
| E4 - NON-QUALIFIED AG LAND | 5 | 203,589 | 203,589 | 0 | 0 | 0 | 0 | 0 | 0 |
| TOTAL | 18 | 1,282,680 | 291,185 | 0 | 991,495 | 5,310 | 0 | 0 | 0 |
| F | Count | Market | Land | Prod | Improvement | New Hs | Personal | Mineral | Exempt |
| F1 - REAL, COMM/RETAIL & SVC BUS PF | 34 | 2,164,125 | 291,514 | 0 | 1,872,611 | 0 | 0 | 0 | 180,085 |
| F2 - REAL, IND MFG & PROC BUS PROP | 1 | 1,788 | 1,788 | 0 | 0 | 0 | 0 | 0 | 0 |
| TOTAL | 35 | 2,165,913 | 293,302 | 0 | 1,872,611 | 0 | 0 | 0 | 180,085 |
| J | Count | Market | Land | Prod | Improvement | New Hs | Personal | Mineral | Exempt |
| J2 - GAS DIST SYSTEM, REAL & PP | 2 | 533,518 | 0 | 0 | 425,798 | 0 | 107,720 | 0 | 0 |
| J3 - ELECTRIC CO, REAL & PP | 1 | 644,970 | 0 | 0 | 0 | 0 | 644,970 | 0 | 0 |
| J4 - TELEPHONE CO, REAL & PP | 3 | 137,359 | 2,250 | 0 | 14,879 | 0 | 120,230 | 0 | 0 |
| J6 - PIPELINES, REAL & PP | 1 | 133,810 | 0 | 0 | 0 | 0 | 133,810 | 0 | 0 |
| J7 - CABLE TV, REAL & PP | 2 | 12,890 | 0 | 0 | 0 | 0 | 12,890 | 0 | 0 |
| TOTAL | 9 | 1,462,547 | 2,250 | 0 | 440,677 | 0 | 1,019,620 | 0 | 0 |
| L | Count | Market | Land | Prod | Improvement | New Hs | Personal | Mineral | Exempt |
| L1 - PERSONAL, COMM/RETAIL BUS PR | 53 | 620,687 | 0 | 0 | 0 | 0 | 620,687 | 0 | 1,539 |
| L2 - PERSONAL, IND/MFG BUS PROP | 1 | 4,840 | 0 | 0 | 0 | 0 | 4,840 | 0 | 0 |
| TOTAL | 54 | 625,527 | 0 | 0 | 0 | 0 | 625,527 | 0 | 1,539 |
| M | Count | Market | Land | Prod | Improvement | New Hs | Personal | Mineral | Exempt |
| M1 - MOBILE HOME (ON NON-OWNED L | 44 | 651,955 | 0 | 0 | 651,955 | 0 | 0 | 0 | 0 |
| TOTAL | 44 | 651,955 | 0 | 0 | 651,955 | 0 | 0 | 0 | 0 |
| S | Count | Market | Land | Prod | Improvement | New Hs | Personal | Mineral | Exempt |
| S - SPECIAL INVENTORY | 1 | 19,099 | 0 | 0 | 0 | 0 | 19,099 | 0 | 0 |
| TOTAL | 1 | 19,099 | 0 | 0 | 0 | 0 | 19,099 | 0 | 0 |
| X | Count | Market | Land | Prod | Improvement | New Hs | Personal | Mineral | Exempt |
| XB - BPP UNDER \$500 [11.145] | 2 | 316 | 0 | 0 | 0 | 0 | 316 | 0 | 316 |
| XV - OTHER EXEMPTIONS | 32 | 6,466,042 | 450,644 | 0 | 6,015,398 | 0 | 0 | 0 | 6,466,042 |
| TOTAL | 34 | 6,466,358 | 450,644 | 0 | 6,015,398 | 0 | 316 | 0 | 6,466,358 |

2020 CERTIFIED TOTALS

WALNUT SPRINGS CITY(CWS)

Appraisal Year: 2020

| | | | | | | | | | |
|---------------|-----|------------|-----------|--------|------------|--------|-----------|---|-----------|
| ALL PTD TOTAL | 645 | 31,838,600 | 5,709,846 | 25,637 | 24,464,192 | 54,141 | 1,664,562 | 0 | 6,749,353 |
|---------------|-----|------------|-----------|--------|------------|--------|-----------|---|-----------|

| Improvements | Count | Value |
|------------------|-------|------------|
| Homesite | 306 | 33,350,755 |
| New Homesite | 37 | 880,410 |
| Non Homesite | 562 | 41,729,420 |
| New Non Homesite | 71 | 4,406,107 |

(+) 80,366,692 TOTAL IMPROVEMENTS

| Land (2,509.613 acres) | Count | Value |
|------------------------|-------|------------|
| Homesite | 286 | 3,832,092 |
| New Homesite | 2 | 1,565 |
| Non Homesite | 623 | 13,654,753 |
| New Non Homesite | 0 | 0 |

(+) 17,486,845 TOTAL LAND MARKET

| Prod (62,238.892 acres) | Count | Value |
|-------------------------|-------|-------------|
| Productivity | 462 | 252,401,397 |
| Inventory | 0 | 0 |
| Timber | 0 | 0 |

(+) 250,122,847 TOTAL PROD MARKET

| Other | Count | Value |
|-------------------|-------|------------|
| Personal Property | 106 | 46,358,671 |
| Minerals | 0 | 0 |

267,609,692 TOTAL LAND

(+) 46,358,671 TOTAL OTHER

(=) 394,335,055 TOTAL MARKET VALUE

(-) 7,044,163 TOTAL EXEMPT PROPERTY (INCL HB366)

(=) 387,290,892 TOTAL MARKET VALUE OF TAXABLE PROPERTY

| Prod. Use | Count | Value | Loss |
|---------------|------------|------------------|--------------------|
| Productivity | 462 | 5,492,781 | 246,908,616 |
| Inventory | 0 | 0 | 0 |
| Timber | 0 | 0 | 0 |
| Totals | 460 | 5,398,621 | 244,724,226 |

(-) 244,724,226 TOTAL PRODUCTION LOSS

(-) 220,072 CAPPED HOMESTEAD LOSS

(=) 142,346,594 TOTAL ASSESSED

| Exemptions/Deductions | *** Non-Frozen *** | | ***** Frozen ***** | |
|-----------------------|--------------------|-----------|--------------------|-----------|
| | Count | Value | Count | Value |
| Homestead | 119 | 2,762,561 | 138 | 3,191,833 |
| Homestead Local | 0 | 0 | 0 | 0 |
| Over 65 | 9 | 80,000 | 118 | 1,093,888 |
| Over 65 Local | 0 | 0 | 0 | 0 |
| Disabled | 0 | 0 | 8 | 77,100 |
| Disabled Local | 0 | 0 | 0 | 0 |
| Disabled Veteran | 10 | 61,615 | 4 | 31,446 |
| Disabled Vet HS | 0 | 0 | 1 | 130,989 |
| Surv Sp (FR & DSM) | 0 | 0 | 0 | 0 |
| Abatements | 0 | 0 | | |
| Pollution Control | 2 | 214,967 | | |
| Freeport | 0 | 0 | | |
| Goods In Transit | 0 | 0 | | |
| Historic | 0 | 0 | 0 | 0 |
| Low Income Housing | 0 | 0 | | |
| Solar / Wind Power | 0 | 0 | 0 | 0 |
| Tot Exempt Proration | 0 | 0 | 0 | 0 |

(1,525 accounts)

5,954,394 TOTAL HOMESTEAD

1,173,888 TOTAL OVER 65

77,100 TOTAL DISABLED

93,061 TOTAL DISABLED VETERAN

130,989 TOTAL DISABLED VETERAN HS

0 TOTAL SURV SP (FR & DSM)

214,967 TOTAL OTHER DEDUCTIONS

7,644,399 TOTAL EXEMPTIONS/DEDUCTIONS

134,703,760 TOTAL TAXABLE

1,248,340.17 TOTAL TAX

0.00949900 TAX RATE

| | |
|-----------------------|-------------|
| Taxable Non Frozen | 119,540,298 |
| Taxable Frozen | 15,055,963 |
| Taxable New HS Frozen | 107,499 |

| | |
|-------------------|--------------|
| Tax Non Frozen | 1,135,138.41 |
| Tax Frozen | 112,180.62 |
| Tax New HS Frozen | 1,021.14 |

| | |
|-----------------------|--------------|
| Total Tax w/o Ceiling | 1,279,176.14 |
| Tax Frozen Loss | 30,835.97 |

| | | |
|--------------------------|---|--------|
| Total Vet HS Proration | 1 | 374.83 |
| Total Surv Spouse Ex Amt | 0 | 0.00 |

2020 CERTIFIED TOTALS

WALNUT SPRINGS ISD(SWS)

Appraisal Year: 2020

| A | Count | Market | Land | Prod | Improvement | New Hs | Personal | Mineral | Exempt |
|-------------------------------------|------------|--------------------|--------------------|------------------|-------------------|----------------|-------------------|----------|------------------|
| A1 - REAL, RES, SINGLE FAMILY | 230 | 14,606,644 | 1,999,133 | 0 | 12,607,511 | 42,729 | 0 | 0 | 0 |
| A2 - REAL, RES, MOBILE HOME | 55 | 1,646,465 | 423,002 | 0 | 1,223,463 | 5,790 | 0 | 0 | 0 |
| A3 - MISC IMPR ON C CODED LOTS | 27 | 210,440 | 6,615 | 0 | 203,825 | 0 | 0 | 0 | 68,863 |
| TOTAL | 312 | 16,463,549 | 2,428,750 | 0 | 14,034,799 | 48,519 | 0 | 0 | 68,863 |
| B | Count | Market | Land | Prod | Improvement | New Hs | Personal | Mineral | Exempt |
| B1 - REAL, MULTI FAMILY RES, APT | 1 | 34,362 | 34,362 | 0 | 0 | 0 | 0 | 0 | 0 |
| B4 - FOURPLEX | 1 | 701,370 | 11,347 | 0 | 690,023 | 0 | 0 | 0 | 0 |
| TOTAL | 2 | 735,732 | 45,709 | 0 | 690,023 | 0 | 0 | 0 | 0 |
| C | Count | Market | Land | Prod | Improvement | New Hs | Personal | Mineral | Exempt |
| C1 - VACANT URBAN LOTS/TRACTS | 141 | 947,306 | 946,083 | 0 | 1,223 | 1,223 | 0 | 0 | 32,508 |
| C3 - VACANT RURAL LOT/TR IN LAKE AI | 1 | 4,500 | 4,500 | 0 | 0 | 0 | 0 | 0 | 0 |
| C4 - VACANT RURAL TRACTS/LOTS | 7 | 158,036 | 158,036 | 0 | 0 | 0 | 0 | 0 | 0 |
| TOTAL | 149 | 1,109,842 | 1,108,619 | 0 | 1,223 | 1,223 | 0 | 0 | 32,508 |
| D | Count | Market | Land | Prod | Improvement | New Hs | Personal | Mineral | Exempt |
| D1 - QUALIFIED AG LAND | 466 | 250,003,206 | 249,659,041 | 5,383,428 | 344,165 | 0 | 0 | 0 | 0 |
| D2 - FARM/RANCH IMPR ON QUAL AG L | 135 | 4,343,274 | 780,165 | 15,193 | 3,563,109 | 0 | 0 | 0 | 0 |
| TOTAL | 601 | 254,346,480 | 250,439,206 | 5,398,621 | 3,907,274 | 0 | 0 | 0 | 0 |
| E | Count | Market | Land | Prod | Improvement | New Hs | Personal | Mineral | Exempt |
| E1 - RES IMPR ON ACREAGE | 228 | 53,315,255 | 3,806,742 | 0 | 49,508,513 | 750,061 | 0 | 0 | 0 |
| E2 - MOBILE HOME ON ACREAGE | 45 | 2,182,821 | 918,404 | 0 | 1,264,417 | 13,619 | 0 | 0 | 0 |
| E3 - OTHER/MISC IMPR ON ACREAGE | 12 | 46,104 | 0 | 0 | 46,104 | 0 | 0 | 0 | 0 |
| E4 - NON-QUALIFIED AG LAND | 113 | 7,154,774 | 7,106,335 | 0 | 48,439 | 0 | 0 | 0 | 0 |
| TOTAL | 398 | 62,698,954 | 11,831,481 | 0 | 50,867,473 | 763,680 | 0 | 0 | 0 |
| F | Count | Market | Land | Prod | Improvement | New Hs | Personal | Mineral | Exempt |
| F1 - REAL, COMM/RETAIL & SVC BUS PF | 38 | 2,469,152 | 335,690 | 0 | 2,133,462 | 0 | 0 | 0 | 180,085 |
| F2 - REAL, IND MFG & PROC BUS PROP | 3 | 1,028,929 | 34,358 | 0 | 994,571 | 0 | 0 | 0 | 0 |
| TOTAL | 41 | 3,498,081 | 370,048 | 0 | 3,128,033 | 0 | 0 | 0 | 180,085 |
| J | Count | Market | Land | Prod | Improvement | New Hs | Personal | Mineral | Exempt |
| J2 - GAS DIST SYSTEM, REAL & PP | 4 | 575,457 | 36,409 | 0 | 425,798 | 0 | 113,250 | 0 | 0 |
| J3 - ELECTRIC CO, REAL & PP | 8 | 8,090,705 | 464,945 | 0 | 0 | 0 | 7,625,760 | 0 | 0 |
| J4 - TELEPHONE CO, REAL & PP | 10 | 1,064,539 | 24,750 | 0 | 14,879 | 0 | 1,024,910 | 0 | 0 |
| J6 - PIPELINES, REAL & PP | 12 | 25,874,496 | 113,936 | 0 | 0 | 0 | 25,760,560 | 0 | 0 |
| J7 - CABLE TV, REAL & PP | 2 | 12,890 | 0 | 0 | 0 | 0 | 12,890 | 0 | 0 |
| TOTAL | 36 | 35,618,087 | 640,040 | 0 | 440,677 | 0 | 34,537,370 | 0 | 0 |
| L | Count | Market | Land | Prod | Improvement | New Hs | Personal | Mineral | Exempt |
| L1 - PERSONAL, COMM/RETAIL BUS PR | 71 | 7,605,076 | 0 | 0 | 0 | 0 | 7,605,076 | 0 | 1,154 |
| L2 - PERSONAL, IND/MFG BUS PROP | 5 | 4,196,810 | 0 | 0 | 0 | 0 | 4,196,810 | 0 | 0 |
| TOTAL | 76 | 11,801,886 | 0 | 0 | 0 | 0 | 11,801,886 | 0 | 1,154 |
| M | Count | Market | Land | Prod | Improvement | New Hs | Personal | Mineral | Exempt |
| M1 - MOBILE HOME (ON NON-OWNED L | 76 | 1,281,792 | 0 | 0 | 1,281,792 | 68,553 | 0 | 0 | 0 |
| TOTAL | 76 | 1,281,792 | 0 | 0 | 1,281,792 | 68,553 | 0 | 0 | 0 |
| S | Count | Market | Land | Prod | Improvement | New Hs | Personal | Mineral | Exempt |
| S - SPECIAL INVENTORY | 1 | 19,099 | 0 | 0 | 0 | 0 | 19,099 | 0 | 0 |
| TOTAL | 1 | 19,099 | 0 | 0 | 0 | 0 | 19,099 | 0 | 0 |
| X | Count | Market | Land | Prod | Improvement | New Hs | Personal | Mineral | Exempt |
| XB - BPP UNDER \$500 [11.145] | 2 | 316 | 0 | 0 | 0 | 0 | 316 | 0 | 316 |
| XV - OTHER EXEMPTIONS | 38 | 6,761,237 | 745,839 | 0 | 6,015,398 | 0 | 0 | 0 | 6,761,237 |
| TOTAL | 40 | 6,761,553 | 745,839 | 0 | 6,015,398 | 0 | 316 | 0 | 6,761,553 |

2020 CERTIFIED TOTALS

WALNUT SPRINGS ISD(SWS)

Appraisal Year: 2020

| | | | | | | | | | |
|---------------|-------|-------------|-------------|-----------|------------|---------|------------|---|-----------|
| ALL PTD TOTAL | 1,525 | 394,335,055 | 267,609,692 | 5,492,781 | 80,366,692 | 881,975 | 46,358,671 | 0 | 7,044,163 |
|---------------|-------|-------------|-------------|-----------|------------|---------|------------|---|-----------|