

**2020 CERTIFIED TOTALS BEFORE ROLL**

**030-CALLAHAN COUNTY (2020)**

Count : 21,998

| <b>Market</b>      |       |                    |                        |       |                   |                        |       |                    |                  |                         |                      |
|--------------------|-------|--------------------|------------------------|-------|-------------------|------------------------|-------|--------------------|------------------|-------------------------|----------------------|
| Improvement        | Count | Value              | Land                   | Count | Value             | Prod Mkt               | Count | Value              | Other            | Count                   | Value                |
| Homesite           | 8,522 | 610,258,750        | Homesite               | 7,331 | 55,614,860        | Agricultural           | 5,038 | 949,190,894        | Mineral          | 2,378                   | 7,547,246            |
| Non Homesite       | 1,624 | 42,688,680         | Non Homesite           | 1,598 | 32,466,730        | Inventory              | 0     | 0                  | Personal         | 1,099                   | 325,784,591          |
| New Homesite       | 170   | 13,625,880         | New Homesite           | 0     | 0                 | Timber                 | 0     | 0                  | New Personal     | 0                       | 0                    |
| New Non Hs         | 1     | 20,020             | New Non Hs             | 0     | 0                 |                        |       |                    |                  |                         |                      |
| <b>Impr Market</b> |       | <b>666,593,330</b> | <b>(+) Land Market</b> |       | <b>88,081,590</b> | <b>(+) Prod Market</b> |       | <b>949,190,894</b> | <b>(+) Other</b> |                         | <b>333,331,837</b>   |
|                    |       |                    |                        |       |                   |                        |       |                    |                  | <b>(=) Total Market</b> | <b>2,037,197,651</b> |

| <b>Loss</b>        |       |                   |                      |       |                    |                       |  |  |  |  |
|--------------------|-------|-------------------|----------------------|-------|--------------------|-----------------------|--|--|--|--|
|                    | Count | Value             | Productivity         | Count | Prod Value         | Prod Loss             |  |  |  |  |
| <b>Hs Cap Loss</b> |       |                   |                      |       |                    |                       |  |  |  |  |
| General            | 1,465 | 31,062,010        | Agricultural         | 5,038 | 27,950,870         | 921,240,024           |  |  |  |  |
|                    |       |                   | Inventory            | 0     | 0                  | 0                     |  |  |  |  |
|                    |       |                   | Timber               | 0     | 0                  | 0                     |  |  |  |  |
| <b>Cap Loss</b>    |       | <b>31,062,010</b> | <b>(+) Prod Loss</b> |       | <b>921,161,084</b> | <b>(=) Total Loss</b> |  |  |  |  |
|                    |       |                   |                      |       |                    | <b>952,223,094</b>    |  |  |  |  |

| <b>Deductions</b>       |       |                   |                        |       |                  |                         |       |                   |                             |                    |
|-------------------------|-------|-------------------|------------------------|-------|------------------|-------------------------|-------|-------------------|-----------------------------|--------------------|
| Homestead               | Count | Value             | Over 65                | Count | Value            | Disabled                | Count | Value             | <b>Assessed</b>             |                    |
| General                 | 0     | 0                 | General                | 0     | 0                | General                 | 0     | 0                 | 1,084,974,557               |                    |
| Frozen                  | 0     | 0                 | Frozen                 | 0     | 0                | Frozen                  | 0     | 0                 |                             |                    |
| Local                   | 0     | 0                 | Local                  | 113   | 333,282          | Local                   | 0     | 0                 |                             |                    |
| Local Frozen            | 0     | 0                 | Local Frozen           | 1,751 | 5,232,118        | Local Frozen            | 0     | 0                 |                             |                    |
| Local %                 | 2,009 | 43,156,553        |                        |       |                  |                         |       |                   |                             |                    |
| Local % Fzn             | 1,789 | 33,910,596        |                        |       |                  |                         |       |                   |                             |                    |
| <b>Total Hs</b>         |       | <b>77,067,149</b> | <b>(+) Total Os</b>    |       | <b>5,565,400</b> | <b>(+) Total Dis</b>    |       | <b>0</b>          |                             |                    |
| <b>Disabled Veteran</b> |       |                   | <b>Miscellaneous</b>   |       |                  | <b>Const Exempt</b>     |       |                   |                             |                    |
| General                 | 150   | 1,330,410         | Abatements             | 0     | 0                | General                 | 449   | 65,302,180        |                             |                    |
| Frozen                  | 99    | 1,138,270         | Polution Control       | 1     | 93,429           | Prorated                | 3     | 90,438            |                             |                    |
| 100% Homesite           | 107   | 14,017,650        | Freeport               | 0     | 0                |                         |       |                   |                             |                    |
|                         |       |                   | Minimum Value          | 1,212 | 115,283          |                         |       |                   |                             |                    |
|                         |       |                   | Other                  | 0     | 0                |                         |       |                   |                             |                    |
| <b>Total Dis Vet</b>    |       | <b>16,486,330</b> | <b>(+) Total Other</b> |       | <b>208,712</b>   | <b>(+) Total Exempt</b> |       | <b>65,392,618</b> | <b>(=) Total Deductions</b> | <b>164,720,209</b> |

| <b>Taxable / Tax</b>      |        |     |                       |             |     |                           |              |     |                      |                            |            |
|---------------------------|--------|-----|-----------------------|-------------|-----|---------------------------|--------------|-----|----------------------|----------------------------|------------|
| <b>New Frozen Taxable</b> | 66,102 | (+) | <b>Taxable Frozen</b> | 128,425,364 | (+) | <b>Taxable Non Frozen</b> | 791,762,882  | (=) | <b>Total Taxable</b> | 920,254,348                |            |
|                           |        |     |                       |             |     |                           |              |     |                      | <b>Taxable Loss</b>        | 51,739,620 |
|                           |        |     |                       |             |     |                           |              |     |                      | <b>2020 Rate Per \$100</b> | 0.00429623 |
| <b>New Frozen Tax</b>     | 96.19  | (+) | <b>Tax Frozen</b>     | 329,675.84  | (+) | <b>Tax Non Frozen</b>     | 3,401,567.00 | (=) | <b>Total Tax</b>     | 3,731,339.03               |            |

| <b>Additional Totals</b> |       |             |                  |       |                  |         |       |                  |         |                                     |              |               |
|--------------------------|-------|-------------|------------------|-------|------------------|---------|-------|------------------|---------|-------------------------------------|--------------|---------------|
| Miscellaneous            | Count | Value       | Natural Disaster | Value | TIFF             | TIFF #1 | Value | TIFF             | TIFF #2 | Value                               | Certifiable  | Value         |
| Subj to Hs               | 3,911 | 397,481,020 | Jan 1 Market     | 0     | Total Taxable    | 1       | 2,230 | Total Taxable    | 0       | 0                                   | Market       | 2,037,197,651 |
| New Taxable              | 167   | 12,754,014  | Jan 1 Txbl       | 0     | Total Tax        |         | 9.58  | Total Tax        |         | 0.00                                |              |               |
| Legal Acres              |       | 564,742,988 | Jan 1 Tax        | 0.00  | Origination Year |         | 0     | Origination Year |         | 0                                   | % Protested  | 0%            |
| Ag Acres                 |       | 0.000       | Jan 1 Avg %      | 0.000 | Taxable Base     |         | 0     | Taxable Base     |         | 0                                   | Taxable      | 920,254,348   |
| Inv Acres                |       | 0.000       | Disaster Market  | 0     | Taxable Captured |         | 2,230 | Taxable Captured |         | 0                                   | Tax          | 3,731,339.03  |
| Tmb Acres                |       | 0.000       | Disaster Txbl    | 0     | Tax Captured     |         | 9.58  | Tax Captured     |         | 0.00                                |              |               |
| Annexed                  | 0     | 0           | Disaster Tax     | 0.00  |                  |         |       |                  |         |                                     |              |               |
| DeAnnexed                | 0     | 0           | Disaster Avg %   | 0.000 |                  |         |       |                  |         |                                     |              |               |
|                          |       |             |                  |       |                  |         |       |                  |         | <b>Chapter 313 Value Limitation</b> | <b>Value</b> |               |
|                          |       |             |                  |       |                  |         |       |                  |         | I&S Taxable                         | 920,254,348  |               |
|                          |       |             |                  |       |                  |         |       |                  |         | M&O Taxable                         | 920,254,348  |               |
|                          |       |             |                  |       |                  |         |       |                  |         | VLA Cap Loss                        | 0            |               |

\* Please contact Chief Appraiser to obtain estimated recognizable values of property under protest

# 2020 CERTIFIED TOTALS BEFORE ROLL

**B-CITY OF BAIRD (2020)**

Count : 1,183

| Market             |       |                   |                        |       |                  |                        |       |                  |                  |            |                     |
|--------------------|-------|-------------------|------------------------|-------|------------------|------------------------|-------|------------------|------------------|------------|---------------------|
| Improvement        | Count | Value             | Land                   | Count | Value            | Prod Mkt               | Count | Value            | Other            | Count      | Value               |
| Homesite           | 857   | 57,237,100        | Homesite               | 849   | 2,654,000        | Agricultural           | 21    | 1,165,800        | Mineral          | 1          | 2,617               |
| Non Homesite       | 69    | 5,397,080         | Non Homesite           | 150   | 1,602,740        | Inventory              | 0     | 0                | Personal         | 126        | 24,282,080          |
| New Homesite       | 12    | 212,670           | New Homesite           | 0     | 0                | Timber                 | 0     | 0                | New Personal     | 0          | 0                   |
| New Non Hs         | 0     | 0                 | New Non Hs             | 0     | 0                |                        |       |                  |                  |            |                     |
| <b>Impr Market</b> |       | <b>62,846,850</b> | <b>(+) Land Market</b> |       | <b>4,256,740</b> | <b>(+) Prod Market</b> |       | <b>1,165,800</b> | <b>(+) Other</b> |            | <b>24,284,697</b>   |
|                    |       |                   |                        |       |                  |                        |       |                  |                  | <b>(=)</b> | <b>Total Market</b> |
|                    |       |                   |                        |       |                  |                        |       |                  |                  |            | <b>92,554,087</b>   |

| Loss            |       |                  |                      |       |            |                  |                   |
|-----------------|-------|------------------|----------------------|-------|------------|------------------|-------------------|
| Hs Cap Loss     | Count | Value            | Productivity         | Count | Prod Value | Prod Loss        |                   |
| General         | 139   | 1,794,330        | Agricultural         | 21    | 19,590     | 1,146,210        |                   |
|                 |       |                  | Inventory            | 0     | 0          | 0                |                   |
|                 |       |                  | Timber               | 0     | 0          | 0                |                   |
| <b>Cap Loss</b> |       | <b>1,794,330</b> | <b>(+) Prod Loss</b> |       |            | <b>1,146,210</b> | <b>(=)</b>        |
|                 |       |                  |                      |       |            |                  | <b>Total Loss</b> |
|                 |       |                  |                      |       |            |                  | <b>2,940,540</b>  |

| Deductions           |       |                  |                        |       |                  |                         |       |                   |            |                         |                   |
|----------------------|-------|------------------|------------------------|-------|------------------|-------------------------|-------|-------------------|------------|-------------------------|-------------------|
| Homestead            | Count | Value            | Over 65                | Count | Value            | Disabled                | Count | Value             | Assessed   |                         |                   |
| General              | 0     | 0                | General                | 0     | 0                | General                 | 0     | 0                 | 89,613,547 |                         |                   |
| Frozen               | 0     | 0                | Frozen                 | 0     | 0                | Frozen                  | 0     | 0                 |            |                         |                   |
| Local                | 0     | 0                | Local                  | 15    | 72,500           | Local                   | 0     | 0                 |            |                         |                   |
| Local Frozen         | 0     | 0                | Local Frozen           | 193   | 956,980          | Local Frozen            | 0     | 0                 |            |                         |                   |
| Local %              | 0     | 0                |                        |       |                  |                         |       |                   |            |                         |                   |
| Local % Fzn          | 0     | 0                |                        |       |                  |                         |       |                   |            |                         |                   |
| <b>Total Hs</b>      |       | <b>0</b>         | <b>(+) Total Os</b>    |       | <b>1,029,480</b> | <b>(+) Total Dis</b>    |       | <b>0</b>          |            |                         |                   |
| Disabled Veteran     | Count | Value            | Miscellaneous          | Count | Value            | Const Exempt            | Count | Value             |            |                         |                   |
| General              | 6     | 72,000           | Abatements             | 0     | 0                | General                 | 74    | 14,560,300        |            |                         |                   |
| Frozen               | 10    | 120,000          | Polution Control       | 0     | 0                | Prorated                | 0     | 0                 |            |                         |                   |
| 100% Homesite        | 8     | 867,860          | Freeport               | 0     | 0                |                         |       |                   |            |                         |                   |
|                      |       |                  | Minimum Value          | 20    | 3,780            |                         |       |                   |            |                         |                   |
|                      |       |                  | Other                  | 0     | 0                |                         |       |                   |            |                         |                   |
| <b>Total Dis Vet</b> |       | <b>1,059,860</b> | <b>(+) Total Other</b> |       | <b>3,780</b>     | <b>(+) Total Exempt</b> |       | <b>14,560,300</b> | <b>(=)</b> | <b>Total Deductions</b> |                   |
|                      |       |                  |                        |       |                  |                         |       |                   |            |                         | <b>16,653,420</b> |

| Taxable / Tax             |        |     |                       |            |     |                           |            |     |                      |                            |            |
|---------------------------|--------|-----|-----------------------|------------|-----|---------------------------|------------|-----|----------------------|----------------------------|------------|
| <b>New Frozen Taxable</b> | 12,370 | (+) | <b>Taxable Frozen</b> | 12,761,320 | (+) | <b>Taxable Non Frozen</b> | 60,186,437 | (=) | <b>Total Taxable</b> | 72,960,127                 |            |
|                           |        |     |                       |            |     |                           |            |     |                      | <b>Taxable Loss</b>        | 1,843,284  |
|                           |        |     |                       |            |     |                           |            |     |                      | <b>2020 Rate Per \$100</b> | 0.00614191 |
| <b>New Frozen Tax</b>     | 65.66  | (+) | <b>Tax Frozen</b>     | 67,067.95  | (+) | <b>Tax Non Frozen</b>     | 369,659.64 | (=) | <b>Total Tax</b>     | 436,793.25                 |            |

| Additional Totals |       |            |                  |       |                  |         |       |                  |         |                                     |              |            |
|-------------------|-------|------------|------------------|-------|------------------|---------|-------|------------------|---------|-------------------------------------|--------------|------------|
| Miscellaneous     | Count | Value      | Natural Disaster | Value | TIFF             | TIFF #1 | Value | TIFF             | TIFF #2 | Value                               | Certifiable  | Value      |
| Subj to Hs        | 400   | 27,827,950 | Jan 1 Market     | 0     | Total Taxable    | 0       | 0     | Total Taxable    | 0       | 0                                   | Market       | 92,554,087 |
| New Taxable       | 11    | 180,080    | Jan 1 Txbl       | 0     | Total Tax        |         | 0.00  | Total Tax        |         | 0.00                                |              |            |
| Legal Acres       |       | 869.347    | Jan 1 Tax        | 0.00  | Origination Year |         | 0     | Origination Year |         | 0                                   | % Protested  | 0%         |
| Ag Acres          |       | 0.000      | Jan 1 Avg %      | 0.000 | Taxable Base     |         | 0     | Taxable Base     |         | 0                                   | Taxable      | 72,960,127 |
| Inv Acres         |       | 0.000      | Disaster Market  | 0     | Taxable Captured |         | 0     | Taxable Captured |         | 0                                   | Tax          | 436,793.25 |
| Tmb Acres         |       | 0.000      | Disaster Txbl    | 0     | Tax Captured     |         | 0.00  | Tax Captured     |         | 0.00                                |              |            |
| Annexed           | 0     | 0          | Disaster Tax     | 0.00  |                  |         |       |                  |         |                                     |              |            |
| DeAnnexed         | 0     | 0          | Disaster Avg %   | 0.000 |                  |         |       |                  |         |                                     |              |            |
|                   |       |            |                  |       |                  |         |       |                  |         | <b>Chapter 313 Value Limitation</b> | <b>Value</b> |            |
|                   |       |            |                  |       |                  |         |       |                  |         | I&S Taxable                         | 72,960,127   |            |
|                   |       |            |                  |       |                  |         |       |                  |         | M&O Taxable                         | 72,960,127   |            |
|                   |       |            |                  |       |                  |         |       |                  |         | VLA Cap Loss                        | 0            |            |

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# 2020 CERTIFIED TOTALS BEFORE ROLL

## BS-BAIRD ISD (2020)

Count : 6,423

| Market             |       |                    |                        |       |                   |                        |       |                    |                  |            |                     |
|--------------------|-------|--------------------|------------------------|-------|-------------------|------------------------|-------|--------------------|------------------|------------|---------------------|
| Improvement        | Count | Value              | Land                   | Count | Value             | Prod Mkt               | Count | Value              | Other            | Count      | Value               |
| Homesite           | 1,906 | 119,154,650        | Homesite               | 1,567 | 8,490,010         | Agricultural           | 1,755 | 386,461,310        | Mineral          | 757        | 1,700,694           |
| Non Homesite       | 349   | 9,281,160          | Non Homesite           | 330   | 5,413,770         | Inventory              | 0     | 0                  | Personal         | 279        | 148,263,680         |
| New Homesite       | 24    | 2,205,190          | New Homesite           | 0     | 0                 | Timber                 | 0     | 0                  | New Personal     | 0          | 0                   |
| New Non Hs         | 0     | 0                  | New Non Hs             | 0     | 0                 |                        |       |                    |                  |            |                     |
| <b>Impr Market</b> |       | <b>130,641,000</b> | <b>(+) Land Market</b> |       | <b>13,903,780</b> | <b>(+) Prod Market</b> |       | <b>386,461,310</b> | <b>(+) Other</b> |            | <b>149,964,374</b>  |
|                    |       |                    |                        |       |                   |                        |       |                    |                  | <b>(=)</b> | <b>Total Market</b> |
|                    |       |                    |                        |       |                   |                        |       |                    |                  |            | <b>680,970,464</b>  |

| Loss            |       |                  |                      |       |                    |             |                    |  |  |  |  |
|-----------------|-------|------------------|----------------------|-------|--------------------|-------------|--------------------|--|--|--|--|
| Hs Cap Loss     | Count | Value            | Productivity         | Count | Prod Value         | Prod Loss   |                    |  |  |  |  |
| General         | 286   | 6,303,810        | Agricultural         | 1,755 | 11,302,120         | 375,159,190 |                    |  |  |  |  |
|                 |       |                  | Inventory            | 0     | 0                  | 0           |                    |  |  |  |  |
|                 |       |                  | Timber               | 0     | 0                  | 0           |                    |  |  |  |  |
| <b>Cap Loss</b> |       | <b>6,303,810</b> | <b>(+) Prod Loss</b> |       | <b>375,159,190</b> | <b>(=)</b>  | <b>Total Loss</b>  |  |  |  |  |
|                 |       |                  |                      |       |                    |             | <b>381,463,000</b> |  |  |  |  |

| Deductions              |       |                   |                        |       |                  |                         |       |                   |             |                         |                   |
|-------------------------|-------|-------------------|------------------------|-------|------------------|-------------------------|-------|-------------------|-------------|-------------------------|-------------------|
| Homestead               | Count | Value             | Over 65                | Count | Value            | Disabled                | Count | Value             | Assessed    |                         |                   |
| General                 | 346   | 8,110,540         | General                | 13    | 125,000          | General                 | 2     | 20,000            | 299,507,464 |                         |                   |
| Frozen                  | 371   | 8,908,100         | Frozen                 | 316   | 3,054,950        | Frozen                  | 20    | 173,210           |             |                         |                   |
| Local                   | 0     | 0                 | Local                  | 0     | 0                | Local                   | 0     | 0                 |             |                         |                   |
| Local Frozen            | 0     | 0                 | Local Frozen           | 0     | 0                | Local Frozen            | 0     | 0                 |             |                         |                   |
| Local %                 | 0     | 0                 |                        |       |                  |                         |       |                   |             |                         |                   |
| Local % Fzn             | 0     | 0                 |                        |       |                  |                         |       |                   |             |                         |                   |
| <b>Total Hs</b>         |       | <b>17,018,640</b> | <b>(+) Total Os</b>    |       | <b>3,179,950</b> | <b>(+) Total Dis</b>    |       | <b>193,210</b>    |             |                         |                   |
| <b>Disabled Veteran</b> |       |                   | <b>Miscellaneous</b>   |       |                  | <b>Const Exempt</b>     |       |                   |             |                         |                   |
| General                 | 18    | 168,770           | Abatements             | 0     | 0                | General                 | 137   | 17,866,380        |             |                         |                   |
| Frozen                  | 18    | 206,750           | Polution Control       | 0     | 0                | Prorated                | 0     | 0                 |             |                         |                   |
| 100% Homesite           | 16    | 1,607,370         | Freeport               | 0     | 0                |                         |       |                   |             |                         |                   |
|                         |       |                   | Minimum Value          | 399   | 44,992           |                         |       |                   |             |                         |                   |
|                         |       |                   | Other                  | 0     | 0                |                         |       |                   |             |                         |                   |
| <b>Total Dis Vet</b>    |       | <b>1,982,890</b>  | <b>(+) Total Other</b> |       | <b>44,992</b>    | <b>(+) Total Exempt</b> |       | <b>17,866,380</b> | <b>(=)</b>  | <b>Total Deductions</b> |                   |
|                         |       |                   |                        |       |                  |                         |       |                   |             |                         | <b>40,286,062</b> |

| Taxable / Tax         |       |            |                   |              |                       |                    |       |       |                            |                    |                     |
|-----------------------|-------|------------|-------------------|--------------|-----------------------|--------------------|-------|-------|----------------------------|--------------------|---------------------|
| New Frozen Taxable    | Count | Value      | Taxable Frozen    | Count        | Value                 | Taxable Non Frozen | Count | Value | Total Taxable              | Total Taxable Loss | Total Tax           |
|                       | 5,300 | (+)        | 17,055,400        | (+)          | 242,160,702           | (=)                |       |       | 259,221,402                | 7,842,395          |                     |
| <b>New Frozen Tax</b> |       |            | <b>Tax Frozen</b> |              | <b>Tax Non Frozen</b> |                    |       |       | <b>2020 Rate Per \$100</b> |                    |                     |
| 45.17                 | (+)   | 114,988.00 | (+)               | 3,021,799.77 | (=)                   |                    |       |       | 0.0124785                  |                    |                     |
|                       |       |            |                   |              |                       |                    |       |       |                            | <b>Total Tax</b>   | <b>3,136,832.94</b> |

| Additional Totals |       |             |                       |       |                  |         |       |                  |         |                                     |              |              |
|-------------------|-------|-------------|-----------------------|-------|------------------|---------|-------|------------------|---------|-------------------------------------|--------------|--------------|
| Miscellaneous     | Count | Value       | Natural Disaster      | Value | TIFF             | TIFF #1 | Value | TIFF             | TIFF #2 | Value                               | Certifiable  | Value        |
| Subj to Hs        | 718   | 63,041,690  | Jan 1 Market          | 0     | Total Taxable    | 0       | 0     | Total Taxable    | 0       | 0                                   | Market       | 680,970,464  |
| New Taxable       | 23    | 2,113,430   | Jan 1 Txbl            | 0     | Total Tax        | 0.00    | 0.00  | Total Tax        | 0.00    | 0.00                                | % Protested  | 0%           |
| Legal Acres       |       | 237,853.871 | Jan 1 Tax             | 0.00  | Origination Year | 0       | 0     | Origination Year | 0       | 0                                   | Taxable      | 259,221,402  |
| Ag Acres          |       | 0.000       | Jan 1 Avg %           | 0.000 | Taxable Base     | 0       | 0     | Taxable Base     | 0       | 0                                   | Tax          | 3,136,832.94 |
| Inv Acres         |       | 0.000       | Disaster Market       | 0     | Taxable Captured | 0       | 0     | Taxable Captured | 0       | 0                                   |              |              |
| Tmb Acres         |       | 0.000       | Disaster Txbl         | 0     | Tax Captured     | 0.00    | 0.00  | Tax Captured     | 0.00    | 0.00                                |              |              |
| Annexed           | 0     | 0           | Disaster Tax          | 0.00  |                  |         |       |                  |         |                                     |              |              |
| DeAnnexed         | 0     | 0           | Disaster Avg %        | 0.000 |                  |         |       |                  |         |                                     |              |              |
|                   |       |             | Est Recognizable Txbl | 0     |                  |         |       |                  |         |                                     |              |              |
|                   |       |             | Est Recognizable Tax  | 0.00  |                  |         |       |                  |         |                                     |              |              |
|                   |       |             |                       |       |                  |         |       |                  |         | <b>Chapter 313 Value Limitation</b> | <b>Value</b> |              |
|                   |       |             |                       |       |                  |         |       |                  |         | I&S Taxable                         | 259,221,402  |              |
|                   |       |             |                       |       |                  |         |       |                  |         | M&O Taxable                         | 259,221,402  |              |
|                   |       |             |                       |       |                  |         |       |                  |         | VLA Cap Loss                        | 0            |              |

\* Please contact Chief Appraiser to obtain estimated recognizable values of property under protest

# 2020 CERTIFIED TOTALS BEFORE ROLL

## C-CITY OF CLYDE (2020)

Count : 2,379

| Market             |       |                    |                        |       |                   |                        |       |                |                  |            |                     |
|--------------------|-------|--------------------|------------------------|-------|-------------------|------------------------|-------|----------------|------------------|------------|---------------------|
| Improvement        | Count | Value              | Land                   | Count | Value             | Prod Mkt               | Count | Value          | Other            | Count      | Value               |
| Homesite           | 1,676 | 149,947,350        | Homesite               | 1,817 | 12,372,270        | Agricultural           | 31    | 965,210        | Mineral          | 0          | 0                   |
| Non Homesite       | 119   | 12,976,460         | Non Homesite           | 226   | 3,691,570         | Inventory              | 0     | 0              | Personal         | 185        | 16,392,870          |
| New Homesite       | 22    | 928,760            | New Homesite           | 0     | 0                 | Timber                 | 0     | 0              | New Personal     | 0          | 0                   |
| New Non Hs         | 1     | 20,020             | New Non Hs             | 0     | 0                 |                        |       |                |                  |            |                     |
| <b>Impr Market</b> |       | <b>163,872,590</b> | <b>(+) Land Market</b> |       | <b>16,063,840</b> | <b>(+) Prod Market</b> |       | <b>965,210</b> | <b>(+) Other</b> |            | <b>16,392,870</b>   |
|                    |       |                    |                        |       |                   |                        |       |                |                  | <b>(=)</b> | <b>Total Market</b> |
|                    |       |                    |                        |       |                   |                        |       |                |                  |            | <b>197,294,510</b>  |

| Loss            |       |                  |                      |       |                |            |                   |  |  |  |  |
|-----------------|-------|------------------|----------------------|-------|----------------|------------|-------------------|--|--|--|--|
| Hs Cap Loss     | Count | Value            | Productivity         | Count | Prod Value     | Prod Loss  |                   |  |  |  |  |
| General         | 394   | 7,393,500        | Agricultural         | 31    | 21,320         | 943,890    |                   |  |  |  |  |
|                 |       |                  | Inventory            | 0     | 0              | 0          |                   |  |  |  |  |
|                 |       |                  | Timber               | 0     | 0              | 0          |                   |  |  |  |  |
| <b>Cap Loss</b> |       | <b>7,393,500</b> | <b>(+) Prod Loss</b> |       | <b>943,890</b> | <b>(=)</b> | <b>Total Loss</b> |  |  |  |  |
|                 |       |                  |                      |       |                |            | <b>8,337,390</b>  |  |  |  |  |

| Deductions           |       |                  |                        |       |                  |                         |       |                   |             |                         |  |
|----------------------|-------|------------------|------------------------|-------|------------------|-------------------------|-------|-------------------|-------------|-------------------------|--|
| Homestead            | Count | Value            | Over 65                | Count | Value            | Disabled                | Count | Value             | Assessed    |                         |  |
| General              | 0     | 0                | General                | 0     | 0                | General                 | 0     | 0                 | 188,957,120 |                         |  |
| Frozen               | 0     | 0                | Frozen                 | 0     | 0                | Frozen                  | 0     | 0                 |             |                         |  |
| Local                | 0     | 0                | Local                  | 35    | 172,500          | Local                   | 0     | 0                 |             |                         |  |
| Local Frozen         | 0     | 0                | Local Frozen           | 391   | 1,955,000        | Local Frozen            | 0     | 0                 |             |                         |  |
| Local %              | 0     | 0                |                        |       |                  |                         |       |                   |             |                         |  |
| Local % Fzn          | 0     | 0                |                        |       |                  |                         |       |                   |             |                         |  |
| <b>Total Hs</b>      |       | <b>0</b>         | <b>(+) Total Os</b>    |       | <b>2,127,500</b> | <b>(+) Total Dis</b>    |       | <b>0</b>          |             |                         |  |
|                      |       |                  |                        |       |                  |                         |       |                   |             |                         |  |
| Disabled Veteran     | Count | Value            | Miscellaneous          | Count | Value            | Const Exempt            | Count | Value             |             |                         |  |
| General              | 38    | 344,530          | Abatements             | 0     | 0                | General                 | 119   | 19,625,240        |             |                         |  |
| Frozen               | 30    | 356,000          | Polution Control       | 1     | 93,429           | Prorated                | 0     | 0                 |             |                         |  |
| 100% Homesite        | 30    | 3,890,570        | Freeport               | 0     | 0                |                         |       |                   |             |                         |  |
|                      |       |                  | Minimum Value          | 13    | 3,040            |                         |       |                   |             |                         |  |
|                      |       |                  | Other                  | 0     | 0                |                         |       |                   |             |                         |  |
| <b>Total Dis Vet</b> |       | <b>4,591,100</b> | <b>(+) Total Other</b> |       | <b>96,469</b>    | <b>(+) Total Exempt</b> |       | <b>19,625,240</b> | <b>(=)</b>  | <b>Total Deductions</b> |  |
|                      |       |                  |                        |       |                  |                         |       |                   |             | <b>26,440,309</b>       |  |

| Taxable / Tax         |              |            |                   |                   |            |                       |                   |            |                  |                     |                     |
|-----------------------|--------------|------------|-------------------|-------------------|------------|-----------------------|-------------------|------------|------------------|---------------------|---------------------|
| New Frozen Taxable    | Count        | Value      | Taxable Frozen    | Count             | Value      | Taxable Non Frozen    | Count             | Value      | Total Taxable    | Total Taxable Loss  | 2020 Rate Per \$100 |
|                       | 3,780        | (+)        |                   | 37,639,710        | (+)        |                       | 124,873,321       | (=)        | 162,516,811      | 11,850,620          | 0.007               |
| <b>New Frozen Tax</b> | <b>26.46</b> | <b>(+)</b> | <b>Tax Frozen</b> | <b>180,523.63</b> | <b>(+)</b> | <b>Tax Non Frozen</b> | <b>874,113.25</b> | <b>(=)</b> | <b>Total Tax</b> | <b>1,054,663.34</b> |                     |

| Additional Totals |       |            |                       |       |                  |         |       |                  |         |   |             |              |
|-------------------|-------|------------|-----------------------|-------|------------------|---------|-------|------------------|---------|---|-------------|--------------|
| Miscellaneous     | Count | Value      | Natural Disaster      | Value | TIFF             | TIFF #1 | Value | TIFF             | TIFF #2 | Value   | Certifiable | Value        |
| Subj to Hs        | 966   | 99,260,520 | Jan 1 Market          | 0     | Total Taxable    | 0       | 0     | Total Taxable    | 0       | 0   | Market      | 197,294,510  |
| New Taxable       | 22    | 938,780    | Jan 1 Txbl            | 0     | Total Tax        | 0.00    | 0.00  | Total Tax        | 0.00    | 0.00  |             |              |
| Legal Acres       |       | 1,262,249  | Jan 1 Tax             | 0.00  | Origination Year | 0       | 0     | Origination Year | 0       | 0   | % Protested | 0%           |
| Ag Acres          |       | 0.000      | Jan 1 Avg %           | 0.000 | Taxable Base     | 0       | 0     | Taxable Base     | 0       | 0   | Taxable     | 162,516,811  |
| Inv Acres         |       | 0.000      | Disaster Market       | 0     | Taxable Captured | 0       | 0     | Taxable Captured | 0       | 0   | Tax         | 1,054,663.34 |
| Tmb Acres         |       | 0.000      | Disaster Txbl         | 0     | Tax Captured     | 0.00    | 0.00  | Tax Captured     | 0.00    | 0.00  |             |              |
| Annexed           | 0     | 0          | Disaster Tax          | 0.00  |                  |         |       |                  |         |   |             |              |
| DeAnnexed         | 0     | 0          | Disaster Avg %        | 0.000 |                  |         |       |                  |         |   |             |              |
|                   |       |            | Est Recognizable Txbl | 0     |                  |         |       |                  |         |   |             |              |
|                   |       |            | Est Recognizable Tax  | 0.00  |                  |         |       |                  |         |   |             |              |
|                   |       |            |                       |       |                  |         |       |                  |         | <b>* Please contact Chief Appraiser to obtain estimated recognizable values of property under protest</b> |             |              |
|                   |       |            |                       |       |                  |         |       |                  |         | <b>Chapter 313 Value Limitation</b>   |             |              |
|                   |       |            |                       |       |                  |         |       |                  |         | <b>Value</b>  |             |              |
|                   |       |            |                       |       |                  |         |       |                  |         | I&S Taxable 162,516,811   |             |              |
|                   |       |            |                       |       |                  |         |       |                  |         | M&O Taxable 162,516,811   |             |              |
|                   |       |            |                       |       |                  |         |       |                  |         | VLA Cap Loss 0  |             |              |

2020 CERTIFIED TOTALS BEFORE ROLL

CS-CLYDE ISD (2020)

| Market             |                    |             |                    |                   |            |                    |                    |             |              |                   |            |                     |                    |
|--------------------|--------------------|-------------|--------------------|-------------------|------------|--------------------|--------------------|-------------|--------------|-------------------|------------|---------------------|--------------------|
| Improvement        | Count              | Value       | Land               | Count             | Value      | Prod Mkt           | Count              | Value       | Other        | Count             | Value      |                     |                    |
| Homesite           | 3,575              | 299,616,470 | Homesite           | 3,311             | 29,679,540 | Agricultural       | 1,250              | 214,346,820 | Mineral      | 364               | 1,194,203  |                     |                    |
| Non Homesite       | 584                | 20,953,520  | Non Homesite       | 620               | 12,269,930 | Inventory          | 0                  | 0           | Personal     | 401               | 71,504,330 |                     |                    |
| New Homesite       | 86                 | 6,021,190   | New Homesite       | 0                 | 0          | Timber             | 0                  | 0           | New Personal | 0                 | 0          |                     |                    |
| New Non Hs         | 1                  | 20,020      | New Non Hs         | 0                 | 0          |                    |                    |             |              |                   |            |                     |                    |
| <b>Impr Market</b> | <b>326,611,200</b> | <b>(+)</b>  | <b>Land Market</b> | <b>41,949,470</b> | <b>(+)</b> | <b>Prod Market</b> | <b>214,346,820</b> | <b>(+)</b>  | <b>Other</b> | <b>72,698,533</b> | <b>(=)</b> | <b>Total Market</b> | <b>655,606,023</b> |

| Loss |  |  |                 |                   |            |                  |                    |            |                   |                    |  |
|------|--|--|-----------------|-------------------|------------|------------------|--------------------|------------|-------------------|--------------------|--|
|      |  |  | Hs Cap Loss     | Count             | Value      | Productivity     | Count              | Prod Value | Prod Loss         |                    |  |
|      |  |  | General         | 835               | 19,123,920 | Agricultural     | 1,250              | 6,318,460  | 208,028,360       |                    |  |
|      |  |  |                 |                   |            | Inventory        | 0                  | 0          | 0                 |                    |  |
|      |  |  |                 |                   |            | Timber           | 0                  | 0          | 0                 |                    |  |
|      |  |  | <b>Cap Loss</b> | <b>19,123,920</b> | <b>(+)</b> | <b>Prod Loss</b> | <b>207,949,420</b> | <b>(=)</b> | <b>Total Loss</b> | <b>227,073,340</b> |  |

| Deductions |  |  |                      |                   |            |                    |                  |            |                     |                   |            |                  |
|------------|--|--|----------------------|-------------------|------------|--------------------|------------------|------------|---------------------|-------------------|------------|------------------|
|            |  |  | Homestead            | Count             | Value      | Over 65            | Count            | Value      | Disabled            | Count             | Value      | Assessed         |
|            |  |  | General              | 1,100             | 26,807,390 | General            | 57               | 566,520    | General             | 3                 | 30,000     | 428,532,683      |
|            |  |  | Frozen               | 843               | 20,617,620 | Frozen             | 745              | 7,177,130  | Frozen              | 49                | 472,910    |                  |
|            |  |  | Local                | 0                 | 0          | Local              | 0                | 0          | Local               | 0                 | 0          |                  |
|            |  |  | Local Frozen         | 0                 | 0          | Local Frozen       | 0                | 0          | Local Frozen        | 0                 | 0          |                  |
|            |  |  | Local %              | 0                 | 0          |                    |                  |            |                     |                   |            |                  |
|            |  |  | Local % Fzn          | 0                 | 0          |                    |                  |            |                     |                   |            |                  |
|            |  |  | <b>Total Hs</b>      | <b>47,425,010</b> | <b>(+)</b> | <b>Total Os</b>    | <b>7,743,650</b> | <b>(+)</b> | <b>Total Dis</b>    | <b>502,910</b>    |            |                  |
|            |  |  | Disabled Veteran     | Count             | Value      | Miscellaneous      | Count            | Value      | Const Exempt        | Count             | Value      | Total Deductions |
|            |  |  | General              | 80                | 736,840    | Abatements         | 0                | 0          | General             | 163               | 24,900,090 | 88,192,250       |
|            |  |  | Frozen               | 43                | 485,600    | Polution Control   | 1                | 93,429     | Prorated            | 0                 | 0          |                  |
|            |  |  | 100% Homesite        | 58                | 6,283,560  | Freeport           | 0                | 0          |                     |                   |            |                  |
|            |  |  |                      |                   |            | Minimum Value      | 241              | 21,161     |                     |                   |            |                  |
|            |  |  |                      |                   |            | Other              | 0                | 0          |                     |                   |            |                  |
|            |  |  | <b>Total Dis Vet</b> | <b>7,506,000</b>  | <b>(+)</b> | <b>Total Other</b> | <b>114,590</b>   | <b>(+)</b> | <b>Total Exempt</b> | <b>24,900,090</b> | <b>(=)</b> |                  |

| Taxable / Tax |  |  |                       |                 |            |                   |                   |            |                       |                     |            |                            |                     |
|---------------|--|--|-----------------------|-----------------|------------|-------------------|-------------------|------------|-----------------------|---------------------|------------|----------------------------|---------------------|
|               |  |  | New Frozen Taxable    | 145,890         | (+)        | Taxable Frozen    | 54,682,940        | (+)        | Taxable Non Frozen    | 285,511,603         | (=)        | Total Taxable              | 340,340,433         |
|               |  |  |                       |                 |            |                   |                   |            |                       |                     |            | <b>Taxable Loss</b>        | 27,734,332          |
|               |  |  |                       |                 |            |                   |                   |            |                       |                     |            | <b>2020 Rate Per \$100</b> | 0.013297            |
|               |  |  | <b>New Frozen Tax</b> | <b>1,939.91</b> | <b>(+)</b> | <b>Tax Frozen</b> | <b>363,245.05</b> | <b>(+)</b> | <b>Tax Non Frozen</b> | <b>3,791,538.36</b> | <b>(=)</b> | <b>Total Tax</b>           | <b>4,156,723.32</b> |

| Additional Totals |       |             |                            |       |                  |         |       |                                     |              |       |             |  |
|-------------------|-------|-------------|----------------------------|-------|------------------|---------|-------|-------------------------------------|--------------|-------|-------------|--|
| Miscellaneous     | Count | Value       | Natural Disaster           | Value | TIFF             | TIFF #1 | Value | TIFF                                | TIFF #2      | Value | Certifiable | Value  |
| Subj to Hs        | 1,944 | 213,698,780 | Jan 1 Market               | 0     | Total Taxable    | 0       | 0     | Total Taxable                       | 0            | 0     | Market      | 655,606,023  |
| New Taxable       | 82    | 5,622,920   | Jan 1 Txbl                 | 0     | Total Tax        | 0.00    | 0.00  | Total Tax                           | 0.00         | 0.00  |             |  |
| Legal Acres       |       | 128,572.573 | Jan 1 Tax                  | 0.00  | Origination Year | 0       | 0     | Origination Year                    | 0            | 0     | % Protested | 0%   |
| Ag Acres          |       | 0.000       | Jan 1 Avg %                | 0.000 | Taxable Base     | 0       | 0     | Taxable Base                        | 0            | 0     | Taxable     | 340,340,433  |
| Inv Acres         |       | 0.000       | Disaster Market            | 0     | Taxable Captured | 0       | 0     | Taxable Captured                    | 0            | 0     | Tax         | 4,156,723.32   |
| Tmb Acres         |       | 0.000       | Disaster Txbl              | 0     | Tax Captured     | 0.00    | 0.00  | Tax Captured                        | 0.00         | 0.00  |             |  |
| Annexed           | 0     | 0           | Disaster Tax               | 0.00  |                  |         |       |                                     |              |       |             |  |
| DeAnnexed         | 0     | 0           | Disaster Avg %             | 0.000 |                  |         |       |                                     |              |       |             |  |
|                   |       |             | Disaster Recognizable Txbl | 0     |                  |         |       | <b>Chapter 313 Value Limitation</b> | <b>Value</b> |       |             | * Please contact Chief Appraiser to obtain estimated recognizable values of property under protest |
|                   |       |             | Est Recognizable Tax       | 0.00  |                  |         |       | I&S Taxable                         | 340,340,433  |       |             |  |
|                   |       |             |                            |       |                  |         |       | M&O Taxable                         | 340,340,433  |       |             |  |
|                   |       |             |                            |       |                  |         |       | VLA Cap Loss                        | 0            |       |             |  |

# 2020 CERTIFIED TOTALS BEFORE ROLL

**E-EULA ISD (2020)**

Count : 3,771

| <b>Market</b>      |       |                    |              |                    |                   |              |                    |                    |              |              |                   |            |                     |                    |
|--------------------|-------|--------------------|--------------|--------------------|-------------------|--------------|--------------------|--------------------|--------------|--------------|-------------------|------------|---------------------|--------------------|
| Improvement        | Count | Value              | Land         | Count              | Value             | Prod Mkt     | Count              | Value              | Other        | Count        | Value             |            |                     |                    |
| Homesite           | 1,467 | 107,350,440        | Homesite     | 1,019              | 11,079,210        | Agricultural | 767                | 106,786,944        | Mineral      | 709          | 2,167,856         |            |                     |                    |
| Non Homesite       | 274   | 6,045,190          | Non Homesite | 446                | 9,127,370         | Inventory    | 0                  | 0                  | Personal     | 193          | 61,206,040        |            |                     |                    |
| New Homesite       | 44    | 4,293,590          | New Homesite | 0                  | 0                 | Timber       | 0                  | 0                  | New Personal | 0            | 0                 |            |                     |                    |
| New Non Hs         | 0     | 0                  | New Non Hs   | 0                  | 0                 |              |                    |                    |              |              |                   |            |                     |                    |
| <b>Impr Market</b> |       | <b>117,689,220</b> | <b>(+)</b>   | <b>Land Market</b> | <b>20,206,580</b> | <b>(+)</b>   | <b>Prod Market</b> | <b>106,786,944</b> | <b>(+)</b>   | <b>Other</b> | <b>63,373,896</b> | <b>(=)</b> | <b>Total Market</b> | <b>308,056,640</b> |

| <b>Loss</b>     |       |                  |              |                  |                    |             |                    |  |  |  |  |
|-----------------|-------|------------------|--------------|------------------|--------------------|-------------|--------------------|--|--|--|--|
|                 | Count | Value            | Productivity | Count            | Prod Value         | Prod Loss   |                    |  |  |  |  |
| General         | 172   | 2,887,980        | Agricultural | 767              | 3,075,170          | 103,711,774 |                    |  |  |  |  |
|                 |       |                  | Inventory    | 0                | 0                  | 0           |                    |  |  |  |  |
|                 |       |                  | Timber       | 0                | 0                  | 0           |                    |  |  |  |  |
| <b>Cap Loss</b> |       | <b>2,887,980</b> | <b>(+)</b>   | <b>Prod Loss</b> | <b>103,711,774</b> | <b>(=)</b>  | <b>Total Loss</b>  |  |  |  |  |
|                 |       |                  |              |                  |                    |             | <b>106,599,754</b> |  |  |  |  |

| <b>Deductions</b>    |       |                   |                  |                    |                  |              |                     |                   |                                       |  |  |
|----------------------|-------|-------------------|------------------|--------------------|------------------|--------------|---------------------|-------------------|---------------------------------------|--|--|
| Homestead            | Count | Value             | Over 65          | Count              | Value            | Disabled     | Count               | Value             |                                       |  |  |
| General              | 354   | 8,529,930         | General          | 10                 | 100,000          | General      | 0                   | 0                 | <b>Assessed</b><br>201,456,886        |  |  |
| Frozen               | 307   | 7,391,905         | Frozen           | 259                | 2,481,270        | Frozen       | 20                  | 190,830           |                                       |  |  |
| Local                | 0     | 0                 | Local            | 0                  | 0                | Local        | 0                   | 0                 |                                       |  |  |
| Local Frozen         | 0     | 0                 | Local Frozen     | 0                  | 0                | Local Frozen | 0                   | 0                 |                                       |  |  |
| Local %              | 0     | 0                 |                  |                    |                  |              |                     |                   |                                       |  |  |
| Local % Fzn          | 0     | 0                 |                  |                    |                  |              |                     |                   |                                       |  |  |
| <b>Total Hs</b>      |       | <b>15,921,835</b> | <b>(+)</b>       | <b>Total Os</b>    | <b>2,581,270</b> | <b>(+)</b>   | <b>Total Dis</b>    | <b>190,830</b>    |                                       |  |  |
| Disabled Veteran     | Count | Value             | Miscellaneous    | Count              | Value            | Const Exempt | Count               | Value             |                                       |  |  |
| General              | 25    | 217,400           | Abatements       | 0                  | 0                | General      | 26                  | 13,075,040        | <b>Total Deductions</b><br>34,541,623 |  |  |
| Frozen               | 12    | 144,790           | Polution Control | 0                  | 0                | Prorated     | 1                   | 78,154            |                                       |  |  |
| 100% Homesite        | 19    | 2,300,500         | Freeport         | 0                  | 0                |              |                     |                   |                                       |  |  |
|                      |       |                   | Minimum Value    | 434                | 31,804           |              |                     |                   |                                       |  |  |
|                      |       |                   | Other            | 0                  | 0                |              |                     |                   |                                       |  |  |
|                      |       |                   |                  |                    |                  |              |                     |                   |                                       |  |  |
| <b>Total Dis Vet</b> |       | <b>2,662,690</b>  | <b>(+)</b>       | <b>Total Other</b> | <b>31,804</b>    | <b>(+)</b>   | <b>Total Exempt</b> | <b>13,153,194</b> | <b>(=)</b>                            |  |  |

| <b>Taxable / Tax</b>      |             |            |                       |                   |            |                           |                     |            |                      |                            |                  |
|---------------------------|-------------|------------|-----------------------|-------------------|------------|---------------------------|---------------------|------------|----------------------|----------------------------|------------------|
| <b>New Frozen Taxable</b> | <b>0</b>    | <b>(+)</b> | <b>Taxable Frozen</b> | <b>18,725,085</b> | <b>(+)</b> | <b>Taxable Non Frozen</b> | <b>148,190,178</b>  | <b>(=)</b> | <b>Total Taxable</b> | <b>166,915,263</b>         |                  |
|                           |             |            |                       |                   |            |                           |                     |            |                      | <b>Taxable Loss</b>        | <b>5,685,262</b> |
|                           |             |            |                       |                   |            |                           |                     |            |                      | <b>2020 Rate Per \$100</b> | <b>0.012583</b>  |
| <b>New Frozen Tax</b>     | <b>0.00</b> | <b>(+)</b> | <b>Tax Frozen</b>     | <b>164,079.66</b> | <b>(+)</b> | <b>Tax Non Frozen</b>     | <b>1,864,677.44</b> | <b>(=)</b> | <b>Total Tax</b>     | <b>2,028,757.10</b>        |                  |

| <b>Additional Totals</b> |       |            |                       |       |                  |         |       |                                     |         |              |  |              |
|--------------------------|-------|------------|-----------------------|-------|------------------|---------|-------|-------------------------------------|---------|--------------|--|--------------|
| Miscellaneous            | Count | Value      | Natural Disaster      | Value | TIFF             | TIFF #1 | Value | TIFF                                | TIFF #2 | Value        | Certifiable  | Value        |
| Subj to Hs               | 661   | 70,173,020 | Jan 1 Market          | 0     | Total Taxable    | 0       | 0     | Total Taxable                       | 0       | 0            | Market   | 308,056,640  |
| New Taxable              | 43    | 4,168,480  | Jan 1 Txbl            | 0     | Total Tax        |         | 0.00  | Total Tax                           |         | 0.00         |  |              |
|                          |       |            | Jan 1 Tax             | 0.00  | Origination Year |         | 0     | Origination Year                    |         | 0            | % Protested  | 0%           |
| Legal Acres              |       | 60,149.470 | Jan 1 Avg %           | 0.000 | Taxable Base     |         | 0     | Taxable Base                        |         | 0            | Taxable  | 166,915,263  |
| Ag Acres                 |       | 0.000      | Disaster Market       | 0     | Taxable Captured |         | 0     | Taxable Captured                    |         | 0            | Tax  | 2,028,757.10 |
| Inv Acres                |       | 0.000      | Disaster Txbl         | 0     | Tax Captured     |         | 0.00  | Tax Captured                        |         | 0.00         |  |              |
| Tmb Acres                |       | 0.000      | Disaster Tax          | 0.00  |                  |         |       |                                     |         |              |  |              |
| Annexed                  | 0     | 0          | Disaster Avg %        | 0.000 |                  |         |       | <b>Chapter 313 Value Limitation</b> |         | <b>Value</b> | * Please contact Chief Appraiser to obtain estimated recognizable values of property under protest |              |
| DeAnnexed                | 0     | 0          | Est Recognizable Txbl | 0     | I&S Taxable      |         |       | 166,915,263                         |         |              |  |              |
|                          |       |            | Est Recognizable Tax  | 0.00  | M&O Taxable      |         |       | 166,915,263                         |         |              |  |              |
|                          |       |            |                       |       | VLA Cap Loss     |         |       | 0                                   |         |              |  |              |

# 2020 CERTIFIED TOTALS BEFORE ROLL

## FM-FARM ROAD (2020)

Count : 21,997

| Market             |       |                    |              |                    |            |                   |            |                    |              |                    |             |              |  |                    |            |                     |                      |
|--------------------|-------|--------------------|--------------|--------------------|------------|-------------------|------------|--------------------|--------------|--------------------|-------------|--------------|--|--------------------|------------|---------------------|----------------------|
| Improvement        | Count | Value              | Land         | Count              | Value      | Prod Mkt          | Count      | Value              | Other        | Count              | Value       |              |  |                    |            |                     |                      |
| Homesite           | 8,522 | 610,258,750        | Homesite     | 7,331              | 55,614,860 | Agricultural      | 5,038      | 949,190,894        | Mineral      | 2,378              | 7,547,246   |              |  |                    |            |                     |                      |
| Non Homesite       | 1,624 | 42,688,680         | Non Homesite | 1,598              | 32,466,730 | Inventory         | 0          | 0                  | Personal     | 1,098              | 321,181,560 |              |  |                    |            |                     |                      |
| New Homesite       | 170   | 13,625,880         | New Homesite | 0                  | 0          | Timber            | 0          | 0                  | New Personal | 0                  | 0           |              |  |                    |            |                     |                      |
| New Non Hs         | 1     | 20,020             | New Non Hs   | 0                  | 0          |                   |            |                    |              |                    |             |              |  |                    |            |                     |                      |
| <b>Impr Market</b> |       | <b>666,593,330</b> | <b>(+)</b>   | <b>Land Market</b> |            | <b>88,081,590</b> | <b>(+)</b> | <b>Prod Market</b> |              | <b>949,190,894</b> | <b>(+)</b>  | <b>Other</b> |  | <b>328,728,806</b> | <b>(=)</b> | <b>Total Market</b> | <b>2,032,594,620</b> |

| Loss        |       |            |                 |       |            |                   |            |                  |  |                    |            |                   |  |                    |
|-------------|-------|------------|-----------------|-------|------------|-------------------|------------|------------------|--|--------------------|------------|-------------------|--|--------------------|
| Hs Cap Loss | Count | Value      | Productivity    | Count | Prod Value | Prod Loss         |            |                  |  |                    |            |                   |  |                    |
| General     | 1,465 | 31,062,010 | Agricultural    | 5,038 | 27,950,870 | 921,240,024       |            |                  |  |                    |            |                   |  |                    |
|             |       |            | Inventory       | 0     | 0          | 0                 |            |                  |  |                    |            |                   |  |                    |
|             |       |            | Timber          | 0     | 0          | 0                 |            |                  |  |                    |            |                   |  |                    |
|             |       |            | <b>Cap Loss</b> |       |            | <b>31,062,010</b> | <b>(+)</b> | <b>Prod Loss</b> |  | <b>921,161,084</b> | <b>(=)</b> | <b>Total Loss</b> |  | <b>952,223,094</b> |

| Deductions              |                      |                   |                  |                    |         |                |            |                     |   |                   |            |                         |                      |
|-------------------------|----------------------|-------------------|------------------|--------------------|---------|----------------|------------|---------------------|---|-------------------|------------|-------------------------|----------------------|
| Homestead               | Count                | Value             | Over 65          | Count              | Value   | Disabled       | Count      | Value               |   |                   |            |                         |                      |
| General                 | 2,045                | 6,106,872         | General          | 0                  | 0       | General        | 0          | 0                   | <table border="0" style="width: 100%;"> <tr> <td style="text-align: right;"><b>Assessed</b></td> <td><b>1,080,371,526</b></td> </tr> </table>       |                   |            | <b>Assessed</b>         | <b>1,080,371,526</b> |
| <b>Assessed</b>         | <b>1,080,371,526</b> |                   |                  |                    |         |                |            |                     |   |                   |            |                         |                      |
| Frozen                  | 1,864                | 5,568,619         | Frozen           | 0                  | 0       | Frozen         | 0          | 0                   |   |                   |            |                         |                      |
| Local                   | 0                    | 0                 | Local            | 0                  | 0       | Local          | 0          | 0                   |   |                   |            |                         |                      |
| Local Frozen            | 0                    | 0                 | Local Frozen     | 0                  | 0       | Local Frozen   | 0          | 0                   |   |                   |            |                         |                      |
| Local %                 | 2,002                | 43,085,973        |                  |                    |         |                |            |                     |   |                   |            |                         |                      |
| Local % Fzn             | 1,789                | 33,909,996        |                  |                    |         |                |            |                     |   |                   |            |                         |                      |
| <b>Total Hs</b>         |                      | <b>88,671,460</b> | <b>(+)</b>       | <b>Total Os</b>    |         | <b>0</b>       | <b>(+)</b> | <b>Total Dis</b>    |   | <b>0</b>          |            |                         |                      |
| Disabled Veteran        | Count                | Value             | Miscellaneous    | Count              | Value   | Const Exempt   | Count      | Value               |   |                   |            |                         |                      |
| General                 | 150                  | 1,330,410         | Abatements       | 0                  | 0       | General        | 449        | 65,302,180          | <table border="0" style="width: 100%;"> <tr> <td style="text-align: right;"><b>Total Deductions</b></td> <td><b>170,654,120</b></td> </tr> </table> |                   |            | <b>Total Deductions</b> | <b>170,654,120</b>   |
| <b>Total Deductions</b> | <b>170,654,120</b>   |                   |                  |                    |         |                |            |                     |   |                   |            |                         |                      |
| Frozen                  | 99                   | 1,138,270         | Polution Control | 1                  | 93,429  | Prorated       | 3          | 90,438              |   |                   |            |                         |                      |
| 100% Homesite           | 107                  | 13,912,650        | Freeport         | 0                  | 0       |                |            |                     |   |                   |            |                         |                      |
|                         |                      |                   | Minimum Value    | 1,212              | 115,283 |                |            |                     |   |                   |            |                         |                      |
|                         |                      |                   | Other            | 0                  | 0       |                |            |                     |   |                   |            |                         |                      |
| <b>Total Dis Vet</b>    |                      | <b>16,381,330</b> | <b>(+)</b>       | <b>Total Other</b> |         | <b>208,712</b> | <b>(+)</b> | <b>Total Exempt</b> |   | <b>65,392,618</b> | <b>(=)</b> |                         |                      |

| Taxable / Tax         |              |            |                   |                   |            |                       |                     |            |                  |                     |                     |
|-----------------------|--------------|------------|-------------------|-------------------|------------|-----------------------|---------------------|------------|------------------|---------------------|---------------------|
| New Frozen Taxable    | Count        | Value      | Taxable Frozen    | Count             | Value      | Taxable Non Frozen    | Count               | Value      | Total Taxable    | Total Taxable Loss  | 2020 Rate Per \$100 |
|                       | 66,102       | (+)        |                   | 128,095,463       | (+)        |                       | 781,555,841         | (=)        | 909,717,406      | 52,574,384          | 0.00165247          |
| <b>New Frozen Tax</b> | <b>37.00</b> | <b>(+)</b> | <b>Tax Frozen</b> | <b>124,878.01</b> | <b>(+)</b> | <b>Tax Non Frozen</b> | <b>1,291,488.12</b> | <b>(=)</b> | <b>Total Tax</b> | <b>1,416,403.13</b> |                     |

| Additional Totals |       |             |                       |       |                  |         |       |                  |         |                                     |             |               |
|-------------------|-------|-------------|-----------------------|-------|------------------|---------|-------|------------------|---------|-------------------------------------|-------------|---------------|
| Miscellaneous     | Count | Value       | Natural Disaster      | Value | TIFF             | TIFF #1 | Value | TIFF             | TIFF #2 | Value                               | Certifiable | Value         |
| Subj to Hs        | 3,911 | 397,481,020 | Jan 1 Market          | 0     | Total Taxable    | 1       | 2,230 | Total Taxable    | 0       | 0                                   | Market      | 2,032,594,620 |
| New Taxable       | 167   | 12,678,930  | Jan 1 Txbl            | 0     | Total Tax        |         | 3.69  | Total Tax        |         | 0.00                                |             |               |
| Legal Acres       |       | 564,742.988 | Jan 1 Tax             | 0.00  | Origination Year |         | 0     | Origination Year |         | 0                                   | % Protested | 0%            |
| Ag Acres          |       | 0.000       | Jan 1 Avg %           | 0.000 | Taxable Base     |         | 0     | Taxable Base     |         | 0                                   | Taxable     | 909,717,406   |
| Inv Acres         |       | 0.000       | Disaster Market       | 0     | Taxable Captured |         | 2,230 | Taxable Captured |         | 0                                   | Tax         | 1,416,403.13  |
| Tmb Acres         |       | 0.000       | Disaster Txbl         | 0     | Tax Captured     |         | 3.69  | Tax Captured     |         | 0.00                                |             |               |
| Annexed           | 0     | 0           | Disaster Tax          | 0.00  |                  |         |       |                  |         |                                     |             |               |
| DeAnnexed         | 0     | 0           | Disaster Avg %        | 0.000 |                  |         |       |                  |         |                                     |             |               |
|                   |       |             | Est Recognizable Txbl | 0     |                  |         |       |                  |         |                                     |             |               |
|                   |       |             | Est Recognizable Tax  | 0.00  |                  |         |       |                  |         |                                     |             |               |
|                   |       |             |                       |       |                  |         |       |                  |         | <b>Chapter 313 Value Limitation</b> |             | <b>Value</b>  |
|                   |       |             |                       |       |                  |         |       |                  |         | I&S Taxable                         | 909,717,406 |               |
|                   |       |             |                       |       |                  |         |       |                  |         | M&O Taxable                         | 909,717,406 |               |
|                   |       |             |                       |       |                  |         |       |                  |         | VLA Cap Loss                        | 0           |               |

\* Please contact Chief Appraiser to obtain estimated recognizable values of property under protest

### 2020 CERTIFIED TOTALS BEFORE ROLL

**M-MORAN ISD (2020)**

Count : 490

| <b>Market</b>      |       |                  |                        |       |                |                        |       |                   |                  |            |                     |
|--------------------|-------|------------------|------------------------|-------|----------------|------------------------|-------|-------------------|------------------|------------|---------------------|
| Improvement        | Count | Value            | Land                   | Count | Value          | Prod Mkt               | Count | Value             | Other            | Count      | Value               |
| Homesite           | 35    | 1,135,830        | Homesite               | 18    | 98,230         | Agricultural           | 71    | 12,042,050        | Mineral          | 105        | 602,898             |
| Non Homesite       | 7     | 217,650          | Non Homesite           | 19    | 884,900        | Inventory              | 0     | 0                 | Personal         | 10         | 704,320             |
| New Homesite       | 0     | 0                | New Homesite           | 0     | 0              | Timber                 | 0     | 0                 | New Personal     | 0          | 0                   |
| New Non Hs         | 0     | 0                | New Non Hs             | 0     | 0              |                        |       |                   |                  |            |                     |
| <b>Impr Market</b> |       | <b>1,353,480</b> | <b>(+) Land Market</b> |       | <b>983,130</b> | <b>(+) Prod Market</b> |       | <b>12,042,050</b> | <b>(+) Other</b> |            | <b>1,307,218</b>    |
|                    |       |                  |                        |       |                |                        |       |                   |                  | <b>(=)</b> | <b>Total Market</b> |
|                    |       |                  |                        |       |                |                        |       |                   |                  |            | <b>15,685,878</b>   |

| <b>Loss</b> |       |        |                 |       |               |            |                  |  |                   |            |                   |
|-------------|-------|--------|-----------------|-------|---------------|------------|------------------|--|-------------------|------------|-------------------|
| Hs Cap Loss | Count | Value  | Productivity    | Count | Prod Value    | Prod Loss  |                  |  |                   |            |                   |
| General     | 2     | 53,780 | Agricultural    | 71    | 361,390       | 11,680,660 |                  |  |                   |            |                   |
|             |       |        | Inventory       | 0     | 0             | 0          |                  |  |                   |            |                   |
|             |       |        | Timber          | 0     | 0             | 0          |                  |  |                   |            |                   |
|             |       |        | <b>Cap Loss</b> |       | <b>53,780</b> | <b>(+)</b> | <b>Prod Loss</b> |  | <b>11,680,660</b> | <b>(=)</b> | <b>Total Loss</b> |
|             |       |        |                 |       |               |            |                  |  |                   |            | <b>11,734,440</b> |

| <b>Deductions</b>       |              |                |                        |              |               |                         |              |               |            |                         |                |
|-------------------------|--------------|----------------|------------------------|--------------|---------------|-------------------------|--------------|---------------|------------|-------------------------|----------------|
| Homestead               | Count        | Value          | Over 65                | Count        | Value         | Disabled                | Count        | Value         | Assessed   |                         |                |
| General                 | 2            | 50,000         | General                | 0            | 0             | General                 | 0            | 0             | 3,951,438  |                         |                |
| Frozen                  | 3            | 75,000         | Frozen                 | 3            | 30,000        | Frozen                  | 0            | 0             |            |                         |                |
| Local                   | 0            | 0              | Local                  | 0            | 0             | Local                   | 0            | 0             |            |                         |                |
| Local Frozen            | 0            | 0              | Local Frozen           | 0            | 0             | Local Frozen            | 0            | 0             |            |                         |                |
| Local %                 | 0            | 0              |                        |              |               |                         |              |               |            |                         |                |
| Local % Fzn             | 0            | 0              |                        |              |               |                         |              |               |            |                         |                |
| <b>Total Hs</b>         |              | <b>125,000</b> | <b>(+) Total Os</b>    |              | <b>30,000</b> | <b>(+) Total Dis</b>    |              | <b>0</b>      |            |                         |                |
| <b>Disabled Veteran</b> | <b>Count</b> | <b>Value</b>   | <b>Miscellaneous</b>   | <b>Count</b> | <b>Value</b>  | <b>Const Exempt</b>     | <b>Count</b> | <b>Value</b>  |            |                         |                |
| General                 | 1            | 11,090         | Abatements             | 0            | 0             | General                 | 2            | 36,430        |            |                         |                |
| Frozen                  | 0            | 0              | Polution Control       | 0            | 0             | Prorated                | 0            | 0             |            |                         |                |
| 100% Homesite           | 0            | 0              | Freeport               | 0            | 0             |                         |              |               |            |                         |                |
|                         |              |                | Minimum Value          | 24           | 4,541         |                         |              |               |            |                         |                |
|                         |              |                | Other                  | 0            | 0             |                         |              |               |            |                         |                |
| <b>Total Dis Vet</b>    |              | <b>11,090</b>  | <b>(+) Total Other</b> |              | <b>4,541</b>  | <b>(+) Total Exempt</b> |              | <b>36,430</b> | <b>(=)</b> | <b>Total Deductions</b> |                |
|                         |              |                |                        |              |               |                         |              |               |            |                         | <b>207,061</b> |

| <b>Taxable / Tax</b>      |  |             |            |                       |  |                 |            |                           |  |                            |                  |
|---------------------------|--|-------------|------------|-----------------------|--|-----------------|------------|---------------------------|--|----------------------------|------------------|
| <b>New Frozen Taxable</b> |  | <b>0</b>    | <b>(+)</b> | <b>Taxable Frozen</b> |  | <b>273,690</b>  | <b>(+)</b> | <b>Taxable Non Frozen</b> |  | <b>3,470,687</b>           | <b>(=)</b>       |
|                           |  |             |            |                       |  |                 |            |                           |  | <b>Total Taxable</b>       | <b>3,744,377</b> |
|                           |  |             |            |                       |  |                 |            |                           |  | <b>Taxable Loss</b>        | <b>40,785</b>    |
|                           |  |             |            |                       |  |                 |            |                           |  | <b>2020 Rate Per \$100</b> | <b>0.0097</b>    |
| <b>New Frozen Tax</b>     |  | <b>0.00</b> | <b>(+)</b> | <b>Tax Frozen</b>     |  | <b>2,259.26</b> | <b>(+)</b> | <b>Tax Non Frozen</b>     |  | <b>33,665.58</b>           | <b>(=)</b>       |
|                           |  |             |            |                       |  |                 |            |                           |  | <b>Total Tax</b>           | <b>35,924.84</b> |

| <b>Additional Totals</b> |       |           |                            |       |                  |         |       |                  |         |                                     |              |            |
|--------------------------|-------|-----------|----------------------------|-------|------------------|---------|-------|------------------|---------|-------------------------------------|--------------|------------|
| Miscellaneous            | Count | Value     | Natural Disaster           | Value | TIFF             | TIFF #1 | Value | TIFF             | TIFF #2 | Value                               | Certifiable  | Value      |
| Subj to Hs               | 5     | 589,650   | Jan 1 Market               | 0     | Total Taxable    | 0       | 0     | Total Taxable    | 0       | 0                                   | Market       | 15,685,878 |
| New Taxable              | 0     | 0         | Jan 1 Txbl                 | 0     | Total Tax        | 0.00    | 0.00  | Total Tax        | 0.00    | 0.00                                |              |            |
| Legal Acres              |       | 7,254.863 | Jan 1 Tax                  | 0.00  | Origination Year | 0       | 0     | Origination Year | 0       | 0                                   | % Protested  | 0%         |
| Ag Acres                 |       | 0.000     | Jan 1 Avg %                | 0.000 | Taxable Base     | 0       | 0     | Taxable Base     | 0       | 0                                   | Taxable      | 3,744,377  |
| Inv Acres                |       | 0.000     | Disaster Market            | 0     | Taxable Captured | 0       | 0     | Taxable Captured | 0       | 0                                   | Tax          | 35,924.84  |
| Tmb Acres                |       | 0.000     | Disaster Txbl              | 0     | Tax Captured     | 0.00    | 0.00  | Tax Captured     | 0.00    | 0.00                                |              |            |
| Annexed                  | 0     | 0         | Disaster Tax               | 0.00  |                  |         |       |                  |         |                                     |              |            |
| DeAnnexed                | 0     | 0         | Disaster Avg %             | 0.000 |                  |         |       |                  |         |                                     |              |            |
|                          |       |           | Disaster Recognizable Txbl | 0     |                  |         |       |                  |         |                                     |              |            |
|                          |       |           | Est Recognizable Tax       | 0.00  |                  |         |       |                  |         |                                     |              |            |
|                          |       |           |                            |       |                  |         |       |                  |         | <b>Chapter 313 Value Limitation</b> | <b>Value</b> |            |
|                          |       |           |                            |       |                  |         |       |                  |         | I&S Taxable                         | 3,744,377    |            |
|                          |       |           |                            |       |                  |         |       |                  |         | M&O Taxable                         | 3,744,377    |            |
|                          |       |           |                            |       |                  |         |       |                  |         | VLA Cap Loss                        | 0            |            |

\* Please contact Chief Appraiser to obtain estimated recognizable values of property under protest



# 2020 CERTIFIED TOTALS BEFORE ROLL

## P-CITY OF PUTNAM (2020)

Count : 249

| Market             |       |                  |                        |       |                |                        |       |                |                  |            |                     |
|--------------------|-------|------------------|------------------------|-------|----------------|------------------------|-------|----------------|------------------|------------|---------------------|
| Improvement        | Count | Value            | Land                   | Count | Value          | Prod Mkt               | Count | Value          | Other            | Count      | Value               |
| Homesite           | 88    | 2,281,400        | Homesite               | 193   | 214,760        | Agricultural           | 16    | 450,530        | Mineral          | 0          | 0                   |
| Non Homesite       | 5     | 57,840           | Non Homesite           | 17    | 89,490         | Inventory              | 0     | 0              | Personal         | 21         | 1,516,270           |
| New Homesite       | 0     | 0                | New Homesite           | 0     | 0              | Timber                 | 0     | 0              | New Personal     | 0          | 0                   |
| New Non Hs         | 0     | 0                | New Non Hs             | 0     | 0              |                        |       |                |                  |            |                     |
| <b>Impr Market</b> |       | <b>2,339,240</b> | <b>(+) Land Market</b> |       | <b>304,250</b> | <b>(+) Prod Market</b> |       | <b>450,530</b> | <b>(+) Other</b> |            | <b>1,516,270</b>    |
|                    |       |                  |                        |       |                |                        |       |                |                  | <b>(=)</b> | <b>Total Market</b> |
|                    |       |                  |                        |       |                |                        |       |                |                  |            | <b>4,610,290</b>    |

| Loss        |       |         |                 |       |                |                      |  |                |            |                   |                |
|-------------|-------|---------|-----------------|-------|----------------|----------------------|--|----------------|------------|-------------------|----------------|
| Hs Cap Loss | Count | Value   | Productivity    | Count | Prod Value     | Prod Loss            |  |                |            |                   |                |
| General     | 18    | 388,930 | Agricultural    | 16    | 8,620          | 441,910              |  |                |            |                   |                |
|             |       |         | Inventory       | 0     | 0              | 0                    |  |                |            |                   |                |
|             |       |         | Timber          | 0     | 0              | 0                    |  |                |            |                   |                |
|             |       |         | <b>Cap Loss</b> |       | <b>388,930</b> | <b>(+) Prod Loss</b> |  | <b>441,910</b> | <b>(=)</b> | <b>Total Loss</b> |                |
|             |       |         |                 |       |                |                      |  |                |            |                   | <b>830,840</b> |

| Deductions              |       |              |                        |       |               |                         |       |                |            |                         |  |
|-------------------------|-------|--------------|------------------------|-------|---------------|-------------------------|-------|----------------|------------|-------------------------|--|
| Homestead               | Count | Value        | Over 65                | Count | Value         | Disabled                | Count | Value          |            |                         |  |
| General                 | 0     | 0            | General                | 0     | 0             | General                 | 0     | 0              |            |                         |  |
| Frozen                  | 0     | 0            | Frozen                 | 0     | 0             | Frozen                  | 0     | 0              |            |                         |  |
| Local                   | 0     | 0            | Local                  | 15    | 71,150        | Local                   | 0     | 0              |            |                         |  |
| Local Frozen            | 0     | 0            | Local Frozen           | 0     | 0             | Local Frozen            | 0     | 0              |            |                         |  |
| Local %                 | 0     | 0            |                        |       |               |                         |       |                |            |                         |  |
| Local % Fzn             | 0     | 0            |                        |       |               |                         |       |                |            |                         |  |
| <b>Total Hs</b>         |       | <b>0</b>     | <b>(+) Total Os</b>    |       | <b>71,150</b> | <b>(+) Total Dis</b>    |       | <b>0</b>       |            |                         |  |
| <b>Disabled Veteran</b> |       | <b>7,740</b> | <b>(+) Total Other</b> |       | <b>90</b>     | <b>(+) Total Exempt</b> |       | <b>186,310</b> | <b>(=)</b> | <b>Total Deductions</b> |  |
| General                 | 1     | 7,740        | Abatements             | 0     | 0             | General                 | 33    | 186,310        |            |                         |  |
| Frozen                  | 0     | 0            | Polution Control       | 0     | 0             | Prorated                | 0     | 0              |            |                         |  |
| 100% Homesite           | 0     | 0            | Freeport               | 0     | 0             |                         |       |                |            |                         |  |
|                         |       |              | Minimum Value          | 1     | 90            |                         |       |                |            |                         |  |
|                         |       |              | Other                  | 0     | 0             |                         |       |                |            |                         |  |
| <b>Total Dis Vet</b>    |       | <b>7,740</b> | <b>(+) Total Other</b> |       | <b>90</b>     | <b>(+) Total Exempt</b> |       | <b>186,310</b> | <b>(=)</b> | <b>265,290</b>          |  |

| Taxable / Tax         |       |             |                   |       |             |                       |       |                 |                  |                    |                     |
|-----------------------|-------|-------------|-------------------|-------|-------------|-----------------------|-------|-----------------|------------------|--------------------|---------------------|
| New Frozen Taxable    | Count | Value       | Taxable Frozen    | Count | Value       | Taxable Non Frozen    | Count | Value           | Total Taxable    | Total Taxable Loss | 2020 Rate Per \$100 |
|                       | 0     | 0           |                   | 0     | 0           |                       |       | 3,514,160       | 3,514,160        | 226                | 0.00066888          |
| <b>New Frozen Tax</b> |       | <b>0.00</b> | <b>Tax Frozen</b> |       | <b>0.00</b> | <b>Tax Non Frozen</b> |       | <b>2,350.40</b> | <b>Total Tax</b> |                    | <b>2,350.40</b>     |

| Additional Totals |       |           |                       |       |                  |         |       |                  |         |                                     |             |              |
|-------------------|-------|-----------|-----------------------|-------|------------------|---------|-------|------------------|---------|-------------------------------------|-------------|--------------|
| Miscellaneous     | Count | Value     | Natural Disaster      | Value | TIFF             | TIFF #1 | Value | TIFF             | TIFF #2 | Value                               | Certifiable | Value        |
| Subj to Hs        | 25    | 1,043,070 | Jan 1 Market          | 0     | Total Taxable    | 0       | 0     | Total Taxable    | 0       | 0                                   | Market      | 4,610,290    |
| New Taxable       | 0     | 0         | Jan 1 Txbl            | 0     | Total Tax        |         | 0.00  | Total Tax        |         | 0.00                                | % Protested | 0%           |
| Legal Acres       |       | 233.082   | Jan 1 Tax             | 0.00  | Origination Year |         | 0     | Origination Year |         | 0                                   | Taxable     | 3,514,160    |
| Ag Acres          |       | 0.000     | Jan 1 Avg %           | 0.000 | Taxable Base     |         | 0     | Taxable Base     |         | 0                                   | Tax         | 2,350.40     |
| Inv Acres         |       | 0.000     | Disaster Market       | 0     | Taxable Captured |         | 0     | Taxable Captured |         | 0                                   |             |              |
| Tmb Acres         |       | 0.000     | Disaster Txbl         | 0     | Tax Captured     |         | 0.00  | Tax Captured     |         | 0.00                                |             |              |
| Annexed           | 0     | 0         | Disaster Tax          | 0.00  |                  |         |       |                  |         |                                     |             |              |
| DeAnnexed         | 0     | 0         | Disaster Avg %        | 0.000 |                  |         |       |                  |         |                                     |             |              |
|                   |       |           | Disaster Taxable Txbl | 0     |                  |         |       |                  |         |                                     |             |              |
|                   |       |           | Est Recognizable Tax  | 0.00  |                  |         |       |                  |         |                                     |             |              |
|                   |       |           |                       |       |                  |         |       |                  |         | <b>Chapter 313 Value Limitation</b> |             | <b>Value</b> |
|                   |       |           |                       |       |                  |         |       |                  |         | I&S Taxable                         | 3,514,160   |              |
|                   |       |           |                       |       |                  |         |       |                  |         | M&O Taxable                         | 3,514,160   |              |
|                   |       |           |                       |       |                  |         |       |                  |         | VLA Cap Loss                        | 0           |              |

\* Please contact Chief Appraiser to obtain estimated recognizable values of property under protest

**2020 CERTIFIED TOTALS BEFORE ROLL**

**S-CISCO ISD (2020)**

Count : 112

| <b>Market</b>      |       |                |                        |       |               |                        |       |                  |                  |       |                         |
|--------------------|-------|----------------|------------------------|-------|---------------|------------------------|-------|------------------|------------------|-------|-------------------------|
| Improvement        | Count | Value          | Land                   | Count | Value         | Prod Mkt               | Count | Value            | Other            | Count | Value                   |
| Homesite           | 7     | 230,170        | Homesite               | 5     | 19,920        | Agricultural           | 23    | 3,465,370        | Mineral          | 4     | 14,032                  |
| Non Homesite       | 2     | 54,840         | Non Homesite           | 0     | 0             | Inventory              | 0     | 0                | Personal         | 11    | 1,749,630               |
| New Homesite       | 1     | 450,900        | New Homesite           | 0     | 0             | Timber                 | 0     | 0                | New Personal     | 0     | 0                       |
| New Non Hs         | 0     | 0              | New Non Hs             | 0     | 0             |                        |       |                  |                  |       |                         |
| <b>Impr Market</b> |       | <b>735,910</b> | <b>(+) Land Market</b> |       | <b>19,920</b> | <b>(+) Prod Market</b> |       | <b>3,465,370</b> | <b>(+) Other</b> |       | <b>1,763,662</b>        |
|                    |       |                |                        |       |               |                        |       |                  |                  |       | <b>(=) Total Market</b> |
|                    |       |                |                        |       |               |                        |       |                  |                  |       | <b>5,984,862</b>        |

| <b>Loss</b> |                 |       |               |                      |       |                  |            |  |  |                   |                  |
|-------------|-----------------|-------|---------------|----------------------|-------|------------------|------------|--|--|-------------------|------------------|
|             | Hs Cap Loss     | Count | Value         | Productivity         | Count | Prod Value       | Prod Loss  |  |  |                   |                  |
| General     |                 | 3     | 55,070        | Agricultural         | 23    | 108,610          | 3,356,760  |  |  |                   |                  |
|             |                 |       |               | Inventory            | 0     | 0                | 0          |  |  |                   |                  |
|             |                 |       |               | Timber               | 0     | 0                | 0          |  |  |                   |                  |
|             | <b>Cap Loss</b> |       | <b>55,070</b> | <b>(+) Prod Loss</b> |       | <b>3,356,760</b> | <b>(=)</b> |  |  | <b>Total Loss</b> | <b>3,411,830</b> |

| <b>Deductions</b>    |       |               |                        |       |               |                         |       |          |                 |  |                         |
|----------------------|-------|---------------|------------------------|-------|---------------|-------------------------|-------|----------|-----------------|--|-------------------------|
| Homestead            | Count | Value         | Over 65                | Count | Value         | Disabled                | Count | Value    | <b>Assessed</b> |  |                         |
| General              | 1     | 21,390        | General                | 0     | 0             | General                 | 0     | 0        | 2,573,032       |  |                         |
| Frozen               | 2     | 40,380        | Frozen                 | 1     | 10,000        | Frozen                  | 0     | 0        |                 |  |                         |
| Local                | 0     | 0             | Local                  | 0     | 0             | Local                   | 0     | 0        |                 |  |                         |
| Local Frozen         | 0     | 0             | Local Frozen           | 0     | 0             | Local Frozen            | 0     | 0        |                 |  |                         |
| Local %              | 0     | 0             |                        |       |               |                         |       |          |                 |  |                         |
| Local % Fzn          | 0     | 0             |                        |       |               |                         |       |          |                 |  |                         |
| <b>Total Hs</b>      |       | <b>61,770</b> | <b>(+) Total Os</b>    |       | <b>10,000</b> | <b>(+) Total Dis</b>    |       | <b>0</b> |                 |  |                         |
| Disabled Veteran     | Count | Value         | Miscellaneous          | Count | Value         | Const Exempt            | Count | Value    |                 |  |                         |
| General              | 0     | 0             | Abatements             | 0     | 0             | General                 | 0     | 0        |                 |  |                         |
| Frozen               | 0     | 0             | Polution Control       | 0     | 0             | Prorated                | 0     | 0        |                 |  |                         |
| 100% Homesite        | 0     | 0             | Freeport               | 0     | 0             |                         |       |          |                 |  |                         |
|                      |       |               | Minimum Value          | 0     | 0             |                         |       |          |                 |  |                         |
|                      |       |               | Other                  | 0     | 0             |                         |       |          |                 |  |                         |
| <b>Total Dis Vet</b> |       | <b>0</b>      | <b>(+) Total Other</b> |       | <b>0</b>      | <b>(+) Total Exempt</b> |       | <b>0</b> | <b>(=)</b>      |  | <b>Total Deductions</b> |
|                      |       |               |                        |       |               |                         |       |          |                 |  | <b>71,770</b>           |

| <b>Taxable / Tax</b>      |      |     |                       |      |     |                           |           |     |                      |                            |          |
|---------------------------|------|-----|-----------------------|------|-----|---------------------------|-----------|-----|----------------------|----------------------------|----------|
| <b>New Frozen Taxable</b> | 0    | (+) | <b>Taxable Frozen</b> | 950  | (+) | <b>Taxable Non Frozen</b> | 2,500,312 | (=) | <b>Total Taxable</b> | 2,501,262                  |          |
|                           |      |     |                       |      |     |                           |           |     |                      | <b>Taxable Loss</b>        | 952      |
|                           |      |     |                       |      |     |                           |           |     |                      | <b>2020 Rate Per \$100</b> | 0.010088 |
| <b>New Frozen Tax</b>     | 0.00 | (+) | <b>Tax Frozen</b>     | 0.00 | (+) | <b>Tax Non Frozen</b>     | 25,223.13 | (=) | <b>Total Tax</b>     | 25,223.13                  |          |

| <b>Additional Totals</b> |       |           |                  |       |                  |         |       |                  |         |                                     |             |           |
|--------------------------|-------|-----------|------------------|-------|------------------|---------|-------|------------------|---------|-------------------------------------|-------------|-----------|
| Miscellaneous            | Count | Value     | Natural Disaster | Value | TIFF             | TIFF #1 | Value | TIFF             | TIFF #2 | Value                               | Certifiable | Value     |
| Subj to Hs               | 3     | 72,720    | Jan 1 Market     | 0     | Total Taxable    | 0       | 0     | Total Taxable    | 0       | 0                                   | Market      | 5,984,862 |
| New Taxable              | 1     | 450,900   | Jan 1 Txbl       | 0     | Total Tax        |         | 0.00  | Total Tax        |         | 0.00                                |             |           |
| Legal Acres              |       | 1,993.643 | Jan 1 Tax        | 0.00  | Origination Year |         | 0     | Origination Year |         | 0                                   | % Protested | 0%        |
| Ag Acres                 |       | 0.000     | Jan 1 Avg %      | 0.000 | Taxable Base     |         | 0     | Taxable Base     |         | 0                                   | Taxable     | 2,501,262 |
| Inv Acres                |       | 0.000     | Disaster Market  | 0     | Taxable Captured |         | 0     | Taxable Captured |         | 0                                   | Tax         | 25,223.13 |
| Tmb Acres                |       | 0.000     | Disaster Txbl    | 0     | Tax Captured     |         | 0.00  | Tax Captured     |         | 0.00                                |             |           |
| Annexed                  | 0     | 0         | Disaster Tax     | 0.00  |                  |         |       |                  |         |                                     |             |           |
| DeAnnexed                | 0     | 0         | Disaster Avg %   | 0.000 |                  |         |       |                  |         |                                     |             |           |
|                          |       |           |                  |       |                  |         |       |                  |         | <b>Chapter 313 Value Limitation</b> |             |           |
|                          |       |           |                  |       |                  |         |       |                  |         | <b>I&amp;S Taxable</b>              | 2,501,262   |           |
|                          |       |           |                  |       |                  |         |       |                  |         | <b>M&amp;O Taxable</b>              | 2,501,262   |           |
|                          |       |           |                  |       |                  |         |       |                  |         | <b>VLA Cap Loss</b>                 | 0           |           |

\* Please contact Chief Appraiser to obtain estimated recognizable values of property under protest

# 2020 CERTIFIED TOTALS BEFORE ROLL

X-CITY OF CROSS PLAINS (2020)

Count : 992

| Market             |       | Land       |                        | Prod Mkt |           | Other                  |       | Total Market |                  |     |           |                                   |  |
|--------------------|-------|------------|------------------------|----------|-----------|------------------------|-------|--------------|------------------|-----|-----------|-----------------------------------|--|
| Improvement        | Count | Value      | Count                  | Value    | Count     | Value                  | Count | Value        |                  |     |           |                                   |  |
| Homesite           | 669   | 33,948,970 | Homesite               | 804      | 1,996,590 | Agricultural           | 10    | 508,960      | Mineral          | 0   | 0         | <b>Total Market</b><br>43,102,000 |  |
| Non Homesite       | 15    | 1,532,890  | Non Homesite           | 26       | 183,910   | Inventory              | 0     | 0            | Personal         | 115 | 4,704,920 |                                   |  |
| New Homesite       | 7     | 225,760    | New Homesite           | 0        | 0         | Timber                 | 0     | 0            | New Personal     | 0   | 0         |                                   |  |
| New Non Hs         | 0     | 0          | New Non Hs             | 0        | 0         |                        |       |              |                  |     |           |                                   |  |
| <b>Impr Market</b> |       | 35,707,620 | (+) <b>Land Market</b> |          | 2,180,500 | (+) <b>Prod Market</b> |       | 508,960      | (+) <b>Other</b> |     | 4,704,920 | (=)                               |  |

| Loss |       | Hs Cap Loss |         | Productivity |           | Cap Loss     |       | Prod Loss  |           | Total Loss                     |         |     |  |
|------|-------|-------------|---------|--------------|-----------|--------------|-------|------------|-----------|--------------------------------|---------|-----|--|
|      | Count | Value       | Count   | Value        | Count     | Prod Value   | Count | Prod Value | Prod Loss |                                |         |     |  |
|      |       |             | General | 85           | 1,115,160 | Agricultural | 10    | 20,970     | 487,990   | <b>Total Loss</b><br>1,603,150 |         |     |  |
|      |       |             |         |              |           | Inventory    | 0     | 0          | 0         |                                |         |     |  |
|      |       |             |         |              |           | Timber       | 0     | 0          | 0         |                                |         |     |  |
|      |       |             |         |              |           |              |       |            |           | (+) <b>Prod Loss</b>           | 487,990 | (=) |  |

| Deductions |                 | Homestead |                     | Over 65 |           | Disabled             |       | Assessed |                               |
|------------|-----------------|-----------|---------------------|---------|-----------|----------------------|-------|----------|-------------------------------|
|            | Count           | Value     | Count               | Value   | Count     | Value                | Count | Value    |                               |
|            |                 |           | General             | 0       | 0         | General              | 0     | 0        | <b>Assessed</b><br>41,498,850 |
|            |                 |           | Frozen              | 0       | 0         | Frozen               | 0     | 0        |                               |
|            |                 |           | Local               | 110     | 550,000   | Local                | 0     | 0        |                               |
|            |                 |           | Local Frozen        | 133     | 660,000   | Local Frozen         | 0     | 0        |                               |
|            |                 |           | Local %             | 0       | 0         | Local Frozen         | 0     | 0        |                               |
|            |                 |           | Local % Fzn         | 0       | 0         |                      |       |          |                               |
|            | <b>Total Hs</b> | 1,210,000 | (+) <b>Total Os</b> |         | 1,298,710 | (+) <b>Total Dis</b> |       | 0        |                               |

  

| Disabled Veteran |                      | Miscellaneous |                        | Const Exempt |       | Total Deductions        |     |                  |
|------------------|----------------------|---------------|------------------------|--------------|-------|-------------------------|-----|------------------|
|                  | Count                | Value         | Count                  | Value        | Count | Value                   |     |                  |
| General          | 6                    | 65,670        | Abatements             | 0            | 0     | General                 | 93  | 6,951,790        |
| Frozen           | 10                   | 103,180       | Polution Control       | 0            | 0     | Prorated                | 2   | 12,284           |
| 100% Homesite    | 5                    | 174,290       | Freeport               | 0            | 0     |                         |     |                  |
|                  |                      |               | Minimum Value          | 17           | 3,190 |                         |     |                  |
|                  |                      |               | Other                  | 0            | 0     |                         |     |                  |
|                  | <b>Total Dis Vet</b> | 343,140       | (+) <b>Total Other</b> |              | 3,190 | (+) <b>Total Exempt</b> |     | 6,964,074        |
|                  |                      |               |                        |              |       |                         | (=) | <b>9,819,114</b> |

| Taxable / Tax |                       | New Frozen Taxable |                       | Taxable Frozen |                           | Taxable Non Frozen |                      | Total Taxable |  |
|---------------|-----------------------|--------------------|-----------------------|----------------|---------------------------|--------------------|----------------------|---------------|--|
|               | Count                 | Value              | Count                 | Value          | Count                     | Value              | Count                | Value         |  |
|               |                       |                    | 0                     |                | 6,738,510                 |                    | 24,941,226           | 31,679,736    | <b>Total Taxable</b><br>31,679,736       |
|               |                       |                    |                       |                |                           |                    |                      | 1,635,889     |  |
|               |                       |                    |                       |                |                           |                    |                      |               | <b>Taxable Loss</b><br>1,635,889         |
|               | <b>New Frozen Tax</b> | 0.00               | (+) <b>Tax Frozen</b> | 18,151.83      | (+) <b>Tax Non Frozen</b> | 88,724.65          | (=) <b>Total Tax</b> | 106,876.48    | <b>2020 Rate Per \$100</b><br>0.00355735 |

| Additional Totals |       | Natural Disaster |                       | TIFF  |                  | TIFF #1 |                  | TIFF #2 |             | Certifiable |  |
|-------------------|-------|------------------|-----------------------|-------|------------------|---------|------------------|---------|-------------|-------------|--|
| Miscellaneous     | Count | Value            | Value                 | Value | TIFF #1          | Value   | TIFF #2          | Value   | Value       | Value       |  |
| Subj to Hs        | 243   | 15,474,840       | Jan 1 Market          | 0     | Total Taxable    | 0       | Total Taxable    | 0       | Market      | 43,102,000  |  |
| New Taxable       | 7     | 200,970          | Jan 1 Txbl            | 0     | Total Tax        | 0.00    | Total Tax        | 0.00    | % Protested | 0%          |  |
| Legal Acres       |       | 355.244          | Jan 1 Tax             | 0.00  | Origination Year | 0       | Origination Year | 0       | Taxable     | 31,679,736  |  |
| Ag Acres          |       | 0.000            | Jan 1 Avg %           | 0.000 | Taxable Base     | 0       | Taxable Base     | 0       | Tax         | 106,876.48  |  |
| Inv Acres         |       | 0.000            | Disaster Market       | 0     | Taxable Captured | 0       | Taxable Captured | 0       |             |             |  |
| Tmb Acres         |       | 0.000            | Disaster Txbl         | 0     | Tax Captured     | 0.00    | Tax Captured     | 0.00    |             |             |  |
| Annexed           | 0     | 0                | Disaster Tax          | 0.00  |                  |         |                  |         |             |             |  |
| DeAnnexed         | 0     | 0                | Disaster Avg %        | 0.000 |                  |         |                  |         |             |             |  |
|                   |       |                  | Disaster Tax          | 0.00  |                  |         |                  |         |             |             |  |
|                   |       |                  | Disaster Txbl         | 0     |                  |         |                  |         |             |             |  |
|                   |       |                  | Disaster Avg %        | 0.000 |                  |         |                  |         |             |             |  |
|                   |       |                  | Est Recognizable Txbl | 0     |                  |         |                  |         |             |             |  |
|                   |       |                  | Est Recognizable Tax  | 0.00  |                  |         |                  |         |             |             |  |

| Chapter 313 Value Limitation |  | Value      |
|------------------------------|--|------------|
| I&S Taxable                  |  | 31,679,736 |
| M&O Taxable                  |  | 31,679,736 |
| VLA Cap Loss                 |  | 0          |

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### 2020 CERTIFIED TOTALS BEFORE ROLL

#### XS-CROSS PLAINS ISD (2020)

Count : 4,330

#### Market

| Improvement        | Count | Value             | Land                   | Count | Value             | Prod Mkt               | Count | Value              | Other            | Count      | Value              |
|--------------------|-------|-------------------|------------------------|-------|-------------------|------------------------|-------|--------------------|------------------|------------|--------------------|
| Homesite           | 1,533 | 82,898,300        | Homesite               | 1,412 | 6,289,200         | Agricultural           | 1,172 | 226,088,400        | Mineral          | 439        | 1,867,563          |
| Non Homesite       | 408   | 6,136,320         | Non Homesite           | 183   | 4,770,760         | Inventory              | 0     | 0                  | Personal         | 207        | 37,753,560         |
| New Homesite       | 15    | 655,010           | New Homesite           | 0     | 0                 | Timber                 | 0     | 0                  | New Personal     | 0          | 0                  |
| New Non Hs         | 0     | 0                 | New Non Hs             | 0     | 0                 |                        |       |                    |                  |            |                    |
| <b>Impr Market</b> |       | <b>89,689,630</b> | <b>(+) Land Market</b> |       | <b>11,059,960</b> | <b>(+) Prod Market</b> |       | <b>226,088,400</b> | <b>(+) Other</b> |            | <b>39,621,123</b>  |
| <b>Loss</b>        |       |                   |                        |       |                   |                        |       |                    |                  | <b>(=)</b> | <b>366,459,113</b> |

| Hs Cap Loss     | Count | Value            | Productivity         | Count | Prod Value | Prod Loss                     |
|-----------------|-------|------------------|----------------------|-------|------------|-------------------------------|
| General         | 167   | 2,637,450        | Agricultural         | 1,172 | 6,785,120  | 219,303,280                   |
|                 |       |                  | Inventory            | 0     | 0          | 0                             |
|                 |       |                  | Timber               | 0     | 0          | 0                             |
| <b>Cap Loss</b> |       | <b>2,637,450</b> | <b>(+) Prod Loss</b> |       |            | <b>219,303,280</b>            |
|                 |       |                  |                      |       |            | <b>(=)</b> <b>221,940,730</b> |

#### Deductions

| Homestead               | Count | Value             | Over 65                | Count | Value            | Disabled                | Count | Value            | Assessed                     |
|-------------------------|-------|-------------------|------------------------|-------|------------------|-------------------------|-------|------------------|------------------------------|
| General                 | 240   | 5,811,750         | General                | 18    | 164,940          | General                 | 2     | 20,000           |                              |
| Frozen                  | 341   | 8,212,795         | Frozen                 | 294   | 2,802,205        | Frozen                  | 16    | 147,800          | 144,518,383                  |
| Local                   | 0     | 0                 | Local                  | 0     | 0                | Local                   | 0     | 0                |                              |
| Local Frozen            | 0     | 0                 | Local Frozen           | 0     | 0                | Local Frozen            | 0     | 0                |                              |
| Local %                 | 0     | 0                 |                        |       |                  |                         |       |                  |                              |
| Local % Fzn             | 0     | 0                 |                        |       |                  |                         |       |                  |                              |
| <b>Total Hs</b>         |       | <b>14,024,545</b> | <b>(+) Total Os</b>    |       | <b>2,967,145</b> | <b>(+) Total Dis</b>    |       | <b>167,800</b>   |                              |
| <b>Disabled Veteran</b> |       |                   | <b>Miscellaneous</b>   |       |                  | <b>Const Exempt</b>     |       |                  |                              |
| General                 | 23    | 175,500           | Abatements             | 0     | 0                | General                 | 121   | 9,424,240        |                              |
| Frozen                  | 15    | 157,980           | Polution Control       | 0     | 0                | Prorated                | 2     | 12,284           |                              |
| 100% Homesite           | 13    | 745,370           | Freeport               | 0     | 0                |                         |       |                  |                              |
|                         |       |                   | Minimum Value          | 237   | 32,229           |                         |       |                  |                              |
|                         |       |                   | Other                  | 0     | 0                |                         |       |                  |                              |
| <b>Total Dis Vet</b>    |       | <b>1,078,850</b>  | <b>(+) Total Other</b> |       | <b>32,229</b>    | <b>(+) Total Exempt</b> |       | <b>9,436,524</b> | <b>(=)</b> <b>27,707,093</b> |

#### Taxable / Tax

|                           |        |     |                       |            |     |                           |              |     |                            |              |
|---------------------------|--------|-----|-----------------------|------------|-----|---------------------------|--------------|-----|----------------------------|--------------|
| <b>New Frozen Taxable</b> | 24,290 | (+) | <b>Taxable Frozen</b> | 17,970,640 | (+) | <b>Taxable Non Frozen</b> | 98,816,360   | (=) | <b>Total Taxable</b>       | 116,811,290  |
|                           |        |     |                       |            |     |                           |              |     | <b>Taxable Loss</b>        | 7,819,245    |
| <b>New Frozen Tax</b>     | 0.00   | (+) | <b>Tax Frozen</b>     | 110,163.44 | (+) | <b>Tax Non Frozen</b>     | 1,054,253.07 | (=) | <b>2020 Rate Per \$100</b> | 0.0106835    |
|                           |        |     |                       |            |     |                           |              |     | <b>Total Tax</b>           | 1,164,416.51 |

#### Additional Totals

| Miscellaneous | Count | Value       | Natural Disaster      | Value | TIFF                                | TIFF #1 | Value       | TIFF             | TIFF #2 | Value | Certifiable | Value        |
|---------------|-------|-------------|-----------------------|-------|-------------------------------------|---------|-------------|------------------|---------|-------|-------------|--------------|
| Subj to Hs    | 581   | 50,073,520  | Jan 1 Market          | 0     | Total Taxable                       | 0       | 0           | Total Taxable    | 0       | 0     | Market      | 366,459,113  |
| New Taxable   | 14    | 528,500     | Jan 1 Txbl            | 0     | Total Tax                           |         | 0.00        | Total Tax        |         | 0.00  |             |              |
| Legal Acres   |       | 128,935.068 | Jan 1 Tax             | 0.00  | Origination Year                    |         | 0           | Origination Year |         | 0     | % Protested | 0%           |
| Ag Acres      |       | 0.000       | Jan 1 Avg %           | 0.000 | Taxable Base                        |         | 0           | Taxable Base     |         | 0     | Taxable     | 116,811,290  |
| Inv Acres     |       | 0.000       | Disaster Market       | 0     | Taxable Captured                    |         | 0           | Taxable Captured |         | 0     | Tax         | 1,164,416.51 |
| Tmb Acres     |       | 0.000       | Disaster Txbl         | 0     | Tax Captured                        |         | 0.00        | Tax Captured     |         | 0.00  |             |              |
| Annexed       | 0     | 0           | Disaster Tax          | 0.00  |                                     |         |             |                  |         |       |             |              |
| DeAnnexed     | 0     | 0           | Disaster Avg %        | 0.000 |                                     |         |             |                  |         |       |             |              |
|               |       |             | Disaster Avg %        | 0.000 |                                     |         |             |                  |         |       |             |              |
|               |       |             | Est Recognizable Txbl | 0     |                                     |         |             |                  |         |       |             |              |
|               |       |             | Est Recognizable Tax  | 0.00  |                                     |         |             |                  |         |       |             |              |
|               |       |             |                       |       | <b>Chapter 313 Value Limitation</b> |         |             | <b>Value</b>     |         |       |             |              |
|               |       |             |                       |       | I&S Taxable                         |         | 116,811,290 |                  |         |       |             |              |
|               |       |             |                       |       | M&O Taxable                         |         | 116,811,290 |                  |         |       |             |              |
|               |       |             |                       |       | VLA Cap Loss                        |         | 0           |                  |         |       |             |              |

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