### **2019 TGCAD TOTAL WORK PERFORMED**

Page

### **APR-TOM GREEN CAD (2019)**

| APR-TOM GR                 | REEN C   | AD (2019)       |            |            |           |             |                         |             |           |        |                |               |         | (            | Count | : 69,412                            |
|----------------------------|----------|-----------------|------------|------------|-----------|-------------|-------------------------|-------------|-----------|--------|----------------|---------------|---------|--------------|-------|-------------------------------------|
| Market                     |          |                 |            |            |           |             |                         |             |           |        |                |               |         |              |       |                                     |
| Improvement                | Count    | Value           | Land       |            | Count     | Val         | ue Prod Mkt             | Count       | V         | /alue  | Other          | Count         |         | Value        |       |                                     |
| Homesite                   | 43,725   |                 |            |            | 48,254    | 1,308,969,2 |                         | •           | 1,514,31  |        | Mineral        | 1,735         |         | 41,670       |       |                                     |
| Non Homesite               | 112      | 13.443.470      |            |            | 19        | 1,619,2     |                         | 0           |           | 0      | Personal       | 5,338         |         |              |       |                                     |
| New Homesite<br>New Non Hs | 523<br>0 | 72,866,530<br>( |            |            | 1         | 81,4        | 20 Timber<br>0          | 0           |           | 0      | New Persona    | al 5          | 1,1     | 40,190       |       |                                     |
|                            |          |                 |            |            |           |             | -                       |             |           |        |                |               |         |              |       | Total Marke                         |
| Impr                       | Market   | 5,499,679,353   | (+)        | Land M     | 1arket    | 1,310,669,9 | 35 (+)                  | Prod Market | 1,514,310 | 0,340  | (+)            | Other         | 1,519,4 | 33,750       | (=)   | 9,844,093,378                       |
| Loss                       |          |                 |            |            |           |             |                         |             |           |        |                |               |         |              |       |                                     |
|                            |          |                 |            |            |           | Hs Cap Lo   | ss Count                | Value       | Produc    | tivity | Count          | Prod Value    | e Pro   | d Loss       |       |                                     |
|                            |          |                 |            |            |           | General     | 4,663                   | 102,579,545 |           |        | 6,552          | 108,980,570   | 1,405,3 | 29,770       |       |                                     |
|                            |          |                 |            |            |           |             |                         |             | Invento   | ry     | 0              | (             |         | 0            |       |                                     |
|                            |          |                 |            |            |           |             |                         |             | Timber    |        | 0              | (             | )       | 0            |       | Total Los                           |
|                            |          |                 |            |            |           |             | Cap Loss                | 102,579,545 |           |        | (+)            | Prod Los      | 1,405,3 | 29,780       | (=)   | 1,507,909,32                        |
| Deductions                 |          |                 |            |            |           |             |                         |             |           |        |                |               |         |              |       |                                     |
|                            |          |                 | Homeste    | ead        | Count     | : Val       | ue Over 65              | Count       | . v       | /alue  | Disabled       | Coun          | ŀ       | Value        |       | Assesse                             |
|                            |          |                 | General    | - Luu      |           | )           | 0 General               | C           |           | 0      | General        | (             |         | 0            |       | 8,336,184,053                       |
|                            |          |                 | Frozen     |            | (         |             | 0 Frozen                | C           |           | 0      | Frozen         | (             |         | 0            |       | 0,330,104,03.                       |
|                            |          |                 | Local      |            |           | Ď           | 0 Local                 | Č           |           | ŏ      | Local          | Č             | -       | Ö            |       |                                     |
|                            |          |                 | Local Fro  | zen        | (         | )           | 0 Local Froze           | n C         | )         | 0      | Local Frozen   | (             | )       | 0            |       |                                     |
|                            |          |                 | Local %    | _          | (         | )           | 0                       |             |           |        |                |               |         |              |       |                                     |
|                            |          |                 | Local % I  |            | •         | )           | 0                       |             |           |        |                |               |         |              |       |                                     |
|                            |          |                 |            |            | Total H   | 5           | 0 (+)                   | Total Os    | 5         | 0      | (+)            | Total Di      | S       | 0 7          |       |                                     |
|                            |          |                 | Disabled   | d Veteran  | Coun      | t Val       | ue Miscellane           | eous Coun   | t V       | /alue  | Const Exem     | pt Coun       | t       | Value        |       |                                     |
|                            |          |                 | General    |            | 1,580     | 16,557,50   |                         | -           | )         | 0      | General        | 2             | 7 9     | 75,600       |       |                                     |
|                            |          |                 | Frozen     |            | (         | -           | 0 Polution Co           |             |           | 0      | Prorated       | 3:            | 1 4     | 73,686       |       |                                     |
|                            |          |                 | 100% Ho    | omesite    | (         | )           | 0 Freeport<br>Minimum V | Calue C     |           | 0<br>0 |                |               |         |              |       |                                     |
|                            |          |                 |            |            |           |             | Other                   | aide (      |           | 0      |                |               |         |              |       |                                     |
|                            |          |                 |            |            |           |             |                         |             | •         | -      |                |               |         |              |       | otal Deductions                     |
|                            |          |                 |            | Tota       | al Dis Ve | t 16,557,5  | 61 (+)                  | Total Othe  | r         | 0      | (+)            | Total Exemp   | t 1,4   | 49,286 —     | (=)   | 18,006,847                          |
| Taxable / Tax              | X        |                 |            |            |           |             |                         |             |           |        |                |               |         |              |       |                                     |
| Ne                         | w Frozen | Taxable         | 0          | (+)        | Tax       | able Frozen | 0                       | (+)         | Taxable   | Non Fr | ozen 8,318,    | ,177,206 (=   | ) 1     | otal Taxabl  | e     | 8,318,177,206                       |
|                            |          |                 |            |            |           |             |                         |             |           |        |                |               |         | Taxable Los  | s     | (                                   |
|                            |          |                 |            |            |           |             |                         |             |           |        |                |               |         |              |       |                                     |
|                            |          |                 |            |            |           |             |                         |             |           |        |                |               |         | ate Per \$10 | U     | 0.00                                |
|                            | New Fro  | ozen Tax        | 0.00       | (+)        |           | Tax Frozen  | 0.00                    | (+)         | Tax       | Non Fr | ozen           | 0.00 (=)      | )       | Total Ta     | x     | 0.00                                |
| Additional To              | tals     |                 |            |            |           |             |                         |             |           |        |                |               |         |              |       |                                     |
| Miscellaneous              | Coun     | t Valu          | e Natural  | Disaster   |           | Value       | TIFF                    | TIFF #1     | Value     | TIFF   | TIF            | F #2          | Value   | Certifiabl   | e     | Value                               |
| Subj to Hs                 | 27 18    | 0 4,162,827,56  |            | arket      |           | 0           | Total Taxable           | 0           | 0         |        | Taxable        | 0             | 0       | Market       |       | 9,844,093,378                       |
| New Taxable                | 52       |                 |            |            |           | Ö           | Total Tax               | ŭ           | 0.00      | Total  |                | Ü             | 0.00    |              |       | 3,011,033,37                        |
|                            |          |                 | Jan 1 Ta   | Х          |           | 0.00        | Origination Year        | -           | 0         | Origi  | nation Year    |               | 0       | % Proteste   | ed    | 0%                                  |
| Legal Acres<br>Ag Acres    |          | 1,881,663.19    |            | _          |           | 0.000       | Taxable Base            |             | 0         | Taxa   | ble Base       |               | 0       | Taxable      |       | 8,318,177,206                       |
| Inv Acres                  |          | 0.00<br>0.00    | n Disuster |            |           | 0           | Taxable Capture         | ed          | 0         |        | ble Captured   |               | 0       | Tax          |       | 0.00                                |
| Tmb Acres                  |          | 0.00            | ואסטוכו    |            |           | 0<br>0.00   | Tax Captured            |             | 0.00      |        | Captured       |               | 0.00    |              |       |                                     |
|                            |          |                 | Disaster   |            |           | 0.00        |                         |             |           | Char   | stor 212 V-!   | o Limitatio:- |         |              |       | Chief Appraiser                     |
| Annexed                    |          | -               | U Est Reco | gnizable T | Γxbl      | 0.000       |                         |             |           |        | oter 313 Value |               | Value   |              |       | ted recognizable<br>v under protest |
| DeAnnexed                  |          | 0               | ()         | gnizable T |           | 0.00        |                         |             |           |        | Taxable        | 8,318,        | 177,206 |              | opert | , inder process                     |
|                            |          |                 |            |            |           |             |                         |             |           |        | Taxable        |               | 0       |              |       |                                     |
|                            |          |                 |            |            |           |             |                         |             |           | VLA    | Cap Loss       |               | 0       |              |       |                                     |

# **2019 TGCAD TOTAL WORK PERFORMED**

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Count:

2

4,006

**CH-CHRISTOVAL ISD (2019)** 

| Market   |                                   |   |   |  |         |  |   |                        |  |  |  |   |   |   |
|--|-----------------------------------|---|---|--|---------|--|---|------------------------|--|--|--|---|---|---|
| Improvement  | Count                             | Value   | Land  | (  | Count   | Value  | Prod Mkt  | Count                  | Value  | Other  | Count                                  | Va  | lue   |   |
| Homesite   | 1,386                             | 179,091,370   | Homesite  |  | 1,570   | 50,782,42                                      |   | 1,248                  | 272,483,200  | Mineral  | 440                                    | 2,573,9   |   |   |
| Non Homesite   | 16                                | 924.280   | Non Home  |  | 1       | 2,40   |   | 0                      | 0  | Personal   | 135                                    | 42,725,1  |   |   |
| New Homesite<br>New Non Hs   | 35<br>0                           | 4,158,050<br>0  | New Home<br>New Non I   |  | 1<br>0  | 81,42  | ) Timber<br>)   | 0                      | 0  | New Personal   | 0                                      |   | 0   |   |
|  |                                   |   |   |  |         |  |   | 5 . 1                  | 272 402 200  | (.)  | 011                                    | 45 202 4  | 20 ()   | Total Marke   |
| Impr M   | чагкет                            | 184,173,700   | (+)   | Land Ma  | irket   | 50,866,24                                      | ) (+)   | Prod Market            | 272,483,200  | (+)  | Other                                  | 45,299,1  | 20 (=)  | 552,822,26  |
| Loss   |                                   |   |   |  |         | He Can Lee                                     | s Count   | Value                  | Droductivity   | Count  | Prod Value                             | Drod L  |   |   |
|  |                                   |   |   |  |         | Hs Cap Los<br>General                          | 74  | <b>Value</b> 1,832,870 | Productivity Agricultural  | <b>Count</b><br>1,248  | 13,236,830                             | 259,246,3   |   |   |
|  |                                   |   |   |  |         | General  | 74  | 1,032,070              | Inventory  | 0  | 13,230,830                             | 239,240,3   | 0   |   |
|  |                                   |   |   |  |         |  |   |                        | Timber   | Ö  | Ö                                      |   | Ö   | Total Los   |
|  |                                   |   |   |  |         |  | Cap Loss  | 1,832,870              |  | (+)  | Prod Loss                              | 259,246,3   | 70 (=)  |   |
| Deductions   |                                   |   |   |  |         |  |   | 1,002,0.0              |  | (-)  |  | 20372 :070  | , ,   | 202/073/2   |
|  |                                   |   | Homeste   | ad   | Count   | Value  | e Over 65   | Count                  | Value  | Disabled   | Count                                  | Va  | lue   | Assesse   |
|  |                                   |   | General   |  | 503     | 12,522,540                                     | General   | 28                     | 280,000  | General  | 3                                      | 30,0  | 00  | 291,743,020   |
|  |                                   |   | Frozen  |  | 322     | 7,916,770                                      | ) Frozen  | 267                    | 2,626,680  | Frozen   | 37                                     | 355,3   |   | - , -,-   |
|  |                                   |   | Local<br>Local Froz   |  | 0       | (  |   | 0                      | 0  | Local  | 0                                      |   | 0   |   |
|  |                                   |   | Local Froz  | en   | 0       | (  |   | 0                      | 0  | Local Frozen   | 0                                      |   | 0   |   |
|  |                                   |   | Local % F:  | zn   | 0       | Č  |   |                        |  |  |  |   |   |   |
|  |                                   |   |   | т  | otal Hs | 20,439,310                                     | ) (+)   | Total Os               | 2,906,680  | (+)  | Total Dis                              | 385,3   | s50 <b>—</b>  |   |
|  |                                   |   |   | -  |         | 20,133,310                                     | , (.,   |                        | 2,300,000  | (.)  | 100                                    | 303,5   | ,50   |   |
|  |                                   |   | Disabled  | Veteran  | Count   | Value  | Miscellane  | ous Count              | Value  | Const Exemp  | t Count                                | Val   | lue_  |   |
|  |                                   |   | General   |  | 30      | 270,970  | Abatements  | 0                      | 0  | General  | 1                                      | 4,8   | 90  |   |
|  |                                   |   | Frozen  |  | 17      | 188,460  |   |                        | 0  | Prorated   | 1<br>2                                 | 2,7   | 78  |   |
|  |                                   |   | 100% Hor  | nesite   | 22      | 3,733,691                                      | . Freeport<br>Minimum Va  | 0<br>Ilue 6            | 0<br>1,600   |  |  |   |   |   |
|  |                                   |   |   |  |         |  | Other   | 0                      | 1,600  |  |  |   |   |   |
|  |                                   |   |   | T-4-1  | D:- V-+ | 4 402 42                                       |   | T-4-1 O4h              | 1.600  | (.)  |  | 7.0   |   | Total Deductions  |
| T 11 / T   |                                   |   |   | lotai  | Dis Vet | 4,193,12                                       | L (+)   | Total Other            | 1,600  | (+) 1  | otal Exempt                            | 7,6   | 68 — (=)  | 27,933,729  |
| Taxable / Tax  | v Frozen 1                        | Tavable   | 160 210   | (1)  | Tavak   | ole Frozen                                     | 40 670 120  | (+)                    | Taxable Non Fi   | 1070n 214.0  | 70 0F1 (_)                             | Total   | Taxable   | 262 800 201   |
| IVEN   | v riozeli i                       | axable  | 168,210   | (+)  | Iaxal   | ne Frozen                                      | 48,670,130  | (+)                    |  | UZEII 214,5  | 70,951 (=)                             | iotai   | I axable  | 263,809,291   |
|  |                                   |   |   |  |         |  |   | , ,                    |  | ,-   |  |   |   | 40.000.00   |
|  |                                   |   |   |  |         |  |   | , ,                    |  | ,-   |  | Taxa  | ble Loss  |   |
|  |                                   |   |   |  |         |  |   | . ,                    |  | ,-   |  | Taxa<br>2019 Rate   |   | 18,026,962<br>0.0121575   |
|  | New Froz                          |   | ,045.01   | (+)  | т       | ax Frozen                                      | 372,543.99  | (+)                    | Tax Non Fr   | ·  | 509.67 (=)                             | 2019 Rate   |   |   |
|  |                                   |   | ,045.01   | (+)  | т       | ax Frozen                                      | 372,543.99  |                        |  | ·  |  | 2019 Rate   | Per \$100   | 0.0121575   |
| Additional Tot   |                                   |   | ,045.01<br><b>Natural I</b>   |  | т       |  | ·   |                        |  | r <b>ozen</b> 2,613,   | 509.67 (=)                             | <b>2019 Rate</b> 1  | Per \$100   | 0.0121575<br>2,988,098.67   |
| Additional Tot   | als                               | zen Tax 2   | ,   | Disaster   | т       | Value  | ,   | (+)                    | Tax Non Fr   | r <b>ozen</b> 2,613,   | 509.67 (=)                             | 2019 Rate i   | Per \$100<br>Total Tax  | 0.012157  |
| Additional Tot   | als<br>Count                      | ren Tax 2<br>Value  | Natural I Jan 1 Mar Jan 1 Txb   | <b>Disaster</b><br>ket                                 | Т       | <b>Value</b> 0 0                               | riff 1  | (+)<br>TIFF #1         | Tax Non Fr   | <b>TIFF</b> Taxable  | 509.67 (=)<br>:#2                      | 2019 Rate i   | Per \$100<br>Total Tax<br>ertifiable  | 0.012157<br>2,988,098.6<br><b>Valu</b>  |
| Additional Tot.  Miscellaneous  Subj to Hs New Taxable   | cals<br>Count<br>826              | Value 166,006,000 4,153,370                               | Natural I Jan 1 Mar Jan 1 Txb Jan 1 Tax   | <b>Disaster</b><br>ket                                 | т       | <b>Value</b> 0 0 0.00                          | TIFF 1<br>Total Taxable<br>Total Tax<br>Origination Year                    | (+)<br>TIFF #1         | Value TIFF 0 Total 0.00 Total 0 Origi                                    | TIFF Taxable Tax nation Year   | 509.67 (=)<br>:#2                      | Value Co<br>0 M3<br>0.00<br>0 %   | Per \$100  Total Tax  ertifiable arket  Protested   | 0.012157<br>2,988,098.6<br><b>Valu</b><br>552,822,260   |
| Additional Total   | cals<br>Count<br>826              | <b>Value</b> 166,006,000                                  | Natural I Jan 1 Mar Jan 1 Txb Jan 1 Tax Jan 1 Avg   | Disaster<br>ket<br>I                                   | Т       | Value<br>0<br>0<br>0.00<br>0.000               | TIFF Total Taxable Total Tax Origination Year Taxable Base                  | (+) TIFF #1 0          | Value TIFF 0 Total 0.00 Total 0 Origi 0 Taxa                             | TIFF Taxable Tax nation Year ble Base                                      | 509.67 (=)<br>:#2                      | Value Co<br>0 M3<br>0.00<br>0 %   | Per \$100  Total Tax  ertifiable  arket   | 0.012157! 2,988,098.6:  Value 552,822,266  0% 263,809,29:   |
| Additional Tot.  Miscellaneous  Subj to Hs New Taxable  Legal Acres                                    | cals<br>Count<br>826              | Value 166,006,000 4,153,370 711,065.869                   | Natural I Jan 1 Mar Jan 1 Txb Jan 1 Tax Jan 1 Avg Disaster N                                  | Disaster<br>ket<br>I<br>  %<br>Market                  | т       | Value 0 0 0.00 0.000 0.000                     | TIFF Total Taxable Total Tax Origination Year Taxable Base Taxable Captured | (+) TIFF #1 0          | Value TIFF 0 Total 0.00 Total 0 Origi 0 Taxa 0 Taxa                      | TIFF Taxable Tax nation Year ble Base ble Captured                         | 509.67 (=)<br>:#2                      | Value Co 0 M3 0.00 0 % 0 Ta 0 Ta  | Per \$100  Total Tax  ertifiable  arket  Protested  example   | 0.012157<br>2,988,098.6<br><b>Valu</b><br>552,822,26<br>0%<br>263,809,29                                      |
| Additional Tot.  Miscellaneous  Subj to Hs New Taxable  Legal Acres Ag Acres                           | cals<br>Count<br>826              | Value 166,006,000 4,153,370 711,065.869 0.000             | Natural I Jan 1 Mar Jan 1 Txb Jan 1 Tax Jan 1 Avg Disaster N Disaster T                       | Disaster ket I  % Market [xbl                          | т       | Value 0 0 0.00 0.000 0.000                     | TIFF Total Taxable Total Tax Origination Year Taxable Base                  | (+) TIFF #1 0          | Value TIFF  0 Total 0.00 Total 0 Origi 0 Taxa 0 Taxa                     | TIFF Taxable Tax nation Year ble Base                                      | 509.67 (=)<br>:#2                      | Value 0 0 0 0 0 0 0 Ta 0 0 0 0 0 0 0 0 0 0 0  | Per \$100 Fotal Tax  Pertifiable  arket  Protested exable exx   | 0.012157<br>2,988,098.6<br><b>Valu</b><br>552,822,26<br>0%<br>263,809,29<br>2,988,098.6                       |
| Additional Total Miscellaneous Subj to Hs New Taxable Legal Acres Ag Acres Inv Acres Tmb Acres         | eals<br><b>Count</b><br>826<br>36 | Value  166,006,000 4,153,370 711,065.869 0.000 0.000      | Natural I Jan 1 Mar Jan 1 Txb Jan 1 Tax Jan 1 Avg Disaster N Disaster T Disaster I Disaster I | Disaster ket I  ' Market Fxbl Fax Avg %                |         | Value  0 0 0.00 0.000 0 0 0 0 0.000 0.000      | TIFF Total Taxable Total Tax Origination Year Taxable Base Taxable Captured | (+) TIFF #1 0          | Value TIFF 0 Total 0.00 Total 0 Origi 0 Taxa 0 Taxa 0.00 Taxa            | TIFF Taxable Tax nation Year ble Base ble Captured                         | 509.67 (=)<br><b>#2</b><br>0           | Value   Co   Ma   O   O   Ma   O   Ta   O   Ta   O   Ta   O   O   Ma   O   O   Ma   O   O   Ta   O   O   Ma   O   O   Ma   O   O   Ma   O   O   Ma   O   O   O   Ma   O   O   O   O   Ma   O   O   O   O   O   O   O   O   O  | Per \$100  Total Tax  Pertifiable  arket  Protested  ixable  ix  Please con                           | 0.012157 2,988,098.6  Valu 552,822,26  0% 263,809,29 2,988,098.6  tact Chief Appraise                         |
| Additional Tot.  Miscellaneous  Subj to Hs New Taxable  Legal Acres Ag Acres Inv Acres                 | cals<br>Count<br>826              | Value 166,006,000 4,153,370 711,065.869 0.000 0.000 0.000 | Natural I Jan 1 Mar Jan 1 Txb Jan 1 Tax Jan 1 Avg Disaster N Disaster T Disaster I Est Recog  | Disaster ket      % Market fxbl fax Avg % unizable Txl | bl      | Value 0 0 0.00 0.000 0.000 0 0.000 0.000 0.000 | TIFF Total Taxable Total Tax Origination Year Taxable Base Taxable Captured | (+) TIFF #1 0          | Value TIFF 0 Total 0.00 Total 0 Origi 0 Taxa 0 Taxa 0.00 Tax             | TIFF Taxable Tax nation Year ble Base ble Captured Captured oter 313 Value | 509.67 (=)  *#2  0  Limitation         | Value Control of the | Per \$100  Fotal Tax  Pertifiable  arket  Protested  exable  exable  exable  for a control obtain est | 0.0121579 2,988,098.63  Value 552,822,266  0% 263,809,299 2,988,098.63  |
| Additional Total Miscellaneous Subj to Hs New Taxable Legal Acres Ag Acres Inv Acres Tmb Acres Annexed | Eals  Count  826 36               | Value 166,006,000 4,153,370 711,065.869 0.000 0.000 0.000 | Natural I Jan 1 Mar Jan 1 Txb Jan 1 Tax Jan 1 Avg Disaster N Disaster T Disaster I Est Recog  | Disaster ket I  ' Market Fxbl Fax Avg %                | bl      | Value  0 0 0.00 0.000 0 0 0 0 0.000 0.000      | TIFF Total Taxable Total Tax Origination Year Taxable Base Taxable Captured | (+) TIFF #1 0          | Value TIFF  0 Total 0.00 Total 0 Origi 0 Taxa 0 Taxa 0.00 Taxa 0.00 Taxa | TIFF Taxable Tax nation Year ble Base ble Captured Captured                | 509.67 (=)  *#2  0  Limitation  263,86 | Value Co  | Per \$100  Fotal Tax  Pertifiable  arket  Protested  exable  exable  exable  for a control obtain est | 0.0121575 2,988,098.65  Value 552,822,260  263,809,295 2,988,098.65  tact Chief Appraiser imated recognizable |

# **2019 TGCAD TOTAL WORK PERFORMED**

Page

68,275

Count:

CR-TOM GREEN COUNTY (2019)

| CK TOPT GKEL               |          |                 |                          |              |            |               |                                 |           |             |                           |                       |           |                        |                    | Cour     | 11. 00,275                               |
|----------------------------|----------|-----------------|--------------------------|--------------|------------|---------------|---------------------------------|-----------|-------------|---------------------------|-----------------------|-----------|------------------------|--------------------|----------|--|
| Market                     |          |                 |                          |              |            |               |                                 |           |             |                           |                       |           |                        |                    |          |  |
| Improvement                | Count    | Value           | Land                     | Co           | unt        | Value         | e Prod Mkt                      | Cou       | unt         | Value                     | Other                 | Cou       | ınt                    | Value              |          |  |
|                            | 43,724   | 5,410,203,789   | Homesite                 | 48,2         |            | 1,308,653,79  |                                 | 6,5       | 52          | 1,514,310,340             | Mineral               |           |                        | 0,069,160          |          |  |
| Non Homesite               | 112      | 13.443.470      | Non Home                 |              | 19         | 1,619,24      |                                 |           | 0           | 0                         | Personal              |           |                        | 9,651,890          |          |  |
| New Homesite<br>New Non Hs | 523<br>0 | 72,539,418<br>0 | New Home                 |              | 1<br>0     | 81,42         | 0 Timber<br>0                   |           | 0           | 0                         | New Person            | idi       | 5                      | 1,140,190          |          |  |
|                            |          |                 |                          |              |            |               | -                               |           |             | 1 51 4 31 9 34 9          | (.)                   | 0.1       | 4 540                  | 064 040            | ( )      | Total Market                             |
| 1mpr M                     | чагкет   | 5,496,186,677   | (+)                      | Land Mark    | et 1       | ,310,354,45   | 6 (+)                           | Prod Mark | et          | 1,514,310,340             | (+)                   | Other     | 1,510                  | ,861,240           | (=)      | 9,831,712,713                            |
| Loss                       |          |                 |                          |              |            |               |                                 |           |             |                           |                       |           |                        |                    |          |  |
|                            |          |                 |                          |              |            | Hs Cap Los    |                                 |           | lue<br>     | Productivity              | Count                 | Prod V    |                        | Prod Loss          |          |  |
|                            |          |                 |                          |              |            | General       | 4,663                           | 102,397,  | 5/5         | Agricultural<br>Inventory | 6,552<br>0            | 108,980,  | 570 1,405<br>0         | 0,329,770<br>0     |          |  |
|                            |          |                 |                          |              |            |               |                                 |           |             | Timber                    | 0                     |           | 0                      | 0                  |          | Total Loss                               |
|                            |          |                 |                          |              |            |               | Canloss                         | 102 207 1 | <b>-</b> 7- |                           |                       | Drod I    |                        |                    | (_)      |  |
| D 1 11                     |          |                 |                          |              |            |               | Cap Loss                        | 102,397,  | 5/5         |                           | (+)                   | Pioui     | <b>.oss</b> 1,405      | ,329,780           | (=)      | 1,507,727,355                            |
| Deductions                 |          |                 |                          |              | _          |               |                                 |           |             |                           |                       |           |                        |                    |          | _  |
|                            |          |                 | Homeste                  | ad Co        | ount       | Valu          | _                               | Co        | ount        | ·                         | Disabled              | Co        | ount                   | Value              |          | Assessed                                 |
|                            |          |                 | General<br>Frozen        |              | 0          | (             |                                 |           | 0           | 0                         | General<br>Frozen     |           | 0<br>0                 | 0                  |          | 8,323,985,358                            |
|                            |          |                 | Local                    |              | 0          |               |                                 | 10.       | 287         | 253,826,341               | Local                 |           | 0                      | 0                  |          |  |
|                            |          |                 | Local Froz               | en           | Ö          | Č             | ) Local Frozei                  |           | 0           |                           | Local Frozen          | 1         | Ō                      | Ō                  |          |  |
|                            |          |                 | Local %                  |              |            | 810,695,469   |                                 |           |             |                           |                       |           |                        |                    |          |  |
|                            |          |                 | Local % F                |              | 0          | (             |                                 |           |             |                           |                       |           |                        |                    |          |  |
|                            |          |                 |                          | Tota         | al Hs      | 810,695,469   | 9 (+)                           | Tota      | ıl Os       | 253,826,341               | (+)                   | Tota      | l Dis                  | 0 -                | ٦        |  |
|                            |          |                 | Disabled                 | Votoran C    | nt         | Valu          | e Miscellane                    | ou.c. C.  |             | Value                     | Const Even            | nnt Ca    |                        | Value              |          |  |
|                            |          |                 |                          |              | ount       | 16 200 000    |                                 |           | ount        |                           | Const Exen            | прс сс    | ount                   |                    |          |  |
|                            |          |                 | General<br>Frozen        | 1            | ,563,<br>0 | 16,298,990    |                                 |           | 4<br>7      | , ,                       | General<br>Prorated   |           | 27<br>30               | 970,360<br>446,493 |          |  |
|                            |          |                 | 100% Hor                 | mesite       | •          | 93,163,27     |                                 |           | 10          |                           |                       |           | 30                     | 110,133            |          |  |
|                            |          |                 |                          |              |            |               | Minimum Va                      | alue      | 184         |                           |                       |           |                        |                    |          |  |
|                            |          |                 |                          |              |            |               | Other                           |           | 2           | 16,210                    |                       |           |                        |                    |          | <b>Total Deductions</b>                  |
|                            |          |                 |                          | Total Dis    | s Vet      | 109,462,26    | 4 (+)                           | Total O   | ther        | 56,800,206                | (+)                   | Total Exe | mpt 1                  | ,416,853 <b>-</b>  | ┸ (=)    | 1,232,201,133                            |
| Taxable / Tax              |          |                 |                          |              |            |               |                                 |           |             |                           |                       |           |                        |                    |          |  |
| New                        | v Frozen | Taxable         | 0                        | (+)          | Taxab      | ole Frozen    | 0                               | (+)       |             | Taxable Non F             | rozen 7,091           | ,784,225  | (=)                    | Total Tax          | able     | 7,091,784,225                            |
|                            |          |                 |                          |              |            |               |                                 |           |             |                           |                       |           |                        | Taxable I          | Loss     | 68                                       |
|                            |          |                 |                          |              |            |               |                                 |           |             |                           |                       |           | 2019                   | Rate Per \$        | 100      | 0.0055117                                |
|                            | New Fro  | zen Tax         | 0.00                     | (+)          | т.         | ax Frozen     | 0.00                            | (+)       |             | Tay Non F                 | rozen 39,08           | 7 706 74  |                        | Total              |          | 39,087,786.74                            |
|                            |          | Zen rux         | 0.00                     | (')          |            | ux i i ozen   | 0.00                            | (')       |             | rux mon r                 | 102011 33,00          | 77,700.74 | (-)                    | . ota.             |          | 33,007,700.7                             |
| Additional Tota            |          |                 |                          |              |            |               |                                 |           |             |                           |                       |           |                        |                    |          |  |
| Miscellaneous              | Count    |                 | Natural I                |              |            |               |                                 | TIFF #1   |             | Value TIF                 |                       | FF #2     | Valu                   |                    | able     | Value                                    |
| Subj to Hs<br>New Taxable  |          | 0 4,159,568,036 | Jan 1 Mar<br>Jan 1 Txb   |              |            |               | Total Taxable<br>Total Tax      | 1         |             | - ,                       | ıl Taxable<br>ıl Tax  |           | 37,020,98              |                    |          | 9,831,712,713                            |
| New Taxable                | 525      | 69,429,910      | Jan 1 Tax                |              |            |               | Origination Year                |           | 393         | ,                         | ination Year          | •         | 479,633.5<br>200       |                    | aatad    | 00/                                      |
| Legal Acres                |          | 1,876,262.204   | Jan 1 Avg                |              |            | 0 000         | Taxable Base                    |           | 76          | _                         | able Base             |           | 200                    |                    |          | 7 001 784 225                            |
| Ag Acres                   |          | 0.000           | Disaster N               | Market       |            | Λ             | Taxable base<br>Taxable Capture | d         |             | ,                         | able Captured         |           | 37,394,64<br>10,636,34 |                    | =        | 7,091,784,225<br>39,087,786.74           |
| Inv Acres<br>Tmb Acres     |          | 0.000<br>0.000  | Disaster 1               |              |            | U             | Taxable Capture<br>Tax Captured | u         |             | ,                         | Captured              |           | 49,626,34<br>273,525.5 |                    |          | 74.00/,/٥٥.                              |
|                            |          | 0.000           | Disaster 7<br>Disaster A |              |            | 0.00<br>0.000 | . In Captarea                   |           | 103         | •                         | •                     |           |                        | * Pleas            |          | ct Chief Appraiser                       |
| Annexed                    | (        |                 |                          | nizable Txbl |            | 0.000         |                                 |           |             |                           | pter 313 Valu         |           |                        |                    |          | nated recognizable<br>erty under protest |
| DeAnnexed                  | (        | ) 0             |                          | nizable Tax  |            | 0.00          |                                 |           |             |                           | Taxable               |           | 91,784,22              | .5                 | or brobe | arty under protest                       |
|                            |          |                 | _                        |              |            |               |                                 |           |             | M 0.7                     | ) Tayabla             | 7 0       | <b>1 70/ 11</b>        |                    |          |  |
|                            |          |                 |                          |              |            |               |                                 |           |             |                           | ) Taxable<br>Cap Loss | 7,0       | 91,784,22              | 0                  |          |  |

# **2019 TGCAD TOTAL WORK PERFORMED**

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**CT-CITY OF SAN ANGELO (2019)**Count: 46,143

|                              |             | (                           |            |                          |           |           |                          |                            |         |          |                      |                         |             |                      |             |          | 10,11                               |
|------------------------------|-------------|-----------------------------|------------|--------------------------|-----------|-----------|--------------------------|----------------------------|---------|----------|----------------------|-------------------------|-------------|----------------------|-------------|----------|-------------------------------------|
| Market                       |             |                             |            |                          |           |           |                          |                            |         |          |                      |                         |             |                      |             |          |                                     |
| Improvement                  | Count       | . Val                       | lue        | Land                     |           | Count     | Valu                     | e Prod Mkt                 | C       | ount     | Value                | Other                   | Cour        | nt                   | Value       |          |                                     |
| Homesite                     | 34,212      |                             |            | Homesite                 |           | •         | 1,049,458,70             | -                          |         | 156      | 13,174,400           |                         |             | 0                    | 0           |          |                                     |
| Non Homesite<br>New Homesite | 71<br>226   |                             |            | Non Home<br>New Home     |           | 8<br>0    | 744,42                   | 0 Inventory<br>0 Timber    |         | 0<br>0   | 0                    | Personal<br>New Persona | 4,30        |                      | 2,943,800   |          |                                     |
| New Non Hs                   | 336<br>0    |                             | 0          | New Non I                |           | 0         |                          | 0                          |         | U        | U                    | New Fersona             | 11          | Э.                   | 1,140,190   |          |                                     |
|                              |             | 4,362,516,3                 |            | (+)                      |           |           | 1,050,203,12             |                            | Prod Ma | rket     | 13,174,400           | (+)                     | Other       | 964                  | 1,083,990   | (=)      | Total Marke<br>6,389,977,90         |
| Loss                         | . iai kee   | 4,302,310,3                 | ,,,,       | (')                      | 20110 111 | ui itet   | 1,030,203,12             | , (')                      |         |          | 13,174,400           | (1)                     | <b>J</b>    | J0-1                 | 1,003,330   | (-)      | 0,303,377,30                        |
| LU55                         |             |                             |            |                          |           |           | Hs Cap Los               | s Count                    |         | Value    | Productivity         | Count                   | Prod Va     | lue I                | Prod Loss   |          |                                     |
|                              |             |                             |            |                          |           |           | General                  | 3,586                      | 71,42   |          | Agricultural         | 156                     | 696,6       |                      | 2,477,720   |          |                                     |
|                              |             |                             |            |                          |           |           |                          |                            |         |          | Inventory            | 0                       |             | 0                    | 0           |          |                                     |
|                              |             |                             |            |                          |           |           |                          |                            |         |          | Timber               | 0                       |             | 0                    | 0           |          | Total Los                           |
|                              |             |                             |            |                          |           |           |                          | Cap Loss                   | 71,42   | 4,315    |                      | (+)                     | Prod Lo     | oss 12               | 2,477,720   | (=)      | 83,902,03                           |
| Deductions                   |             |                             |            |                          |           |           |                          |                            |         |          |                      |                         |             |                      |             |          |                                     |
|                              |             |                             |            | Homeste                  | ad        | Count     | Valu                     | e Over 65                  |         | Count    | Value                | Disabled                | Cou         | unt                  | Value       |          | Assesse                             |
|                              |             |                             |            | General                  |           | 0         |                          | 0 General                  |         | 0        | 0                    | General                 |             | 0                    | 0           |          | 6,306,075,87                        |
|                              |             |                             |            | Frozen                   |           | 0         |                          | 0 Frozen                   |         | 0        | 0                    | Frozen                  |             | 0                    | 0           |          |                                     |
|                              |             |                             |            | Local<br>Local Froz      | en        | 0         |                          | 0 Local<br>0 Local Froze   | n       | 0        | 0                    | Local<br>Local Frozen   |             | 0<br>0               | 0<br>0      |          |                                     |
|                              |             |                             |            | Local % Fz               |           |           | 382,482,89<br>241,195,56 | 1                          |         | Ü        | · ·                  |                         |             | Ü                    | ŭ           |          |                                     |
|                              |             |                             |            |                          | 1         | Total Hs  | 623,678,45               | 9 (+)                      | To      | tal Os   | 0                    | (+)                     | Total       | Dis                  | 0 -         | 1        |                                     |
|                              |             |                             |            | Disabled                 | Veteran   | Count     | Valu                     | e Miscellane               | eous    | Count    | Value                | Const Exem              | pt Cou      | unt                  | Value       |          |                                     |
|                              |             |                             |            | General                  |           | 660       | 6,162,95                 | 0 Abatements               | s       | 0        | 0                    | General                 |             | 12                   | 881,600     |          |                                     |
|                              |             |                             |            | Frozen                   |           | 627       | 7,399,64                 |                            | ntrol   | 4        | 5,609,218            | Prorated                |             | 22                   | 407,263     |          |                                     |
|                              |             |                             |            | 100% Hon                 | nesite    | 464       | 77,928,75                | 5 Freeport<br>Minimum V    | alue    | 9<br>143 | 37,922,219<br>42,310 |                         |             |                      |             |          |                                     |
|                              |             |                             |            |                          |           |           |                          | Other                      | a.ac    | 84       | 2,520,312            |                         |             |                      |             |          | Takal Badaakiaa                     |
|                              |             |                             |            |                          | Total     | l Dis Vet | 91,491,34                | 5 (+)                      | Total   | Other    | 46,094,059           | (+)                     | Total Exen  | npt 1                | .,288,863 - | <u> </u> | <b>Total Deduction</b> 762,552,72   |
| Taxable / Tax                | ,           |                             |            |                          | . ota.    | . 5.5 10. | , ,,,,,,,,               | J (1)                      | . ocu.  | <b>J</b> | 40,054,055           | (')                     | Total Excil |                      | .,200,003   | (-)      | 702,332,72                          |
|                              |             | 1 Taxable                   | 7          | 709,174                  | (+)       | Taxa      | ble Frozen               | 952,469,923                | (       | +)       | Taxable Non F        | rozen 4.590.            | .344.050    | (=)                  | Total Tax   | able     | 5,543,523,14                        |
|                              |             |                             |            | ,                        | ( )       |           |                          | ,,                         | `       | ,        |                      | ,,                      | ,           | ( )                  | Taxable I   |          | 265,792,86                          |
|                              |             |                             |            |                          |           |           |                          |                            |         |          |                      |                         |             | 2010                 | Rate Per \$ |          | 0.0077                              |
|                              | N F         | <b>.</b>                    | _          | E02.10                   | (.)       |           | T F                      | E 222 0E7 10               | ,       | . \      | T N F                | 25.645                  | - 026 F0    |                      | •           |          |                                     |
|                              |             | ozen Tax                    | 5,         | 503.19                   | (+)       |           | Tax Frozen               | 5,333,857.19               | (       | +)       | Tax Non F            | rozen 35,615            | 5,826.58    | (=)                  | Total       | ıax      | 40,955,186.96                       |
| Additional To                |             |                             |            |                          | _         |           |                          |                            |         |          |                      |                         |             |                      |             |          |                                     |
| Miscellaneous                | Coun        |                             | alue       | Natural I                |           |           |                          |                            | TIFF #1 |          | Value TIF            |                         | F #2        | Valu                 |             |          | Value                               |
| Subj to Hs<br>New Taxable    | 21,67<br>33 | 74 3,191,220,<br>87 48,680, |            | Jan 1 Mar<br>Jan 1 Txb   |           |           | 0<br>0                   | Total Taxable<br>Total Tax | 1       |          | ,                    | al Taxable<br>al Tax    |             | 7,620,26<br>74,665.7 |             |          | 6,389,977,90                        |
| New Taxable                  | 33          | 70,000,                     | 490        | Jan 1 Tax                |           |           | 0.00                     | Origination Year           |         | 011      | •                    | ination Year            | U           | 200                  | _           | octod    | 00                                  |
| Legal Acres                  |             | 26,859.                     |            | Jan 1 Avg                |           |           | 0.000                    | Taxable Base               |         | 77 '     |                      | able Base               | 3.          | 200<br>7,876,00      |             |          | 0%<br>5,543,523,14                  |
| Ag Acres                     |             |                             | 000        | Disaster N               |           |           | 0                        | Taxable Capture            | ad.     |          | - /                  | able Captured           |             | 9,744,26             |             | -        | 40,955,186.9                        |
| Inv Acres<br>Tmb Acres       |             |                             | 000<br>000 | Disaster T<br>Disaster T |           |           | 0                        | Tax Captured               | .u      |          |                      | Captured                |             | 9,744,26<br>86,015.4 |             |          | <del>-1</del> 0,533,100.9           |
|                              |             |                             |            | Disaster I<br>Disaster A |           |           | 0.00<br>0.000            | •                          |         |          | ,                    |                         |             |                      | * Pleas     |          | act Chief Appraise                  |
| Annexed                      |             | 2 53,                       | 790        | Est Recog                |           | kbl       | 0.000                    |                            |         |          |                      | pter 313 Value          |             |                      |             |          | mated recognizablerty under protest |
| DeAnnexed                    |             | 0                           | U          | Est Recog                |           |           | 0.00                     |                            |         |          |                      | Taxable                 |             | 3,523,14             | ./          | or brobe | orey under procest                  |
|                              |             |                             |            |                          |           |           |                          |                            |         |          |                      | O Taxable               | 5,54        | 3,523,14             |             |          |                                     |
|                              |             |                             |            |                          |           |           |                          |                            |         |          | VLA                  | Cap Loss                |             |                      | 0           |          |                                     |

### **2019 TGCAD TOTAL WORK PERFORMED**

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|                                |             | SERVICES                                |                      |            |            |             |                          |              |                         |                           |          |   |        |                         |         | : 7,08                                  |
|--------------------------------|-------------|---|----------------------|------------|------------|-------------|--------------------------|--------------|-------------------------|---------------------------|----------|---|--------|-------------------------|---------|---|
| Market                         |             |   |                      |            |            |             |                          |              |                         |                           |          |   |        |                         |         |   |
| Improvement                    | 3,950       | <b>Value</b> 331,469,470                | <u>Land</u>          |            | Count      | 93,103,190  |                          | 1,137        | <b>Val</b><br>201,524,5 |                           |          | Count<br>66                             | 1 (    | <b>Value</b><br>032,940 |         |   |
| Homesite<br>Non Homesite       | 3,950<br>13 | 331,469,470                             | Homesite<br>Non Hom  |            | 5,023<br>0 | 93,103,190  |                          | 1,137        | 201,524,5               | 0 Perso                   |          | 328                                     |        | 383,620                 |         |   |
| New Homesite                   | 90          | 11,030,970                              | New Hom              |            | 0          | Č           | •                        | 0            |                         |                           | Personal |   | 00/5   | 0                       |         |   |
| New Non Hs                     | 0           | 0                                       | New Non              | Hs         | 0          | C           | )                        |              |                         |                           |          |   |        |                         |         | Total Marke                             |
| Impr                           | Market      | 342,820,780                             | (+)                  | Land M     | larket     | 93,103,190  | (+)                      | Prod Market  | 201,524,5               | 60 (+)                    |          | Other                                   | 61,4   | 16,560                  | (=)     | 698,865,09                              |
| Loss                           |             | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | . ,                  |            |            | , , , , , , | . ,                      |              | ,,,,,,                  | ,                         |          |   |        | -,                      | ,       | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |
| L033                           |             |   |                      |            |            | Hs Cap Loss | Count                    | Value        | Productiv               | tv Co                     | ount     | Prod Value                              | Pro    | od Loss                 |         |   |
|                                |             |   |                      |            |            | General     | 568                      | 15,312,130   | Agricultura             | _                         | ,137     | 11,344,100                              |        | 80,460                  |         |   |
|                                |             |   |                      |            |            |             |                          |              | Inventory               | •                         | 0        | 0                                       |        | 0                       |         |   |
|                                |             |   |                      |            |            |             |                          |              | Timber                  |                           | 0        | 0                                       |        | 0                       |         | Total Los                               |
|                                |             |   |                      |            |            |             | Cap Loss                 | 15,312,130   |                         | (+)                       |          | Prod Loss                               | 190,1  | 80,470                  | (=)     | 205,492,60                              |
| Deductions                     |             |   |                      |            |            |             |                          |              |                         | ` '                       |          |   | ,      | ,                       | ` '     |   |
| Deddellons                     |             |   | Homesto              | ead        | Count      | Value       | Over 65                  | Count        | Valı                    | ıe Disal                  | oled     | Count                                   |        | Value                   |         | Assesse                                 |
|                                |             |   | General              |            | 0          | 0           |                          | 0            |                         | 0 Gener                   |          | 0                                       |        | 0                       |         | 493,372,49                              |
|                                |             |   | Frozen               |            | 0          | 0           |                          | 0            |                         | 0 Froze                   |          | 0                                       |        | 0                       |         | 733,372,73                              |
|                                |             |   | Local                |            | 0          | 0           |                          | 0            |                         | 0 Local                   |          | 0                                       |        | 0                       |         |   |
|                                |             |   | Local Fro            | zen        | 0          | 0           |                          | 0            |                         | 0 Local                   | Frozen   | 0                                       |        | 0                       |         |   |
|                                |             |   | Local %<br>Local % I | Fzn        | 0          | 0           |                          |              |                         |                           |          |   |        |                         |         |   |
|                                |             |   | Local 70 I           |            | ŭ          |             |                          | Tatal Oa     |                         | 0 (1)                     |          | Total Dia                               |        | 0                       |         |   |
|                                |             |   |                      |            | Total Hs   | 0           | (+)                      | Total Os     |                         | 0 (+)                     |          | Total Dis                               |        | 0 7                     |         |   |
|                                |             |   | Disabled             | d Veteran  | Count      | Value       | Miscellaneo              | ous Count    | Valu                    | ie Cons                   | t Exemp  | t Count                                 |        | Value                   |         |   |
|                                |             |   | General              |            | 125        | 1,312,290   |                          | 0            |                         | 0 Gener                   |          | 2                                       |        | 51,570                  |         |   |
|                                |             |   | Frozen               |            | 0          | 0           |                          |              | 121,29                  |                           | ted      | 3                                       |        | 10,035                  |         |   |
|                                |             |   | 100% Ho              | omesite    | 45         | 7,082,197   | Freeport<br>Minimum Va   | 0<br>Ilue 13 | 4,10                    | 0                         |          |   |        |                         |         |   |
|                                |             |   |                      |            |            |             | Other                    | 0            | 7,10                    | 0                         |          |   |        |                         | _       |   |
|                                |             |   |                      | Tota       | d Die Vet  | 0.204.40    |                          |              | 125.26                  |                           | _        | Tatal Evament                           |        | C1 C0F                  |         | otal Deduction                          |
| /                              |             |   |                      | TOLA       | al Dis Vet | 8,394,487   | (+)                      | Total Other  | 125,39                  | 93 (+)                    | '        | Total Exempt                            |        | 61,605 —                | · (=)   | 8,581,48                                |
| Taxable / Tax                  |             | Fassabla                                | 0                    | (.)        | Taxa       | bla Fuazan  | 0                        | (.)          | Tavabla Na              | - F                       | 404 -    | 701 005 ()                              |        | Tatal Tayah             | la.     | 404 701 00                              |
| Ne                             | w Frozen    | laxable                                 | 0                    | (+)        | ıaxa       | ble Frozen  | 0                        | (+)          | Taxable No              | n Frozen                  | 484,     | 791,005 (=)                             |        | Total Taxab             | ie      | 484,791,00                              |
|                                |             |   |                      |            |            |             |                          |              |                         |                           |          |   |        | Taxable Lo              | SS      | 2,88                                    |
|                                |             |   |                      |            |            |             |                          |              |                         |                           |          |   | 2019 R | ate Per \$10            | 00      | 0.000286                                |
|                                | New Froz    | zen Tax                                 | 0.00                 | (+)        | 1          | Tax Frozen  | 0.00                     | (+)          | Tax No                  | n Frozen                  | 138      | ,697.88 (=)                             |        | Total T                 | ax      | 138,697.8                               |
| Additional To                  |             |   |                      |            |            |             |                          |              |                         |                           |          | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |        |                         |         |   |
| Additional To<br>Miscellaneous | Count       | Value                                   | Natural              | Disaster   |            | Value 1     | TIFF 1                   | ΓIFF #1      | Value T                 | IFF                       | TTE      | F #2                                    | Value  | Certifiab               | ماد     | Valu                                    |
|                                |             |   |                      |            |            |             | otal Taxable             |              |                         | otal Taxabl               |          |   | 0      |                         | iiC     | 698,865,09                              |
| Subj to Hs<br>New Taxable      | 2,277<br>90 |   | Jan 1 Ma<br>Jan 1 Tx |            |            | -           | otal Taxable<br>otal Tax | 0            | -                       | otai Taxabi<br>otal Tax   | C        | 0                                       | 0.00   | Market                  |         | 090,000,05                              |
|                                | 90          | , ,                                     | Jan 1 Ta             |            |            |             | Origination Year         |              |                         | otal Tax<br>Origination \ | ⁄ear     |   | 0.00   | % Protes                | ted     | 0                                       |
| Legal Acres                    |             | 313,559.792                             | Jan 1 Av             |            |            | 0.000       | axable Base              |              |                         | axable Bas                |          |   | 0      | Taxable                 | ccu     | 484,791,00                              |
| Ag Acres                       |             | 0.000                                   | Disaster             |            |            | 0 -         | axable Captured          | 1            |                         | axable Cap                |          |   | 0      | Tax                     |         | 138,697.8                               |
| Inv Acres<br>Tmb Acres         |             | 0.000<br>0.000                          | Disaster             |            |            | U -         | axable Captured          | A            |                         | axable Cap<br>ax Capture  |          |   | 0.00   | IUA                     |         | 130,037.0                               |
| THID ACIES                     |             | 0.000                                   | Disaster<br>Disaster |            |            | 0.00        | captarea                 |              |                         | •                         |          |   |        |                         |         | Chief Appraise                          |
| Annexed                        | 0           | 0                                       |                      | gnizable T | xbl        | 0.000<br>0  |                          |              | _                       |                           |          | Limitation                              | Value  |                         |         | ted recognizab<br>y under protest       |
| DeAnnexed                      | 0           | 0                                       |                      | gnizable T |            | 0.00        |                          |              |                         | &S Taxable                |          |   | 91,005 | values 01               | hioheit | y unuer procest                         |
|                                |             |   |                      | -          |            |             |                          |              | N                       | 1&O Taxabl                | e        | 484,7                                   | 91,005 |                         |         |   |
|                                |             |   |                      |            |            |             |                          |              |                         | LA Cap Los                |          | ,                                       |        |                         |         |   |

#### **2019 TGCAD TOTAL WORK PERFORMED**

Page

Count:

6

5,328

**GC-GRAPE CREEK ISD (2019)** 

Market Improvement Count Value Land Count Value **Prod Mkt** Count Value Other Count Value Mineral Homesite 3,209 275,889,950 Homesite 4,005 74,539,650 Agricultural 673 112,959,060 14 114,560 Non Homesite 10 267,290 Non Homesite 0 0 Inventory 0 Personal 276 47,347,340 New Homesite 77 9,833,880 New Homesite 0 Timber 0 New Personal 0 0 0 n 0 0 New Non Hs 0 New Non Hs 0 **Total Market** Impr Market 285,991,120 **Land Market** (+)**Prod Market** 112,959,060 Other (+)74,539,650 47,461,900 (=)520,951,730 Loss Hs Cap Loss Count Value **Productivity** Count **Prod Value** Prod Loss General 424 10,929,380 Agricultural 673 7,410,940 105,548,120 Inventory 0 0 0 Timber 0 0 0 **Total Loss** Cap Loss 10,929,380 (+)Prod Loss 105,548,120 (=)116,477,500 **Deductions** Homestead Count Value Count Value Disabled Count Assessed Over 65 Value 28,403,460 General 653,150 General 1,152 68 General 60,000 6 404,474,230 17,896,280 Frozen Frozen Frozen 733 567 5,486,980 120 1,142,150 Local 0 0 Local 63 587,830 Local 6 55,520 0 0 Local Frozen 526 4,999,940 Local Frozen 107 995,560 Local Frozen Local % 0 0 Local % Fzn 0 O (+)**Total Dis** Total Hs 46,299,740 **Total Os** 11,727,900 (+)2,253,230 · Value Disabled Veteran Count Value Miscellaneous Count Value Const Exempt Count General 69 661,820 Abatements 0 0 General 50,070 1 3 Frozen 32 367,400 Polution Control 1 121,293 Prorated 10,035 100% Homesite 35 Freeport 0 4,634,330 Minimum Value 12 3,960 Other 0 0 **Total Deductions Total Dis Vet Total Other** 5,663,550 (+)125,253 (+)**Total Exempt** 60,105 66,129,778 Taxable / Tax **New Frozen Taxable** 543,700 (+)**Taxable Frozen** 42,249,750 (+)**Taxable Non Frozen** 295,551,002 (=) **Total Taxable** 338,344,452 **Taxable Loss** 20,437,864 2019 Rate Per \$100 0.0127435 **New Frozen Tax** 6,928.64 (+)Tax Frozen 283,217.21 (+)Tax Non Frozen 3,761,096.75 (=) **Total Tax** 4,051,242.60 Additional Totals Value **Natural Disaster** Value TIFF TIFF #1 Value **TIFF TIFF #2** Value Certifiable Miscellaneous Count Value Subi to Hs 1,888 236,532,910 Jan 1 Market 0 Total Taxable O O Total Taxable O 0 Market 520,951,730 New Taxable Jan 1 Txbl 77 9,375,460 0 **Total Tax** 0.00 **Total Tax** 0.00 Jan 1 Tax 0.00 Origination Year 0 Origination Year 0 % Protested 0% Legal Acres 100,910.145 0.000 Jan 1 Avg % Taxable Base O Taxable Base 0 Taxable 338,344,452 Aa Acres 0.000 Disaster Market 0 Taxable Captured 0 0 Taxable Captured Tax Inv Acres 0.000 4,051,242.60 Disaster Txbl 0 Tax Captured Tax Captured 0.00 0.00 Tmb Acres 0.000 Disaster Tax 0.00 \* Please contact Chief Appraiser Disaster Avg % 0.000 0 **Chapter 313 Value Limitation** Value to obtain estimated recognizable 0 Annexed Est Recognizable Txbl 0 values of property under protest DeAnnexed 0 0 **I&S Taxable** 338,344,452 Est Recognizable Tax 0.00 M&O Taxable 338,344,452 VLA Cap Loss 0

#### **2019 TGCAD TOTAL WORK PERFORMED**

Page

Count:

7

907

**IC-IRION COUNTY WATER DIST (2019)** 

Market Improvement Count Value Land Count Value **Prod Mkt** Count Value Other Count Value Homesite Mineral 23,734,140 Homesite 8 1,238,340 7,200 Agricultural 78 40,756,130 276 Non Homesite 0 0 Non Homesite 0 0 Inventory 0 Personal 4 7,206,280 New Homesite 0 New Homesite 0 Timber 0 New Personal 0 0 0 0 0 0 0 0 New Non Hs New Non Hs 0 **Total Market Impr Market Land Market** (+)**Prod Market** 40,756,130 Other 1,238,340 (+)7,200 (+)30,940,420 (=)72,942,090 Loss Hs Cap Loss Count Value **Productivity** Count **Prod Value Prod Loss** 2 General 211,620 Agricultural 78 1,852,590 38,903,540 Inventory 0 0 0 Timber 0 0 0 **Total Loss Prod Loss** Cap Loss 211,620 (+)38,903,540 (=)39,115,160 **Deductions** Homestead Count Value Over 65 Count Value Disabled Count Value Assessed General 0 General General 0 0 0 0 0 33,826,930 Frozen Frozen Frozen 0 0 0 n 0 0 Local 0 0 Local 0 0 Local 0 0 Local Frozen 0 0 0 Local Frozen 0 Local Frozen 0 Local % 0 0 Local % Fzn 0 0 0 Total Hs (+)**Total Os** 0 **Total Dis** 0 (+)Value Disabled Veteran Count Value Miscellaneous Count Value **Const Exempt** Count General O 0 Abatements 0 0 General 5 8,700 ŏ Frozen 0 0 Polution Control 0 0 Prorated 100% Homesite 0 0 Freeport 0 0 Minimum Value 0 0 Other 0 0 **Total Deductions Total Dis Vet Total Other** 0 0 (+)(+)**Total Exempt** 8,700 **—** (=) 8,700 Taxable / Tax **Taxable Frozen Taxable Non Frozen New Frozen Taxable** 0 (+)0 (+)33,818,230 (=) **Total Taxable** 33,818,230 **Taxable Loss** 249 2019 Rate Per \$100 0.0001268 **New Frozen Tax** 0.00 (+)Tax Frozen 0.00 (+)**Tax Non Frozen** 4,288.12 (=) **Total Tax** 4,288.12 **Additional Totals** Miscellaneous Value **Natural Disaster** Value TIFF TIFF #1 Value **TIFF TIFF #2** Value Certifiable Count Value Subi to Hs 3 720,950 Jan 1 Market 0 Total Taxable O 0 Total Taxable 0 Market 72,942,090 New Taxable 0 Jan 1 Txbl 0 0 **Total Tax** 0.00 **Total Tax** 0.00 Jan 1 Tax 0.00 Origination Year 0 Origination Year 0 % Protested 0% Legal Acres 90,956.160 0.000 Jan 1 Avg % Taxable Base 0 0 Taxable Base Taxable 33,818,230 Ag Acres 0.000 Disaster Market 0 Taxable Captured 0 0 Taxable Captured Tax 4,288.12 Inv Acres 0.000 Disaster Txbl 0 Tax Captured Tax Captured 0.00 0.00 Tmb Acres 0.000 Disaster Tax 0.00 \* Please contact Chief Appraiser Disaster Avg % 0.000 0 **Chapter 313 Value Limitation** Value to obtain estimated recognizable 0 Annexed Est Recognizable Txbl 0 values of property under protest DeAnnexed 0 0 **I&S Taxable** 33,818,230 Est Recognizable Tax 0.00 M&O Taxable 33,818,230 VLA Cap Loss 0

**LK-LIPAN KICKAPOO WATER DIST (2019)** 

# **2019 TGCAD TOTAL WORK PERFORMED**

Page

e 8

Count: 12,597

|                              |                       |                 | ,                  | -,                         |          |                       |                         |                            |                |   |               |                       |                      | 110. 12,337         |
|------------------------------|-----------------------|-----------------|--------------------|----------------------------|----------|-----------------------|-------------------------|----------------------------|----------------|---|---------------|-----------------------|----------------------|---------------------|
| Market                       |                       |                 |                    |                            |          |                       |                         |                            |                |   |               |                       |                      |                     |
| Improvement                  | Count                 | Value           | Land               |                            | Count    | Valu                  | e Prod Mkt              | Count                      | Valu           |   | Count         | Value                 | <u> </u>             |                     |
| Homesite                     | 4,436                 | 574,119,030     | Homesite           |                            | 4,460    | 124,056,53            |                         | ,                          | 1,158,047,25   |   | 1,262         | 14,370,620            |                      |                     |
| Non Homesite<br>New Homesite | 13<br>88              | 680.790         | Non Hom<br>New Hom |                            | 3        | 53,50<br>81,42        |                         | 0                          |                | <ul><li>0 Personal</li><li>0 New Person</li></ul> | 473<br>nal 0  | 268,113,230           |                      |                     |
| New Non Hs                   | 0                     | 10,024,290<br>0 | New Non            |                            | 1<br>0   |                       | 0                       | U                          |                | U New Fersor                                      | iiai ()       | C                     | ,                    |                     |
|                              | Market                |                 |                    | Land Ma                    |          |                       |                         | Dred Market                | 1 150 047 25   | .0 (1)  | Other         | 202 402 050           | \                    | Total Market        |
|                              | Market                | 584,824,110     | (+)                | Lanu Ma                    | ii ket   | 124,191,45            | 0 (+)                   | Prou Market                | 1,158,047,25   | 50 (+)  | Otilei        | 282,483,850           | ) (=)                | 2,149,546,660       |
| Loss                         |                       |                 |                    |                            |          | Ha Can Las            |                         | Value                      | Due de estivit | Carret  | Dund Value    | e Prod Loss           |                      |                     |
|                              |                       |                 |                    |                            |          | Hs Cap Los<br>General | <u>SS Count</u><br>426  | <b>Value</b><br>12,892,810 | _              | <u>Count</u> 4,744                                | 90 307 060    | 1,067,740,190         | _                    |                     |
|                              |                       |                 |                    |                            |          | General               | 420                     | 12,092,010                 | Inventory      | 4,744   | 90,307,000    |                       |                      |                     |
|                              |                       |                 |                    |                            |          |                       |                         |                            | Timber         | 0   | Č             |                       |                      | Total Los           |
|                              |                       |                 |                    |                            |          |                       | Cap Loss                | 12,892,810                 |                | (+)   | Prod Loss     | <b>1</b> ,067,740,200 | ) (=)                | 1,080,633,010       |
| Deductions                   |                       |                 |                    |                            |          |                       |                         | 12,032,010                 |                | (-)   |               | 1,007,7 10,200        | , ( )                | 1,000,000,000       |
| Bedderions                   |                       |                 | Homeste            | ead                        | Count    | Valu                  | e Over 65               | Coun                       | t Valu         | e Disabled  | Count         | t Value               | <b>:</b>             | Assessed            |
|                              |                       |                 | General            |                            | 0        |                       | 0 General               | (                          | ) (            | 0 General   | (             | ) 0                   | <del>-</del><br>)    | 1,068,913,650       |
|                              |                       |                 | Frozen             |                            | Ö        |                       | 0 Frozen                |                            |                | 0 Frozen  | Č             |                       |                      | 2,000,520,000       |
|                              |                       |                 | Local              |                            | 0        |                       | 0 Local                 |                            | -              | 0 Local   | (             |                       |                      |                     |
|                              |                       |                 | Local From         | zen                        | 0        |                       | 0 Local Froze<br>0      | n (                        | ) (            | 0 Local Froze                                     | n (           | ) 0                   | )                    |                     |
|                              |                       |                 | Local % F          | zn                         | 0        |                       | 0                       |                            |                |   |               |                       |                      |                     |
|                              |                       |                 |                    | т                          | otal Hs  |                       | 0 (+)                   | Total O                    | <b>-</b>       | 0 (+)   | Total Di      | <b>s</b> (            | ) <b>¬</b>           |                     |
|                              |                       |                 |                    | •                          | otal 115 |                       | 0 (+)                   | Total O                    | 9              | 0 (+)   | Total Di      | <b>.</b>              | ΄ ͳ                  |                     |
|                              |                       |                 | Disabled           | Veteran                    | Count    | Valu                  | e Miscellane            | ous Coun                   | t Valu         | e Const Exe                                       | mpt Coun      | t Value               |                      |                     |
|                              |                       |                 | General            |                            | 110      | 1,116,58              | 0 Abatements            | s (                        | ) (            | 0 General   | C             | 9 29,990              | _                    |                     |
|                              |                       |                 | Frozen             |                            | 0        |                       | 0 Polution Co           |                            | 274,40         | 3 Prorated  | 3             | 9 29,990<br>3 20,265  | 5                    |                     |
|                              |                       |                 | 100% Ho            | mesite                     | 49       | 11,813,53             | 2 Freeport<br>Minimum V |                            |                | 0   |               |                       |                      |                     |
|                              |                       |                 |                    |                            |          |                       | Other                   | alue 11<br>(               |                | 0   |               |                       |                      |                     |
|                              |                       |                 |                    | Total                      | Die Vet  | 12,930,11             | 2 (+)                   | Total Othe                 | r 276,72       | 3 (+)   | Total Exemp   | • 50.255              | <u>,</u> $\perp$ (=) | Total Deductions    |
| Taxable / Tax                | ,                     |                 |                    | Total                      | DIS VEC  | 12,930,11             | Z ( <del>T</del> )      | Total Othe                 | 270,72         | 3 ( <del>T</del> )                                | Total Exemp   | 50,233                | , — (=)              | 13,237,090          |
|                              | w Frozen <sup>·</sup> | Taxable         | 0                  | (+)                        | Taxal    | ble Frozen            | 0                       | (+)                        | Taxable Non    | Frozen 105  | 5,656,560 (=) | ) Total Ta            | avable               | 1,055,656,560       |
|                              |                       | TURUDIC         | O                  | (')                        | i uxu.   | 510 1 1 0 2 0 11      | O                       | (')                        | raxable itoli  | 1,05  | 3,030,300 (-) |                       |                      |                     |
|                              |                       |                 |                    |                            |          |                       |                         |                            |                |   |               | Taxabl                |                      | -7,39               |
|                              |                       |                 |                    |                            |          |                       |                         |                            |                |   |               | 2019 Rate Per         | r \$100              | 0.0000971           |
|                              | New Fro               | zen Tax         | 0.00               | (+)                        | Т        | ax Frozen             | 0.00                    | (+)                        | Tax Non        | Frozen 1  | 02,504.97 (=) | Tot                   | al Tax               | 102,504.97          |
| Additional To                | tals                  |                 |                    |                            |          |                       |                         |                            |                |   |               |                       |                      |                     |
| Miscellaneous                | Count                 | Value           | Natural            | Disaster                   |          | Value                 | TIFF                    | TIFF #1                    | Value TI       | (FF T   | IFF #2        | Value Cert            | ifiable              | Value               |
| Subj to Hs                   | 2,414                 | 492,449,150     | Jan 1 Ma           | rket                       |          | 0                     | Total Taxable           | 0                          | 0 To           | tal Taxable                                       | 0             | 0 Mark                | et                   | 2,149,546,660       |
| New Taxable                  | 89                    | 10,105,710      | Jan 1 Txl          |                            |          | 0                     | Total Tax               |                            | 0.00 To        | otal Tax  |               | 0.00                  |                      |                     |
| Legal Acres                  |                       | 1,524,433.867   | Jan 1 Tax          |                            |          | 0.00<br>0.000         | Origination Year        | •                          |                | rigination Year                                   |               |                       | otested              | 0%                  |
| Ag Acres                     |                       | 0.000           | Jan 1 Av           |                            |          | 0.000                 | Taxable Base            |                            | -              | xable Base  |               | 0 Taxa                | ible                 | 1,055,656,560       |
| Inv Acres                    |                       | 0.000           | Disaster           |                            |          | 0                     | Taxable Capture         | ed                         |                | xable Captured                                    |               | 0 Tax                 |                      | 102,504.97          |
| Tmb Acres                    |                       | 0.000           | Disaster           |                            |          | 0.00                  | Tax Captured            |                            | 0.00 Ta        | x Captured  |               | 0.00<br>* Ple         | ease cont            | act Chief Appraiser |
| Annexed                      | 0                     | 0               | Disaster           |                            | hl       | 0.000                 |                         |                            | CI             | hapter 313 Val                                    | ue Limitation | Value to ol           | btain esti           | mated recognizable  |
| DeAnnexed                    | 0                     |                 |                    | gnizable Tx<br>gnizable Ta |          | 0<br>0.00             |                         |                            |                | S Taxable   | 1,055,6       | 556,560 value         | es of prop           | erty under protest  |
|                              |                       |                 | LSC NECO           | 911120016 10               | ^        | 0.00                  |                         |                            | M              | &O Taxable  |               | 656,560               |                      |                     |
|                              |                       |                 |                    |                            |          |                       |                         |                            | VI             | _A Cap Loss                                       |               | 0                     |                      |                     |
|                              |                       |                 |                    |                            |          |                       |                         |                            |                |   |               |                       |                      |                     |

# **2019 TGCAD TOTAL WORK PERFORMED**

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### ML-MILES ISD (2019)

|  | SD (2019    | ')              |                      |                        |           |                        |                           |                    |             |         |                                    |              |                            |                  | ount :  | 69                             |
|--|-------------|-----------------|----------------------|------------------------|-----------|------------------------|---------------------------|--------------------|-------------|---------|------------------------------------|--------------|----------------------------|------------------|---------|--------------------------------|
| Market   |             |                 |                      |                        |           |                        |                           |                    |             |         |                                    |              |                            |                  |         |                                |
| Improvement  | Count       | Value           | Land                 |                        | Count     | Value                  | Prod Mkt                  | Count              | Valu        |         | Other                              | Count        |                            | Value            |         |                                |
| Homesite<br>Non Homesite                                   | 322<br>0    | 32,424,990<br>0 | Homesite<br>Non Hom  |                        | 234<br>1  | 5,223,590<br>3,600     | Agricultural<br>Inventory | 374<br>0           | 78,608,8    | 60<br>0 | Mineral<br>Personal                | 3<br>24      |                            | 23,500<br>58,170 |         |                                |
| New Homesite   | 4           | 221,870         | New Hon              |                        | 0         | 3,000                  | Timber                    | 0                  |             | 0       | New Personal                       | 0            | 7,0                        | 0                |         |                                |
| New Non Hs   | ó           | 0               | New Non              |                        | Ő         | Ö                      |                           | Ü                  |             | Ü       |                                    | · ·          |                            | Ü                |         | Total Marks                    |
| Imnr   | Market      | 32,646,860      | (+)                  | Land M                 | larket    | 5,227,190              | (+) P                     | rod Market         | 78,608,8    | 60      | (+)                                | Other        | 7.89                       | 31,670 (         | =)      | <b>Total Marke</b> 124,364,58  |
|  | - Idi Ket   | 32,040,000      | (')                  | Lana I                 | .u. net   | 3,227,130              | (1) -                     | Tou Harket         | 70,000,0    | 00      | (')                                | o tilici     | 7,00                       | 51,070 (         | _,      | 124,304,30                     |
| Loss   |             |                 |                      |                        |           | Hs Cap Loss            | Count                     | Value              | Productivi  | tv      | Count                              | Prod Value   | Pro                        | d Loss           |         |                                |
|  |             |                 |                      |                        |           | General                | 52                        | 2,017,150          | Agricultura |         | 374                                | 7,022,090    |                            | 36,770           |         |                                |
|  |             |                 |                      |                        |           |                        |                           | _,01.,100          | Inventory   |         | 0                                  | 0            | , 1,00                     | 0                |         |                                |
|  |             |                 |                      |                        |           |                        |                           |                    | Timber      |         | 0                                  | 0            |                            | 0                |         | Total Los                      |
|  |             |                 |                      |                        |           |                        | Cap Loss                  | 2,017,150          |             |         | (+)                                | Prod Loss    | 71.58                      | 36,770 (         | =)      | 73,603,92                      |
| Deductions   |             |                 |                      |                        |           |                        | •                         | , , , , , ,        |             |         | ,                                  |              | ,-                         | ,                | ,       | ,,,,,,                         |
| Deductions   |             |                 | Homest               | ead.                   | Count     | Value                  | Over 65                   | Count              | Valu        | 10      | Disabled                           | Count        |                            | Value            |         | Assesse                        |
|  |             |                 | General              | eau                    |           | _                      | General                   |                    | Vait        | _       | General                            |              |                            | 0                |         |                                |
|  |             |                 | Frozen               |                        | 96<br>62  | 2,400,000<br>1,548,550 | Frozen                    | 0<br>53            | 530,00      |         | Frozen                             | 0            |                            | 30,000           |         | 50,760,66                      |
|  |             |                 | Local                |                        | 0         | 0                      | Local                     | 0                  | 330,00      |         | Local                              | Ő            |                            | 0                |         |                                |
|  |             |                 | Local Fro            | ozen                   | 0         | 0                      | Local Frozen              | 0                  |             | 0       | Local Frozen                       | 0            |                            | 0                |         |                                |
|  |             |                 | Local %              | F=n                    | 0         | 0                      |                           |                    |             |         |                                    |              |                            |                  |         |                                |
|  |             |                 | Local %              |                        | _         | 0                      |                           |                    |             |         |                                    |              |                            |                  |         |                                |
|  |             |                 |                      |                        | Total Hs  | 3,948,550              | (+)                       | Total Os           | 530,00      | 00      | (+)                                | Total Dis    | ; ;                        | 80,000 7         |         |                                |
|  |             |                 | Disable              | d Veteran              | Count     | Value                  | Miscellaneou              | ıs Count           | Valu        |         | Const Exemp                        | t Count      |                            | Value            |         |                                |
|  |             |                 | General              | u veteran              | 5         | <b>Value</b> 49,000    | Abatements                | 0                  | Vait        |         |                                    |              |                            |                  |         |                                |
|  |             |                 | Frozen               |                        | 3         | 36,000                 | Polution Contr            |                    |             | 0       | General<br>Prorated                | 0            |                            | 0                |         |                                |
|  |             |                 | 100% Ho              | omesite                | 3         | 1,112,480              | Freeport                  | 0                  |             | Ō       |                                    | ŭ            |                            | ĭ                |         |                                |
|  |             |                 |                      |                        |           |                        | Minimum Valu              |                    |             | 0       |                                    |              |                            |                  |         |                                |
|  |             |                 |                      |                        |           |                        | Other                     | 0                  |             | 0       |                                    |              |                            |                  | Tot     | tal Deduction                  |
|  |             |                 |                      | Tota                   | l Dis Vet | 1,197,480              | (+)                       | <b>Total Other</b> |             | 0       | (+)                                | Total Exempt |                            | o ⊥ (            | =)      | 5,756,03                       |
| Taxable / Tax  | X           |                 |                      |                        |           |                        |                           |                    |             |         |                                    |              |                            |                  |         |                                |
|  | w Frozen Ta | axable          | 36,240               | (+)                    | Taxa      | ble Frozen             | 6,915,440                 | (+)                | Taxable No  | n Fro   | <b>zen</b> 38,0                    | 052,950 (=)  | Т                          | otal Taxable     |         | 45,004,63                      |
|  |             |                 |                      |                        |           |                        |                           |                    |             |         |                                    |              | -                          | Taxable Loss     |         | 3,950,97                       |
|  |             |                 |                      |                        |           |                        |                           |                    |             |         |                                    |              |                            |                  |         |                                |
|  |             |                 |                      |                        |           |                        |                           |                    |             |         |                                    |              | 2019 Ra                    | ate Per \$100    |         | 0.013890                       |
|  | New Froze   | en Tax          | 503.38               | (+)                    | 1         | ax Frozen              | 41,177.05                 | (+)                | Tax No      | n Fro   | <b>zen</b> 528                     | ,563.06 (=)  |                            | Total Tax        |         | 570,243.4                      |
| Additional To  | tals        |                 |                      |                        |           |                        |                           |                    |             |         |                                    |              |                            |                  |         |                                |
| Miscellaneous  | Count       | Value           | Natural              | Disaster               |           | Value T                | IFF TI                    | FF #1              | Value T     | IFF     | TIF                                | F #2         | Value                      | Certifiable      |         | Valu                           |
| Subj to Hs   | 158         | 26,387,300      | Jan 1 Ma             | arket                  |           | 0 T                    | otal Taxable              | 0                  |             | otal T  | Гахаble                            | 0            | 0                          | Market           |         | 124,364,58                     |
| New Taxable  | 4           | 196,870         |                      |                        |           |                        | otal Tax                  |                    | 0.00 T      | otal T  | Гах                                |              | 0.00                       |                  |         |                                |
| Legal Acres  |             | 38,025.213      | Jan 1 Ta             |                        |           |                        | rigination Year           |                    | 0 C         | rigina  | ation Year                         |              | 0                          | % Protested      | i       | 0%                             |
| -  |             | 0.000           | Jan 1 Av<br>Disaster | -                      |           |                        | axable Base               |                    | 0 T         | axabl   | le Base                            |              | 0                          | Taxable          |         | 45,004,63                      |
| Ag Acres   |             | 0.000           | Disaster             |                        |           | 0<br>0 Ta              | exable Captured           |                    |             |         | le Captured                        |              | 0                          | Tax              |         | 570,243.4                      |
|  |             | 0.000           |                      |                        |           | 0.00 T                 | ax Captured               |                    | 0.00 T      | ax Ca   | aptured                            |              | 0.00                       | * 51             | ntact ( | Chief Appraise                 |
| Inv Acres  |             | 0.000           | Disaster             | · Iax                  |           | 0.00                   |                           |                    |             |         |                                    |              |                            |                  |         |                                |
| Inv Acres<br>Tmb Acres                                     | 0           |                 | Disaster             | Avg %                  |           | 0.000                  |                           |                    | c           | hapt    | er 313 Value                       | Limitation   | Value                      |                  |         |                                |
| Ag Acres<br>Inv Acres<br>Tmb Acres<br>Annexed<br>DeAnnexed | 0           | 0.000           | Disaster<br>Est Reco | · Avg %<br>ognizable T |           | 0.000<br>0             |                           |                    | _           |         |                                    |              |                            | to obtain e      | stimate | d recognizabl<br>under protest |
| Inv Acres<br>Imb Acres<br>Annexed                          |             | 0               | Disaster<br>Est Reco | Avg %                  |           | 0.000                  |                           |                    | I           | &S Ta   | ter 313 Value<br>axable<br>Taxable | 45,0         | <b>Value</b> 04,630 04,630 | to obtain e      | stimate | d recognizab                   |

### **2019 TGCAD TOTAL WORK PERFORMED**

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| 3/2/2020 10:39             | :3/ AM      |              |                         | 2          | 019         | I GCA     | DIOTAL                    | WORK F               | EKFOKM              | IED             |              |               |             | rage 10          |
|----------------------------|-------------|--------------|-------------------------|------------|-------------|-----------|---------------------------|----------------------|---------------------|-----------------|--------------|---------------|-------------|------------------|
| RC-RED CREI                | EK M.U.D    | ). (2019)    |                         |            |             |           |                           |                      |                     |                 |              |               | Cou         | nt: 652          |
| Market                     |             |              |                         |            |             |           |                           |                      |                     |                 |              |               |             |                  |
| Improvement                | Count       | Value        | Land                    | Cou        | nt          | Value     | Prod Mkt                  | Count                | Value               | Other           | Count        | Value         | _           |                  |
| Homesite                   | 401         | 25,700,810   | Homesite                |            |             | 3,738,120 |                           | 168                  | 7,887,450           |                 | 0            | 0             |             |                  |
| Non Homesite               | 3           | 41.510       | Non Homes               |            | 0           | 0         | Inventory                 | 0                    | 0                   |                 | 17           | 695,620       |             |                  |
| New Homesite<br>New Non Hs | 10<br>0     | 523,910<br>0 | New Homes<br>New Non Hs |            | 0           | 0         |                           | 0                    | 0                   | New Persona     | al 0         | 0             |             |                  |
|                            |             |              |                         |            |             | _         |                           |                      |                     |                 |              |               |             | Total Marke      |
| Impr l                     | Market      | 26,266,230   | (+)                     | Land Marke | <b>t</b> 13 | ,738,120  | (+) I                     | Prod Market          | 7,887,450           | (+)             | Other        | 695,620       | (=)         | 48,587,42        |
| Loss                       |             |              |                         |            |             |           | _                         |                      |                     | _               |              |               |             |                  |
|                            |             |              |                         |            |             | Cap Loss  |                           | Value                | Productivity        | Count           | Prod Value   |               |             |                  |
|                            |             |              |                         |            | Ger         | neral     | 84                        | 2,840,590            | Agricultural        | 168             | 381,920      |               |             |                  |
|                            |             |              |                         |            |             |           |                           |                      | Inventory<br>Timber | 0<br>0          | 0            |               |             |                  |
|                            |             |              |                         |            |             |           |                           |                      |                     |                 |              |               |             | Total Los        |
|                            |             |              |                         |            |             |           | Cap Loss                  | 2,840,590            |                     | (+)             | Prod Loss    | 7,505,530     | (=)         | 10,346,120       |
| Deductions                 |             |              |                         |            |             |           |                           |                      |                     |                 |              |               |             |                  |
|                            |             |              | Homestea                | d Co       | unt         | Value     | Over 65                   | Count                | Value               | Disabled        | Count        |               | -           | Assessed         |
|                            |             |              | General                 |            | 0           | 0         | General                   | 0                    | 0                   | General         | 0            |               |             | 38,241,300       |
|                            |             |              | Frozen<br>Local         |            | 0<br>0      | 0         | Frozen<br>Local           | 0                    | 0                   | Frozen<br>Local | 0            | •             |             |                  |
|                            |             |              | Local Froze             | n          | 0           | 0         | Local Frozen              | 0                    | 0                   | Local Frozen    | 0            |               |             |                  |
|                            |             |              | Local %                 |            | 0           | 0         | Local Frozen              | O .                  | O .                 | Local Frozen    | O            | O             |             |                  |
|                            |             |              | Local % Fzr             | 1          | Ö           | Ö         |                           |                      |                     |                 |              |               |             |                  |
|                            |             |              |                         | Total      | Hs          | 0         | (+)                       | Total Os             | 0                   | (+)             | Total Dis    | . 0           | $\neg$      |                  |
|                            |             |              |                         | _          |             |           |                           |                      |                     |                 |              |               |             |                  |
|                            |             |              | Disabled V              | eteran Co  | unt         | Value     | Miscellaneo               |                      | Value               | Const Exem      | pt Count     | Value         | -           |                  |
|                            |             |              | General                 |            | 10          | 97,400    | Abatements                | 0                    | 0                   | General         | 0            | 0             |             |                  |
|                            |             |              | Frozen<br>100% Home     | ocito      | 0<br>2      | 0         | Polution Cont<br>Freeport | rol 0                | 0                   | Prorated        | 0            | 0             |             |                  |
|                            |             |              | 100% HOIII              | esite      | 2           | 267,740   | Minimum Valı              | •                    | 0                   |                 |              |               |             |                  |
|                            |             |              |                         |            |             |           | Other                     | 0                    | 0                   |                 |              |               |             |                  |
|                            |             |              |                         |            |             | 265 440   | ( )                       | <b>T.</b> 1. 1. 0.1. | -                   |                 |              |               |             | Total Deductions |
|                            |             |              |                         | Total Dis  | Vet         | 365,140   | (+)                       | Total Other          | 0                   | (+)             | Total Exempt | 0             | <u></u> (=) | 365,140          |
| Taxable / Tax              |             |              |                         |            |             |           |                           |                      |                     |                 |              |               |             |                  |
| Nev                        | w Frozen Ta | axable       | 0                       | (+)        | axable Fi   | rozen     | 0                         | (+)                  | Taxable Non F       | rozen 37,       | ,876,160 (=) | Total Ta      | xable       | 37,876,160       |
|                            |             |              |                         |            |             |           |                           |                      |                     |                 |              | Taxable       | Loss        | -4               |
|                            |             |              |                         |            |             |           |                           |                      |                     |                 |              | 2019 Rate Per | \$100       | 0.00244          |
|                            | New Froze   | en Tax       | 0.00                    | (+)        | Tax Fi      | rozen     | 0.00                      | (+)                  | Tax Non F           | rozen 92        | 2,417.84 (=) | Tota          | al Tax      | 92,417.84        |
| Additional Tot             | als         |              |                         |            |             |           |                           |                      |                     |                 |              |               |             |                  |
| Miscellaneous              | Count       | Value        | Natural Di              | saster     | V           | alue T    | IFF T                     | [FF #1               | Value TIF           | F TIF           | FF #2        | Value Certi   | fiable      | Value            |
| Subj to Hs                 | 223         | 24,238,620   | Jan 1 Mark              |            |             |           | otal Taxable              | 0                    |                     | ıl Taxable      | 0            | 0 Marke       |             | 48,587,420       |
| New Taxable                | 10          | 523,910      | Jan 1 Txbl              |            |             |           | otal Tax                  | -                    |                     | ıl Tax          | -            | 0.00          |             | , ,              |
|                            |             |              | Jan 1 Tax               |            |             | 0.00      | rigination Year           |                      |                     | ination Year    |              |               | otested     | 0%               |
| Legal Acres                |             | 4,515.636    | Jan 1 Avg <sup>o</sup>  |            | 0           | 000       | axable Base               |                      |                     | able Base       |              | 0 Taxal       |             | 37,876,160       |
| Ag Acres                   |             | 0.000        | Disaster Ma             | arket      |             | Λ         |                           |                      |                     | -bl- Cb         |              | 0 T           | -           | 02.417.04        |

| Miscellalleous | Count | value      | Natural Disaster      | Value |
|----------------|-------|------------|-----------------------|-------|
| Subj to Hs     | 223   | 24,238,620 | Jan 1 Market          | 0     |
| New Taxable    | 10    | 523,910    | Jan 1 Txbl            | 0     |
|                |       |            | Jan 1 Tax             | 0.00  |
| Legal Acres    |       | 4,515.636  | Jan 1 Avg %           | 0.000 |
| Ag Acres       |       | 0.000      | Disaster Market       | 0     |
| Inv Acres      |       | 0.000      | Disaster Txbl         | 0     |
| Tmb Acres      |       | 0.000      | Disaster Tax          | 0.00  |
| Annexed        | 0     | 0          | Disaster Avg %        | 0.000 |
| DeAnnexed      | 0     | 0          | Est Recognizable Txbl | 0     |
| Dealliexed     | U     | 0          | Est Recognizable Tax  | 0.00  |
|                |       |            |                       |       |

| TIFF        | TIFF #1 | L Value | TIFF             | TIFF #2         | Value   |
|-------------|---------|---------|------------------|-----------------|---------|
| Total Taxal | ole (   | 0       | Total Taxable    | 0               | 0       |
| Total Tax   |         | 0.00    | Total Tax        |                 | 0.00    |
| Origination | Year    | 0       | Origination Year | -               | 0       |
| Taxable Ba  | se      | 0       | Taxable Base     |                 | 0       |
| Taxable Ca  | ptured  | 0       | Taxable Capture  | ed              | 0       |
| Tax Captur  | ed      | 0.00    | Tax Captured     |                 | 0.00    |
|             |         |         | Chapter 313 V    | alue Limitation | Value   |
|             |         |         | I&S Taxable      | 37,8            | 376,160 |

M&O Taxable VLA Cap Loss 92,417.84

Tax

37,876,160

<sup>\*</sup> Please contact Chief Appraiser to obtain estimated recognizable values of property under protest

# **2019 TGCAD TOTAL WORK PERFORMED**

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47,259

Count:

SA-SAN ANGELO ISD (2019)

|               |                 | (=0=0)             |                    |              |          |              |                    |                    |              |                      |              |                    |                  | Cou   | 17,233                                   |
|---------------|-----------------|--------------------|--------------------|--------------|----------|--------------|--------------------|--------------------|--------------|----------------------|--------------|--------------------|------------------|-------|--|
| Market        |                 |                    |                    |              |          |              |                    |                    |              |                      |              |                    |                  |       |  |
| Improvement   | Count           | : Value            | Land               |              | Count    | Valu         | e Prod Mkt         | Count              | Value        | Other                | Count        |                    | Value            |       |  |
| Homesite      | 34,986          | 4,414,869,953      | Homesite           | 3            | 8,550    | 1,071,478,66 | 2 Agricultural     | 687                | 128,968,16   | 0 Mineral            | 56           |                    | 250,350          |       |  |
| Non Homesite  | 80              |                    |                    |              | 17       | 1,613,24     |                    | 0                  |              | 0 Personal           | 4,378        | 1,206,9            |                  |       |  |
| New Homesite  | 343             | 51,228,998         |                    |              | 0        |              | 0 Timber           | 0                  |              | 0 New Persona        | 1 5          | 1,1                | 140,190          |       |  |
| New Non Hs    | 0               | (                  | ) New Non          | HS           | 0        |              | 0                  |                    |              |                      |              |                    |                  |       | Total Marke                              |
| Impr          | Market          | 4,478,195,54       | L (+)              | Land Ma      | ırket    | 1,073,091,90 | 2 (+)              | Prod Market        | 128,968,16   | 0 (+)                | Other        | 1,209,3            | 70,340           | (=)   | 6,889,625,94                             |
| Loss          |                 |                    |                    |              |          |              |                    |                    |              |                      |              |                    |                  |       |  |
|               |                 |                    |                    |              |          | Hs Cap Los   | s Count            | Value              | Productivity | y Count              | Prod Value   | e Pro              | od Loss          |       |  |
|               |                 |                    |                    |              |          | General      | 3,709              | 75,698,435         | Agricultural | 687                  | 8,526,540    |                    | 41,620           |       |  |
|               |                 |                    |                    |              |          |              |                    |                    | Inventory    | 0                    | C            |                    | 0                |       |  |
|               |                 |                    |                    |              |          |              |                    |                    | Timber       | 0                    | C            | )                  | 0                |       | Total Los                                |
|               |                 |                    |                    |              |          |              | Cap Loss           | 75,698,435         |              | (+)                  | Prod Loss    | 120,4              | 41,620           | (=)   | 196,140,05                               |
| Deductions    |                 |                    |                    |              |          |              |                    |                    |              |                      |              |                    |                  |       |  |
|               |                 |                    | Homeste            | ead          | Count    | Valu         | e Over 65          | Count              | Value        | Disabled             | Count        | t                  | Value            |       | Assesse                                  |
|               |                 |                    | General            |              | 13,270   | 328,223,23   | 6 General          | 699                | 6,907,000    | General              | 61           | L 6                | 04,650           |       | 6,693,485,88                             |
|               |                 |                    | Frozen             |              |          | 218,407,37   | 7 Frozen           | 7,468              | 73,200,930   |                      | 1,009        |                    | 31,210           |       |  |
|               |                 |                    | Local<br>Local Fro |              | 0        |              | 0 Local            | 0                  | C            |                      | 59           |                    | 84,214           |       |  |
|               |                 |                    | Local Fro.         | zen          | 0        |              | 0 Local Froze<br>0 | n 0                | C            | ) Local Frozen       | 914          | + 20,0             | 53,534           |       |  |
|               |                 |                    | Local % F          | zn           | 0        |              | 0                  |                    |              |                      |              |                    |                  |       |  |
|               |                 |                    |                    | т.           | otal He  | 546,630,61   | 3 (+)              | Total Os           | 80,107,930   | ) (+)                | Total Dis    | e 21.6             | 573,608 <b>—</b> | _     |  |
|               |                 |                    |                    | • '          | otal 115 | 340,030,01   | J ( <del>T</del> ) | Total Os           | 60,107,930   | ) (+)                | Total Di     | <b>3</b> 31,0      | 73,000 —         |       |  |
|               |                 |                    | Disabled           | l Veteran    | Count    | Valu         | e Miscellane       | ous Count          | Value        | Const Exem           | pt Count     | ŀ                  | Value            |       |  |
|               |                 |                    | General            |              | 673      |              |                    |                    | C            |                      |              |                    |                  |       |  |
|               |                 |                    | Frozen             |              | 622      |              |                    |                    | 5,797,938    | 00                   | 12<br>23     | 2 8                | 81,600<br>33,278 |       |  |
|               |                 |                    | 100% Ho            | mesite       | 465      |              |                    | 7                  | 36,248,471   |                      |              |                    | ,                |       |  |
|               |                 |                    |                    |              |          |              | Minimum V          |                    | 42,460       |                      |              |                    |                  |       |  |
|               |                 |                    |                    |              |          |              | Other              | 3                  | 743,483      | i                    |              |                    |                  |       | <b>Total Deduction</b>                   |
|               |                 |                    |                    | Total        | Dis Vet  | 80,597,16    | 0 (+)              | <b>Total Other</b> | 42,832,352   | 2 (+)                | Total Exempt | 1,3                | 14,878 <b>-</b>  | ⊥ (=) | 783,156,54                               |
| Taxable / Tax | X               |                    |                    |              |          |              |                    |                    |              |                      |              |                    |                  |       |  |
| Ne            | w Frozer        | ı Taxable          | 709,770            | (+)          | Taxa     | ble Frozen   | 923,868,330        | (+)                | Taxable Non  | Frozen 4,985,        | 751,247 (=)  | •                  | Total Taxa       | able  | 5,910,329,347                            |
|               |                 |                    |                    |              |          |              |                    |                    |              |                      |              |                    | Taxable L        | .oss  | 403,972,00                               |
|               |                 |                    |                    |              |          |              |                    |                    |              |                      |              |                    |                  |       |  |
|               |                 |                    |                    |              |          |              |                    |                    |              |                      |              |                    | late Per \$:     |       | 0.0113                                   |
|               | New Fr          | ozen Tax           | 8,020.41           | (+)          |          | Tax Frozen   | 5,918,889.48       | (+)                | Tax Non      | <b>Frozen</b> 56,294 | 1,928.04 (=) |                    | Total            | Tax   | 62,221,837.93                            |
| Additional To | otals           |                    |                    |              |          |              |                    |                    |              |                      |              |                    |                  |       |  |
| Miscellaneous | Coun            | nt Valu            | ie Natural         | Disaster     |          | Value        | TIFF               | TIFF #1            | Value TI     | FF TIF               | F #2         | Value              | Certifia         | ble   | Value                                    |
| Subj to Hs    | 22,15           | 8 3,290,208,64     | 6 Jan 1 Ma         | rket         |          | 0            | Total Taxable      | 0                  | 0 Tot        | tal Taxable          | 0            | 0                  | Market           |       | 6,889,625,943                            |
| New Taxable   | <sup>′</sup> 34 |                    | 4 Jan 1 Txl        |              |          | 0            | Total Tax          |                    | 0.00 To      | tal Tax              |              | 0.00               |                  |       |  |
| Legal Acres   |                 | 116 521 22         | Jan 1 Tax          |              |          | 0.00         | Origination Year   |                    | 0 Ori        | igination Year       |              | 0                  | % Prote          | ested | 0%                                       |
| Ag Acres      |                 | 116,521.32<br>0.00 |                    |              |          | 0.000        | Taxable Base       |                    | 0 Ta:        | xable Base           |              | 0                  | Taxable          |       | 5,910,329,34                             |
| Inv Acres     |                 | 0.00               |                    |              |          | 0            | Taxable Capture    | d                  | 0 Ta:        | xable Captured       |              | 0                  | Tax              |       | 62,221,837.93                            |
| Tmb Acres     |                 | 0.00               | Disastei           |              |          | 0.00         | Tax Captured       |                    | 0.00 Ta      | x Captured           |              | 0.00               | * Dias-          | 0 002 |  |
| Annexed       |                 | 0                  | 0 Disaster         |              |          | 0.000        |                    |                    | Ch           | apter 313 Value      | Limitation   | Value              |                  |       | act Chief Appraise<br>mated recognizable |
| DeAnnexed     |                 | 0                  | n Est Reco         | gnizable Txl |          | 0            |                    |                    |              | S Taxable            |              | 329,347            |                  |       | erty under protest                       |
|               |                 | -                  | Est Reco           | gnizable Tax | X        | 0.00         |                    |                    |              | kO Taxable           |              | 329,347<br>329,347 |                  |       |  |
|               |                 |                    |                    |              |          |              |                    |                    |              | A Cap Loss           | 3,510,5      | 0                  |                  |       |  |
|               |                 |                    |                    |              |          |              |                    |                    | VL           | Cup 2033             |              | U                  |                  |       |  |

# **2019 TGCAD TOTAL WORK PERFORMED**

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Count: 379

### **SC-STERLING COUNTY WATER DIS (2019)**

| Market                          |             |                |                          |            |             |                   |                |                        |             |            |                    |                        |               |               |            |       |                                       |
|---------------------------------|-------------|----------------|--------------------------|------------|-------------|-------------------|----------------|------------------------|-------------|------------|--------------------|------------------------|---------------|---------------|------------|-------|---------------------------------------|
| Improvement                     | Count       | Value          | Land                     |            | Count       | Valu              | ue_            | Prod Mkt               | Coun        | t          | Value              | Other                  | Count         |               | Value      |       |                                       |
| Homesite                        | 4           | 557,670        | Homesite                 |            | 1           | 3,7               |                | Agricultural           | 46          |            | 17,805,340         | Mineral                | 197           |               | 964,400    |       |                                       |
| Non Homesite<br>New Homesite    | 0<br>0      | 0              | Non Home                 |            | 0<br>0      |                   | 0<br>0         | Inventory<br>Timber    | (           |            | 0                  | Personal<br>New Person | 0<br>al 0     |               | 0          |       |                                       |
| New Non Hs                      | Ö           | 0              | New Non                  |            | Ö           |                   | Ö              |                        | ·           |            | · ·                |                        |               |               | · ·        |       | Total Market                          |
| Impr N                          | Market      | 557,670        | (+)                      | Land Ma    | arket       | 3,7               | 50             | (+)                    | Prod Market | :          | 17,805,340         | (+)                    | Other         | 1,9           | 64,400     | (=)   | 20,331,160                            |
| Loss                            |             |                |                          |            |             |                   |                |                        |             |            |                    |                        |               |               |            |       |                                       |
|                                 |             |                |                          |            |             | Hs Cap Lo         | SS             | Count                  | Valu        | <u>е</u> Р | Productivity       | Count                  | Prod Valu     | e Pr          | od Loss    |       |                                       |
|                                 |             |                |                          |            |             | General           |                | 0                      |             |            | Agricultural       | 46                     | 711,25        |               | 94,090     |       |                                       |
|                                 |             |                |                          |            |             |                   |                |                        |             |            | nventory<br>Timber | 0                      |               | )<br>)        | 0<br>0     |       | Total Loss                            |
|                                 |             |                |                          |            |             |                   |                | Cap Loss               |             | 0          |                    | (+)                    | Prod Los      | s 170         | 94,090     | (=)   | 17,094,090                            |
| Doductions                      |             |                |                          |            |             |                   |                | Cap Loss               |             | U          |                    | (+)                    | PIOU LOS      | <b>5</b> 17,0 | 194,090    | (=)   | 17,094,090                            |
| Deductions                      |             |                | Homeste                  | ad         | Count       | Vali              |                | Over 65                | Cou         | nt         | Value              | Disabled               | Coun          |               | Value      |       | Assessed                              |
|                                 |             |                | General                  | au         | O           | vali              | <u>ue</u><br>0 | General                | Cou         | 0          | 0                  | General                |               | 0             | Value<br>0 |       | 3,237,070                             |
|                                 |             |                | Frozen                   |            | 0           |                   | 0              | Frozen                 |             | 0          | 0                  | Frozen                 |               | 0             | 0          |       | 3,237,070                             |
|                                 |             |                | Local                    |            | Ö           |                   | Ō              | Local                  |             | 0          | 0                  | Local                  |               | 0             | Ō          |       |                                       |
|                                 |             |                | Local Froz               | en         | 0           |                   | 0              | Local Frozen           | 1           | 0          | 0                  | Local Frozen           | 1             | 0             | 0          |       |                                       |
|                                 |             |                | Local %<br>Local % F     | 7n         | 0           |                   | 0              |                        |             |            |                    |                        |               |               |            |       |                                       |
|                                 |             |                | LUCAI 70 F               |            | Ū           |                   |                |                        |             | _          | _                  |                        |               |               | _          |       |                                       |
|                                 |             |                |                          | 7          | Total Hs    |                   | 0              | (+)                    | Total (     | Os         | 0                  | (+)                    | Total Di      | S             | 0 -        |       |                                       |
|                                 |             |                | Disabled                 | Veteran    | Count       | Val               | ue_            | Miscellaneo            | ous Cou     | nt         | Value              | Const Exen             | npt Coun      | t             | Value      |       |                                       |
|                                 |             |                | General                  |            | 0           |                   | 0              | Abatements             |             | 0          | 0                  | General                |               | 0             | 0          |       |                                       |
|                                 |             |                | Frozen                   |            | 0           |                   | 0              | Polution Con           | itrol       | 0          | 0                  | Prorated               |               | 0             | 0          |       |                                       |
|                                 |             |                | 100% Hor                 | nesite     | 0           |                   | 0              | Freeport<br>Minimum Va | ilue        | 0          | 0<br>0             |                        |               |               |            |       |                                       |
|                                 |             |                |                          |            |             |                   |                | Other                  |             | Ö          | Ö                  |                        |               |               |            |       | Total Deductions                      |
|                                 |             |                |                          | Total      | l Dis Vet   |                   | 0              | (+)                    | Total Oth   | er         | 0                  | (+)                    | Total Exemp   | t             | 0 -        | 上 (=) | 0                                     |
| Taxable / Tax                   |             |                |                          |            |             |                   |                |                        |             |            |                    |                        |               |               |            |       |                                       |
| Nev                             | v Frozen Ta | ixable         | 0                        | (+)        | Taxab       | le Frozen         |                | 0                      | (+)         | Ta         | xable Non Fr       | ozen 3                 | 3,237,070 (=  | ) .           | Total Tax  | able  | 3,237,070                             |
|                                 |             |                |                          |            |             |                   |                |                        |             |            |                    |                        |               |               | Taxable    | Loss  | -267                                  |
|                                 |             |                |                          |            |             |                   |                |                        |             |            |                    |                        |               | 2019 R        | ate Per \$ | 100   | 0.000169                              |
|                                 | New Froze   | n Tax          | 0.00                     | (+)        | T           | ax Frozen         |                | 0.00                   | (+)         |            | Tax Non Fr         | ozen                   | 547.11 (=     |               | Total      |       | 547.11                                |
| Additional                      |             |                | 0.00                     | (')        | • •         | ux 1102011        |                | 0.00                   | (')         |            | Tux Hon II         | 020                    | J47.11 (-     | ,             |            | ···   | 547.11                                |
| Additional Tot<br>Miscellaneous | Count       | Value          | Natural I                | Dieactor   |             | Value             | TIF            | :E -                   | ΓIFF #1     |            | /alue TIFF         | -                      | FF #2         | Value         | Certifi    | able  | Value                                 |
| Subj to Hs                      |             | 352,520        | Jan 1 Mar                |            |             | <u>value</u><br>0 |                | al Taxable             | 0           |            |                    | Taxable                | 0             |               | Market     |       |                                       |
| New Taxable                     | 1<br>0      | 332,320        | Jan 1 Txb                |            |             | 0                 |                | al Tax                 | U           |            | 0.00 Total         |                        | U             | 0.00          | Harket     | •     | 20,331,160                            |
|                                 |             |                | Jan 1 Tax                |            |             | 0.00              |                | gination Year          |             |            |                    | nation Year            |               | 0             | % Prot     | ested | 0%                                    |
| Legal Acres                     |             | 57,697.590     | Jan 1 Avg                |            |             | 0.000             | Tax            | able Base              |             |            |                    | ble Base               |               | 0             | Taxable    |       | 3,237,070                             |
| Ag Acres<br>Inv Acres           |             | 0.000<br>0.000 | Disaster I               |            |             | 0                 |                | able Captured          | i           |            |                    | ble Captured           |               | 0             | Tax        |       | 547.11                                |
| Tmb Acres                       |             | 0.000          | Disaster T<br>Disaster T |            |             | 0.00              |                | Captured               |             |            |                    | Captured               |               | 0.00          |            | _     |                                       |
| Annovad                         | •           |                | Disaster A               |            |             | 0.000             |                |                        |             |            | Char               | nter 313 Valu          | ıe Limitation | Value         |            |       | ct Chief Appraiser nated recognizable |
| Annexed<br>DeAnnexed            | 0<br>0      | 0              |                          | nizable Tx | <b>c</b> bl | 0                 |                |                        |             |            |                    |                        |               |               |            |       | rty under protest                     |
| Deminicated                     | U           | U              | Est Recog                | nizable Ta | ax          | 0.00              |                |                        |             |            |                    | Гахаble<br>Taxable     |               | 237,070       |            |       | , ,                                   |
|                                 |             |                |                          |            |             |                   |                |                        |             |            |                    |                        | 3,            | 237,070       |            |       |                                       |
|                                 |             |                |                          |            |             |                   |                |                        |             |            | VLA (              | Cap Loss               |               | 0             |            |       |                                       |

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### **VB-VERIBEST ISD (2019)**

| <b>VB-VERIBES</b>                                      | T ISD (2           | (019)                           |  |                 |                           |                                  |  |                    |                                     |   |                      |   | Count        | 1,465  |
|--|--------------------|---------------------------------|--|-----------------|---------------------------|----------------------------------|--|--------------------|-------------------------------------|---|----------------------|---|--------------|--|
| Market   |                    |                                 |  |                 |                           |                                  |  |                    |                                     |   |                      |   |              |  |
| Improvement  | Count              | Value                           | Land   |                 | Count                     | Value                            |  | Count              | Value                               | Other                                       | Count                | Value                                   |              |  |
| Homesite<br>Non Homesite<br>New Homesite<br>New Non Hs | 655<br>0<br>7<br>0 | 66,633,120<br>0<br>602,250<br>0 | Homesite<br>Non Hom<br>New Hom<br>New Non                        | esite<br>iesite | 553<br>0<br>0<br>0        |                                  | O Agricultural O Inventory O Timber O      | 691<br>0<br>0      | 154,715,770<br>0<br>0               | Mineral<br>Personal<br>New Persona          | 18<br>117<br>al 0    | 79,950<br>71,977,320<br>0               |              | Total Market   |
| Impr   | Market             | 67,235,370                      | (+)  | Land M          | larket                    | 15,873,42                        | ) (+) <b>F</b>                             | rod Market         | 154,715,770                         | (+)   | Other                | 72,057,270                              | (=)          | 309,881,830  |
| Loss   |                    |                                 |  |                 |                           |                                  |  |                    |                                     |   |                      |   |              |  |
|  |                    |                                 |  |                 |                           | Hs Cap Los                       | s Count                                    | Value              | Productivity                        | Count                                       | Prod Value           | Prod Loss                               |              |  |
|  |                    |                                 |  |                 |                           | General                          | 42   | 1,248,370          | Agricultural<br>Inventory<br>Timber | 691<br>0<br>0                               | 16,659,600<br>0<br>0 | 138,056,170<br>0<br>0                   |              | Total Loss   |
|  |                    |                                 |  |                 |                           |                                  | Cap Loss                                   | 1,248,370          |                                     | (+)   | Prod Loss            | 138,056,170                             | (=)          | 139,304,540  |
| Deductions   |                    |                                 |  |                 |                           |                                  |  |                    |                                     |   |                      |   |              |  |
|  |                    |                                 | Homeste  | ead             | Count                     | Valu                             | Over 65                                    | Count              | Value                               | Disabled                                    | Count                | Value                                   |              | Assessed   |
|  |                    |                                 | General<br>Frozen<br>Local<br>Local Froz<br>Local %<br>Local % F |                 | 184<br>133<br>0<br>0<br>0 | 4,577,430<br>3,287,030<br>(<br>( | ) Frozen<br>) Local<br>) Local Frozen<br>) | 7<br>120<br>0<br>0 | 70,000<br>1,188,980<br>0<br>0       | General<br>Frozen<br>Local<br>Local Frozen  | 0<br>9<br>0<br>0     | 90,000<br>0<br>0                        |              | 170,577,290  |
|  |                    |                                 | Local 70 I   |                 | Total Hs                  | 7,864,460                        |  | Total Os           | 1,258,980                           | (+)   | Total Dis            | 90,000 -                                | ٦            |  |
|  |                    |                                 | Disabled   | Veteran         | Count                     | Value                            | Miscellaneou                               | ıs Count           | Value                               | Const Exem                                  | pt Count             | Value                                   |              |  |
|  |                    |                                 | General<br>Frozen<br>100% Ho                                     | mesite          | 8<br>5<br>2               | 83,210<br>53,000<br>278,820      | ) Polution Cont                            | 2                  | 0<br>0<br>1,673,748<br>790<br>0     | General<br>Prorated                         | 2 0                  | 5,900<br>0                              | 1            | otal Deductions  |
|  |                    |                                 |  | Tota            | l Dis Vet                 | 415,03                           | ) (+)                                      | Total Other        | 1,674,538                           | (+)   | Total Exempt         | 5,900                                   | <b>—</b> (=) | 11,308,908   |
| Taxable / Tax  |                    |                                 |  |                 |                           |                                  |  |                    |                                     |   |                      |   |              |  |
| New Frozen Taxable                                     |                    | axable                          | 0  | (+)             | Taxal                     | ble Frozen                       | 13,576,450                                 | (+)                | Taxable Non F                       | rozen 145                                   | ,691,932 (=)         | Total Tax<br>Taxable<br>2019 Rate Per s | Loss         | 159,268,382<br>7,286,778<br>0.011884                       |
|  | New Froz           | en Tax                          | 0.00   | (+)             | т                         | ax Frozen                        | 74,825.73                                  | (+)                | Tax Non F                           | rozen 173                                   | 1,323.65 (=)         |   | l Tax        | 1,806,149.38   |
| Additional To  |                    |                                 | 0.00   | (-)             |                           |                                  | ,0200                                      | (-)                |                                     |   | -,0-0.00 ( )         |   |              | 1,000,1 .5.00  |
| Additional To<br>Miscellaneous                         | Count              | Value                           | Natural  | Disaster        |                           | Value                            | TIFF TI                                    | FF #1              | Value TIF                           | F TTI                                       | F #2                 | Value Certifi                           | iable        | Value  |
| Subj to Hs   | 317                | 45,796,500                      | Jan 1 Ma   |                 |                           |                                  | Total Taxable                              | 0                  |                                     | ıl Taxable                                  | 0                    | 0 Market                                |              | 309,881,830  |
| New Taxable  | 7                  | 602,250                         | Jan 1 Txl  | ol              |                           | 0                                | Total Tax                                  | Ü                  | •                                   | l Tax                                       | Ü                    | 0.00                                    | -            | 303,001,030  |
| Legal Acres  |                    | 74,567.525                      | Disaster Market  |                 |                           | 0.000                            | Origination Year                           |                    |                                     | gination Year<br>kable Base                 |                      | 0 % Prot                                |              | 0%   |
| Ag Acres   |                    | 0.000                           |  |                 |                           | Ω                                | Taxable Base                               |                    |                                     |   |                      | 0 Taxabl                                | е            | 159,268,382  |
| Inv Acres  |                    | 0.000                           | Disaster   | Txbl            |                           | U                                | Taxable Captured Tax Captured              |                    |                                     | able Captured<br>Captured                   |                      | 0 Tax<br>0.00                           |              | 1,806,149.38   |
| Tmb Acres Annexed DeAnnexed                            | 0                  | 0.000<br>0<br>0                 |  |                 |                           | 0.00<br>0.000<br>0<br>0.00       | тах Сариней                                |                    | Cha<br>I&S<br>M&0                   | apter 313 Value Limitation  5 Taxable 159,2 |                      | * Plea<br>Value to obt                  | ain estima   | t Chief Appraiser<br>ated recognizable<br>ty under protest |

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| Market                   |            |                        |                            |                         |            |                  |                               |             |                  |  |                  |             |                    |                    |
|--------------------------|------------|------------------------|----------------------------|-------------------------|------------|------------------|-------------------------------|-------------|------------------|--|------------------|-------------|--------------------|--------------------|
| Improvement              | Count      | Value                  |                            |                         | Count      | Value            |                               | Count       | Valu             | _  |                  | 4.3         | Value              |                    |
| Homesite<br>Non Homesite | 2,250<br>3 | 371,029,280<br>102.260 |                            |                         | 2,181<br>0 | 69,699,240<br>0  | _                             | 1,934<br>0  | 504,622,6        | <ul><li>30 Minera</li><li>0 Persor</li></ul> |                  |             | 324,250<br>517,270 |                    |
| New Homesite             | 40         | 4,555,920              |                            |                         | Ő          | Č                | ,                             | Ö           |                  |  | ersonal 0        | 33/3        | 0                  |                    |
| New Non Hs               | 0          | Ć                      |                            | n Hs                    | 0          | C                | )                             |             |                  |  |                  |             |                    | Total Mark         |
| Impr                     | Market     | 375,687,460            | (+)                        | Land M                  | larket     | 69,699,240       | ) (+) P                       | rod Market  | 504,622,6        | 30 (+)                                       | Other            | 63,8        | 41,520 (=          |                    |
| Loss                     |            |                        | . ,                        |                         |            |                  |                               |             |                  |  |                  | •           |                    |                    |
| 2000                     |            |                        |                            |                         |            | Hs Cap Loss      | Count                         | Value       | Productivi       | ty Co  | unt Prod Value   | Pro         | od Loss            |                    |
|                          |            |                        |                            |                         |            | General          | 204                           | 5,556,070   | Agricultura      | -  | 34 44,292,040    |             | 30,590             |                    |
|                          |            |                        |                            |                         |            |                  |                               |             | Inventory        |  | 0 0              |             | 0                  |                    |
|                          |            |                        |                            |                         |            |                  |                               |             | Timber           |  | 0 0              |             | 0                  | Total Lo           |
|                          |            |                        |                            |                         |            |                  | Cap Loss                      | 5,556,070   |                  | (+)  | Prod Loss        | 460,3       | 30,590 (=          | ) 465,886,6        |
| Deductions               |            |                        |                            |                         |            |                  |                               |             |                  |  |                  |             |                    |                    |
|                          |            |                        | Homest                     | ead                     | Count      | Value            | Over 65                       | Count       | Valu             | ıe Disabl                                    | ed Count         |             | Value              | Assess             |
|                          |            |                        | General                    |                         | 926        | 22,883,210       | General                       | 31          | 303,22           | 0 Genera                                     | ıl (             | )           | 0                  | 547,964,1          |
|                          |            |                        | Frozen                     |                         | 445        | 10,931,840       | Frozen                        | 389         | 3,845,32         |  | 35               |             | 41,170             |                    |
|                          |            |                        | Local<br>Local Fro         | 070n                    | 0          | 0                |                               | 0           |                  | 0 Local F                                    | rozen (          |             | 0<br>0             |                    |
|                          |            |                        | Local %                    | J2E11                   | 0          | 0                |                               | U           |                  | U LUCAII                                     | rozen (          | ,           | U                  |                    |
|                          |            |                        | Local %                    | Fzn                     | 0          | 0                |                               |             |                  |  |                  |             |                    |                    |
|                          |            |                        |                            |                         | Total Hs   | 33,815,050       | (+)                           | Total Os    | 4,148,54         | 10 (+)                                       | Total Dis        | <b>s</b> 3  | 41,170             |                    |
|                          |            |                        | Disable                    | d Veteran               | Count      | Value            | Miscellaneou                  | ıs Count    | Valu             | ie Const                                     | Exempt Count     | :           | Value              |                    |
|                          |            |                        | General                    |                         | 41         | 391,500          |                               | 0           |                  | 0 Genera                                     | -                | ;           | 17,700             |                    |
|                          |            |                        | Frozen                     |                         | 18         | 209,500          | Polution Contr                | rol 1       | 85,68            | 3 Prorate                                    | ed C             | Ó           | 0                  |                    |
|                          |            |                        | 100% H                     | omesite                 | 25         | 5,767,718        |                               | 0           |                  | 0  |                  |             |                    |                    |
|                          |            |                        |                            |                         |            |                  | Minimum Valu<br>Other         | ie 10<br>0  | 2,41             | 0  |                  |             |                    |                    |
|                          |            |                        |                            |                         |            |                  |                               |             |                  |  |                  |             |                    | Total Deductio     |
|                          |            |                        |                            | Tota                    | l Dis Vet  | 6,368,718        | (+)                           | Total Other | 88,09            | 93 (+)                                       | Total Exempt     | :           | 17,700 — (=)       | ) 44,779,2         |
| Taxable / Tax            | X          |                        |                            |                         |            |                  |                               |             |                  |  |                  |             |                    |                    |
| Ne                       | w Frozen 1 | Taxable                | 187,530                    | (+)                     | Taxab      | ole Frozen       | 71,196,920                    | (+)         | Taxable No       | n Frozen                                     | 431,800,469 (=)  | 7           | Total Taxable      | 503,184,9          |
|                          |            |                        |                            |                         |            |                  |                               |             |                  |  |                  |             | Taxable Loss       | 31,936,8           |
|                          |            |                        |                            |                         |            |                  |                               |             |                  |  |                  | 2019 R      | ate Per \$100      | 0.0123             |
|                          | New Froz   | en Tax                 | 2,317.31                   | (+)                     | т          | ax Frozen        | 488,111.40                    | (+)         | Tax No           | n Frozen                                     | 5,332,784.06 (=) |             | Total Tax          | 5,823,212.         |
|                          |            | ion rux                | 2,317.31                   | (')                     |            | ux i i ozeii     | 400,111.40                    | ( ' )       | Tux III          |  | 3,332,704.00 (-) |             | Total Tax          | 3,023,212.         |
| Additional To            |            |                        |                            |                         |            |                  |                               |             |                  |  |                  |             |                    |                    |
| Miscellaneous            | Count      | Valu                   |                            | l Disaster              |            |                  |                               | FF #1       |                  | IFF  | TIFF #2          | Value       | Certifiable        | Val                |
| Subj to Hs               | 1,371      | 340,050,29             |                            |                         |            | -                | otal Taxable                  | 0           | -                | otal Taxable                                 | 0                | 0           | Market             | 1,013,850,8        |
| New Taxable              | 40         | 4,520,81               | 0 Jan 1 Tx<br>Jan 1 Ta     |                         |            |                  | otal Tax                      |             |                  | otal Tax                                     |                  | 0.00        | 2/ 5               | _                  |
| Legal Acres              |            | 292,995.92             | Jan 1 Tax<br>1 Jan 1 Avg % |                         | 0.000      | Origination Year |                               |             | Origination Year |  | 0                | % Protested | F03 184 0          |                    |
| Ag Acres                 |            | 0.00                   | 0 Disaster                 | Market                  |            | 0                | axable Base                   |             |                  | axable Base                                  | urad             | 0           | Taxable            | 503,184,9          |
| Inv Acres                |            | 0.00                   | Disaster                   |                         |            | U -              | Taxable Captured Tax Captured |             |                  | axable Captı<br>ax Captured                  | ıred             | 0<br>0.00   | Tax                | 5,823,212.         |
| Tmb Acres                |            | 0.00                   |                            |                         |            | 0.00             | an Captureu                   |             |                  | ·  |                  |             |                    | tact Chief Apprais |
| Annexed                  | 0          |                        | 0 Disaster                 | r Avg %<br>ognizable Ti | xhl        | 0.000<br>0       |                               |             | <u>c</u>         | hapter 313                                   | Value Limitation | Value       |                    | timated recognizat |
| DeAnnexed                | 0          |                        | ()                         | ognizable T             |            | 0.00             |                               |             |                  | &S Taxable                                   |                  | 184,919     | values of pro      | perty under protes |
|                          |            |                        | _50000                     |                         |            | 0.00             |                               |             | M                | 1&O Taxable                                  | 503,1            | 184,919     |                    |                    |
|                          |            |                        |                            |                         |            |                  |                               |             | \                | LA Cap Loss                                  |                  | 0           |                    |                    |

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**WV-WATER VALLEY ISD (2019)** Count: 4,407

|                         |            | . ,                  |                 |                     |            |            |  |             |                     |                         |                  |                |               |     | · · · · · · · · · · · · · · · · · · · |
|-------------------------|------------|----------------------|-----------------|---------------------|------------|------------|--|-------------|---------------------|-------------------------|------------------|----------------|---------------|-----|---------------------------------------|
| Market                  |            |                      |                 |                     |            |            |  |             |                     |                         |                  |                |               |     |                                       |
| Improvement             | Count      | Value                | Land            |                     | Count      | Valu       | e Prod Mkt                                       | Count       | Value               | e Other                 | Count            |                | Value         |     |                                       |
| Homesite                | 916        | 70,276,260           | Homesite        | 2                   | 1,160      | 21,057,50  |  | 945         | 261,952,66          |                         |                  | 31,            | 702,590       |     |                                       |
| Non Homesite            | 3          | 53.050               | Non Hom         |                     | 0          |            | 0 Inventory                                      | 0           |                     | 0 Person                |                  | 30,9           | 982,650       |     |                                       |
| New Homesite            | 17         | 1,938,450            | New Hon         |                     | 0          |            | 0 Timber<br>0                                    | 0           |                     | 0 New P                 | ersonal 0        |                | 0             |     |                                       |
| New Non Hs              | 0          | 0                    | New Non         | I HS                | 0          |            | U  |             |                     |                         |                  |                |               |     | Total Market                          |
| Impr                    | Market     | 72,267,760           | (+)             | Land M              | larket     | 21,057,50  | 00 (+)   | Prod Market | 261,952,66          | 0 (+)                   | Other            | 62,6           | 85,240        | (=) | 417,963,160                           |
| Loss                    |            |                      |                 |                     |            |            |  |             |                     |                         |                  |                |               |     |                                       |
|                         |            |                      |                 |                     |            | Hs Cap Los | ss Count   | Value       | Productivit         | y Co                    | unt Prod Value   | e Pr           | od Loss       |     |                                       |
|                         |            |                      |                 |                     |            | General    | 158  | 5,115,300   | Agricultural        | g                       | 11,832,530       |                | .20,130       |     |                                       |
|                         |            |                      |                 |                     |            |            |  |             | Inventory<br>Timber |                         | 0 (              |                | 0<br>0        |     |                                       |
|                         |            |                      |                 |                     |            |            |  |             | Tittibei            |                         |                  |                |               |     | Total Loss                            |
|                         |            |                      |                 |                     |            |            | Cap Loss   | 5,115,300   |                     | (+)                     | Prod Los         | <b>5</b> 250,1 | .20,140       | (=) | 255,235,440                           |
| Deductions              |            |                      |                 |                     |            |            |  |             |                     |                         |                  |                |               |     |                                       |
|                         |            |                      | Homest          | ead                 | Count      | Valu       | e Over 65  | Count       | Valu                | <u>Disabl</u>           | ed Coun          | t              | Value         |     | Assessed                              |
|                         |            |                      | General         |                     | 244        | 5,879,53   |  | 9           |                     |                         |                  | )              | 0             |     | 162,727,720                           |
|                         |            |                      | Frozen<br>Local |                     | 218        | 5,244,02   |  | 174         | 1,683,580           |                         |                  |                | 243,070       |     |                                       |
|                         |            |                      | Local Fro       | zen                 | 0          |            | <ul><li>0 Local</li><li>0 Local Frozen</li></ul> | 0<br>0      | (                   |                         | rozen (          | )              | 0<br>0        |     |                                       |
|                         |            |                      | Local %         |                     | Ö          |            | 0  | · ·         |                     |                         |                  |                | · ·           |     |                                       |
|                         |            |                      | Local %         | Fzn                 | 0          |            | 0  |             |                     |                         |                  |                |               |     |                                       |
|                         |            |                      |                 |                     | Total Hs   | 11,123,55  | 0 (+)  | Total Os    | 1,773,58            | 0 (+)                   | Total Di         | s 2            | 243,070 ¬     |     |                                       |
|                         |            |                      |                 |                     |            |            |  |             |                     |                         |                  |                |               |     |                                       |
|                         |            |                      | Disable         | d Veteran           | Count      | Valu       | <u>Miscellaneo</u>                               | ous Count   | Valu                | <u>Const</u>            | Exempt Coun      | t              | Value         |     |                                       |
|                         |            |                      | General         |                     | 8          | 86,76      |  | _           | (                   |                         |                  | 5              | 10,200        |     |                                       |
|                         |            |                      | Frozen          |                     | 9          | 108,00     |  |             | (                   |                         | ed 2             | 2              | 402           |     |                                       |
|                         |            |                      | 100% Ho         | omesite             | 10         | 1,323,23   | <ol> <li>Freeport<br/>Minimum Va</li> </ol>      | 0<br>Ilue 1 | (<br>14(            |                         |                  |                |               |     |                                       |
|                         |            |                      |                 |                     |            |            | Other  | 0           | 110                 |                         |                  |                |               |     | Tatal Dadwatiana                      |
|                         |            |                      |                 | Tota                | l Dis Vet  | 1,517,99   | 90 (+)   | Total Other | 14                  | 0 (+)                   | Total Exemp      |                | 10,602        |     | Total Deductions<br>14,668,932        |
| T                       |            |                      |                 | 1014                | ii Di3 VCC | 1,517,95   | ,0 (+)   | Total Other | 17                  | J ( <del>T</del> )      | Total Exclip     | •              | 10,002        | (-) | 14,000,932                            |
| Taxable / Tax           |            | 'avable              | 170 200         | (.)                 | Taval      | de France  | 14 502 060                                       | (1)         | Tavable Nen         | F                       | 122 205 520 / 3  |                | Tatal Tavah   | .l. | 1 40 050 700                          |
| Ne                      | w Frozen T | axable               | 170,300         | (+)                 | Iaxai      | ole Frozen | 14,592,960                                       | (+)         | Taxable Non         | riozeii                 | 133,295,528 (=)  |                | Total Taxab   |     | 148,058,788                           |
|                         |            |                      |                 |                     |            |            |  |             |                     |                         |                  |                | Taxable Lo    | SS  | 7,078,193                             |
|                         |            |                      |                 |                     |            |            |  |             |                     |                         |                  | 2019 F         | Rate Per \$10 | 00  | 0.0132                                |
|                         | New Froz   | en Tax               | 413.29          | (+)                 | т          | ax Frozen  | 101,029.50                                       | (+)         | Tax Non             | Frozen                  | 1,759,501.06 (=) | )              | Total Ta      | ax  | 1,860,943.85                          |
| Additional To           | talc       |                      |                 |                     |            |            |  |             |                     |                         |                  |                |               |     |                                       |
| Miscellaneous           | Count      | Value                | Natural         | Disaster            |            | Value      | TIFF 1   | TIFF #1     | Value TI            | FF                      | TIFF #2          | Value          | Certifiab     | ماد | Value                                 |
| Subj to Hs              | 462        | 54,598,210           |                 |                     |            | 0          | Total Taxable                                    | 0           |                     | tal Taxable             |                  | 0              | Market        |     | 417,963,160                           |
| New Taxable             | 17         | 1,842,670            |                 |                     |            | 0          | Total Taxable                                    | U           | -                   | tal Taxable             | U                | 0.00           | Tarket        |     | 417,303,100                           |
|                         | = *        |                      | Jan 1 Ta        | ıx                  |            | 0.00       | Origination Year                                 |             |                     | igination Ye            | ear              | 0              | % Protest     | ted | 0%                                    |
| Legal Acres<br>Ag Acres |            | 542,388.087<br>0.000 | , Juli 17179 70 |                     |            | 0.000      | Taxable Base                                     |             |                     | xable Base              |                  | 0              | Taxable       |     | 148,058,788                           |
| Inv Acres               |            | 0.000                |                 |                     |            | 0          | Taxable Captured                                 | d           |                     | xable Captı             |                  | 0              | Tax           |     | 1,860,943.85                          |
| Tmb Acres               |            | 0.000                |                 |                     |            | 0<br>0.00  | Tax Captured                                     |             | 0.00 Ta             | x Captured              |                  | 0.00           |               |     |                                       |
| Annexed                 | ^          |                      | Disaster        |                     |            | 0.000      |  |             | CI                  | apter 313               | Value Limitation | Value          |               |     | t Chief Appraiser ated recognizable   |
| DeAnnexed               | 0          | 0                    |                 | Est Recognizable To |            | 0          |  |             |                     | S Taxable               |                  | 058,788        |               |     | ty under protest                      |
|                         | Ū          | Ü                    | Est Reco        | gnizable T          | ax         | 0.00       |  |             |                     | 3 Taxable<br>30 Taxable |                  | 058,788        |               |     |                                       |
|                         |            |                      |                 |                     |            |            |  |             |                     | A Cap Loss              | •                | 0.000          |               |     |                                       |
|                         |            |                      |                 |                     |            |            |  |             | V.                  | Cup Loss                |                  | J              |               |     |                                       |

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The System Totals were produced from the result set using the following Query.

SELECT DISTINCT PROP\_YR,PROP\_ID,PROP\_GEOID FROM BASE\_PROP(NOLOCK) WHERE PROP\_YR = 2019 AND PROP\_DEL <> 'D'