

# 2023 PARTIAL EXEMPTION LIST 11.46 NOTIFICATION

## AL-ALVORD ISD (2023)

Count : 239

| Market             |       |                   |                        |       |                  |                        |       |                   |                  |            |                   |
|--------------------|-------|-------------------|------------------------|-------|------------------|------------------------|-------|-------------------|------------------|------------|-------------------|
| Improvement        | Count | Value             | Land                   | Count | Value            | Prod Mkt               | Count | Value             | Other            | Count      | Value             |
| Homesite           | 106   | 32,221,010        | Homesite               | 196   | 7,898,470        | Agricultural           | 45    | 17,806,950        | Mineral          | 0          | 0                 |
| Non Homesite       | 25    | 1,935,170         | Non Homesite           | 18    | 1,535,650        | Inventory              | 0     | 0                 | Personal         | 2          | 40,840            |
| New Homesite       | 24    | 4,427,270         | New Homesite           | 0     | 0                | Timber                 | 0     | 0                 | New Personal     | 0          | 0                 |
| New Non Hs         | 5     | 93,640            | New Non Hs             | 0     | 0                |                        |       |                   |                  |            |                   |
| <b>Impr Market</b> |       | <b>38,677,090</b> | <b>(+) Land Market</b> |       | <b>9,434,120</b> | <b>(+) Prod Market</b> |       | <b>17,806,950</b> | <b>(+) Other</b> |            | <b>40,840</b>     |
|                    |       |                   |                        |       |                  |                        |       |                   |                  | <b>(=)</b> | <b>65,959,000</b> |

| Loss |  |  |                 |                 |                  |              |       |            |            |            |                   |                   |
|------|--|--|-----------------|-----------------|------------------|--------------|-------|------------|------------|------------|-------------------|-------------------|
|      |  |  | Cap Loss        | Count           | Value            | Productivity | Count | Prod Value | Prod Loss  |            |                   |                   |
|      |  |  | General HS      | 33              | 1,290,480        | Agricultural | 45    | 183,260    | 17,623,690 |            |                   |                   |
|      |  |  | Circuit Breaker | 0               | 0                | Inventory    | 0     | 0          | 0          |            |                   |                   |
|      |  |  |                 |                 |                  | Timber       | 0     | 0          | 0          |            |                   |                   |
|      |  |  |                 |                 |                  | Timber78     | 0     | 0          | 0          |            |                   |                   |
|      |  |  |                 |                 |                  |              |       |            |            | <b>(=)</b> | <b>18,914,170</b> |                   |
|      |  |  |                 | <b>Cap Loss</b> | <b>1,290,480</b> |              |       |            |            | <b>(+)</b> | <b>Prod Loss</b>  | <b>17,623,690</b> |

| Deductions |                         |              |                  |                        |              |                |                         |              |                |            |                  |
|------------|-------------------------|--------------|------------------|------------------------|--------------|----------------|-------------------------|--------------|----------------|------------|------------------|
|            | Homestead               | Count        | Value            | Over 65                | Count        | Value          | Disabled                | Count        | Value          | Assessed   |                  |
|            | General                 | 54           | 4,617,460        | General                | 5            | 40,000         | General                 | 0            | 0              | 47,044,830 |                  |
|            | Frozen                  | 29           | 2,878,640        | Frozen                 | 28           | 280,000        | Frozen                  | 0            | 0              |            |                  |
|            | Local                   | 0            | 0                | Local                  | 0            | 0              | Local                   | 0            | 0              |            |                  |
|            | Local Frozen            | 0            | 0                | Local Frozen           | 0            | 0              | Local Frozen            | 0            | 0              |            |                  |
|            | Local %                 | 0            | 0                |                        |              |                |                         |              |                |            |                  |
|            | Local % Fzn             | 0            | 0                |                        |              |                |                         |              |                |            |                  |
|            | <b>Total Hs</b>         |              | <b>7,496,100</b> | <b>(+) Total Os</b>    |              | <b>320,000</b> | <b>(+) Total Dis</b>    |              | <b>0</b>       |            |                  |
|            | <b>Disabled Veteran</b> | <b>Count</b> | <b>Value</b>     | <b>Miscellaneous</b>   | <b>Count</b> | <b>Value</b>   | <b>Const Exempt</b>     | <b>Count</b> | <b>Value</b>   |            |                  |
|            | General                 | 4            | 48,000           | Abatements             | 0            | 0              | General                 | 4            | 516,360        |            |                  |
|            | Frozen                  | 0            | 0                | Polution Control       | 0            | 0              | Prorated                | 0            | 0              |            |                  |
|            | 100% Homesite           | 4            | 481,079          | Freeport               | 0            | 0              |                         |              |                |            |                  |
|            |                         |              |                  | Minimum Value          | 0            | 0              |                         |              |                |            |                  |
|            |                         |              |                  | Temp Disaster          | 0            | 0              |                         |              |                |            |                  |
|            |                         |              |                  | Other                  | 1            | 19,500         |                         |              |                |            |                  |
|            | <b>Total Dis Vet</b>    |              | <b>529,079</b>   | <b>(+) Total Other</b> |              | <b>19,500</b>  | <b>(+) Total Exempt</b> |              | <b>516,360</b> | <b>(=)</b> | <b>8,881,039</b> |

| Taxable / Tax             |         |     |                       |           |     |                           |            |     |                      |                            |           |
|---------------------------|---------|-----|-----------------------|-----------|-----|---------------------------|------------|-----|----------------------|----------------------------|-----------|
| <b>New Frozen Taxable</b> | 105,510 | (+) | <b>Taxable Frozen</b> | 8,917,760 | (+) | <b>Taxable Non Frozen</b> | 29,140,521 | (=) | <b>Total Taxable</b> | 38,163,791                 |           |
|                           |         |     |                       |           |     |                           |            |     |                      | <b>Taxable Loss</b>        | 2,851,001 |
|                           |         |     |                       |           |     |                           |            |     |                      | <b>2023 Rate Per \$100</b> | 0.008822  |
| <b>New Frozen Tax</b>     | 930.81  | (+) | <b>Tax Frozen</b>     | 53,520.98 | (+) | <b>Tax Non Frozen</b>     | 257,077.64 | (=) | <b>Total Tax</b>     | 311,529.43                 |           |

| Additional Totals |       |            |                       |       |                  |         |       |                                     |              |              |             |            |
|-------------------|-------|------------|-----------------------|-------|------------------|---------|-------|-------------------------------------|--------------|--------------|-------------|------------|
| Miscellaneous     | Count | Value      | Natural Disaster      | Value | TIFF             | TIFF #1 | Value | TIFF                                | TIFF #2      | Value        | Certifiable | Value      |
| Subj to Hs        | 83    | 31,837,590 | Jan 1 Market          | 0     | Total Taxable    | 0       | 0     | Total Taxable                       | 0            | 0            | Market      | 65,959,000 |
| New Taxable       | 28    | 4,005,428  | Jan 1 Txbl            | 0     | Total Tax        | 0.00    | 0.00  | Total Tax                           | 0.00         | 0.00         |             |            |
|                   |       |            | Jan 1 Tax             | 0.00  | Origination Year | 0       | 0     | Origination Year                    | 0            | 0            | % Protested | 0%         |
| Legal Acres       |       | 3,670.713  | Jan 1 Avg %           | 0.000 | Taxable Base     | 0       | 0     | Taxable Base                        | 0            | 0            | Taxable     | 38,163,791 |
| Ag Acres          |       | 0.000      | Disaster Market       | 0     | Taxable Captured | 0       | 0     | Taxable Captured                    | 0            | 0            | Tax         | 311,529.43 |
| Inv Acres         |       | 0.000      | Disaster Txbl         | 0     | Tax Captured     | 0.00    | 0.00  | Tax Captured                        | 0.00         | 0.00         |             |            |
| Tmb Acres         |       | 0.000      | Disaster Tax          | 0.00  |                  |         |       |                                     |              |              |             |            |
|                   |       |            | Disaster Avg %        | 0.000 |                  |         |       |                                     |              |              |             |            |
| Annexed           | 0     | 0          | Est Recognizable Txbl | 0     |                  |         |       | <b>Chapter 313 Value Limitation</b> | <b>Value</b> |              |             |            |
| DeAnnexed         | 0     | 0          | Est Recognizable Tax  | 0.00  |                  |         |       | I&S Taxable                         | 38,163,791   |              |             |            |
|                   |       |            |                       |       |                  |         |       |                                     |              | M&O Taxable  | 38,163,791  |            |
|                   |       |            |                       |       |                  |         |       |                                     |              | VLA Cap Loss | 0           |            |

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

# 2023 PARTIAL EXEMPTION LIST 11.46 NOTIFICATION

## APR-APPRAISAL DISTRICT (2023)

Count : 25,761

| Market             |        |               |                        |        |             |                        |       |               |                  |                         |               |
|--------------------|--------|---------------|------------------------|--------|-------------|------------------------|-------|---------------|------------------|-------------------------|---------------|
| Improvement        | Count  | Value         | Land                   | Count  | Value       | Prod Mkt               | Count | Value         | Other            | Count                   | Value         |
| Homesite           | 11,103 | 1,306,594,146 | Homesite               | 15,137 | 357,377,859 | Agricultural           | 8,430 | 3,233,622,141 | Mineral          | 0                       | 0             |
| Non Homesite       | 4,070  | 361,943,074   | Non Homesite           | 3,377  | 213,701,320 | Inventory              | 0     | 0             | Personal         | 842                     | 55,236,219    |
| New Homesite       | 759    | 63,071,380    | New Homesite           | 8      | 360,630     | Timber                 | 0     | 0             | New Personal     | 0                       | 0             |
| New Non Hs         | 348    | 16,708,180    | New Non Hs             | 0      | 0           |                        |       |               |                  |                         |               |
| <b>Impr Market</b> |        | 1,748,316,780 | <b>(+) Land Market</b> |        | 571,439,809 | <b>(+) Prod Market</b> |       | 3,233,622,141 | <b>(+) Other</b> |                         | 55,236,219    |
|                    |        |               |                        |        |             |                        |       |               |                  | <b>(=) Total Market</b> | 5,608,614,949 |

| Loss |  |  |                 |       |            |              |       |            |               |                       |               |
|------|--|--|-----------------|-------|------------|--------------|-------|------------|---------------|-----------------------|---------------|
|      |  |  | Cap Loss        | Count | Value      | Productivity | Count | Prod Value | Prod Loss     |                       |               |
|      |  |  | General HS      | 3,699 | 79,796,240 | Agricultural | 8,430 | 32,650,755 | 3,200,971,386 |                       |               |
|      |  |  | Circuit Breaker | 0     | 0          | Inventory    | 0     | 0          | 0             |                       |               |
|      |  |  |                 |       |            | Timber       | 0     | 0          | 0             |                       |               |
|      |  |  |                 |       |            | Timber78     | 0     | 0          | 0             |                       |               |
|      |  |  |                 |       |            |              |       |            |               | <b>(+) Total Loss</b> | 3,280,767,626 |
|      |  |  |                 |       |            |              |       |            |               | <b>Cap Loss</b>       | 79,796,240    |
|      |  |  |                 |       |            |              |       |            |               | <b>(+) Prod Loss</b>  | 3,200,971,386 |
|      |  |  |                 |       |            |              |       |            |               | <b>(=)</b>            | 3,280,767,626 |

| Deductions |                  |       |           |                  |       |       |              |       |             |                             |             |
|------------|------------------|-------|-----------|------------------|-------|-------|--------------|-------|-------------|-----------------------------|-------------|
|            | Homestead        | Count | Value     | Over 65          | Count | Value | Disabled     | Count | Value       | Assessed                    |             |
|            | General          | 0     | 0         | General          | 0     | 0     | General      | 0     | 0           | 2,327,847,323               |             |
|            | Frozen           | 0     | 0         | Frozen           | 0     | 0     | Frozen       | 0     | 0           |                             |             |
|            | Local            | 0     | 0         | Local            | 0     | 0     | Local        | 0     | 0           |                             |             |
|            | Local Frozen     | 0     | 0         | Local Frozen     | 0     | 0     | Local Frozen | 0     | 0           |                             |             |
|            | Local %          | 0     | 0         |                  |       |       |              |       |             |                             |             |
|            | Local % Fzn      | 0     | 0         |                  |       |       |              |       |             |                             |             |
|            |                  |       |           |                  |       |       |              |       |             | <b>(+) Total Hs</b>         | 0           |
|            |                  |       |           |                  |       |       |              |       |             | <b>(+) Total Os</b>         | 0           |
|            |                  |       |           |                  |       |       |              |       |             | <b>(+) Total Dis</b>        | 0           |
|            | Disabled Veteran | Count | Value     | Miscellaneous    | Count | Value | Const Exempt | Count | Value       |                             |             |
|            | General          | 272   | 2,757,400 | Abatements       | 0     | 0     | General      | 612   | 171,034,380 |                             |             |
|            | Frozen           | 0     | 0         | Polution Control | 0     | 0     | Prorated     | 4     | 31,855      |                             |             |
|            | 100% Homesite    | 0     | 0         | Freeport         | 0     | 0     |              |       |             |                             |             |
|            |                  |       |           | Minimum Value    | 0     | 0     |              |       |             |                             |             |
|            |                  |       |           | Temp Disaster    | 0     | 0     |              |       |             |                             |             |
|            |                  |       |           | Other            | 0     | 0     |              |       |             |                             |             |
|            |                  |       |           |                  |       |       |              |       |             | <b>(+) Total Dis Vet</b>    | 2,757,400   |
|            |                  |       |           |                  |       |       |              |       |             | <b>(+) Total Other</b>      | 0           |
|            |                  |       |           |                  |       |       |              |       |             | <b>(+) Total Exempt</b>     | 171,066,235 |
|            |                  |       |           |                  |       |       |              |       |             | <b>(=) Total Deductions</b> | 173,823,635 |

| Taxable / Tax |                       |       |       |                   |       |       |                       |               |       |                            |                    |
|---------------|-----------------------|-------|-------|-------------------|-------|-------|-----------------------|---------------|-------|----------------------------|--------------------|
|               | New Frozen Taxable    | Count | Value | Taxable Frozen    | Count | Value | Taxable Non Frozen    | Count         | Value | Total Taxable              | Total Taxable Loss |
|               |                       | 0     | (+)   |                   | 0     | (+)   |                       | 2,154,023,688 | (=)   | 2,154,023,688              | 0                  |
|               |                       |       |       |                   |       |       |                       |               |       | <b>2023 Rate Per \$100</b> | 0.00               |
|               | <b>New Frozen Tax</b> | 0.00  | (+)   | <b>Tax Frozen</b> | 0.00  | (+)   | <b>Tax Non Frozen</b> | 0.00          | (=)   | <b>Total Tax</b>           | 0.00               |

| Additional Totals |       |               |                      |       |                                     |         |               |                  |         |              |             |  |
|-------------------|-------|---------------|----------------------|-------|-------------------------------------|---------|---------------|------------------|---------|--------------|-------------|--|
| Miscellaneous     | Count | Value         | Natural Disaster     | Value | TIFF                                | TIFF #1 | Value         | TIFF             | TIFF #2 | Value        | Certifiable | Value  |
| Subj to Hs        | 5,972 | 1,046,763,760 | Jan 1 Market         | 0     | Total Taxable                       | 0       | 0             | Total Taxable    | 0       | 0            | Market      | 5,608,614,949  |
| New Taxable       | 1,007 | 79,318,130    | Jan 1 Txbl           | 0     | Total Tax                           | 0.00    | 0.00          | Total Tax        | 0.00    | 0.00         |             |  |
|                   |       |               | Jan 1 Tax            | 0.00  | Origination Year                    | 0       | 0             | Origination Year | 0       | 0            | % Protested | 0%   |
| Legal Acres       |       | 580,506.898   | Jan 1 Avg %          | 0.000 | Taxable Base                        | 0       | 0             | Taxable Base     | 0       | 0            | Taxable     | 2,154,023,688  |
| Ag Acres          |       | 640.390       | Disaster Market      | 0     | Taxable Captured                    | 0       | 0             | Taxable Captured | 0       | 0            | Tax         | 0.00   |
| Inv Acres         |       | 0.000         | Disaster Txbl        | 0     | Tax Captured                        | 0.00    | 0.00          | Tax Captured     | 0.00    | 0.00         |             |  |
| Tmb Acres         |       | 0.000         | Disaster Tax         | 0.00  |                                     |         |               |                  |         |              |             |  |
|                   |       |               | Disaster Avg %       | 0.000 | <b>Chapter 313 Value Limitation</b> |         | <b>Value</b>  |                  |         |              |             |  |
| Annexed           | 0     | 0             | Disaster Txbl        | 0     | I&S Taxable                         |         | 2,154,023,688 |                  |         |              |             | * Please contact Chief Appraiser to obtain estimated recognizable values of property under protest |
| DeAnnexed         | 0     | 0             | Est Recognizable Tax | 0.00  | M&O Taxable                         |         | 0             |                  |         |              |             |  |
|                   |       |               |                      |       |                                     |         |               |                  |         | VLA Cap Loss | 0           |  |

# 2023 PARTIAL EXEMPTION LIST 11.46 NOTIFICATION

## BC-CITY OF BOWIE (2023)

Count : 3,568

| Market             |       |                    |                        |       |                   |                        |       |                  |                  |            |                     |
|--------------------|-------|--------------------|------------------------|-------|-------------------|------------------------|-------|------------------|------------------|------------|---------------------|
| Improvement        | Count | Value              | Land                   | Count | Value             | Prod Mkt               | Count | Value            | Other            | Count      | Value               |
| Homesite           | 2,261 | 262,131,630        | Homesite               | 2,649 | 27,061,070        | Agricultural           | 21    | 4,845,220        | Mineral          | 0          | 0                   |
| Non Homesite       | 530   | 125,614,061        | Non Homesite           | 556   | 21,559,880        | Inventory              | 0     | 0                | Personal         | 317        | 25,499,501          |
| New Homesite       | 90    | 5,166,050          | New Homesite           | 1     | 7,200             | Timber                 | 0     | 0                | New Personal     | 0          | 0                   |
| New Non Hs         | 13    | 396,450            | New Non Hs             | 0     | 0                 |                        |       |                  |                  |            |                     |
| <b>Impr Market</b> |       | <b>393,308,191</b> | <b>(+) Land Market</b> |       | <b>48,628,150</b> | <b>(+) Prod Market</b> |       | <b>4,845,220</b> | <b>(+) Other</b> |            | <b>25,499,501</b>   |
|                    |       |                    |                        |       |                   |                        |       |                  |                  | <b>(=)</b> | <b>Total Market</b> |
|                    |       |                    |                        |       |                   |                        |       |                  |                  |            | <b>472,281,062</b>  |

| Loss |  |  |                 |       |           |              |       |            |           |            |                   |
|------|--|--|-----------------|-------|-----------|--------------|-------|------------|-----------|------------|-------------------|
|      |  |  | Cap Loss        | Count | Value     | Productivity | Count | Prod Value | Prod Loss |            |                   |
|      |  |  | General HS      | 796   | 7,671,370 | Agricultural | 21    | 30,060     | 4,815,160 |            |                   |
|      |  |  | Circuit Breaker | 0     | 0         | Inventory    | 0     | 0          | 0         |            |                   |
|      |  |  |                 |       |           | Timber       | 0     | 0          | 0         |            |                   |
|      |  |  |                 |       |           | Timber78     | 0     | 0          | 0         |            |                   |
|      |  |  |                 |       |           |              |       |            |           | <b>(=)</b> | <b>Total Loss</b> |
|      |  |  |                 |       |           |              |       |            |           |            | <b>12,486,530</b> |
|      |  |  |                 |       |           |              |       |            |           | <b>(+)</b> | <b>Prod Loss</b>  |
|      |  |  |                 |       |           |              |       |            |           |            | <b>4,815,160</b>  |
|      |  |  |                 |       |           |              |       |            |           | <b>(=)</b> | <b>12,486,530</b> |

| Deductions |                         |              |                  |                        |              |                  |                         |              |                   |             |                         |
|------------|-------------------------|--------------|------------------|------------------------|--------------|------------------|-------------------------|--------------|-------------------|-------------|-------------------------|
|            | Homestead               | Count        | Value            | Over 65                | Count        | Value            | Disabled                | Count        | Value             | Assessed    |                         |
|            | General                 | 0            | 0                | General                | 0            | 0                | General                 | 0            | 0                 | 459,794,532 |                         |
|            | Frozen                  | 0            | 0                | Frozen                 | 0            | 0                | Frozen                  | 0            | 0                 |             |                         |
|            | Local                   | 0            | 0                | Local                  | 560          | 2,701,617        | Local                   | 0            | 0                 |             |                         |
|            | Local Frozen            | 0            | 0                | Local Frozen           | 0            | 0                | Local Frozen            | 0            | 0                 |             |                         |
|            | Local %                 | 0            | 0                |                        |              |                  |                         |              |                   |             |                         |
|            | Local % Fzn             | 0            | 0                |                        |              |                  |                         |              |                   |             |                         |
|            | <b>Total Hs</b>         |              | <b>0</b>         | <b>(+) Total Os</b>    |              | <b>2,701,617</b> | <b>(+) Total Dis</b>    |              | <b>0</b>          |             |                         |
|            | <b>Disabled Veteran</b> | <b>Count</b> | <b>Value</b>     | <b>Miscellaneous</b>   | <b>Count</b> | <b>Value</b>     | <b>Const Exempt</b>     | <b>Count</b> | <b>Value</b>      |             |                         |
|            | General                 | 43           | 454,000          | Abatements             | 0            | 0                | General                 | 166          | 53,327,250        |             |                         |
|            | Frozen                  | 0            | 0                | Polution Control       | 0            | 0                | Prorated                | 0            | 0                 |             |                         |
|            | 100% Homesite           | 28           | 5,151,475        | Freeport               | 0            | 0                |                         |              |                   |             |                         |
|            |                         |              |                  | Minimum Value          | 74           | 81,391           |                         |              |                   |             |                         |
|            |                         |              |                  | Temp Disaster          | 0            | 0                |                         |              |                   |             |                         |
|            |                         |              |                  | Other                  | 24           | 2,784,917        |                         |              |                   |             |                         |
|            | <b>Total Dis Vet</b>    |              | <b>5,605,475</b> | <b>(+) Total Other</b> |              | <b>2,866,308</b> | <b>(+) Total Exempt</b> |              | <b>53,327,250</b> | <b>(=)</b>  | <b>Total Deductions</b> |
|            |                         |              |                  |                        |              |                  |                         |              |                   |             | <b>64,500,650</b>       |

| Taxable / Tax             |  |             |            |                       |  |             |            |                           |  |                     |                            |                      |                     |
|---------------------------|--|-------------|------------|-----------------------|--|-------------|------------|---------------------------|--|---------------------|----------------------------|----------------------|---------------------|
| <b>New Frozen Taxable</b> |  | <b>0</b>    | <b>(+)</b> | <b>Taxable Frozen</b> |  | <b>0</b>    | <b>(+)</b> | <b>Taxable Non Frozen</b> |  | <b>395,293,882</b>  | <b>(=)</b>                 | <b>Total Taxable</b> | <b>395,293,882</b>  |
|                           |  |             |            |                       |  |             |            |                           |  |                     | <b>Taxable Loss</b>        | <b>9</b>             |                     |
|                           |  |             |            |                       |  |             |            |                           |  |                     | <b>2023 Rate Per \$100</b> | <b>0.00543</b>       |                     |
| <b>New Frozen Tax</b>     |  | <b>0.00</b> | <b>(+)</b> | <b>Tax Frozen</b>     |  | <b>0.00</b> | <b>(+)</b> | <b>Tax Non Frozen</b>     |  | <b>2,146,445.73</b> | <b>(=)</b>                 | <b>Total Tax</b>     | <b>2,146,445.73</b> |

| Additional Totals |       |             |                       |       |                  |         |       |                  |         |                                     |              |              |
|-------------------|-------|-------------|-----------------------|-------|------------------|---------|-------|------------------|---------|-------------------------------------|--------------|--------------|
| Miscellaneous     | Count | Value       | Natural Disaster      | Value | TIFF             | TIFF #1 | Value | TIFF             | TIFF #2 | Value                               | Certifiable  | Value        |
| Subj to Hs        | 1,208 | 179,144,100 | Jan 1 Market          | 0     | Total Taxable    | 0       | 0     | Total Taxable    | 0       | 0                                   | Market       | 472,281,062  |
| New Taxable       | 100   | 5,405,963   | Jan 1 Txbl            | 0     | Total Tax        |         | 0.00  | Total Tax        |         | 0.00                                |              |              |
|                   |       |             | Jan 1 Tax             | 0.00  | Origination Year |         | 0     | Origination Year |         | 0                                   | % Protested  | 0%           |
| Legal Acres       |       | 1,792.758   | Jan 1 Avg %           | 0.000 | Taxable Base     |         | 0     | Taxable Base     |         | 0                                   | Taxable      | 395,293,882  |
| Ag Acres          |       | 0.000       | Disaster Market       | 0     | Taxable Captured |         | 0     | Taxable Captured |         | 0                                   | Tax          | 2,146,445.73 |
| Inv Acres         |       | 0.000       | Disaster Txbl         | 0     | Tax Captured     |         | 0.00  | Tax Captured     |         | 0.00                                |              |              |
| Tmb Acres         |       | 0.000       | Disaster Tax          | 0.00  |                  |         |       |                  |         |                                     |              |              |
|                   |       |             | Disaster Avg %        | 0.000 |                  |         |       |                  |         |                                     |              |              |
| Annexed           | 0     | 0           | Disaster Avg %        | 0.000 |                  |         |       |                  |         |                                     |              |              |
| DeAnnexed         | 0     | 0           | Est Recognizable Txbl | 0     |                  |         |       |                  |         |                                     |              |              |
|                   |       |             | Est Recognizable Tax  | 0.00  |                  |         |       |                  |         |                                     |              |              |
|                   |       |             |                       |       |                  |         |       |                  |         | <b>Chapter 313 Value Limitation</b> | <b>Value</b> |              |
|                   |       |             |                       |       |                  |         |       |                  |         | I&S Taxable                         | 395,293,882  |              |
|                   |       |             |                       |       |                  |         |       |                  |         | M&O Taxable                         | 395,293,882  |              |
|                   |       |             |                       |       |                  |         |       |                  |         | VLA Cap Loss                        | 0            |              |

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

# 2023 PARTIAL EXEMPTION LIST 11.46 NOTIFICATION

## BO-BOWIE ISD (2023)

Count : 10,559

| Market             |       |             |              |                    |             |              |                    |             |              |              |                |                     |               |
|--------------------|-------|-------------|--------------|--------------------|-------------|--------------|--------------------|-------------|--------------|--------------|----------------|---------------------|---------------|
| Improvement        | Count | Value       | Land         | Count              | Value       | Prod Mkt     | Count              | Value       | Other        | Count        | Value          |                     |               |
| Homesite           | 5,389 | 658,286,050 | Homesite     | 6,793              | 183,077,730 | Agricultural | 2,547              | 722,987,430 | Mineral      | 0            | 0              |                     |               |
| Non Homesite       | 1,942 | 201,441,351 | Non Homesite | 1,517              | 99,748,880  | Inventory    | 0                  | 0           | Personal     | 460          | 43,183,641     |                     |               |
| New Homesite       | 509   | 31,241,270  | New Homesite | 4                  | 141,870     | Timber       | 0                  | 0           | New Personal | 0            | 0              |                     |               |
| New Non Hs         | 240   | 7,113,740   | New Non Hs   | 0                  | 0           |              |                    |             |              |              |                |                     |               |
| <b>Impr Market</b> |       | 898,082,411 | (+)          | <b>Land Market</b> | 282,968,480 | (+)          | <b>Prod Market</b> | 722,987,430 | (+)          | <b>Other</b> | 43,183,641 (=) | <b>Total Market</b> | 1,947,221,962 |

| Loss            |       |            |              |                  |             |             |                   |             |  |  |  |
|-----------------|-------|------------|--------------|------------------|-------------|-------------|-------------------|-------------|--|--|--|
|                 | Count | Value      | Productivity | Count            | Prod Value  | Prod Loss   |                   |             |  |  |  |
| General HS      | 1,862 | 35,026,580 | Agricultural | 2,547            | 7,775,780   | 715,211,650 |                   |             |  |  |  |
| Circuit Breaker | 0     | 0          | Inventory    | 0                | 0           | 0           |                   |             |  |  |  |
|                 |       |            | Timber       | 0                | 0           | 0           |                   |             |  |  |  |
|                 |       |            | Timber78     | 0                | 0           | 0           |                   |             |  |  |  |
| <b>Cap Loss</b> |       | 35,026,580 | (+)          | <b>Prod Loss</b> | 715,211,650 | (=)         | <b>Total Loss</b> | 750,238,230 |  |  |  |

| Deductions           |       |             |                  |                    |            |              |                     |            |               |                         |  |             |
|----------------------|-------|-------------|------------------|--------------------|------------|--------------|---------------------|------------|---------------|-------------------------|--|-------------|
|                      | Count | Value       | Over 65          | Count              | Value      | Disabled     | Count               | Value      | Assessed      |                         |  |             |
| General              | 1,693 | 143,105,602 | General          | 119                | 999,285    | General      | 6                   | 56,795     | 1,196,983,732 |                         |  |             |
| Frozen               | 1,353 | 117,121,908 | Frozen           | 981                | 9,197,817  | Frozen       | 31                  | 263,230    |               |                         |  |             |
| Local                | 0     | 0           | Local            | 0                  | 0          | Local        | 0                   | 0          |               |                         |  |             |
| Local Frozen         | 0     | 0           | Local Frozen     | 0                  | 0          | Local Frozen | 0                   | 0          |               |                         |  |             |
| Local %              | 0     | 0           |                  |                    |            |              |                     |            |               |                         |  |             |
| Local % Fzn          | 0     | 0           |                  |                    |            |              |                     |            |               |                         |  |             |
| <b>Total Hs</b>      |       | 260,227,510 | (+)              | <b>Total Os</b>    | 10,197,102 | (+)          | <b>Total Dis</b>    | 320,025    |               |                         |  |             |
| Disabled Veteran     | Count | Value       | Miscellaneous    | Count              | Value      | Const Exempt | Count               | Value      |               |                         |  |             |
| General              | 86    | 776,680     | Abatements       | 0                  | 0          | General      | 261                 | 84,479,450 |               |                         |  |             |
| Frozen               | 42    | 382,940     | Polution Control | 0                  | 0          | Prorated     | 1                   | 690        |               |                         |  |             |
| 100% Homesite        | 82    | 11,780,865  | Freeport         | 0                  | 0          |              |                     |            |               |                         |  |             |
|                      |       |             | Minimum Value    | 95                 | 107,661    |              |                     |            |               |                         |  |             |
|                      |       |             | Temp Disaster    | 0                  | 0          |              |                     |            |               |                         |  |             |
|                      |       |             | Other            | 54                 | 4,359,912  |              |                     |            |               |                         |  |             |
| <b>Total Dis Vet</b> |       | 12,940,485  | (+)              | <b>Total Other</b> | 4,467,573  | (+)          | <b>Total Exempt</b> | 84,480,140 | (=)           | <b>Total Deductions</b> |  | 372,632,835 |

| Taxable / Tax             |           |     |                       |             |     |                           |              |     |                            |              |  |
|---------------------------|-----------|-----|-----------------------|-------------|-----|---------------------------|--------------|-----|----------------------------|--------------|--|
| <b>New Frozen Taxable</b> | 1,124,726 | (+) | <b>Taxable Frozen</b> | 104,213,026 | (+) | <b>Taxable Non Frozen</b> | 719,013,145  | (=) | <b>Total Taxable</b>       | 824,350,897  |  |
|                           |           |     |                       |             |     |                           |              |     | <b>Taxable Loss</b>        | 63,883,823   |  |
|                           |           |     |                       |             |     |                           |              |     | <b>2023 Rate Per \$100</b> | 0.008718     |  |
| <b>New Frozen Tax</b>     | 8,949.02  | (+) | <b>Tax Frozen</b>     | 359,983.76  | (+) | <b>Tax Non Frozen</b>     | 6,260,819.17 | (=) | <b>Total Tax</b>           | 6,629,751.95 |  |

| Additional Totals |       |             |                       |       |                  |         |       |                  |         |       |                                     |               |
|-------------------|-------|-------------|-----------------------|-------|------------------|---------|-------|------------------|---------|-------|-------------------------------------|---------------|
| Miscellaneous     | Count | Value       | Natural Disaster      | Value | TIFF             | TIFF #1 | Value | TIFF             | TIFF #2 | Value | Certifiable                         | Value         |
| Subj to Hs        | 3,047 | 549,476,510 | Jan 1 Market          | 0     | Total Taxable    | 0       | 0     | Total Taxable    | 0       | 0     | Market                              | 1,947,221,962 |
| New Taxable       | 640   | 33,888,650  | Jan 1 Txbl            | 0     | Total Tax        | 0.00    | 0.00  | Total Tax        | 0.00    | 0.00  |                                     |               |
|                   |       |             | Jan 1 Tax             | 0.00  | Origination Year | 0       | 0     | Origination Year | 0       | 0     | % Protested                         | 0%            |
| Legal Acres       |       | 145,218.065 | Jan 1 Avg %           | 0.000 | Taxable Base     | 0       | 0     | Taxable Base     | 0       | 0     | Taxable                             | 824,350,897   |
| Ag Acres          |       | 278.690     | Disaster Market       | 0     | Taxable Captured | 0       | 0     | Taxable Captured | 0       | 0     | Tax                                 | 6,629,751.95  |
| Inv Acres         |       | 0.000       | Disaster Txbl         | 0     | Tax Captured     | 0.00    | 0.00  | Tax Captured     | 0.00    | 0.00  |                                     |               |
| Tmb Acres         |       | 0.000       | Disaster Tax          | 0.00  |                  |         |       |                  |         |       |                                     |               |
|                   |       |             | Disaster Avg %        | 0.000 |                  |         |       |                  |         |       |                                     |               |
| Annexed           | 0     | 0           | Disaster Avg %        | 0.000 |                  |         |       |                  |         |       |                                     |               |
| DeAnnexed         | 0     | 0           | Est Recognizable Txbl | 0     |                  |         |       |                  |         |       |                                     |               |
|                   |       |             | Est Recognizable Tax  | 0.00  |                  |         |       |                  |         |       |                                     |               |
|                   |       |             |                       |       |                  |         |       |                  |         |       | <b>Chapter 313 Value Limitation</b> | <b>Value</b>  |
|                   |       |             |                       |       |                  |         |       |                  |         |       | I&S Taxable                         | 824,350,897   |
|                   |       |             |                       |       |                  |         |       |                  |         |       | M&O Taxable                         | 824,350,897   |
|                   |       |             |                       |       |                  |         |       |                  |         |       | VLA Cap Loss                        | 0             |

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

# 2023 PARTIAL EXEMPTION LIST 11.46 NOTIFICATION

## CL-CLAY COUNTY (2023)

| Market             |       |       |              |                    |       |              |       |                    |              |        |                     |              |  |   |     |        |
|--------------------|-------|-------|--------------|--------------------|-------|--------------|-------|--------------------|--------------|--------|---------------------|--------------|--|---|-----|--------|
| Improvement        | Count | Value | Land         | Count              | Value | Prod Mkt     | Count | Value              | Other        | Count  | Value               |              |  |   |     |        |
| Homesite           | 0     | 0     | Homesite     | 0                  | 0     | Agricultural | 1     | 60,000             | Mineral      | 0      | 0                   |              |  |   |     |        |
| Non Homesite       | 0     | 0     | Non Homesite | 0                  | 0     | Inventory    | 0     | 0                  | Personal     | 0      | 0                   |              |  |   |     |        |
| New Homesite       | 0     | 0     | New Homesite | 0                  | 0     | Timber       | 0     | 0                  | New Personal | 0      | 0                   |              |  |   |     |        |
| New Non Hs         | 0     | 0     | New Non Hs   | 0                  | 0     |              |       |                    |              |        |                     |              |  |   |     |        |
|                    |       |       |              |                    |       |              |       |                    |              |        | <b>Total Market</b> |              |  |   |     |        |
| <b>Impr Market</b> |       | 0     | (+)          | <b>Land Market</b> |       | 0            | (+)   | <b>Prod Market</b> |              | 60,000 | (+)                 | <b>Other</b> |  | 0 | (=) | 60,000 |

| Loss            |       |       |              |                  |            |                   |     |  |  |  |  |        |
|-----------------|-------|-------|--------------|------------------|------------|-------------------|-----|--|--|--|--|--------|
|                 | Count | Value | Productivity | Count            | Prod Value | Prod Loss         |     |  |  |  |  |        |
| General HS      | 0     | 0     | Agricultural | 1                | 980        | 59,020            |     |  |  |  |  |        |
| Circuit Breaker | 0     | 0     | Inventory    | 0                | 0          | 0                 |     |  |  |  |  |        |
|                 |       |       | Timber       | 0                | 0          | 0                 |     |  |  |  |  |        |
|                 |       |       | Timber78     | 0                | 0          | 0                 |     |  |  |  |  |        |
|                 |       |       |              |                  |            | <b>Total Loss</b> |     |  |  |  |  |        |
| <b>Cap Loss</b> |       | 0     | (+)          | <b>Prod Loss</b> |            | 59,020            | (=) |  |  |  |  | 59,020 |

| Deductions           |       |       |                  |                    |       |              |       |                     |          |   |     |                         |
|----------------------|-------|-------|------------------|--------------------|-------|--------------|-------|---------------------|----------|---|-----|-------------------------|
|                      | Count | Value | Over 65          | Count              | Value | Disabled     | Count | Value               | Assessed |   |     |                         |
| General              | 0     | 0     | General          | 0                  | 0     | General      | 0     | 0                   | 980      |   |     |                         |
| Frozen               | 0     | 0     | Frozen           | 0                  | 0     | Frozen       | 0     | 0                   |          |   |     |                         |
| Local                | 0     | 0     | Local            | 0                  | 0     | Local        | 0     | 0                   |          |   |     |                         |
| Local Frozen         | 0     | 0     | Local Frozen     | 0                  | 0     | Local Frozen | 0     | 0                   |          |   |     |                         |
| Local %              | 0     | 0     |                  |                    |       |              |       |                     |          |   |     |                         |
| Local % Fzn          | 0     | 0     |                  |                    |       |              |       |                     |          |   |     |                         |
| <b>Total Hs</b>      |       | 0     | (+)              | <b>Total Os</b>    |       | 0            | (+)   | <b>Total Dis</b>    |          | 0 |     |                         |
|                      | Count | Value | Miscellaneous    | Count              | Value | Const Exempt | Count | Value               |          |   |     |                         |
| General              | 0     | 0     | Abatements       | 0                  | 0     | General      | 0     | 0                   |          |   |     |                         |
| Frozen               | 0     | 0     | Polution Control | 0                  | 0     | Prorated     | 0     | 0                   |          |   |     |                         |
| 100% Homesite        | 0     | 0     | Freeport         | 0                  | 0     |              |       |                     |          |   |     |                         |
|                      |       |       | Minimum Value    | 0                  | 0     |              |       |                     |          |   |     |                         |
|                      |       |       | Temp Disaster    | 0                  | 0     |              |       |                     |          |   |     |                         |
|                      |       |       | Other            | 0                  | 0     |              |       |                     |          |   |     |                         |
| <b>Total Dis Vet</b> |       | 0     | (+)              | <b>Total Other</b> |       | 0            | (+)   | <b>Total Exempt</b> |          | 0 | (=) | <b>Total Deductions</b> |
|                      |       |       |                  |                    |       |              |       |                     |          |   | 0   |                         |

| Taxable / Tax             |  |      |     |                       |  |      |     |                           |  |      |                            |                      |      |
|---------------------------|--|------|-----|-----------------------|--|------|-----|---------------------------|--|------|----------------------------|----------------------|------|
| <b>New Frozen Taxable</b> |  | 0    | (+) | <b>Taxable Frozen</b> |  | 0    | (+) | <b>Taxable Non Frozen</b> |  | 980  | (=)                        | <b>Total Taxable</b> | 980  |
|                           |  |      |     |                       |  |      |     |                           |  |      | <b>Taxable Loss</b>        | 0                    |      |
|                           |  |      |     |                       |  |      |     |                           |  |      | <b>2023 Rate Per \$100</b> | 0.00                 |      |
| <b>New Frozen Tax</b>     |  | 0.00 | (+) | <b>Tax Frozen</b>     |  | 0.00 | (+) | <b>Tax Non Frozen</b>     |  | 0.00 | (=)                        | <b>Total Tax</b>     | 0.00 |

| Additional Totals |       |        |                      |       |                  |         |       |                                     |         |              |  |        |
|-------------------|-------|--------|----------------------|-------|------------------|---------|-------|-------------------------------------|---------|--------------|--|--------|
| Miscellaneous     | Count | Value  | Natural Disaster     | Value | TIFF             | TIFF #1 | Value | TIFF                                | TIFF #2 | Value        | Certifiable  | Value  |
| Subj to Hs        | 0     | 0      | Jan 1 Market         | 0     | Total Taxable    | 0       | 0     | Total Taxable                       | 0       | 0            | Market   | 60,000 |
| New Taxable       | 0     | 0      | Jan 1 Txbl           | 0     | Total Tax        |         | 0.00  | Total Tax                           |         | 0.00         |  |        |
|                   |       |        | Jan 1 Tax            | 0.00  | Origination Year |         | 0     | Origination Year                    |         | 0            | % Protested  | 0%     |
| Legal Acres       |       | 15.000 | Jan 1 Avg %          | 0.000 | Taxable Base     |         | 0     | Taxable Base                        |         | 0            | Taxable  | 980    |
| Ag Acres          |       | 0.000  | Disaster Market      | 0     | Taxable Captured |         | 0     | Taxable Captured                    |         | 0            | Tax  | 0.00   |
| Inv Acres         |       | 0.000  | Disaster Txbl        | 0     | Tax Captured     |         | 0.00  | Tax Captured                        |         | 0.00         |  |        |
| Tmb Acres         |       | 0.000  | Disaster Tax         | 0.00  |                  |         |       |                                     |         |              |  |        |
|                   |       |        | Disaster Avg %       | 0.000 |                  |         |       | <b>Chapter 313 Value Limitation</b> |         | <b>Value</b> | * Please contact Chief Appraiser to obtain estimated recognizable values of property under protest |        |
| Annexed           | 0     | 0      | Disaster Txbl        | 0     |                  |         |       | I&S Taxable                         |         | 980          |  |        |
| DeAnnexed         | 0     | 0      | Est Recognizable Tax | 0.00  |                  |         |       | M&O Taxable                         |         | 0            |  |        |
|                   |       |        |                      |       |                  |         |       |                                     |         |              | VLA Cap Loss   | 0      |

# 2023 PARTIAL EXEMPTION LIST 11.46 NOTIFICATION

## CW-CLEAR CREEK WATER SH (2023)

Count : 1,146

| Market             |       |            |                        |       |            |                        |       |             |                  |                         |             |
|--------------------|-------|------------|------------------------|-------|------------|------------------------|-------|-------------|------------------|-------------------------|-------------|
| Improvement        | Count | Value      | Land                   | Count | Value      | Prod Mkt               | Count | Value       | Other            | Count                   | Value       |
| Homesite           | 377   | 50,789,410 | Homesite               | 347   | 11,101,910 | Agricultural           | 878   | 341,701,367 | Mineral          | 0                       | 0           |
| Non Homesite       | 206   | 8,533,830  | Non Homesite           | 132   | 14,289,650 | Inventory              | 0     | 0           | Personal         | 4                       | 39,120      |
| New Homesite       | 16    | 3,516,440  | New Homesite           | 0     | 0          | Timber                 | 0     | 0           | New Personal     | 0                       | 0           |
| New Non Hs         | 8     | 175,920    | New Non Hs             | 0     | 0          |                        |       |             |                  |                         |             |
| <b>Impr Market</b> |       | 63,015,600 | <b>(+) Land Market</b> |       | 25,391,560 | <b>(+) Prod Market</b> |       | 341,701,367 | <b>(+) Other</b> |                         | 39,120      |
|                    |       |            |                        |       |            |                        |       |             |                  | <b>(=) Total Market</b> | 430,147,647 |

| Loss |  |  |                 |       |           |              |       |            |             |                       |             |
|------|--|--|-----------------|-------|-----------|--------------|-------|------------|-------------|-----------------------|-------------|
|      |  |  | Cap Loss        | Count | Value     | Productivity | Count | Prod Value | Prod Loss   |                       |             |
|      |  |  | General HS      | 117   | 3,553,240 | Agricultural | 878   | 2,746,660  | 338,954,707 |                       |             |
|      |  |  | Circuit Breaker | 0     | 0         | Inventory    | 0     | 0          | 0           |                       |             |
|      |  |  |                 |       |           | Timber       | 0     | 0          | 0           |                       |             |
|      |  |  |                 |       |           | Timber78     | 0     | 0          | 0           |                       |             |
|      |  |  |                 |       |           |              |       |            |             | <b>(+) Total Loss</b> | 342,507,947 |
|      |  |  |                 |       |           |              |       |            |             | <b>(+) Cap Loss</b>   | 3,553,240   |
|      |  |  |                 |       |           |              |       |            |             | <b>(+) Prod Loss</b>  | 338,954,707 |
|      |  |  |                 |       |           |              |       |            |             | <b>(=) Total Loss</b> | 342,507,947 |

| Deductions |                         |              |              |                        |              |              |                         |              |              |                             |           |
|------------|-------------------------|--------------|--------------|------------------------|--------------|--------------|-------------------------|--------------|--------------|-----------------------------|-----------|
|            | Homestead               | Count        | Value        | Over 65                | Count        | Value        | Disabled                | Count        | Value        | Assessed                    |           |
|            | General                 | 0            | 0            | General                | 0            | 0            | General                 | 0            | 0            | 87,639,700                  |           |
|            | Frozen                  | 0            | 0            | Frozen                 | 0            | 0            | Frozen                  | 0            | 0            |                             |           |
|            | Local                   | 0            | 0            | Local                  | 0            | 0            | Local                   | 0            | 0            |                             |           |
|            | Local Frozen            | 0            | 0            | Local Frozen           | 0            | 0            | Local Frozen            | 0            | 0            |                             |           |
|            | Local %                 | 0            | 0            |                        |              |              |                         |              |              |                             |           |
|            | Local % Fzn             | 0            | 0            |                        |              |              |                         |              |              |                             |           |
|            | <b>Total Hs</b>         |              | 0            | <b>(+) Total Os</b>    |              | 0            | <b>(+) Total Dis</b>    |              | 0            |                             |           |
|            | <b>Disabled Veteran</b> | <b>Count</b> | <b>Value</b> | <b>Miscellaneous</b>   | <b>Count</b> | <b>Value</b> | <b>Const Exempt</b>     | <b>Count</b> | <b>Value</b> |                             |           |
|            | General                 | 7            | 70,000       | Abatements             | 0            | 0            | General                 | 12           | 536,490      |                             |           |
|            | Frozen                  | 0            | 0            | Polution Control       | 0            | 0            | Prorated                | 0            | 0            |                             |           |
|            | 100% Homesite           | 6            | 1,339,844    | Freeport               | 0            | 0            |                         |              |              |                             |           |
|            |                         |              |              | Minimum Value          | 2            | 3,580        |                         |              |              |                             |           |
|            |                         |              |              | Temp Disaster          | 0            | 0            |                         |              |              |                             |           |
|            |                         |              |              | Other                  | 0            | 0            |                         |              |              |                             |           |
|            | <b>Total Dis Vet</b>    |              | 1,409,844    | <b>(+) Total Other</b> |              | 3,580        | <b>(+) Total Exempt</b> |              | 536,490      | <b>(=) Total Deductions</b> | 1,949,914 |

| Taxable / Tax |                           |  |      |                           |  |      |                               |  |            |                          |                            |         |
|---------------|---------------------------|--|------|---------------------------|--|------|-------------------------------|--|------------|--------------------------|----------------------------|---------|
|               | <b>New Frozen Taxable</b> |  | 0    | <b>(+) Taxable Frozen</b> |  | 0    | <b>(+) Taxable Non Frozen</b> |  | 85,689,786 | <b>(=) Total Taxable</b> | 85,689,786                 |         |
|               |                           |  |      |                           |  |      |                               |  |            |                          | <b>Taxable Loss</b>        | 0       |
|               |                           |  |      |                           |  |      |                               |  |            |                          | <b>2023 Rate Per \$100</b> | 0.00028 |
|               | <b>New Frozen Tax</b>     |  | 0.00 | <b>(+) Tax Frozen</b>     |  | 0.00 | <b>(+) Tax Non Frozen</b>     |  | 23,993.14  | <b>(=) Total Tax</b>     | 23,993.14                  |         |

| Additional Totals |       |            |                      |       |                                     |         |              |                  |         |            |  |             |
|-------------------|-------|------------|----------------------|-------|-------------------------------------|---------|--------------|------------------|---------|------------|--|-------------|
| Miscellaneous     | Count | Value      | Natural Disaster     | Value | TIFF                                | TIFF #1 | Value        | TIFF             | TIFF #2 | Value      | Certifiable  | Value       |
| Subj to Hs        | 189   | 40,094,060 | Jan 1 Market         | 0     | Total Taxable                       | 0       | 0            | Total Taxable    | 0       | 0          | Market   | 430,147,647 |
| New Taxable       | 22    | 3,692,360  | Jan 1 Txbl           | 0     | Total Tax                           | 0.00    | 0.00         | Total Tax        | 0.00    | 0.00       |  |             |
|                   |       |            | Jan 1 Tax            | 0.00  | Origination Year                    | 0       | 0            | Origination Year | 0       | 0          | % Protested  | 0%          |
| Legal Acres       |       | 50,332.585 | Jan 1 Avg %          | 0.000 | Taxable Base                        | 0       | 0            | Taxable Base     | 0       | 0          | Taxable  | 85,689,786  |
| Ag Acres          |       | 0.000      | Disaster Market      | 0     | Taxable Captured                    | 0       | 0            | Taxable Captured | 0       | 0          | Tax  | 23,993.14   |
| Inv Acres         |       | 0.000      | Disaster Txbl        | 0     | Tax Captured                        | 0.00    | 0.00         | Tax Captured     | 0.00    | 0.00       |  |             |
| Tmb Acres         |       | 0.000      | Disaster Tax         | 0.00  |                                     |         |              |                  |         |            |  |             |
|                   |       |            | Disaster Avg %       | 0.000 | <b>Chapter 313 Value Limitation</b> |         | <b>Value</b> |                  |         |            | * Please contact Chief Appraiser to obtain estimated recognizable values of property under protest |             |
| Annexed           | 0     | 0          | Disaster Txbl        | 0     | I&S Taxable                         |         | 85,689,786   | M&O Taxable      |         | 85,689,786 |  |             |
| DeAnnexed         | 0     | 0          | Est Recognizable Tax | 0.00  | VLA Cap Loss                        |         | 0            |                  |         |            |  |             |

# 2023 PARTIAL EXEMPTION LIST 11.46 NOTIFICATION

## FO-FORESTBURG ISD (2023)

Count : 1,965

| Market             |       |             |                        |       |            |                        |       |             |                  |       |                     |                 |
|--------------------|-------|-------------|------------------------|-------|------------|------------------------|-------|-------------|------------------|-------|---------------------|-----------------|
| Improvement        | Count | Value       | Land                   | Count | Value      | Prod Mkt               | Count | Value       | Other            | Count | Value               |                 |
| Homesite           | 688   | 89,392,940  | Homesite               | 640   | 20,715,659 | Agricultural           | 1,380 | 608,894,501 | Mineral          | 0     | 0                   |                 |
| Non Homesite       | 372   | 21,242,450  | Non Homesite           | 222   | 20,149,270 | Inventory              | 0     | 0           | Personal         | 34    | 681,330             |                 |
| New Homesite       | 36    | 6,991,610   | New Homesite           | 1     | 26,230     | Timber                 | 0     | 0           | New Personal     | 0     | 0                   |                 |
| New Non Hs         | 18    | 923,850     | New Non Hs             | 0     | 0          |                        |       |             |                  |       |                     |                 |
|                    |       |             |                        |       |            |                        |       |             |                  |       | <b>Total Market</b> |                 |
| <b>Impr Market</b> |       | 118,550,850 | (+) <b>Land Market</b> |       | 40,891,159 | (+) <b>Prod Market</b> |       | 608,894,501 | (+) <b>Other</b> |       | 681,330             | (=) 769,017,840 |

| Loss            |       |           |                      |       |             |                   |  |  |  |  |  |
|-----------------|-------|-----------|----------------------|-------|-------------|-------------------|--|--|--|--|--|
|                 | Count | Value     | Productivity         | Count | Prod Value  | Prod Loss         |  |  |  |  |  |
| General HS      | 212   | 5,851,570 | Agricultural         | 1,380 | 4,497,135   | 604,397,366       |  |  |  |  |  |
| Circuit Breaker | 0     | 0         | Inventory            | 0     | 0           | 0                 |  |  |  |  |  |
|                 |       |           | Timber               | 0     | 0           | 0                 |  |  |  |  |  |
|                 |       |           | Timber78             | 0     | 0           | 0                 |  |  |  |  |  |
|                 |       |           |                      |       |             | <b>Total Loss</b> |  |  |  |  |  |
| <b>Cap Loss</b> |       | 5,851,570 | (+) <b>Prod Loss</b> |       | 604,397,366 | (=) 610,248,936   |  |  |  |  |  |

| Deductions           |       |            |                        |       |           |                         |       |           |                |  |  |
|----------------------|-------|------------|------------------------|-------|-----------|-------------------------|-------|-----------|----------------|--|--|
| Homestead            | Count | Value      | Over 65                | Count | Value     | Disabled                | Count | Value     | Assessed       |  |  |
| General              | 178   | 15,058,235 | General                | 13    | 122,505   | General                 | 1     | 10,000    | 158,768,904    |  |  |
| Frozen               | 175   | 15,273,013 | Frozen                 | 132   | 1,249,935 | Frozen                  | 4     | 40,000    |                |  |  |
| Local                | 0     | 0          | Local                  | 0     | 0         | Local                   | 0     | 0         |                |  |  |
| Local Frozen         | 0     | 0          | Local Frozen           | 0     | 0         | Local Frozen            | 0     | 0         |                |  |  |
| Local %              | 0     | 0          |                        |       |           |                         |       |           |                |  |  |
| Local % Fzn          | 0     | 0          |                        |       |           |                         |       |           |                |  |  |
| <b>Total Hs</b>      |       | 30,331,248 | (+) <b>Total Os</b>    |       | 1,372,440 | (+) <b>Total Dis</b>    |       | 50,000    |                |  |  |
| Disabled Veteran     | Count | Value      | Miscellaneous          | Count | Value     | Const Exempt            | Count | Value     |                |  |  |
| General              | 15    | 127,720    | Abatements             | 0     | 0         | General                 | 33    | 8,498,810 |                |  |  |
| Frozen               | 7     | 58,040     | Polution Control       | 0     | 0         | Prorated                | 0     | 0         |                |  |  |
| 100% Homesite        | 13    | 2,167,218  | Freeport               | 0     | 0         |                         |       |           |                |  |  |
|                      |       |            | Minimum Value          | 12    | 15,430    |                         |       |           |                |  |  |
|                      |       |            | Temp Disaster          | 0     | 0         |                         |       |           |                |  |  |
|                      |       |            | Other                  | 2     | 108,200   |                         |       |           |                |  |  |
| <b>Total Dis Vet</b> |       | 2,352,978  | (+) <b>Total Other</b> |       | 123,630   | (+) <b>Total Exempt</b> |       | 8,498,810 | (=) 42,729,106 |  |  |

| Taxable / Tax             |  |        |                           |  |            |                               |  |            |                          |  |                            |
|---------------------------|--|--------|---------------------------|--|------------|-------------------------------|--|------------|--------------------------|--|----------------------------|
| <b>New Frozen Taxable</b> |  | 93,140 | (+) <b>Taxable Frozen</b> |  | 18,183,265 | (+) <b>Taxable Non Frozen</b> |  | 97,763,393 | (=) <b>Total Taxable</b> |  | 116,039,798                |
|                           |  |        |                           |  |            |                               |  |            |                          |  | <b>Taxable Loss</b>        |
|                           |  |        |                           |  |            |                               |  |            |                          |  | 11,511,550                 |
|                           |  |        |                           |  |            |                               |  |            |                          |  | <b>2023 Rate Per \$100</b> |
|                           |  |        |                           |  |            |                               |  |            |                          |  | 0.00738                    |
| <b>New Frozen Tax</b>     |  | 687.38 | (+) <b>Tax Frozen</b>     |  | 50,429.39  | (+) <b>Tax Non Frozen</b>     |  | 720,301.70 | (=) <b>Total Tax</b>     |  | 771,418.47                 |

| Additional Totals |       |            |                       |       |                  |         |       |                  |         |       |                                     |             |
|-------------------|-------|------------|-----------------------|-------|------------------|---------|-------|------------------|---------|-------|-------------------------------------|-------------|
| Miscellaneous     | Count | Value      | Natural Disaster      | Value | TIFF             | TIFF #1 | Value | TIFF             | TIFF #2 | Value | Certifiable                         | Value       |
| Subj to Hs        | 353   | 72,435,420 | Jan 1 Market          | 0     | Total Taxable    | 0       | 0     | Total Taxable    | 0       | 0     | Market                              | 769,017,840 |
| New Taxable       | 45    | 7,121,553  | Jan 1 Txbl            | 0     | Total Tax        | 0.00    | 0.00  | Total Tax        | 0.00    | 0.00  |                                     |             |
|                   |       |            | Jan 1 Tax             | 0.00  | Origination Year | 0       | 0     | Origination Year | 0       | 0     | % Protested                         | 0%          |
| Legal Acres       |       | 80,201.425 | Jan 1 Avg %           | 0.000 | Taxable Base     | 0       | 0     | Taxable Base     | 0       | 0     | Taxable                             | 116,039,798 |
| Ag Acres          |       | 0.000      | Disaster Market       | 0     | Taxable Captured | 0       | 0     | Taxable Captured | 0       | 0     | Tax                                 | 771,418.47  |
| Inv Acres         |       | 0.000      | Disaster Txbl         | 0     | Tax Captured     | 0.00    | 0.00  | Tax Captured     | 0.00    | 0.00  |                                     |             |
| Tmb Acres         |       | 0.000      | Disaster Tax          | 0.00  |                  |         |       |                  |         |       |                                     |             |
|                   |       |            | Disaster Avg %        | 0.000 |                  |         |       |                  |         |       |                                     |             |
| Annexed           | 0     | 0          | Disaster Avg %        | 0.000 |                  |         |       |                  |         |       |                                     |             |
| DeAnnexed         | 0     | 0          | Est Recognizable Txbl | 0     |                  |         |       |                  |         |       |                                     |             |
|                   |       |            | Est Recognizable Tax  | 0.00  |                  |         |       |                  |         |       |                                     |             |
|                   |       |            |                       |       |                  |         |       |                  |         |       | <b>Chapter 313 Value Limitation</b> |             |
|                   |       |            |                       |       |                  |         |       |                  |         |       | <b>Value</b>                        |             |
|                   |       |            |                       |       |                  |         |       |                  |         |       | I&S Taxable                         |             |
|                   |       |            |                       |       |                  |         |       |                  |         |       | 116,039,798                         |             |
|                   |       |            |                       |       |                  |         |       |                  |         |       | M&O Taxable                         |             |
|                   |       |            |                       |       |                  |         |       |                  |         |       | 116,039,798                         |             |
|                   |       |            |                       |       |                  |         |       |                  |         |       | VLA Cap Loss                        |             |
|                   |       |            |                       |       |                  |         |       |                  |         |       | 0                                   |             |

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

# 2023 PARTIAL EXEMPTION LIST 11.46 NOTIFICATION

## FW-FARMERS CREEK WATER (2023)

Count : 4,791

| Market             |       |             |                        |       |            |                        |       |             |                  |            |                     |
|--------------------|-------|-------------|------------------------|-------|------------|------------------------|-------|-------------|------------------|------------|---------------------|
| Improvement        | Count | Value       | Land                   | Count | Value      | Prod Mkt               | Count | Value       | Other            | Count      | Value               |
| Homesite           | 1,249 | 140,685,800 | Homesite               | 3,475 | 69,472,890 | Agricultural           | 1,072 | 437,725,190 | Mineral          | 0          | 0                   |
| Non Homesite       | 341   | 12,420,946  | Non Homesite           | 448   | 26,263,770 | Inventory              | 0     | 0           | Personal         | 14         | 302,770             |
| New Homesite       | 48    | 6,317,060   | New Homesite           | 1     | 112,000    | Timber                 | 0     | 0           | New Personal     | 0          | 0                   |
| New Non Hs         | 15    | 587,620     | New Non Hs             | 0     | 0          |                        |       |             |                  |            |                     |
| <b>Impr Market</b> |       | 160,011,426 | <b>(+) Land Market</b> |       | 95,848,660 | <b>(+) Prod Market</b> |       | 437,725,190 | <b>(+) Other</b> |            | 302,770             |
|                    |       |             |                        |       |            |                        |       |             |                  | <b>(=)</b> | <b>Total Market</b> |
|                    |       |             |                        |       |            |                        |       |             |                  |            | 693,888,046         |

| Loss            |       |            |                      |       |             |             |                   |             |  |  |  |
|-----------------|-------|------------|----------------------|-------|-------------|-------------|-------------------|-------------|--|--|--|
|                 | Count | Value      | Productivity         | Count | Prod Value  | Prod Loss   |                   |             |  |  |  |
| General HS      | 360   | 11,069,130 | Agricultural         | 1,072 | 4,158,990   | 433,566,200 |                   |             |  |  |  |
| Circuit Breaker | 0     | 0          | Inventory            | 0     | 0           | 0           |                   |             |  |  |  |
|                 |       |            | Timber               | 0     | 0           | 0           |                   |             |  |  |  |
|                 |       |            | Timber78             | 0     | 0           | 0           |                   |             |  |  |  |
| <b>Cap Loss</b> |       | 11,069,130 | <b>(+) Prod Loss</b> |       | 433,566,200 | <b>(=)</b>  | <b>Total Loss</b> |             |  |  |  |
|                 |       |            |                      |       |             |             |                   | 444,635,330 |  |  |  |

| Deductions           |       |           |                        |       |       |                         |       |           |             |                         |           |
|----------------------|-------|-----------|------------------------|-------|-------|-------------------------|-------|-----------|-------------|-------------------------|-----------|
|                      | Count | Value     | Over 65                | Count | Value | Disabled                | Count | Value     | Assessed    |                         |           |
| General              | 0     | 0         | General                | 0     | 0     | General                 | 0     | 0         | 249,252,716 |                         |           |
| Frozen               | 0     | 0         | Frozen                 | 0     | 0     | Frozen                  | 0     | 0         |             |                         |           |
| Local                | 0     | 0         | Local                  | 0     | 0     | Local                   | 0     | 0         |             |                         |           |
| Local Frozen         | 0     | 0         | Local Frozen           | 0     | 0     | Local Frozen            | 0     | 0         |             |                         |           |
| Local %              | 0     | 0         |                        |       |       |                         |       |           |             |                         |           |
| Local % Fzn          | 0     | 0         |                        |       |       |                         |       |           |             |                         |           |
| <b>Total Hs</b>      |       | 0         | <b>(+) Total Os</b>    |       | 0     | <b>(+) Total Dis</b>    |       | 0         |             |                         |           |
| Disabled Veteran     | Count | Value     | Miscellaneous          | Count | Value | Const Exempt            | Count | Value     |             |                         |           |
| General              | 29    | 288,600   | Abatements             | 0     | 0     | General                 | 33    | 4,894,800 |             |                         |           |
| Frozen               | 0     | 0         | Polution Control       | 0     | 0     | Prorated                | 0     | 0         |             |                         |           |
| 100% Homesite        | 29    | 4,271,115 | Freeport               | 0     | 0     |                         |       |           |             |                         |           |
|                      |       |           | Minimum Value          | 3     | 2,200 |                         |       |           |             |                         |           |
|                      |       |           | Temp Disaster          | 0     | 0     |                         |       |           |             |                         |           |
|                      |       |           | Other                  | 0     | 0     |                         |       |           |             |                         |           |
| <b>Total Dis Vet</b> |       | 4,559,715 | <b>(+) Total Other</b> |       | 2,200 | <b>(+) Total Exempt</b> |       | 4,894,800 | <b>(=)</b>  | <b>Total Deductions</b> | 9,456,715 |

| Taxable / Tax             |  |      |                           |  |      |                               |  |             |            |                            |             |
|---------------------------|--|------|---------------------------|--|------|-------------------------------|--|-------------|------------|----------------------------|-------------|
| <b>New Frozen Taxable</b> |  | 0    | <b>(+) Taxable Frozen</b> |  | 0    | <b>(+) Taxable Non Frozen</b> |  | 239,796,001 | <b>(=)</b> | <b>Total Taxable</b>       | 239,796,001 |
|                           |  |      |                           |  |      |                               |  |             |            | <b>Taxable Loss</b>        | 11,422      |
|                           |  |      |                           |  |      |                               |  |             |            | <b>2023 Rate Per \$100</b> | 0.000107    |
| <b>New Frozen Tax</b>     |  | 0.00 | <b>(+) Tax Frozen</b>     |  | 0.00 | <b>(+) Tax Non Frozen</b>     |  | 25,656.95   | <b>(=)</b> | <b>Total Tax</b>           | 25,656.95   |

| Additional Totals |       |             |                       |       |                  |         |       |                  |         |                                     |              |             |
|-------------------|-------|-------------|-----------------------|-------|------------------|---------|-------|------------------|---------|-------------------------------------|--------------|-------------|
| Miscellaneous     | Count | Value       | Natural Disaster      | Value | TIFF             | TIFF #1 | Value | TIFF             | TIFF #2 | Value                               | Certifiable  | Value       |
| Subj to Hs        | 604   | 111,922,420 | Jan 1 Market          | 0     | Total Taxable    | 0       | 0     | Total Taxable    | 0       | 0                                   | Market       | 693,888,046 |
| New Taxable       | 59    | 7,009,190   | Jan 1 Txbl            | 0     | Total Tax        |         | 0.00  | Total Tax        |         | 0.00                                |              |             |
|                   |       |             | Jan 1 Tax             | 0.00  | Origination Year |         | 0     | Origination Year |         | 0                                   | % Protested  | 0%          |
| Legal Acres       |       | 70,884.734  | Jan 1 Avg %           | 0.000 | Taxable Base     |         | 0     | Taxable Base     |         | 0                                   | Taxable      | 239,796,001 |
| Ag Acres          |       | 361.700     | Disaster Market       | 0     | Taxable Captured |         | 0     | Taxable Captured |         | 0                                   | Tax          | 25,656.95   |
| Inv Acres         |       | 0.000       | Disaster Txbl         | 0     | Tax Captured     |         | 0.00  | Tax Captured     |         | 0.00                                |              |             |
| Tmb Acres         |       | 0.000       | Disaster Tax          | 0.00  |                  |         |       |                  |         |                                     |              |             |
|                   |       |             | Disaster Avg %        | 0.000 |                  |         |       |                  |         |                                     |              |             |
| Annexed           | 0     | 0           | Disaster Avg %        | 0.000 |                  |         |       |                  |         |                                     |              |             |
| DeAnnexed         | 0     | 0           | Est Recognizable Txbl | 0     |                  |         |       |                  |         |                                     |              |             |
|                   |       |             | Est Recognizable Tax  | 0.00  |                  |         |       |                  |         |                                     |              |             |
|                   |       |             |                       |       |                  |         |       |                  |         | <b>Chapter 313 Value Limitation</b> | <b>Value</b> |             |
|                   |       |             |                       |       |                  |         |       |                  |         | I&S Taxable                         | 239,796,001  |             |
|                   |       |             |                       |       |                  |         |       |                  |         | M&O Taxable                         | 239,796,001  |             |
|                   |       |             |                       |       |                  |         |       |                  |         | VLA Cap Loss                        | 0            |             |

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



# 2023 PARTIAL EXEMPTION LIST 11.46 NOTIFICATION

## GO-GOLDBURG ISD (2023)

Count : 1,716

| Market             |       |            |                        |       |            |                        |       |             |                  |                         |             |
|--------------------|-------|------------|------------------------|-------|------------|------------------------|-------|-------------|------------------|-------------------------|-------------|
| Improvement        | Count | Value      | Land                   | Count | Value      | Prod Mkt               | Count | Value       | Other            | Count                   | Value       |
| Homesite           | 548   | 51,076,570 | Homesite               | 667   | 16,832,410 | Agricultural           | 927   | 326,029,330 | Mineral          | 0                       | 0           |
| Non Homesite       | 242   | 10,282,800 | Non Homesite           | 273   | 23,722,390 | Inventory              | 0     | 0           | Personal         | 20                      | 262,670     |
| New Homesite       | 41    | 3,374,340  | New Homesite           | 0     | 0          | Timber                 | 0     | 0           | New Personal     | 0                       | 0           |
| New Non Hs         | 21    | 717,510    | New Non Hs             | 0     | 0          |                        |       |             |                  |                         |             |
| <b>Impr Market</b> |       | 65,451,220 | <b>(+) Land Market</b> |       | 40,554,800 | <b>(+) Prod Market</b> |       | 326,029,330 | <b>(+) Other</b> |                         | 262,670     |
|                    |       |            |                        |       |            |                        |       |             |                  | <b>(=) Total Market</b> | 432,298,020 |

| Loss |  |  |                 |       |           |              |       |            |             |                       |             |
|------|--|--|-----------------|-------|-----------|--------------|-------|------------|-------------|-----------------------|-------------|
|      |  |  | Cap Loss        | Count | Value     | Productivity | Count | Prod Value | Prod Loss   |                       |             |
|      |  |  | General HS      | 134   | 4,100,450 | Agricultural | 927   | 4,602,890  | 321,426,440 |                       |             |
|      |  |  | Circuit Breaker | 0     | 0         | Inventory    | 0     | 0          | 0           |                       |             |
|      |  |  |                 |       |           | Timber       | 0     | 0          | 0           |                       |             |
|      |  |  |                 |       |           | Timber78     | 0     | 0          | 0           |                       |             |
|      |  |  |                 |       |           |              |       |            |             | <b>(+) Total Loss</b> | 325,526,890 |
|      |  |  |                 |       |           |              |       |            |             | <b>Cap Loss</b>       | 4,100,450   |
|      |  |  |                 |       |           |              |       |            |             | <b>(+) Prod Loss</b>  | 321,426,440 |
|      |  |  |                 |       |           |              |       |            |             | <b>(=)</b>            | 325,526,890 |

| Deductions |                         |              |              |                        |              |              |                         |              |              |                             |            |
|------------|-------------------------|--------------|--------------|------------------------|--------------|--------------|-------------------------|--------------|--------------|-----------------------------|------------|
|            | Homestead               | Count        | Value        | Over 65                | Count        | Value        | Disabled                | Count        | Value        | Assessed                    |            |
|            | General                 | 143          | 10,297,132   | General                | 16           | 135,315      | General                 | 0            | 0            | 106,771,130                 |            |
|            | Frozen                  | 124          | 9,679,950    | Frozen                 | 71           | 641,360      | Frozen                  | 3            | 30,000       |                             |            |
|            | Local                   | 0            | 0            | Local                  | 0            | 0            | Local                   | 0            | 0            |                             |            |
|            | Local Frozen            | 0            | 0            | Local Frozen           | 0            | 0            | Local Frozen            | 0            | 0            |                             |            |
|            | Local %                 | 0            | 0            |                        |              |              |                         |              |              |                             |            |
|            | Local % Fzn             | 0            | 0            |                        |              |              |                         |              |              |                             |            |
|            | <b>Total Hs</b>         |              | 19,977,082   | <b>(+) Total Os</b>    |              | 776,675      | <b>(+) Total Dis</b>    |              | 30,000       |                             |            |
|            | <b>Disabled Veteran</b> | <b>Count</b> | <b>Value</b> | <b>Miscellaneous</b>   | <b>Count</b> | <b>Value</b> | <b>Const Exempt</b>     | <b>Count</b> | <b>Value</b> |                             |            |
|            | General                 | 13           | 122,110      | Abatements             | 0            | 0            | General                 | 45           | 7,701,780    |                             |            |
|            | Frozen                  | 2            | 16,210       | Polution Control       | 0            | 0            | Prorated                | 0            | 0            |                             |            |
|            | 100% Homesite           | 2            | 314,930      | Freeport               | 0            | 0            |                         |              |              |                             |            |
|            |                         |              |              | Minimum Value          | 6            | 9,580        |                         |              |              |                             |            |
|            |                         |              |              | Temp Disaster          | 0            | 0            |                         |              |              |                             |            |
|            |                         |              |              | Other                  | 2            | 68,400       |                         |              |              |                             |            |
|            | <b>Total Dis Vet</b>    |              | 453,250      | <b>(+) Total Other</b> |              | 77,980       | <b>(+) Total Exempt</b> |              | 7,701,780    | <b>(=) Total Deductions</b> | 29,016,767 |

| Taxable / Tax |                       |         |       |                   |           |       |                       |            |       |                            |            |
|---------------|-----------------------|---------|-------|-------------------|-----------|-------|-----------------------|------------|-------|----------------------------|------------|
|               | New Frozen Taxable    | Count   | Value | Taxable Frozen    | Count     | Value | Taxable Non Frozen    | Count      | Value | Total Taxable              | Value      |
|               |                       | 105,850 | (+)   |                   | 7,513,250 | (+)   |                       | 70,135,263 | (=)   |                            | 77,754,363 |
|               |                       |         |       |                   |           |       |                       |            |       | <b>Taxable Loss</b>        | 4,013,557  |
|               |                       |         |       |                   |           |       |                       |            |       | <b>2023 Rate Per \$100</b> | 0.00736    |
|               | <b>New Frozen Tax</b> | 779.05  | (+)   | <b>Tax Frozen</b> | 25,818.25 | (+)   | <b>Tax Non Frozen</b> | 516,135.03 | (=)   | <b>Total Tax</b>           | 542,732.33 |

| Additional Totals |       |            |                       |       |                  |         |       |                  |         |                                     |              |             |
|-------------------|-------|------------|-----------------------|-------|------------------|---------|-------|------------------|---------|-------------------------------------|--------------|-------------|
| Miscellaneous     | Count | Value      | Natural Disaster      | Value | TIFF             | TIFF #1 | Value | TIFF             | TIFF #2 | Value                               | Certifiable  | Value       |
| Subj to Hs        | 267   | 41,537,810 | Jan 1 Market          | 0     | Total Taxable    | 0       | 0     | Total Taxable    | 0       | 0                                   | Market       | 432,298,020 |
| New Taxable       | 50    | 3,560,067  | Jan 1 Txbl            | 0     | Total Tax        | 0.00    | 0.00  | Total Tax        | 0.00    | 0.00                                |              |             |
|                   |       |            | Jan 1 Tax             | 0.00  | Origination Year | 0       | 0     | Origination Year | 0       | 0                                   | % Protested  | 0%          |
| Legal Acres       |       | 90,555.398 | Jan 1 Avg %           | 0.000 | Taxable Base     | 0       | 0     | Taxable Base     | 0       | 0                                   | Taxable      | 77,754,363  |
| Ag Acres          |       | 0.000      | Disaster Market       | 0     | Taxable Captured | 0       | 0     | Taxable Captured | 0       | 0                                   | Tax          | 542,732.33  |
| Inv Acres         |       | 0.000      | Disaster Txbl         | 0     | Tax Captured     | 0.00    | 0.00  | Tax Captured     | 0.00    | 0.00                                |              |             |
| Tmb Acres         |       | 0.000      | Disaster Tax          | 0.00  |                  |         |       |                  |         |                                     |              |             |
|                   |       |            | Disaster Avg %        | 0.000 |                  |         |       |                  |         |                                     |              |             |
| Annexed           | 0     | 0          | Disaster Avg %        | 0.000 |                  |         |       |                  |         |                                     |              |             |
| DeAnnexed         | 0     | 0          | Est Recognizable Txbl | 0     |                  |         |       |                  |         |                                     |              |             |
|                   |       |            | Est Recognizable Tax  | 0.00  |                  |         |       |                  |         |                                     |              |             |
|                   |       |            |                       |       |                  |         |       |                  |         | <b>Chapter 313 Value Limitation</b> | <b>Value</b> |             |
|                   |       |            |                       |       |                  |         |       |                  |         | I&S Taxable                         | 77,754,363   |             |
|                   |       |            |                       |       |                  |         |       |                  |         | M&O Taxable                         | 77,754,363   |             |
|                   |       |            |                       |       |                  |         |       |                  |         | VLA Cap Loss                        | 0            |             |

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

# 2023 PARTIAL EXEMPTION LIST 11.46 NOTIFICATION

## MCAD-MINERALS MONTAGUE CAD (2023)

Count : 1

| Market             |       |       |              |                    |       |              |       |                    |              |       |                     |              |  |       |     |       |
|--------------------|-------|-------|--------------|--------------------|-------|--------------|-------|--------------------|--------------|-------|---------------------|--------------|--|-------|-----|-------|
| Improvement        | Count | Value | Land         | Count              | Value | Prod Mkt     | Count | Value              | Other        | Count | Value               |              |  |       |     |       |
| Homesite           | 0     | 0     | Homesite     | 0                  | 0     | Agricultural | 0     | 0                  | Mineral      | 0     | 0                   |              |  |       |     |       |
| Non Homesite       | 0     | 0     | Non Homesite | 0                  | 0     | Inventory    | 0     | 0                  | Personal     | 1     | 1,360               |              |  |       |     |       |
| New Homesite       | 0     | 0     | New Homesite | 0                  | 0     | Timber       | 0     | 0                  | New Personal | 0     | 0                   |              |  |       |     |       |
| New Non Hs         | 0     | 0     | New Non Hs   | 0                  | 0     |              |       |                    |              |       |                     |              |  |       |     |       |
|                    |       |       |              |                    |       |              |       |                    |              |       | <b>Total Market</b> |              |  |       |     |       |
| <b>Impr Market</b> |       | 0     | (+)          | <b>Land Market</b> |       | 0            | (+)   | <b>Prod Market</b> |              | 0     | (+)                 | <b>Other</b> |  | 1,360 | (=) | 1,360 |

| Loss            |       |       |              |                  |            |           |     |  |  |  |                   |   |
|-----------------|-------|-------|--------------|------------------|------------|-----------|-----|--|--|--|-------------------|---|
|                 | Count | Value | Productivity | Count            | Prod Value | Prod Loss |     |  |  |  |                   |   |
| General HS      | 0     | 0     | Agricultural | 0                | 0          | 0         |     |  |  |  |                   |   |
| Circuit Breaker | 0     | 0     | Inventory    | 0                | 0          | 0         |     |  |  |  |                   |   |
|                 |       |       | Timber       | 0                | 0          | 0         |     |  |  |  |                   |   |
|                 |       |       | Timber78     | 0                | 0          | 0         |     |  |  |  |                   |   |
|                 |       |       |              |                  |            |           |     |  |  |  | <b>Total Loss</b> |   |
| <b>Cap Loss</b> |       | 0     | (+)          | <b>Prod Loss</b> |            | 0         | (=) |  |  |  |                   | 0 |

| Deductions           |       |       |                  |                    |       |              |       |                     |          |   |     |                         |
|----------------------|-------|-------|------------------|--------------------|-------|--------------|-------|---------------------|----------|---|-----|-------------------------|
|                      | Count | Value | Over 65          | Count              | Value | Disabled     | Count | Value               | Assessed |   |     |                         |
| General              | 0     | 0     | General          | 0                  | 0     | General      | 0     | 0                   | 1,360    |   |     |                         |
| Frozen               | 0     | 0     | Frozen           | 0                  | 0     | Frozen       | 0     | 0                   |          |   |     |                         |
| Local                | 0     | 0     | Local            | 0                  | 0     | Local        | 0     | 0                   |          |   |     |                         |
| Local Frozen         | 0     | 0     | Local Frozen     | 0                  | 0     | Local Frozen | 0     | 0                   |          |   |     |                         |
| Local %              | 0     | 0     |                  |                    |       |              |       |                     |          |   |     |                         |
| Local % Fzn          | 0     | 0     |                  |                    |       |              |       |                     |          |   |     |                         |
| <b>Total Hs</b>      |       | 0     | (+)              | <b>Total Os</b>    |       | 0            | (+)   | <b>Total Dis</b>    |          | 0 |     |                         |
|                      | Count | Value | Miscellaneous    | Count              | Value | Const Exempt | Count | Value               |          |   |     |                         |
| General              | 0     | 0     | Abatements       | 0                  | 0     | General      | 0     | 0                   |          |   |     |                         |
| Frozen               | 0     | 0     | Polution Control | 0                  | 0     | Prorated     | 0     | 0                   |          |   |     |                         |
| 100% Homesite        | 0     | 0     | Freeport         | 0                  | 0     |              |       |                     |          |   |     |                         |
|                      |       |       | Minimum Value    | 0                  | 0     |              |       |                     |          |   |     |                         |
|                      |       |       | Temp Disaster    | 0                  | 0     |              |       |                     |          |   |     |                         |
|                      |       |       | Other            | 0                  | 0     |              |       |                     |          |   |     |                         |
| <b>Total Dis Vet</b> |       | 0     | (+)              | <b>Total Other</b> |       | 0            | (+)   | <b>Total Exempt</b> |          | 0 | (=) | <b>Total Deductions</b> |
|                      |       |       |                  |                    |       |              |       |                     |          |   | 0   |                         |

| Taxable / Tax             |  |      |     |                       |  |      |     |                           |  |       |                            |                      |       |
|---------------------------|--|------|-----|-----------------------|--|------|-----|---------------------------|--|-------|----------------------------|----------------------|-------|
| <b>New Frozen Taxable</b> |  | 0    | (+) | <b>Taxable Frozen</b> |  | 0    | (+) | <b>Taxable Non Frozen</b> |  | 1,360 | (=)                        | <b>Total Taxable</b> | 1,360 |
|                           |  |      |     |                       |  |      |     |                           |  |       | <b>Taxable Loss</b>        | 0                    |       |
|                           |  |      |     |                       |  |      |     |                           |  |       | <b>2023 Rate Per \$100</b> | 0.00                 |       |
| <b>New Frozen Tax</b>     |  | 0.00 | (+) | <b>Tax Frozen</b>     |  | 0.00 | (+) | <b>Tax Non Frozen</b>     |  | 0.00  | (=)                        | <b>Total Tax</b>     | 0.00  |

| Additional Totals |       |       |                       |       |                  |         |       |                  |         |       |                                     |       |
|-------------------|-------|-------|-----------------------|-------|------------------|---------|-------|------------------|---------|-------|-------------------------------------|-------|
| Miscellaneous     | Count | Value | Natural Disaster      | Value | TIFF             | TIFF #1 | Value | TIFF             | TIFF #2 | Value | Certifiable                         | Value |
| Subj to Hs        | 0     | 0     | Jan 1 Market          | 0     | Total Taxable    | 0       | 0     | Total Taxable    | 0       | 0     | Market                              | 1,360 |
| New Taxable       | 0     | 0     | Jan 1 Txbl            | 0     | Total Tax        | 0.00    | 0.00  | Total Tax        | 0.00    | 0.00  |                                     |       |
|                   |       |       | Jan 1 Tax             | 0.00  | Origination Year | 0       | 0     | Origination Year | 0       | 0     | % Protested                         | 0%    |
| Legal Acres       |       | 0.000 | Jan 1 Avg %           | 0.000 | Taxable Base     | 0       | 0     | Taxable Base     | 0       | 0     | Taxable                             | 1,360 |
| Ag Acres          |       | 0.000 | Disaster Market       | 0     | Taxable Captured | 0       | 0     | Taxable Captured | 0       | 0     | Tax                                 | 0.00  |
| Inv Acres         |       | 0.000 | Disaster Txbl         | 0     | Tax Captured     | 0.00    | 0.00  | Tax Captured     | 0.00    | 0.00  |                                     |       |
| Tmb Acres         |       | 0.000 | Disaster Tax          | 0.00  |                  |         |       |                  |         |       |                                     |       |
|                   |       |       | Disaster Avg %        | 0.000 |                  |         |       |                  |         |       |                                     |       |
| Annexed           | 0     | 0     | Est Recognizable Txbl | 0     |                  |         |       |                  |         |       |                                     |       |
| DeAnnexed         | 0     | 0     | Est Recognizable Tax  | 0.00  |                  |         |       |                  |         |       |                                     |       |
|                   |       |       |                       |       |                  |         |       |                  |         |       | <b>Chapter 313 Value Limitation</b> |       |
|                   |       |       |                       |       |                  |         |       |                  |         |       | I&S Taxable                         | 1,360 |
|                   |       |       |                       |       |                  |         |       |                  |         |       | M&O Taxable                         | 0     |
|                   |       |       |                       |       |                  |         |       |                  |         |       | VLA Cap Loss                        | 0     |

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

# 2023 PARTIAL EXEMPTION LIST 11.46 NOTIFICATION

## MG-MONTAGUE COUNTY (2023)

Count : 25,745

| Market             |        |                      |                        |        |                    |                        |       |                      |                  |                         |                      |
|--------------------|--------|----------------------|------------------------|--------|--------------------|------------------------|-------|----------------------|------------------|-------------------------|----------------------|
| Improvement        | Count  | Value                | Land                   | Count  | Value              | Prod Mkt               | Count | Value                | Other            | Count                   | Value                |
| Homesite           | 11,101 | 1,306,155,946        | Homesite               | 15,133 | 357,255,469        | Agricultural           | 8,422 | 3,232,639,771        | Mineral          | 0                       | 0                    |
| Non Homesite       | 4,069  | 361,921,794          | Non Homesite           | 3,374  | 213,524,150        | Inventory              | 0     | 0                    | Personal         | 842                     | 55,236,219           |
| New Homesite       | 759    | 63,071,380           | New Homesite           | 8      | 360,630            | Timber                 | 0     | 0                    | New Personal     | 0                       | 0                    |
| New Non Hs         | 348    | 16,708,180           | New Non Hs             | 0      | 0                  |                        |       |                      |                  |                         |                      |
| <b>Impr Market</b> |        | <b>1,747,857,300</b> | <b>(+) Land Market</b> |        | <b>571,140,249</b> | <b>(+) Prod Market</b> |       | <b>3,232,639,771</b> | <b>(+) Other</b> |                         | <b>55,236,219</b>    |
|                    |        |                      |                        |        |                    |                        |       |                      |                  | <b>(=) Total Market</b> | <b>5,606,873,539</b> |

| Loss |  |  |                 |       |            |              |       |            |               |                       |                      |
|------|--|--|-----------------|-------|------------|--------------|-------|------------|---------------|-----------------------|----------------------|
|      |  |  | Cap Loss        | Count | Value      | Productivity | Count | Prod Value | Prod Loss     |                       |                      |
|      |  |  | General HS      | 3,698 | 79,794,580 | Agricultural | 8,422 | 32,642,155 | 3,199,997,616 |                       |                      |
|      |  |  | Circuit Breaker | 0     | 0          | Inventory    | 0     | 0          | 0             |                       |                      |
|      |  |  |                 |       |            | Timber       | 0     | 0          | 0             |                       |                      |
|      |  |  |                 |       |            | Timber78     | 0     | 0          | 0             |                       |                      |
|      |  |  |                 |       |            |              |       |            |               | <b>(+) Total Loss</b> | <b>3,279,792,196</b> |
|      |  |  |                 |       |            |              |       |            |               | <b>(+) Cap Loss</b>   | <b>79,794,580</b>    |
|      |  |  |                 |       |            |              |       |            |               | <b>(+) Prod Loss</b>  | <b>3,199,997,616</b> |
|      |  |  |                 |       |            |              |       |            |               | <b>(=)</b>            | <b>3,279,792,196</b> |

| Deductions |                         |              |                    |                        |              |                   |                         |              |                    |               |                    |
|------------|-------------------------|--------------|--------------------|------------------------|--------------|-------------------|-------------------------|--------------|--------------------|---------------|--------------------|
|            | Homestead               | Count        | Value              | Over 65                | Count        | Value             | Disabled                | Count        | Value              | Assessed      |                    |
|            | General                 | 0            | 0                  | General                | 0            | 0                 | General                 | 0            | 0                  | 2,327,081,343 |                    |
|            | Frozen                  | 0            | 0                  | Frozen                 | 0            | 0                 | Frozen                  | 0            | 0                  |               |                    |
|            | Local                   | 0            | 0                  | Local                  | 0            | 0                 | Local                   | 0            | 0                  |               |                    |
|            | Local Frozen            | 0            | 0                  | Local Frozen           | 0            | 0                 | Local Frozen            | 0            | 0                  |               |                    |
|            | Local %                 | 3,233        | 114,612,565        |                        |              |                   |                         |              |                    |               |                    |
|            | Local % Fzn             | 2,737        | 94,234,821         |                        |              |                   |                         |              |                    |               |                    |
|            | <b>Total Hs</b>         |              | <b>208,847,386</b> | <b>(+) Total Os</b>    |              | <b>0</b>          | <b>(+) Total Dis</b>    |              | <b>0</b>           |               |                    |
|            | <b>Disabled Veteran</b> | <b>Count</b> | <b>Value</b>       | <b>Miscellaneous</b>   | <b>Count</b> | <b>Value</b>      | <b>Const Exempt</b>     | <b>Count</b> | <b>Value</b>       |               |                    |
|            | General                 | 178          | 1,657,920          | Abatements             | 0            | 0                 | General                 | 610          | 170,888,490        |               |                    |
|            | Frozen                  | 118          | 1,099,480          | Polution Control       | 0            | 0                 | Prorated                | 4            | 31,855             |               |                    |
|            | 100% Homesite           | 183          | 30,015,086         | Freeport               | 0            | 0                 |                         |              |                    |               |                    |
|            |                         |              |                    | Minimum Value          | 142          | 145,261           |                         |              |                    |               |                    |
|            |                         |              |                    | Temp Disaster          | 0            | 0                 |                         |              |                    |               |                    |
|            |                         |              |                    | Other                  | 86           | 13,086,428        |                         |              |                    |               |                    |
|            | <b>Total Dis Vet</b>    |              | <b>32,772,486</b>  | <b>(+) Total Other</b> |              | <b>13,231,689</b> | <b>(+) Total Exempt</b> |              | <b>170,920,345</b> | <b>(=)</b>    | <b>425,771,906</b> |

| Taxable / Tax |                       |                  |            |                   |                     |            |                       |                     |            |                            |                     |
|---------------|-----------------------|------------------|------------|-------------------|---------------------|------------|-----------------------|---------------------|------------|----------------------------|---------------------|
|               | New Frozen Taxable    | 2,737,638        | (+)        | Taxable Frozen    | 355,132,677         | (+)        | Taxable Non Frozen    | 1,543,439,122       | (=)        | Total Taxable              | 1,901,309,437       |
|               |                       |                  |            |                   |                     |            |                       |                     |            | <b>Taxable Loss</b>        | <b>111,315,871</b>  |
|               |                       |                  |            |                   |                     |            |                       |                     |            | <b>2023 Rate Per \$100</b> | <b>0.005017</b>     |
|               | <b>New Frozen Tax</b> | <b>12,616.79</b> | <b>(+)</b> | <b>Tax Frozen</b> | <b>1,232,846.70</b> | <b>(+)</b> | <b>Tax Non Frozen</b> | <b>7,734,934.23</b> | <b>(=)</b> | <b>Total Tax</b>           | <b>8,980,397.72</b> |

| Additional Totals |       |               |                      |       |                                     |         |               |                  |         |              |             |  |
|-------------------|-------|---------------|----------------------|-------|-------------------------------------|---------|---------------|------------------|---------|--------------|-------------|--|
| Miscellaneous     | Count | Value         | Natural Disaster     | Value | TIFF                                | TIFF #1 | Value         | TIFF             | TIFF #2 | Value        | Certifiable | Value  |
| Subj to Hs        | 5,971 | 1,046,760,860 | Jan 1 Market         | 0     | Total Taxable                       | 0       | 0             | Total Taxable    | 0       | 0            | Market      | 5,606,873,539  |
| New Taxable       | 999   | 71,097,051    | Jan 1 Txbl           | 0     | Total Tax                           | 0.00    | 0.00          | Total Tax        | 0.00    | 0.00         |             |  |
|                   |       |               | Jan 1 Tax            | 0.00  | Origination Year                    | 0       | 0             | Origination Year | 0       | 0            | % Protested | 0%   |
| Legal Acres       |       | 580,347.988   | Jan 1 Avg %          | 0.000 | Taxable Base                        | 0       | 0             | Taxable Base     | 0       | 0            | Taxable     | 1,901,309,437  |
| Ag Acres          |       | 640.390       | Disaster Market      | 0     | Taxable Captured                    | 0       | 0             | Taxable Captured | 0       | 0            | Tax         | 8,980,397.72   |
| Inv Acres         |       | 0.000         | Disaster Txbl        | 0     | Tax Captured                        | 0.00    | 0.00          | Tax Captured     | 0.00    | 0.00         |             |  |
| Tmb Acres         |       | 0.000         | Disaster Tax         | 0.00  |                                     |         |               |                  |         |              |             |  |
|                   |       |               | Disaster Avg %       | 0.000 | <b>Chapter 313 Value Limitation</b> |         | <b>Value</b>  |                  |         |              |             |  |
| Annexed           | 0     | 0             | Disaster Txbl        | 0     | I&S Taxable                         |         | 1,901,309,437 |                  |         |              |             | * Please contact Chief Appraiser to obtain estimated recognizable values of property under protest |
| DeAnnexed         | 0     | 0             | Est Recognizable Tax | 0.00  | M&O Taxable                         |         | 1,901,309,437 |                  |         |              |             |  |
|                   |       |               |                      |       |                                     |         |               |                  |         | VLA Cap Loss | 0           |  |

# 2023 PARTIAL EXEMPTION LIST 11.46 NOTIFICATION

## MO-MONTAGUE ISD (2023)

Count : 736

| Market             |       |            |              |                    |            |              |                    |             |              |              |             |                     |             |
|--------------------|-------|------------|--------------|--------------------|------------|--------------|--------------------|-------------|--------------|--------------|-------------|---------------------|-------------|
| Improvement        | Count | Value      | Land         | Count              | Value      | Prod Mkt     | Count              | Value       | Other        | Count        | Value       |                     |             |
| Homesite           | 323   | 37,270,320 | Homesite     | 334                | 9,326,010  | Agricultural | 317                | 111,234,220 | Mineral      | 0            | 0           |                     |             |
| Non Homesite       | 162   | 20,723,420 | Non Homesite | 137                | 6,935,510  | Inventory    | 0                  | 0           | Personal     | 40           | 701,950     |                     |             |
| New Homesite       | 26    | 2,686,840  | New Homesite | 1                  | 70,000     | Timber       | 0                  | 0           | New Personal | 0            | 0           |                     |             |
| New Non Hs         | 13    | 461,270    | New Non Hs   | 0                  | 0          |              |                    |             |              |              |             |                     |             |
| <b>Impr Market</b> |       | 61,141,850 | (+)          | <b>Land Market</b> | 16,331,520 | (+)          | <b>Prod Market</b> | 111,234,220 | (+)          | <b>Other</b> | 701,950 (=) | <b>Total Market</b> | 189,409,540 |

| Loss |  |  |  |  |  |                 |       |           |              |                  |                 |                   |             |
|------|--|--|--|--|--|-----------------|-------|-----------|--------------|------------------|-----------------|-------------------|-------------|
|      |  |  |  |  |  | Cap Loss        | Count | Value     | Productivity | Count            | Prod Value      | Prod Loss         |             |
|      |  |  |  |  |  | General HS      | 107   | 2,209,130 | Agricultural | 317              | 976,840         | 110,257,380       |             |
|      |  |  |  |  |  | Circuit Breaker | 0     | 0         | Inventory    | 0                | 0               | 0                 |             |
|      |  |  |  |  |  |                 |       |           | Timber       | 0                | 0               | 0                 |             |
|      |  |  |  |  |  |                 |       |           | Timber78     | 0                | 0               | 0                 |             |
|      |  |  |  |  |  | <b>Cap Loss</b> |       | 2,209,130 | (+)          | <b>Prod Loss</b> | 110,257,380 (=) | <b>Total Loss</b> | 112,466,510 |

| Deductions |  |  |  |  |  |                      |       |            |                  |                    |         |              |                     |                |                         |            |
|------------|--|--|--|--|--|----------------------|-------|------------|------------------|--------------------|---------|--------------|---------------------|----------------|-------------------------|------------|
|            |  |  |  |  |  | Homestead            | Count | Value      | Over 65          | Count              | Value   | Disabled     | Count               | Value          | Assessed                |            |
|            |  |  |  |  |  | General              | 114   | 9,509,614  | General          | 5                  | 42,114  | General      | 0                   | 0              | 76,943,030              |            |
|            |  |  |  |  |  | Frozen               | 81    | 7,114,536  | Frozen           | 61                 | 551,566 | Frozen       | 1                   | 10,000         |                         |            |
|            |  |  |  |  |  | Local                | 0     | 0          | Local            | 0                  | 0       | Local        | 0                   | 0              |                         |            |
|            |  |  |  |  |  | Local Frozen         | 0     | 0          | Local Frozen     | 0                  | 0       | Local Frozen | 0                   | 0              |                         |            |
|            |  |  |  |  |  | Local %              | 0     | 0          |                  |                    |         |              |                     |                |                         |            |
|            |  |  |  |  |  | Local % Fzn          | 0     | 0          |                  |                    |         |              |                     |                |                         |            |
|            |  |  |  |  |  | <b>Total Hs</b>      |       | 16,624,150 | (+)              | <b>Total Os</b>    | 593,680 | (+)          | <b>Total Dis</b>    | 10,000         |                         |            |
|            |  |  |  |  |  | Disabled Veteran     | Count | Value      | Miscellaneous    | Count              | Value   | Const Exempt | Count               | Value          |                         |            |
|            |  |  |  |  |  | General              | 9     | 78,100     | Abatements       | 0                  | 0       | General      | 30                  | 15,979,640     |                         |            |
|            |  |  |  |  |  | Frozen               | 0     | 0          | Polution Control | 0                  | 0       | Prorated     | 1                   | 31,013         |                         |            |
|            |  |  |  |  |  | 100% Homesite        | 3     | 439,826    | Freeport         | 0                  | 0       |              |                     |                |                         |            |
|            |  |  |  |  |  |                      |       |            | Minimum Value    | 14                 | 12,950  |              |                     |                |                         |            |
|            |  |  |  |  |  |                      |       |            | Temp Disaster    | 0                  | 0       |              |                     |                |                         |            |
|            |  |  |  |  |  |                      |       |            | Other            | 5                  | 151,090 |              |                     |                |                         |            |
|            |  |  |  |  |  | <b>Total Dis Vet</b> |       | 517,926    | (+)              | <b>Total Other</b> | 164,040 | (+)          | <b>Total Exempt</b> | 16,010,653 (=) | <b>Total Deductions</b> | 33,920,449 |

| Taxable / Tax             |  |        |     |                       |           |     |                           |            |     |                            |            |
|---------------------------|--|--------|-----|-----------------------|-----------|-----|---------------------------|------------|-----|----------------------------|------------|
| <b>New Frozen Taxable</b> |  | 70,000 | (+) | <b>Taxable Frozen</b> | 7,435,488 | (+) | <b>Taxable Non Frozen</b> | 35,517,093 | (=) | <b>Total Taxable</b>       | 43,022,581 |
|                           |  |        |     |                       |           |     |                           |            |     | <b>Taxable Loss</b>        | 4,533,785  |
|                           |  |        |     |                       |           |     |                           |            |     | <b>2023 Rate Per \$100</b> | 0.007575   |
| <b>New Frozen Tax</b>     |  | 530.25 | (+) | <b>Tax Frozen</b>     | 23,831.15 | (+) | <b>Tax Non Frozen</b>     | 267,191.23 | (=) | <b>Total Tax</b>           | 291,552.63 |

| Additional Totals |       |            |                       |       |                  |         |       |                  |         |                                     |             |              |
|-------------------|-------|------------|-----------------------|-------|------------------|---------|-------|------------------|---------|-------------------------------------|-------------|--------------|
| Miscellaneous     | Count | Value      | Natural Disaster      | Value | TIFF             | TIFF #1 | Value | TIFF             | TIFF #2 | Value                               | Certifiable | Value        |
| Subj to Hs        | 195   | 34,299,020 | Jan 1 Market          | 0     | Total Taxable    | 0       | 0     | Total Taxable    | 0       | 0                                   | Market      | 189,409,540  |
| New Taxable       | 29    | 2,973,670  | Jan 1 Txbl            | 0     | Total Tax        | 0.00    | 0.00  | Total Tax        | 0.00    | 0.00                                |             |              |
|                   |       |            | Jan 1 Tax             | 0.00  | Origination Year | 0       | 0     | Origination Year | 0       | 0                                   | % Protested | 0%           |
| Legal Acres       |       | 16,298.880 | Jan 1 Avg %           | 0.000 | Taxable Base     | 0       | 0     | Taxable Base     | 0       | 0                                   | Taxable     | 43,022,581   |
| Ag Acres          |       | 0.000      | Disaster Market       | 0     | Taxable Captured | 0       | 0     | Taxable Captured | 0       | 0                                   | Tax         | 291,552.63   |
| Inv Acres         |       | 0.000      | Disaster Txbl         | 0     | Tax Captured     | 0.00    | 0.00  | Tax Captured     | 0.00    | 0.00                                |             |              |
| Tmb Acres         |       | 0.000      | Disaster Tax          | 0.00  |                  |         |       |                  |         |                                     |             |              |
|                   |       |            | Disaster Avg %        | 0.000 |                  |         |       |                  |         |                                     |             |              |
| Annexed           | 0     | 0          | Disaster Avg %        | 0.000 |                  |         |       |                  |         |                                     |             |              |
| DeAnnexed         | 0     | 0          | Est Recognizable Txbl | 0     |                  |         |       |                  |         |                                     |             |              |
|                   |       |            | Est Recognizable Tax  | 0.00  |                  |         |       |                  |         |                                     |             |              |
|                   |       |            |                       |       |                  |         |       |                  |         | <b>Chapter 313 Value Limitation</b> |             | <b>Value</b> |
|                   |       |            |                       |       |                  |         |       |                  |         | I&S Taxable                         | 43,022,581  |              |
|                   |       |            |                       |       |                  |         |       |                  |         | M&O Taxable                         | 43,022,581  |              |
|                   |       |            |                       |       |                  |         |       |                  |         | VLA Cap Loss                        | 0           |              |

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



2023 PARTIAL EXEMPTION LIST 11.46 NOTIFICATION

NH-NOCONA HOSPITAL DIST (2023)

Count : 8,315

| Market             |       |             |              |                    |             |              |                    |               |              |              |                     |     |               |
|--------------------|-------|-------------|--------------|--------------------|-------------|--------------|--------------------|---------------|--------------|--------------|---------------------|-----|---------------|
| Improvement        | Count | Value       | Land         | Count              | Value       | Prod Mkt     | Count              | Value         | Other        | Count        | Value               |     |               |
| Homesite           | 3,133 | 335,066,636 | Homesite     | 5,588              | 104,242,420 | Agricultural | 2,026              | 1,051,161,390 | Mineral      | 0            | 0                   |     |               |
| Non Homesite       | 957   | 84,034,053  | Non Homesite | 934                | 47,085,630  | Inventory    | 0                  | 0             | Personal     | 207          | 8,177,978           |     |               |
| New Homesite       | 90    | 11,461,270  | New Homesite | 1                  | 112,000     | Timber       | 0                  | 0             | New Personal | 0            | 0                   |     |               |
| New Non Hs         | 34    | 5,008,660   | New Non Hs   | 0                  | 0           |              |                    |               |              |              |                     |     |               |
|                    |       |             |              |                    |             |              |                    |               |              |              | <b>Total Market</b> |     |               |
| <b>Impr Market</b> |       | 435,570,619 | (+)          | <b>Land Market</b> | 151,440,050 | (+)          | <b>Prod Market</b> | 1,051,161,390 | (+)          | <b>Other</b> | 8,177,978           | (=) | 1,646,350,037 |

| Loss |  |  |                 |       |            |              |                  |               |               |               |                   |
|------|--|--|-----------------|-------|------------|--------------|------------------|---------------|---------------|---------------|-------------------|
|      |  |  | Cap Loss        | Count | Value      | Productivity | Count            | Prod Value    | Prod Loss     |               |                   |
|      |  |  | General HS      | 1,060 | 24,058,680 | Agricultural | 2,026            | 9,983,730     | 1,041,177,660 |               |                   |
|      |  |  | Circuit Breaker | 0     | 0          | Inventory    | 0                | 0             | 0             |               |                   |
|      |  |  |                 |       |            | Timber       | 0                | 0             | 0             |               |                   |
|      |  |  |                 |       |            | Timber78     | 0                | 0             | 0             |               |                   |
|      |  |  |                 |       |            |              |                  |               |               |               | <b>Total Loss</b> |
|      |  |  | <b>Cap Loss</b> |       | 24,058,680 | (+)          | <b>Prod Loss</b> | 1,041,177,660 | (=)           | 1,065,236,340 |                   |

| Deductions |  |  |                      |       |            |                  |                    |           |              |                     |            |             |                         |
|------------|--|--|----------------------|-------|------------|------------------|--------------------|-----------|--------------|---------------------|------------|-------------|-------------------------|
|            |  |  | Homestead            | Count | Value      | Over 65          | Count              | Value     | Disabled     | Count               | Value      | Assessed    |                         |
|            |  |  | General              | 0     | 0          | General          | 0                  | 0         | General      | 0                   | 0          | 581,113,697 |                         |
|            |  |  | Frozen               | 0     | 0          | Frozen           | 0                  | 0         | Frozen       | 0                   | 0          |             |                         |
|            |  |  | Local                | 0     | 0          | Local            | 0                  | 0         | Local        | 0                   | 0          |             |                         |
|            |  |  | Local Frozen         | 0     | 0          | Local Frozen     | 0                  | 0         | Local Frozen | 0                   | 0          |             |                         |
|            |  |  | Local %              | 0     | 0          |                  |                    |           |              |                     |            |             |                         |
|            |  |  | Local % Fzn          | 0     | 0          |                  |                    |           |              |                     |            |             |                         |
|            |  |  | <b>Total Hs</b>      | 0     | 0          | (+)              | <b>Total Os</b>    | 0         | (+)          | <b>Total Dis</b>    | 0          |             |                         |
|            |  |  | Disabled Veteran     | Count | Value      | Miscellaneous    | Count              | Value     | Const Exempt | Count               | Value      |             |                         |
|            |  |  | General              | 71    | 700,000    | Abatements       | 0                  | 0         | General      | 178                 | 45,006,000 |             |                         |
|            |  |  | Frozen               | 0     | 0          | Polution Control | 0                  | 0         | Prorated     | 1                   | 37         |             |                         |
|            |  |  | 100% Homesite        | 58    | 10,416,389 | Freeport         | 0                  | 0         |              |                     |            |             |                         |
|            |  |  |                      |       |            | Minimum Value    | 48                 | 48,280    |              |                     |            |             |                         |
|            |  |  |                      |       |            | Temp Disaster    | 0                  | 0         |              |                     |            |             |                         |
|            |  |  |                      |       |            | Other            | 10                 | 7,727,206 |              |                     |            |             |                         |
|            |  |  | <b>Total Dis Vet</b> |       | 11,116,389 | (+)              | <b>Total Other</b> | 7,775,486 | (+)          | <b>Total Exempt</b> | 45,006,037 | (=)         | <b>Total Deductions</b> |
|            |  |  |                      |       |            |                  |                    |           |              |                     | 63,897,912 |             |                         |

| Taxable / Tax |  |  |                           |      |     |                       |      |     |                           |             |                            |                      |             |
|---------------|--|--|---------------------------|------|-----|-----------------------|------|-----|---------------------------|-------------|----------------------------|----------------------|-------------|
|               |  |  | <b>New Frozen Taxable</b> | 0    | (+) | <b>Taxable Frozen</b> | 0    | (+) | <b>Taxable Non Frozen</b> | 517,215,785 | (=)                        | <b>Total Taxable</b> | 517,215,785 |
|               |  |  |                           |      |     |                       |      |     |                           |             | <b>Taxable Loss</b>        | -9                   |             |
|               |  |  |                           |      |     |                       |      |     |                           |             | <b>2023 Rate Per \$100</b> | 0.001669             |             |
|               |  |  | <b>New Frozen Tax</b>     | 0.00 | (+) | <b>Tax Frozen</b>     | 0.00 | (+) | <b>Tax Non Frozen</b>     | 863,233.16  | (=)                        | <b>Total Tax</b>     | 863,233.16  |

| Additional Totals |       |             |                      |       |                                     |         |              |                  |         |  |              |               |
|-------------------|-------|-------------|----------------------|-------|-------------------------------------|---------|--------------|------------------|---------|--|--------------|---------------|
| Miscellaneous     | Count | Value       | Natural Disaster     | Value | TIFF                                | TIFF #1 | Value        | TIFF             | TIFF #2 | Value  | Certifiable  | Value         |
| Subj to Hs        | 1,601 | 250,166,510 | Jan 1 Market         | 0     | Total Taxable                       | 0       | 0            | Total Taxable    | 0       | 0  | Market       | 1,646,350,037 |
| New Taxable       | 115   | 12,367,990  | Jan 1 Txbl           | 0     | Total Tax                           |         | 0.00         | Total Tax        |         | 0.00   |              |               |
|                   |       |             | Jan 1 Tax            | 0.00  | Origination Year                    |         | 0            | Origination Year |         | 0  | % Protested  | 0%            |
| Legal Acres       |       | 161,544.396 | Jan 1 Avg %          | 0.000 | Taxable Base                        |         | 0            | Taxable Base     |         | 0  | Taxable      | 517,215,785   |
| Ag Acres          |       | 361.700     | Disaster Market      | 0     | Taxable Captured                    |         | 0            | Taxable Captured |         | 0  | Tax          | 863,233.16    |
| Inv Acres         |       | 0.000       | Disaster Txbl        | 0     | Tax Captured                        |         | 0.00         | Tax Captured     |         | 0.00   |              |               |
| Tmb Acres         |       | 0.000       | Disaster Tax         | 0.00  |                                     |         |              |                  |         |  |              |               |
|                   |       |             | Disaster Avg %       | 0.000 |                                     |         |              |                  |         |  |              |               |
| Annexed           | 0     | 0           | Disaster Txbl        | 0     | <b>Chapter 313 Value Limitation</b> |         | <b>Value</b> |                  |         | * Please contact Chief Appraiser to obtain estimated recognizable values of property under protest |              |               |
| DeAnnexed         | 0     | 0           | Est Recognizable Tax | 0.00  | I&S Taxable                         |         | 517,215,785  | M&O Taxable      |         | 517,215,785  | VLA Cap Loss | 0             |

# 2023 PARTIAL EXEMPTION LIST 11.46 NOTIFICATION

## NO-NOCONA ISD (2023)

Count : 6,637

| Market             |       |             |              |                    |             |              |                    |             |              |              |           |     |                     |               |
|--------------------|-------|-------------|--------------|--------------------|-------------|--------------|--------------------|-------------|--------------|--------------|-----------|-----|---------------------|---------------|
| Improvement        | Count | Value       | Land         | Count              | Value       | Prod Mkt     | Count              | Value       | Other        | Count        | Value     |     |                     |               |
| Homesite           | 2,524 | 275,056,106 | Homesite     | 4,541              | 76,821,010  | Agricultural | 1,427              | 640,626,240 | Mineral      | 0            | 0         |     |                     |               |
| Non Homesite       | 755   | 75,468,627  | Non Homesite | 790                | 39,496,490  | Inventory    | 0                  | 0           | Personal     | 211          | 8,340,248 |     |                     |               |
| New Homesite       | 65    | 8,180,360   | New Homesite | 0                  | 0           | Timber       | 0                  | 0           | New Personal | 0            | 0         |     |                     |               |
| New Non Hs         | 23    | 4,758,850   | New Non Hs   | 0                  | 0           |              |                    |             |              |              |           |     |                     |               |
| <b>Impr Market</b> |       | 363,463,943 | (+)          | <b>Land Market</b> | 116,317,500 | (+)          | <b>Prod Market</b> | 640,626,240 | (+)          | <b>Other</b> | 8,340,248 | (=) | <b>Total Market</b> | 1,128,747,931 |

| Loss            |       |            |              |                  |             |             |                   |  |  |  |  |             |
|-----------------|-------|------------|--------------|------------------|-------------|-------------|-------------------|--|--|--|--|-------------|
|                 | Count | Value      | Productivity | Count            | Prod Value  | Prod Loss   |                   |  |  |  |  |             |
| General HS      | 905   | 19,952,610 | Agricultural | 1,427            | 5,511,790   | 635,114,450 |                   |  |  |  |  |             |
| Circuit Breaker | 0     | 0          | Inventory    | 0                | 0           | 0           |                   |  |  |  |  |             |
|                 |       |            | Timber       | 0                | 0           | 0           |                   |  |  |  |  |             |
|                 |       |            | Timber78     | 0                | 0           | 0           |                   |  |  |  |  |             |
| <b>Cap Loss</b> |       | 19,952,610 | (+)          | <b>Prod Loss</b> | 635,114,450 | (=)         | <b>Total Loss</b> |  |  |  |  | 655,067,060 |

| Deductions           |       |             |                  |                    |           |              |                     |            |             |                         |  |             |
|----------------------|-------|-------------|------------------|--------------------|-----------|--------------|---------------------|------------|-------------|-------------------------|--|-------------|
|                      | Count | Value       | Over 65          | Count              | Value     | Disabled     | Count               | Value      | Assessed    |                         |  |             |
| General              | 697   | 54,531,013  | General          | 50                 | 447,210   | General      | 1                   | 10,000     | 473,680,871 |                         |  |             |
| Frozen               | 638   | 51,305,899  | Frozen           | 376                | 3,397,934 | Frozen       | 16                  | 154,910    |             |                         |  |             |
| Local                | 0     | 0           | Local            | 0                  | 0         | Local        | 0                   | 0          |             |                         |  |             |
| Local Frozen         | 0     | 0           | Local Frozen     | 0                  | 0         | Local Frozen | 0                   | 0          |             |                         |  |             |
| Local %              | 0     | 0           |                  |                    |           |              |                     |            |             |                         |  |             |
| Local % Fzn          | 0     | 0           |                  |                    |           |              |                     |            |             |                         |  |             |
| <b>Total Hs</b>      |       | 105,836,912 | (+)              | <b>Total Os</b>    | 3,845,144 | (+)          | <b>Total Dis</b>    | 164,910    |             |                         |  |             |
| Disabled Veteran     | Count | Value       | Miscellaneous    | Count              | Value     | Const Exempt | Count               | Value      |             |                         |  |             |
| General              | 24    | 239,810     | Abatements       | 0                  | 0         | General      | 163                 | 38,239,510 |             |                         |  |             |
| Frozen               | 18    | 168,320     | Polution Control | 0                  | 0         | Prorated     | 1                   | 37         |             |                         |  |             |
| 100% Homesite        | 30    | 4,566,982   | Freeport         | 0                  | 0         |              |                     |            |             |                         |  |             |
|                      |       |             | Minimum Value    | 50                 | 49,030    |              |                     |            |             |                         |  |             |
|                      |       |             | Temp Disaster    | 0                  | 0         |              |                     |            |             |                         |  |             |
|                      |       |             | Other            | 10                 | 7,847,126 |              |                     |            |             |                         |  |             |
| <b>Total Dis Vet</b> |       | 4,975,112   | (+)              | <b>Total Other</b> | 7,896,156 | (+)          | <b>Total Exempt</b> | 38,239,547 | (=)         | <b>Total Deductions</b> |  | 160,957,781 |

| Taxable / Tax             |        |     |                       |            |     |                           |              |     |                            |              |  |
|---------------------------|--------|-----|-----------------------|------------|-----|---------------------------|--------------|-----|----------------------------|--------------|--|
| <b>New Frozen Taxable</b> | 88,750 | (+) | <b>Taxable Frozen</b> | 37,296,150 | (+) | <b>Taxable Non Frozen</b> | 275,338,190  | (=) | <b>Total Taxable</b>       | 312,723,090  |  |
|                           |        |     |                       |            |     |                           |              |     | <b>Taxable Loss</b>        | 22,942,702   |  |
|                           |        |     |                       |            |     |                           |              |     | <b>2023 Rate Per \$100</b> | 0.00738      |  |
| <b>New Frozen Tax</b>     | 654.98 | (+) | <b>Tax Frozen</b>     | 109,611.94 | (+) | <b>Tax Non Frozen</b>     | 2,028,312.34 | (=) | <b>Total Tax</b>           | 2,138,579.26 |  |

| Additional Totals |       |             |                       |       |                  |         |       |                  |         |                                     |             |               |
|-------------------|-------|-------------|-----------------------|-------|------------------|---------|-------|------------------|---------|-------------------------------------|-------------|---------------|
| Miscellaneous     | Count | Value       | Natural Disaster      | Value | TIFF             | TIFF #1 | Value | TIFF             | TIFF #2 | Value                               | Certifiable | Value         |
| Subj to Hs        | 1,335 | 206,736,690 | Jan 1 Market          | 0     | Total Taxable    | 0       | 0     | Total Taxable    | 0       | 0                                   | Market      | 1,128,747,931 |
| New Taxable       | 81    | 8,451,650   | Jan 1 Txbl            | 0     | Total Tax        | 0.00    | 0.00  | Total Tax        | 0.00    | 0.00                                |             |               |
|                   |       |             | Jan 1 Tax             | 0.00  | Origination Year | 0       | 0     | Origination Year | 0       | 0                                   | % Protested | 0%            |
| Legal Acres       |       | 98,582.075  | Jan 1 Avg %           | 0.000 | Taxable Base     | 0       | 0     | Taxable Base     | 0       | 0                                   | Taxable     | 312,723,090   |
| Ag Acres          |       | 361.700     | Disaster Market       | 0     | Taxable Captured | 0       | 0     | Taxable Captured | 0       | 0                                   | Tax         | 2,138,579.26  |
| Inv Acres         |       | 0.000       | Disaster Txbl         | 0     | Tax Captured     | 0.00    | 0.00  | Tax Captured     | 0.00    | 0.00                                |             |               |
| Tmb Acres         |       | 0.000       | Disaster Tax          | 0.00  |                  |         |       |                  |         |                                     |             |               |
|                   |       |             | Disaster Avg %        | 0.000 |                  |         |       |                  |         |                                     |             |               |
| Annexed           | 0     | 0           | Disaster Avg %        | 0.000 |                  |         |       |                  |         |                                     |             |               |
| DeAnnexed         | 0     | 0           | Est Recognizable Txbl | 0     |                  |         |       |                  |         |                                     |             |               |
|                   |       |             | Est Recognizable Tax  | 0.00  |                  |         |       |                  |         |                                     |             |               |
|                   |       |             |                       |       |                  |         |       |                  |         | <b>Chapter 313 Value Limitation</b> |             | <b>Value</b>  |
|                   |       |             |                       |       |                  |         |       |                  |         | I&S Taxable                         | 312,723,090 |               |
|                   |       |             |                       |       |                  |         |       |                  |         | M&O Taxable                         | 312,723,090 |               |
|                   |       |             |                       |       |                  |         |       |                  |         | VLA Cap Loss                        | 0           |               |

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

# 2023 PARTIAL EXEMPTION LIST 11.46 NOTIFICATION

**PR-PRAIRIE VALLEY ISD (2023)**

Count : 1,687

| Market             |       |            |              |                    |            |              |                    |             |              |              |            |                     |             |
|--------------------|-------|------------|--------------|--------------------|------------|--------------|--------------------|-------------|--------------|--------------|------------|---------------------|-------------|
| Improvement        | Count | Value      | Land         | Count              | Value      | Prod Mkt     | Count              | Value       | Other        | Count        | Value      |                     |             |
| Homesite           | 609   | 60,010,530 | Homesite     | 1,047              | 27,421,410 | Agricultural | 599                | 410,535,150 | Mineral      | 0            | 0          |                     |             |
| Non Homesite       | 202   | 8,565,426  | Non Homesite | 144                | 7,589,140  | Inventory    | 0                  | 0           | Personal     | 5            | 46,400     |                     |             |
| New Homesite       | 25    | 3,280,910  | New Homesite | 1                  | 112,000    | Timber       | 0                  | 0           | New Personal | 0            | 0          |                     |             |
| New Non Hs         | 11    | 249,810    | New Non Hs   | 0                  | 0          |              |                    |             |              |              |            |                     |             |
| <b>Impr Market</b> |       | 72,106,676 | (+)          | <b>Land Market</b> | 35,122,550 | (+)          | <b>Prod Market</b> | 410,535,150 | (+)          | <b>Other</b> | 46,400 (=) | <b>Total Market</b> | 517,810,776 |

| Loss            |       |           |              |                  |             |              |                   |             |           |  |  |
|-----------------|-------|-----------|--------------|------------------|-------------|--------------|-------------------|-------------|-----------|--|--|
|                 | Count | Value     |              | Count            | Value       | Productivity | Count             | Prod Value  | Prod Loss |  |  |
| General HS      | 155   | 4,106,070 | Agricultural | 599              | 4,471,940   | 406,063,210  |                   |             |           |  |  |
| Circuit Breaker | 0     | 0         | Inventory    | 0                | 0           | 0            |                   |             |           |  |  |
|                 |       |           | Timber       | 0                | 0           | 0            |                   |             |           |  |  |
|                 |       |           | Timber78     | 0                | 0           | 0            |                   |             |           |  |  |
| <b>Cap Loss</b> |       | 4,106,070 | (+)          | <b>Prod Loss</b> | 406,063,210 | (=)          | <b>Total Loss</b> | 410,169,280 |           |  |  |

| Deductions              |       |            |                      |                    |         |                     |                     |           |                 |                         |             |
|-------------------------|-------|------------|----------------------|--------------------|---------|---------------------|---------------------|-----------|-----------------|-------------------------|-------------|
|                         | Count | Value      |                      | Count              | Value   |                     | Count               | Value     |                 | Count                   | Value       |
| <b>Homestead</b>        |       |            | <b>Over 65</b>       |                    |         | <b>Disabled</b>     |                     |           | <b>Assessed</b> |                         |             |
| General                 | 131   | 9,061,622  | General              | 5                  | 42,796  | General             | 4                   | 22,260    |                 |                         | 107,641,496 |
| Frozen                  | 135   | 10,379,052 | Frozen               | 88                 | 756,567 | Frozen              | 5                   | 35,000    |                 |                         |             |
| Local                   | 0     | 0          | Local                | 0                  | 0       | Local               | 0                   | 0         |                 |                         |             |
| Local Frozen            | 0     | 0          | Local Frozen         | 0                  | 0       | Local Frozen        | 0                   | 0         |                 |                         |             |
| Local %                 | 0     | 0          |                      |                    |         |                     |                     |           |                 |                         |             |
| Local % Fzn             | 0     | 0          |                      |                    |         |                     |                     |           |                 |                         |             |
| <b>Total Hs</b>         |       | 19,440,674 | (+)                  | <b>Total Os</b>    | 799,363 | (+)                 | <b>Total Dis</b>    | 57,260    |                 |                         |             |
| <b>Disabled Veteran</b> |       |            | <b>Miscellaneous</b> |                    |         | <b>Const Exempt</b> |                     |           |                 |                         |             |
| General                 | 9     | 73,590     | Abatements           | 0                  | 0       | General             | 15                  | 6,766,490 |                 |                         |             |
| Frozen                  | 3     | 29,000     | Polution Control     | 0                  | 0       | Prorated            | 0                   | 0         |                 |                         |             |
| 100% Homesite           | 12    | 1,082,232  | Freeport             | 0                  | 0       |                     |                     |           |                 |                         |             |
|                         |       |            | Minimum Value        | 2                  | 3,400   |                     |                     |           |                 |                         |             |
|                         |       |            | Temp Disaster        | 0                  | 0       |                     |                     |           |                 |                         |             |
|                         |       |            | Other                | 1                  | 19,500  |                     |                     |           |                 |                         |             |
| <b>Total Dis Vet</b>    |       | 1,184,822  | (+)                  | <b>Total Other</b> | 22,900  | (+)                 | <b>Total Exempt</b> | 6,766,490 | (=)             | <b>Total Deductions</b> | 28,271,509  |

| Taxable / Tax             |          |     |                       |            |     |                           |            |     |                            |            |  |
|---------------------------|----------|-----|-----------------------|------------|-----|---------------------------|------------|-----|----------------------------|------------|--|
| <b>New Frozen Taxable</b> | 388,200  | (+) | <b>Taxable Frozen</b> | 11,260,291 | (+) | <b>Taxable Non Frozen</b> | 67,721,496 | (=) | <b>Total Taxable</b>       | 79,369,987 |  |
|                           |          |     |                       |            |     |                           |            |     | <b>Taxable Loss</b>        | 6,653,499  |  |
|                           |          |     |                       |            |     |                           |            |     | <b>2023 Rate Per \$100</b> | 0.00738    |  |
| <b>New Frozen Tax</b>     | 2,687.72 | (+) | <b>Tax Frozen</b>     | 34,850.04  | (+) | <b>Tax Non Frozen</b>     | 499,109.92 | (=) | <b>Total Tax</b>           | 536,647.68 |  |

| Additional Totals |       |            |                       |       |                                     |         |              |                  |         |       |             |             |
|-------------------|-------|------------|-----------------------|-------|-------------------------------------|---------|--------------|------------------|---------|-------|-------------|-------------|
| Miscellaneous     | Count | Value      | Natural Disaster      | Value | TIFF                                | TIFF #1 | Value        | TIFF             | TIFF #2 | Value | Certifiable | Value       |
| Subj to Hs        | 266   | 43,429,820 | Jan 1 Market          | 0     | Total Taxable                       | 0       | 0            | Total Taxable    | 0       | 0     | Market      | 517,810,776 |
| New Taxable       | 33    | 2,946,465  | Jan 1 Txbl            | 0     | Total Tax                           | 0.00    | 0.00         | Total Tax        | 0.00    | 0.00  |             |             |
|                   |       |            | Jan 1 Tax             | 0.00  | Origination Year                    | 0       | 0            | Origination Year | 0       | 0     | % Protested | 0%          |
| Legal Acres       |       | 62,962.321 | Jan 1 Avg %           | 0.000 | Taxable Base                        | 0       | 0            | Taxable Base     | 0       | 0     | Taxable     | 79,369,987  |
| Ag Acres          |       | 0.000      | Disaster Market       | 0     | Taxable Captured                    | 0       | 0            | Taxable Captured | 0       | 0     | Tax         | 536,647.68  |
| Inv Acres         |       | 0.000      | Disaster Txbl         | 0     | Tax Captured                        | 0.00    | 0.00         | Tax Captured     | 0.00    | 0.00  |             |             |
| Tmb Acres         |       | 0.000      | Disaster Tax          | 0.00  |                                     |         |              |                  |         |       |             |             |
|                   |       |            | Disaster Avg %        | 0.000 |                                     |         |              |                  |         |       |             |             |
| Annexed           | 0     | 0          | Est Recognizable Txbl | 0     |                                     |         |              |                  |         |       |             |             |
| DeAnnexed         | 0     | 0          | Est Recognizable Tax  | 0.00  |                                     |         |              |                  |         |       |             |             |
|                   |       |            |                       |       | <b>Chapter 313 Value Limitation</b> |         | <b>Value</b> |                  |         |       |             |             |
|                   |       |            |                       |       | I&S Taxable                         |         | 79,369,987   |                  |         |       |             |             |
|                   |       |            |                       |       | M&O Taxable                         |         | 79,369,987   |                  |         |       |             |             |
|                   |       |            |                       |       | VLA Cap Loss                        |         | 0            |                  |         |       |             |             |

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



# 2023 PARTIAL EXEMPTION LIST 11.46 NOTIFICATION

## R2-ROAD DISTRICT 2-A (2023)

Count : 13,463

| Market             |               |             |                    |             |             |                    |               |               |              |            |                     |               |
|--------------------|---------------|-------------|--------------------|-------------|-------------|--------------------|---------------|---------------|--------------|------------|---------------------|---------------|
| Improvement        | Count         | Value       | Land               | Count       | Value       | Prod Mkt           | Count         | Value         | Other        | Count      | Value               |               |
| Homesite           | 6,493         | 791,046,610 | Homesite           | 7,866       | 217,419,640 | Agricultural       | 4,366         | 1,479,804,747 | Mineral      | 0          | 0                   |               |
| Non Homesite       | 2,512         | 236,257,361 | Non Homesite       | 1,919       | 132,481,530 | Inventory          | 0             | 0             | Personal     | 494        | 43,901,070          |               |
| New Homesite       | 584           | 41,944,060  | New Homesite       | 6           | 238,100     | Timber             | 0             | 0             | New Personal | 0          | 0                   |               |
| New Non Hs         | 271           | 8,257,890   | New Non Hs         | 0           | 0           |                    |               |               |              |            |                     |               |
|                    |               |             |                    |             |             |                    |               |               |              |            | <b>Total Market</b> |               |
| <b>Impr Market</b> | 1,077,505,921 | (+)         | <b>Land Market</b> | 350,139,270 | (+)         | <b>Prod Market</b> | 1,479,804,747 | (+)           | <b>Other</b> | 43,901,070 | (=)                 | 2,951,351,008 |

| Loss |                 |       |            |              |                  |               |                   |               |  |  |  |
|------|-----------------|-------|------------|--------------|------------------|---------------|-------------------|---------------|--|--|--|
|      | Cap Loss        | Count | Value      | Productivity | Count            | Prod Value    | Prod Loss         |               |  |  |  |
|      | General HS      | 2,186 | 44,212,990 | Agricultural | 4,366            | 13,939,830    | 1,465,864,917     |               |  |  |  |
|      | Circuit Breaker | 0     | 0          | Inventory    | 0                | 0             | 0                 |               |  |  |  |
|      |                 |       |            | Timber       | 0                | 0             | 0                 |               |  |  |  |
|      |                 |       |            | Timber78     | 0                | 0             | 0                 |               |  |  |  |
|      |                 |       |            |              |                  |               | <b>Total Loss</b> |               |  |  |  |
|      | <b>Cap Loss</b> |       | 44,212,990 | (+)          | <b>Prod Loss</b> | 1,465,864,917 | (=)               | 1,510,077,907 |  |  |  |

| Deductions |                      |           |           |                    |                 |           |                     |                  |             |                  |  |
|------------|----------------------|-----------|-----------|--------------------|-----------------|-----------|---------------------|------------------|-------------|------------------|--|
|            | Homestead            | Count     | Value     | Over 65            | Count           | Value     | Disabled            | Count            | Value       | Assessed         |  |
|            | General              | 0         | 0         | General            | 0               | 0         | General             | 0                | 0           | 1,441,273,101    |  |
|            | Frozen               | 0         | 0         | Frozen             | 0               | 0         | Frozen              | 0                | 0           |                  |  |
|            | Local                | 0         | 0         | Local              | 0               | 0         | Local               | 0                | 0           |                  |  |
|            | Local Frozen         | 0         | 0         | Local Frozen       | 0               | 0         | Local Frozen        | 0                | 0           |                  |  |
|            | Local %              | 0         | 0         |                    |                 |           |                     |                  |             |                  |  |
|            | Local % Fzn          | 0         | 0         |                    |                 |           |                     |                  |             |                  |  |
|            | <b>Total Hs</b>      | 0         | 0         | (+)                | <b>Total Os</b> | 0         | (+)                 | <b>Total Dis</b> | 0           |                  |  |
|            | Disabled Veteran     | Count     | Value     | Miscellaneous      | Count           | Value     | Const Exempt        | Count            | Value       | Total Deductions |  |
|            | General              | 170       | 1,728,300 | Abatements         | 0               | 0         | General             | 322              | 100,562,910 | 106,420,123      |  |
|            | Frozen               | 0         | 0         | Polution Control   | 0               | 0         | Prorated            | 2                | 31,703      |                  |  |
|            | 100% Homesite        | 0         | 0         | Freeport           | 0               | 0         |                     |                  |             |                  |  |
|            |                      |           |           | Minimum Value      | 93              | 239,680   |                     |                  |             |                  |  |
|            |                      |           |           | Temp Disaster      | 0               | 0         |                     |                  |             |                  |  |
|            |                      |           |           | Other              | 23              | 3,857,530 |                     |                  |             |                  |  |
|            | <b>Total Dis Vet</b> | 1,728,300 | (+)       | <b>Total Other</b> | 4,097,210       | (+)       | <b>Total Exempt</b> | 100,594,613      | (=)         |                  |  |

| Taxable / Tax |                       |          |                   |          |                       |                   |                            |               |              |   |  |
|---------------|-----------------------|----------|-------------------|----------|-----------------------|-------------------|----------------------------|---------------|--------------|---|--|
|               | New Frozen Taxable    | 0 (+)    | Taxable Frozen    | 0 (+)    | Taxable Non Frozen    | 1,334,852,978 (=) | Total Taxable              | 1,334,852,978 | Taxable Loss | 0 |  |
|               |                       |          |                   |          |                       |                   | <b>2023 Rate Per \$100</b> | 0.00          |              |   |  |
|               | <b>New Frozen Tax</b> | 0.00 (+) | <b>Tax Frozen</b> | 0.00 (+) | <b>Tax Non Frozen</b> | 0.00 (=)          | <b>Total Tax</b>           | 0.00          |              |   |  |

| Additional Totals |       |             |                      |       |                                     |         |               |                  |         |       |             |  |
|-------------------|-------|-------------|----------------------|-------|-------------------------------------|---------|---------------|------------------|---------|-------|-------------|--|
| Miscellaneous     | Count | Value       | Natural Disaster     | Value | TIFF                                | TIFF #1 | Value         | TIFF             | TIFF #2 | Value | Certifiable | Value  |
| Subj to Hs        | 3,621 | 660,441,370 | Jan 1 Market         | 0     | Total Taxable                       | 0       | 0             | Total Taxable    | 0       | 0     | Market      | 2,951,351,008  |
| New Taxable       | 781   | 50,080,800  | Jan 1 Txbl           | 0     | Total Tax                           | 0.00    | 0.00          | Total Tax        | 0.00    | 0.00  |             |  |
|                   |       |             | Jan 1 Tax            | 0.00  | Origination Year                    | 0       | 0             | Origination Year | 0       | 0     | % Protested | 0%   |
| Legal Acres       |       | 255,735.670 | Jan 1 Avg %          | 0.000 | Taxable Base                        | 0       | 0             | Taxable Base     | 0       | 0     | Taxable     | 1,334,852,978  |
| Ag Acres          |       | 278.690     | Disaster Market      | 0     | Taxable Captured                    | 0       | 0             | Taxable Captured | 0       | 0     | Tax         | 0.00   |
| Inv Acres         |       | 0.000       | Disaster Txbl        | 0     | Tax Captured                        | 0.00    | 0.00          | Tax Captured     | 0.00    | 0.00  |             |  |
| Tmb Acres         |       | 0.000       | Disaster Tax         | 0.00  |                                     |         |               |                  |         |       |             |  |
|                   |       |             | Disaster Avg %       | 0.000 | <b>Chapter 313 Value Limitation</b> |         | <b>Value</b>  |                  |         |       |             |  |
| Annexed           | 0     | 0           | Disaster Txbl        | 0     | I&S Taxable                         |         | 1,334,852,978 |                  |         |       |             | * Please contact Chief Appraiser to obtain estimated recognizable values of property under protest |
| DeAnnexed         | 0     | 0           | Est Recognizable Tax | 0.00  | M&O Taxable                         |         | 0             |                  |         |       |             |  |
|                   |       |             |                      |       | VLA Cap Loss                        |         | 0             |                  |         |       |             |  |

# 2023 PARTIAL EXEMPTION LIST 11.46 NOTIFICATION

## R3-ROAD DISTRICT 3-4 (2023)

Count : 11,991

| Market             |       |                    |                        |       |                    |                        |       |                      |                  |       |                  |                         |                      |
|--------------------|-------|--------------------|------------------------|-------|--------------------|------------------------|-------|----------------------|------------------|-------|------------------|-------------------------|----------------------|
| Improvement        | Count | Value              | Land                   | Count | Value              | Prod Mkt               | Count | Value                | Other            | Count | Value            |                         |                      |
| Homesite           | 4,508 | 485,049,516        | Homesite               | 7,078 | 132,346,180        | Agricultural           | 4,055 | 1,742,177,960        | Mineral          | 0     | 0                |                         |                      |
| Non Homesite       | 1,535 | 124,616,373        | Non Homesite           | 1,441 | 79,572,730         | Inventory              | 0     | 0                    | Personal         | 244   | 8,907,528        |                         |                      |
| New Homesite       | 152   | 16,864,440         | New Homesite           | 2     | 122,530            | Timber                 | 0     | 0                    | New Personal     | 0     | 0                |                         |                      |
| New Non Hs         | 73    | 8,379,210          | New Non Hs             | 0     | 0                  |                        |       |                      |                  |       |                  |                         |                      |
| <b>Impr Market</b> |       | <b>634,909,539</b> | <b>(+) Land Market</b> |       | <b>212,041,440</b> | <b>(+) Prod Market</b> |       | <b>1,742,177,960</b> | <b>(+) Other</b> |       | <b>8,907,528</b> | <b>(=) Total Market</b> | <b>2,598,036,467</b> |

| Loss |                 |       |                   |                      |       |                      |                       |  |  |                      |
|------|-----------------|-------|-------------------|----------------------|-------|----------------------|-----------------------|--|--|----------------------|
|      | Cap Loss        | Count | Value             | Productivity         | Count | Prod Value           | Prod Loss             |  |  |                      |
|      | General HS      | 1,482 | 34,690,060        | Agricultural         | 4,055 | 18,644,110           | 1,723,533,850         |  |  |                      |
|      | Circuit Breaker | 0     | 0                 | Inventory            | 0     | 0                    | 0                     |  |  |                      |
|      |                 |       |                   | Timber               | 0     | 0                    | 0                     |  |  |                      |
|      |                 |       |                   | Timber78             | 0     | 0                    | 0                     |  |  |                      |
|      | <b>Cap Loss</b> |       | <b>34,690,060</b> | <b>(+) Prod Loss</b> |       | <b>1,723,533,850</b> | <b>(=) Total Loss</b> |  |  | <b>1,758,223,910</b> |

| Deductions |                      |       |                |                        |       |                |                         |       |                   |                             |                   |
|------------|----------------------|-------|----------------|------------------------|-------|----------------|-------------------------|-------|-------------------|-----------------------------|-------------------|
|            | Homestead            | Count | Value          | Over 65                | Count | Value          | Disabled                | Count | Value             | Assessed                    |                   |
|            | General              | 0     | 0              | General                | 0     | 0              | General                 | 0     | 0                 | 839,812,557                 |                   |
|            | Frozen               | 0     | 0              | Frozen                 | 0     | 0              | Frozen                  | 0     | 0                 |                             |                   |
|            | Local                | 0     | 0              | Local                  | 0     | 0              | Local                   | 0     | 0                 |                             |                   |
|            | Local Frozen         | 0     | 0              | Local Frozen           | 0     | 0              | Local Frozen            | 0     | 0                 |                             |                   |
|            | Local %              | 0     | 0              |                        |       |                |                         |       |                   |                             |                   |
|            | Local % Fzn          | 0     | 0              |                        |       |                |                         |       |                   |                             |                   |
|            | <b>Total Hs</b>      |       | <b>0</b>       | <b>(+) Total Os</b>    |       | <b>0</b>       | <b>(+) Total Dis</b>    |       | <b>0</b>          |                             |                   |
|            | Disabled Veteran     | Count | Value          | Miscellaneous          | Count | Value          | Const Exempt            | Count | Value             |                             |                   |
|            | General              | 98    | 981,100        | Abatements             | 0     | 0              | General                 | 283   | 69,798,020        |                             |                   |
|            | Frozen               | 0     | 0              | Polution Control       | 0     | 0              | Prorated                | 2     | 152               |                             |                   |
|            | 100% Homesite        | 0     | 0              | Freeport               | 0     | 0              |                         |       |                   |                             |                   |
|            |                      |       |                | Minimum Value          | 57    | 60,200         |                         |       |                   |                             |                   |
|            |                      |       |                | Temp Disaster          | 0     | 0              |                         |       |                   |                             |                   |
|            |                      |       |                | Other                  | 8     | 488,350        |                         |       |                   |                             |                   |
|            | <b>Total Dis Vet</b> |       | <b>981,100</b> | <b>(+) Total Other</b> |       | <b>548,550</b> | <b>(+) Total Exempt</b> |       | <b>69,798,172</b> | <b>(=) Total Deductions</b> | <b>71,327,822</b> |

| Taxable / Tax |                           |  |             |                           |  |             |                               |  |                    |                            |                    |
|---------------|---------------------------|--|-------------|---------------------------|--|-------------|-------------------------------|--|--------------------|----------------------------|--------------------|
|               | <b>New Frozen Taxable</b> |  | <b>0</b>    | <b>(+) Taxable Frozen</b> |  | <b>0</b>    | <b>(+) Taxable Non Frozen</b> |  | <b>768,484,735</b> | <b>(=) Total Taxable</b>   | <b>768,484,735</b> |
|               |                           |  |             |                           |  |             |                               |  |                    | <b>Taxable Loss</b>        | <b>0</b>           |
|               |                           |  |             |                           |  |             |                               |  |                    | <b>2023 Rate Per \$100</b> | <b>0.00</b>        |
|               | <b>New Frozen Tax</b>     |  | <b>0.00</b> | <b>(+) Tax Frozen</b>     |  | <b>0.00</b> | <b>(+) Tax Non Frozen</b>     |  | <b>0.00</b>        | <b>(=) Total Tax</b>       | <b>0.00</b>        |

| Additional Totals |       |             |                       |       |                  |         |       |                                     |         |              |             |  |
|-------------------|-------|-------------|-----------------------|-------|------------------|---------|-------|-------------------------------------|---------|--------------|-------------|--|
| Miscellaneous     | Count | Value       | Natural Disaster      | Value | TIFF             | TIFF #1 | Value | TIFF                                | TIFF #2 | Value        | Certifiable | Value  |
| Subj to Hs        | 2,271 | 356,145,940 | Jan 1 Market          | 0     | Total Taxable    | 0       | 0     | Total Taxable                       | 0       | 0            | Market      | 2,598,036,467  |
| New Taxable       | 199   | 24,886,920  | Jan 1 Txbl            | 0     | Total Tax        |         | 0.00  | Total Tax                           |         | 0.00         |             |  |
|                   |       |             | Jan 1 Tax             | 0.00  | Origination Year |         | 0     | Origination Year                    |         | 0            | % Protested | 0%   |
| Legal Acres       |       | 323,390.492 | Jan 1 Avg %           | 0.000 | Taxable Base     |         | 0     | Taxable Base                        |         | 0            | Taxable     | 768,484,735  |
| Ag Acres          |       | 361.700     | Disaster Market       | 0     | Taxable Captured |         | 0     | Taxable Captured                    |         | 0            | Tax         | 0.00   |
| Inv Acres         |       | 0.000       | Disaster Txbl         | 0     | Tax Captured     |         | 0.00  | Tax Captured                        |         | 0.00         |             |  |
| Tmb Acres         |       | 0.000       | Disaster Tax          | 0.00  |                  |         |       |                                     |         |              |             |  |
|                   |       |             | Disaster Avg %        | 0.000 |                  |         |       |                                     |         |              |             |  |
| Annexed           | 0     | 0           | Disaster Avg %        | 0.000 |                  |         |       |                                     |         |              |             |  |
| DeAnnexed         | 0     | 0           | Est Recognizable Txbl | 0     |                  |         |       |                                     |         |              |             |  |
|                   |       |             | Est Recognizable Tax  | 0.00  |                  |         |       |                                     |         |              |             |  |
|                   |       |             |                       |       |                  |         |       | <b>Chapter 313 Value Limitation</b> |         | <b>Value</b> |             |  |
|                   |       |             |                       |       |                  |         |       | I&S Taxable                         |         | 768,484,735  |             | * Please contact Chief Appraiser to obtain estimated recognizable values of property under protest |
|                   |       |             |                       |       |                  |         |       | M&O Taxable                         |         | 0            |             |  |
|                   |       |             |                       |       |                  |         |       | VLA Cap Loss                        |         | 0            |             |  |

# 2023 PARTIAL EXEMPTION LIST 11.46 NOTIFICATION

## SC-SAINT JO CITY (2023)

Count : 713

| Market             |       |            |                        |       |           |                        |       |           |                  |       |                     |
|--------------------|-------|------------|------------------------|-------|-----------|------------------------|-------|-----------|------------------|-------|---------------------|
| Improvement        | Count | Value      | Land                   | Count | Value     | Prod Mkt               | Count | Value     | Other            | Count | Value               |
| Homesite           | 446   | 42,118,050 | Homesite               | 521   | 3,522,540 | Agricultural           | 13    | 1,117,000 | Mineral          | 0     | 0                   |
| Non Homesite       | 120   | 11,156,020 | Non Homesite           | 118   | 2,532,210 | Inventory              | 0     | 0         | Personal         | 52    | 1,274,160           |
| New Homesite       | 9     | 1,356,910  | New Homesite           | 0     | 0         | Timber                 | 0     | 0         | New Personal     | 0     | 0                   |
| New Non Hs         | 0     | 0          | New Non Hs             | 0     | 0         |                        |       |           |                  |       |                     |
| <b>Impr Market</b> |       | 54,630,980 | (+) <b>Land Market</b> |       | 6,054,750 | (+) <b>Prod Market</b> |       | 1,117,000 | (+) <b>Other</b> |       | 1,274,160           |
|                    |       |            |                        |       |           |                        |       |           |                  | (=)   | <b>Total Market</b> |
|                    |       |            |                        |       |           |                        |       |           |                  |       | 63,076,890          |

| Loss |  |  |                 |                 |           |              |       |            |           |     |                   |
|------|--|--|-----------------|-----------------|-----------|--------------|-------|------------|-----------|-----|-------------------|
|      |  |  | Cap Loss        | Count           | Value     | Productivity | Count | Prod Value | Prod Loss |     |                   |
|      |  |  | General HS      | 170             | 2,699,320 | Agricultural | 13    | 10,240     | 1,106,760 |     |                   |
|      |  |  | Circuit Breaker | 0               | 0         | Inventory    | 0     | 0          | 0         |     |                   |
|      |  |  |                 |                 |           | Timber       | 0     | 0          | 0         |     |                   |
|      |  |  |                 |                 |           | Timber78     | 0     | 0          | 0         |     |                   |
|      |  |  |                 |                 |           |              |       |            |           | (=) | <b>Total Loss</b> |
|      |  |  |                 |                 |           |              |       |            |           |     | 3,806,080         |
|      |  |  |                 | <b>Cap Loss</b> | 2,699,320 |              |       |            |           | (+) | <b>Prod Loss</b>  |
|      |  |  |                 |                 |           |              |       |            |           |     | 1,106,760         |

| Deductions |                         |              |              |                        |              |              |                         |              |              |            |                         |
|------------|-------------------------|--------------|--------------|------------------------|--------------|--------------|-------------------------|--------------|--------------|------------|-------------------------|
|            | Homestead               | Count        | Value        | Over 65                | Count        | Value        | Disabled                | Count        | Value        | Assessed   |                         |
|            | General                 | 0            | 0            | General                | 0            | 0            | General                 | 0            | 0            | 59,270,810 |                         |
|            | Frozen                  | 0            | 0            | Frozen                 | 0            | 0            | Frozen                  | 0            | 0            |            |                         |
|            | Local                   | 0            | 0            | Local                  | 106          | 600,831      | Local                   | 0            | 0            |            |                         |
|            | Local Frozen            | 0            | 0            | Local Frozen           | 0            | 0            | Local Frozen            | 0            | 0            |            |                         |
|            | Local %                 | 0            | 0            |                        |              |              |                         |              |              |            |                         |
|            | Local % Fzn             | 0            | 0            |                        |              |              |                         |              |              |            |                         |
|            | <b>Total Hs</b>         |              | 0            | (+) <b>Total Os</b>    |              | 600,831      | (+) <b>Total Dis</b>    |              | 0            |            |                         |
|            | <b>Disabled Veteran</b> | <b>Count</b> | <b>Value</b> | <b>Miscellaneous</b>   | <b>Count</b> | <b>Value</b> | <b>Const Exempt</b>     | <b>Count</b> | <b>Value</b> |            |                         |
|            | General                 | 7            | 72,500       | Abatements             | 0            | 0            | General                 | 37           | 7,314,440    |            |                         |
|            | Frozen                  | 0            | 0            | Polution Control       | 0            | 0            | Prorated                | 1            | 115          |            |                         |
|            | 100% Homesite           | 4            | 919,930      | Freeport               | 0            | 0            |                         |              |              |            |                         |
|            |                         |              |              | Minimum Value          | 16           | 12,950       |                         |              |              |            |                         |
|            |                         |              |              | Temp Disaster          | 0            | 0            |                         |              |              |            |                         |
|            |                         |              |              | Other                  | 8            | 319,810      |                         |              |              |            |                         |
|            | <b>Total Dis Vet</b>    |              | 992,430      | (+) <b>Total Other</b> |              | 332,760      | (+) <b>Total Exempt</b> |              | 7,314,555    | (=)        | <b>Total Deductions</b> |
|            |                         |              |              |                        |              |              |                         |              |              |            | 9,240,576               |

| Taxable / Tax |                           |  |      |     |                       |  |      |     |                           |                            |            |
|---------------|---------------------------|--|------|-----|-----------------------|--|------|-----|---------------------------|----------------------------|------------|
|               | <b>New Frozen Taxable</b> |  | 0    | (+) | <b>Taxable Frozen</b> |  | 0    | (+) | <b>Taxable Non Frozen</b> |                            | 50,030,234 |
|               |                           |  |      |     |                       |  |      |     | (=)                       | <b>Total Taxable</b>       | 50,030,234 |
|               |                           |  |      |     |                       |  |      |     |                           | <b>Taxable Loss</b>        | 8          |
|               |                           |  |      |     |                       |  |      |     |                           | <b>2023 Rate Per \$100</b> | 0.00565444 |
|               | <b>New Frozen Tax</b>     |  | 0.00 | (+) | <b>Tax Frozen</b>     |  | 0.00 | (+) | <b>Tax Non Frozen</b>     |                            | 282,892.91 |
|               |                           |  |      |     |                       |  |      |     | (=)                       | <b>Total Tax</b>           | 282,892.91 |

| Additional Totals |       |            |                      |       |                  |         |       |                  |         |                                     |             |              |
|-------------------|-------|------------|----------------------|-------|------------------|---------|-------|------------------|---------|-------------------------------------|-------------|--------------|
| Miscellaneous     | Count | Value      | Natural Disaster     | Value | TIFF             | TIFF #1 | Value | TIFF             | TIFF #2 | Value                               | Certifiable | Value        |
| Subj to Hs        | 236   | 29,221,730 | Jan 1 Market         | 0     | Total Taxable    | 0       | 0     | Total Taxable    | 0       | 0                                   | Market      | 63,076,890   |
| New Taxable       | 9     | 1,356,910  | Jan 1 Txbl           | 0     | Total Tax        | 0.00    | 0.00  | Total Tax        | 0.00    | 0.00                                |             |              |
|                   |       |            | Jan 1 Tax            | 0.00  | Origination Year | 0       | 0     | Origination Year | 0       | 0                                   | % Protested | 0%           |
| Legal Acres       |       | 438.416    | Jan 1 Avg %          | 0.000 | Taxable Base     | 0       | 0     | Taxable Base     | 0       | 0                                   | Taxable     | 50,030,234   |
| Ag Acres          |       | 0.000      | Disaster Market      | 0     | Taxable Captured | 0       | 0     | Taxable Captured | 0       | 0                                   | Tax         | 282,892.91   |
| Inv Acres         |       | 0.000      | Disaster Txbl        | 0     | Tax Captured     | 0.00    | 0.00  | Tax Captured     | 0.00    | 0.00                                |             |              |
| Tmb Acres         |       | 0.000      | Disaster Tax         | 0.00  |                  |         |       |                  |         |                                     |             |              |
|                   |       |            | Disaster Avg %       | 0.000 |                  |         |       |                  |         |                                     |             |              |
| Annexed           | 0     | 0          | Disaster Txbl        | 0     |                  |         |       |                  |         |                                     |             |              |
| DeAnnexed         | 0     | 0          | Est Recognizable Tax | 0.00  |                  |         |       |                  |         |                                     |             |              |
|                   |       |            |                      |       |                  |         |       |                  |         | <b>Chapter 313 Value Limitation</b> |             | <b>Value</b> |
|                   |       |            |                      |       |                  |         |       |                  |         | I&S Taxable                         | 50,030,234  |              |
|                   |       |            |                      |       |                  |         |       |                  |         | M&O Taxable                         | 50,030,234  |              |
|                   |       |            |                      |       |                  |         |       |                  |         | VLA Cap Loss                        | 0           |              |

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

# 2023 PARTIAL EXEMPTION LIST 11.46 NOTIFICATION

**SJ-SAINT JO ISD (2023)**

Count : 2,197

| Market             |       |             |              |                    |            |              |                    |             |              |              |               |                     |             |
|--------------------|-------|-------------|--------------|--------------------|------------|--------------|--------------------|-------------|--------------|--------------|---------------|---------------------|-------------|
| Improvement        | Count | Value       | Land         | Count              | Value      | Prod Mkt     | Count              | Value       | Other        | Count        | Value         |                     |             |
| Homesite           | 912   | 102,693,820 | Homesite     | 913                | 15,084,110 | Agricultural | 1,172              | 387,497,460 | Mineral      | 0            | 0             |                     |             |
| Non Homesite       | 367   | 22,232,390  | Non Homesite | 272                | 14,336,120 | Inventory    | 0                  | 0           | Personal     | 70           | 1,979,140     |                     |             |
| New Homesite       | 33    | 2,888,780   | New Homesite | 1                  | 10,530     | Timber       | 0                  | 0           | New Personal | 0            | 0             |                     |             |
| New Non Hs         | 17    | 2,389,510   | New Non Hs   | 0                  | 0          |              |                    |             |              |              |               |                     |             |
| <b>Impr Market</b> |       | 130,204,500 | (+)          | <b>Land Market</b> | 29,430,760 | (+)          | <b>Prod Market</b> | 387,497,460 | (+)          | <b>Other</b> | 1,979,140 (=) | <b>Total Market</b> | 549,111,860 |

| Loss            |       |           |              |                  |             |             |                   |             |  |  |  |
|-----------------|-------|-----------|--------------|------------------|-------------|-------------|-------------------|-------------|--|--|--|
|                 | Count | Value     | Productivity | Count            | Prod Value  | Prod Loss   |                   |             |  |  |  |
| General HS      | 290   | 7,257,690 | Agricultural | 1,172            | 4,569,290   | 382,928,170 |                   |             |  |  |  |
| Circuit Breaker | 0     | 0         | Inventory    | 0                | 0           | 0           |                   |             |  |  |  |
|                 |       |           | Timber       | 0                | 0           | 0           |                   |             |  |  |  |
|                 |       |           | Timber78     | 0                | 0           | 0           |                   |             |  |  |  |
| <b>Cap Loss</b> |       | 7,257,690 | (+)          | <b>Prod Loss</b> | 382,928,170 | (=)         | <b>Total Loss</b> | 390,185,860 |  |  |  |

| Deductions              |       |            |                      |                    |           |                     |                     |           |             |                         |            |
|-------------------------|-------|------------|----------------------|--------------------|-----------|---------------------|---------------------|-----------|-------------|-------------------------|------------|
|                         | Count | Value      |                      | Count              | Value     |                     | Count               | Value     | Assessed    |                         |            |
| <b>Homestead</b>        |       |            | <b>Over 65</b>       |                    |           | <b>Disabled</b>     |                     |           |             |                         |            |
| General                 | 227   | 18,902,930 | General              | 16                 | 134,124   | General             | 1                   | 10,000    | 158,926,000 |                         |            |
| Frozen                  | 198   | 15,975,340 | Frozen               | 119                | 1,116,270 | Frozen              | 0                   | 0         |             |                         |            |
| Local                   | 0     | 0          | Local                | 0                  | 0         | Local               | 0                   | 0         |             |                         |            |
| Local Frozen            | 0     | 0          | Local Frozen         | 0                  | 0         | Local Frozen        | 0                   | 0         |             |                         |            |
| Local %                 | 0     | 0          |                      |                    |           |                     |                     |           |             |                         |            |
| Local % Fzn             | 0     | 0          |                      |                    |           |                     |                     |           |             |                         |            |
| <b>Total Hs</b>         |       | 34,878,270 | (+)                  | <b>Total Os</b>    | 1,250,394 | (+)                 | <b>Total Dis</b>    | 10,000    |             |                         |            |
| <b>Disabled Veteran</b> |       |            | <b>Miscellaneous</b> |                    |           | <b>Const Exempt</b> |                     |           |             |                         |            |
| General                 | 10    | 100,480    | Abatements           | 0                  | 0         | General             | 59                  | 8,706,450 |             |                         |            |
| Frozen                  | 0     | 0          | Polution Control     | 0                  | 0         | Prorated            | 1                   | 115       |             |                         |            |
| 100% Homesite           | 6     | 1,113,450  | Freeport             | 0                  | 0         |                     |                     |           |             |                         |            |
|                         |       |            | Minimum Value        | 19                 | 17,760    |                     |                     |           |             |                         |            |
|                         |       |            | Temp Disaster        | 0                  | 0         |                     |                     |           |             |                         |            |
|                         |       |            | Other                | 11                 | 512,700   |                     |                     |           |             |                         |            |
| <b>Total Dis Vet</b>    |       | 1,213,930  | (+)                  | <b>Total Other</b> | 530,460   | (+)                 | <b>Total Exempt</b> | 8,706,565 | (=)         | <b>Total Deductions</b> | 46,589,619 |

| Taxable / Tax             |          |     |                       |            |     |                           |              |     |                            |              |  |
|---------------------------|----------|-----|-----------------------|------------|-----|---------------------------|--------------|-----|----------------------------|--------------|--|
| <b>New Frozen Taxable</b> | 127,880  | (+) | <b>Taxable Frozen</b> | 13,845,130 | (+) | <b>Taxable Non Frozen</b> | 98,363,371   | (=) | <b>Total Taxable</b>       | 112,336,381  |  |
|                           |          |     |                       |            |     |                           |              |     | <b>Taxable Loss</b>        | 8,904,316    |  |
|                           |          |     |                       |            |     |                           |              |     | <b>2023 Rate Per \$100</b> | 0.010963     |  |
| <b>New Frozen Tax</b>     | 1,222.16 | (+) | <b>Tax Frozen</b>     | 55,747.18  | (+) | <b>Tax Non Frozen</b>     | 1,076,956.39 | (=) | <b>Total Tax</b>           | 1,133,925.73 |  |

| Additional Totals |       |            |                       |       |                                     |         |             |                  |         |       |             |              |
|-------------------|-------|------------|-----------------------|-------|-------------------------------------|---------|-------------|------------------|---------|-------|-------------|--------------|
| Miscellaneous     | Count | Value      | Natural Disaster      | Value | TIFF                                | TIFF #1 | Value       | TIFF             | TIFF #2 | Value | Certifiable | Value        |
| Subj to Hs        | 425   | 67,008,000 | Jan 1 Market          | 0     | Total Taxable                       | 0       | 0           | Total Taxable    | 0       | 0     | Market      | 549,111,860  |
| New Taxable       | 41    | 4,736,819  | Jan 1 Txbl            | 0     | Total Tax                           | 0.00    | 0.00        | Total Tax        | 0.00    | 0.00  |             |              |
|                   |       |            | Jan 1 Tax             | 0.00  | Origination Year                    | 0       | 0           | Origination Year | 0       | 0     | % Protested | 0%           |
| Legal Acres       |       | 81,974.518 | Jan 1 Avg %           | 0.000 | Taxable Base                        | 0       | 0           | Taxable Base     | 0       | 0     | Taxable     | 112,336,381  |
| Ag Acres          |       | 0.000      | Disaster Market       | 0     | Taxable Captured                    | 0       | 0           | Taxable Captured | 0       | 0     | Tax         | 1,133,925.73 |
| Inv Acres         |       | 0.000      | Disaster Txbl         | 0     | Tax Captured                        | 0.00    | 0.00        | Tax Captured     | 0.00    | 0.00  |             |              |
| Tmb Acres         |       | 0.000      | Disaster Tax          | 0.00  |                                     |         |             |                  |         |       |             |              |
|                   |       |            | Disaster Avg %        | 0.000 |                                     |         |             |                  |         |       |             |              |
| Annexed           | 0     | 0          | Disaster Avg %        | 0.000 |                                     |         |             |                  |         |       |             |              |
| DeAnnexed         | 0     | 0          | Est Recognizable Txbl | 0     |                                     |         |             |                  |         |       |             |              |
|                   |       |            | Est Recognizable Tax  | 0.00  |                                     |         |             |                  |         |       |             |              |
|                   |       |            |                       |       | <b>Chapter 313 Value Limitation</b> |         |             | <b>Value</b>     |         |       |             |              |
|                   |       |            |                       |       | I&S Taxable                         |         | 112,336,381 |                  |         |       |             |              |
|                   |       |            |                       |       | M&O Taxable                         |         | 112,336,381 |                  |         |       |             |              |
|                   |       |            |                       |       | VLA Cap Loss                        |         | 0           |                  |         |       |             |              |

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

# 2023 PARTIAL EXEMPTION LIST 11.46 NOTIFICATION

## SL-SLIDELL ISD (2023)

Count : 10

| Market             |       |         |              |                    |        |              |                    |           |              |              |                     |           |
|--------------------|-------|---------|--------------|--------------------|--------|--------------|--------------------|-----------|--------------|--------------|---------------------|-----------|
| Improvement        | Count | Value   | Land         | Count              | Value  | Prod Mkt     | Count              | Value     | Other        | Count        | Value               |           |
| Homesite           | 2     | 148,600 | Homesite     | 2                  | 78,660 | Agricultural | 9                  | 7,088,490 | Mineral      | 0            | 0                   |           |
| Non Homesite       | 2     | 30,160  | Non Homesite | 1                  | 10,700 | Inventory    | 0                  | 0         | Personal     | 0            | 0                   |           |
| New Homesite       | 0     | 0       | New Homesite | 0                  | 0      | Timber       | 0                  | 0         | New Personal | 0            | 0                   |           |
| New Non Hs         | 0     | 0       | New Non Hs   | 0                  | 0      |              |                    |           |              |              |                     |           |
|                    |       |         |              |                    |        |              |                    |           |              |              | <b>Total Market</b> |           |
| <b>Impr Market</b> |       | 178,760 | (+)          | <b>Land Market</b> | 89,360 | (+)          | <b>Prod Market</b> | 7,088,490 | (+)          | <b>Other</b> | 0 (=)               | 7,356,610 |

| Loss |  |  |  |  |  |                 |       |       |              |                  |                   |           |           |
|------|--|--|--|--|--|-----------------|-------|-------|--------------|------------------|-------------------|-----------|-----------|
|      |  |  |  |  |  | Cap Loss        | Count | Value | Productivity | Count            | Prod Value        | Prod Loss |           |
|      |  |  |  |  |  | General HS      | 0     | 0     | Agricultural | 9                | 54,210            | 7,034,280 |           |
|      |  |  |  |  |  | Circuit Breaker | 0     | 0     | Inventory    | 0                | 0                 | 0         |           |
|      |  |  |  |  |  |                 |       |       | Timber       | 0                | 0                 | 0         |           |
|      |  |  |  |  |  |                 |       |       | Timber78     | 0                | 0                 | 0         |           |
|      |  |  |  |  |  |                 |       |       |              |                  | <b>Total Loss</b> |           |           |
|      |  |  |  |  |  | <b>Cap Loss</b> | 0     |       | (+)          | <b>Prod Loss</b> | 7,034,280         | (=)       | 7,034,280 |

| Deductions |  |  |                         |              |              |                      |                    |              |                     |                     |              |                         |
|------------|--|--|-------------------------|--------------|--------------|----------------------|--------------------|--------------|---------------------|---------------------|--------------|-------------------------|
|            |  |  | Homestead               | Count        | Value        | Over 65              | Count              | Value        | Disabled            | Count               | Value        | Assessed                |
|            |  |  | General                 | 0            | 0            | General              | 0                  | 0            | General             | 0                   | 0            | 322,330                 |
|            |  |  | Frozen                  | 0            | 0            | Frozen               | 0                  | 0            | Frozen              | 0                   | 0            |                         |
|            |  |  | Local                   | 0            | 0            | Local                | 0                  | 0            | Local               | 0                   | 0            |                         |
|            |  |  | Local Frozen            | 0            | 0            | Local Frozen         | 0                  | 0            | Local Frozen        | 0                   | 0            |                         |
|            |  |  | Local %                 | 0            | 0            |                      |                    |              |                     |                     |              |                         |
|            |  |  | Local % Fzn             | 0            | 0            |                      |                    |              |                     |                     |              |                         |
|            |  |  | <b>Total Hs</b>         | 0            | 0            | (+)                  | <b>Total Os</b>    | 0            | (+)                 | <b>Total Dis</b>    | 0            |                         |
|            |  |  | <b>Disabled Veteran</b> | <b>Count</b> | <b>Value</b> | <b>Miscellaneous</b> | <b>Count</b>       | <b>Value</b> | <b>Const Exempt</b> | <b>Count</b>        | <b>Value</b> |                         |
|            |  |  | General                 | 0            | 0            | Abatements           | 0                  | 0            | General             | 0                   | 0            |                         |
|            |  |  | Frozen                  | 0            | 0            | Polution Control     | 0                  | 0            | Prorated            | 0                   | 0            |                         |
|            |  |  | 100% Homesite           | 0            | 0            | Freeport             | 0                  | 0            |                     |                     |              |                         |
|            |  |  |                         |              |              | Minimum Value        | 0                  | 0            |                     |                     |              |                         |
|            |  |  |                         |              |              | Temp Disaster        | 0                  | 0            |                     |                     |              |                         |
|            |  |  |                         |              |              | Other                | 0                  | 0            |                     |                     |              |                         |
|            |  |  | <b>Total Dis Vet</b>    | 0            | 0            | (+)                  | <b>Total Other</b> | 0            | (+)                 | <b>Total Exempt</b> | 0 (=)        | <b>Total Deductions</b> |
|            |  |  |                         |              |              |                      |                    |              |                     |                     |              | 0                       |

| Taxable / Tax             |      |     |                       |      |     |                           |          |     |                            |          |  |
|---------------------------|------|-----|-----------------------|------|-----|---------------------------|----------|-----|----------------------------|----------|--|
| <b>New Frozen Taxable</b> | 0    | (+) | <b>Taxable Frozen</b> | 0    | (+) | <b>Taxable Non Frozen</b> | 322,330  | (=) | <b>Total Taxable</b>       | 322,330  |  |
|                           |      |     |                       |      |     |                           |          |     | <b>Taxable Loss</b>        | 0        |  |
|                           |      |     |                       |      |     |                           |          |     | <b>2023 Rate Per \$100</b> | 0.010225 |  |
| <b>New Frozen Tax</b>     | 0.00 | (+) | <b>Tax Frozen</b>     | 0.00 | (+) | <b>Tax Non Frozen</b>     | 3,295.82 | (=) | <b>Total Tax</b>           | 3,295.82 |  |

| Additional Totals |       |         |                       |       |                  |         |       |                                     |              |       |             |           |
|-------------------|-------|---------|-----------------------|-------|------------------|---------|-------|-------------------------------------|--------------|-------|-------------|-----------|
| Miscellaneous     | Count | Value   | Natural Disaster      | Value | TIFF             | TIFF #1 | Value | TIFF                                | TIFF #2      | Value | Certifiable | Value     |
| Subj to Hs        | 0     | 0       | Jan 1 Market          | 0     | Total Taxable    | 0       | 0     | Total Taxable                       | 0            | 0     | Market      | 7,356,610 |
| New Taxable       | 0     | 0       | Jan 1 Txbl            | 0     | Total Tax        | 0.00    | 0.00  | Total Tax                           | 0.00         | 0.00  |             |           |
|                   |       |         | Jan 1 Tax             | 0.00  | Origination Year | 0       | 0     | Origination Year                    | 0            | 0     | % Protested | 0%        |
| Legal Acres       |       | 899.593 | Jan 1 Avg %           | 0.000 | Taxable Base     | 0       | 0     | Taxable Base                        | 0            | 0     | Taxable     | 322,330   |
| Ag Acres          |       | 0.000   | Disaster Market       | 0     | Taxable Captured | 0       | 0     | Taxable Captured                    | 0            | 0     | Tax         | 3,295.82  |
| Inv Acres         |       | 0.000   | Disaster Txbl         | 0     | Tax Captured     | 0.00    | 0.00  | Tax Captured                        | 0.00         | 0.00  |             |           |
| Tmb Acres         |       | 0.000   | Disaster Tax          | 0.00  |                  |         |       |                                     |              |       |             |           |
|                   |       |         | Disaster Avg %        | 0.000 |                  |         |       |                                     |              |       |             |           |
| Annexed           | 0     | 0       | Disaster Avg %        | 0.000 |                  |         |       |                                     |              |       |             |           |
| DeAnnexed         | 0     | 0       | Est Recognizable Txbl | 0     |                  |         |       |                                     |              |       |             |           |
|                   |       |         | Est Recognizable Tax  | 0.00  |                  |         |       |                                     |              |       |             |           |
|                   |       |         |                       |       |                  |         |       | <b>Chapter 313 Value Limitation</b> | <b>Value</b> |       |             |           |
|                   |       |         |                       |       |                  |         |       | I&S Taxable                         | 322,330      |       |             |           |
|                   |       |         |                       |       |                  |         |       | M&O Taxable                         | 322,330      |       |             |           |
|                   |       |         |                       |       |                  |         |       | VLA Cap Loss                        | 0            |       |             |           |

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

# 2023 PARTIAL EXEMPTION LIST 11.46 NOTIFICATION

## WD-N MONT CO WTR SUPPLY (2023)

Count : 2,034

| Market             |       |             |                        |       |            |                        |       |           |                  |                         |             |
|--------------------|-------|-------------|------------------------|-------|------------|------------------------|-------|-----------|------------------|-------------------------|-------------|
| Improvement        | Count | Value       | Land                   | Count | Value      | Prod Mkt               | Count | Value     | Other            | Count                   | Value       |
| Homesite           | 1,303 | 125,530,576 | Homesite               | 1,535 | 16,561,540 | Agricultural           | 14    | 2,333,520 | Mineral          | 0                       | 0           |
| Non Homesite       | 301   | 51,217,437  | Non Homesite           | 294   | 8,266,050  | Inventory              | 0     | 0         | Personal         | 166                     | 7,148,088   |
| New Homesite       | 13    | 808,240     | New Homesite           | 0     | 0          | Timber                 | 0     | 0         | New Personal     | 0                       | 0           |
| New Non Hs         | 5     | 63,130      | New Non Hs             | 0     | 0          |                        |       |           |                  |                         |             |
| <b>Impr Market</b> |       | 177,619,383 | <b>(+) Land Market</b> |       | 24,827,590 | <b>(+) Prod Market</b> |       | 2,333,520 | <b>(+) Other</b> |                         | 7,148,088   |
|                    |       |             |                        |       |            |                        |       |           |                  | <b>(=) Total Market</b> | 211,928,581 |

| Loss |  |  |                 |       |           |              |       |            |           |                       |            |
|------|--|--|-----------------|-------|-----------|--------------|-------|------------|-----------|-----------------------|------------|
|      |  |  | Cap Loss        | Count | Value     | Productivity | Count | Prod Value | Prod Loss |                       |            |
|      |  |  | General HS      | 516   | 8,245,860 | Agricultural | 14    | 11,100     | 2,322,420 |                       |            |
|      |  |  | Circuit Breaker | 0     | 0         | Inventory    | 0     | 0          | 0         |                       |            |
|      |  |  |                 |       |           | Timber       | 0     | 0          | 0         |                       |            |
|      |  |  |                 |       |           | Timber78     | 0     | 0          | 0         |                       |            |
|      |  |  |                 |       |           |              |       |            |           | <b>(+) Total Loss</b> | 10,568,280 |
|      |  |  |                 |       |           |              |       |            |           | <b>(+) Cap Loss</b>   | 8,245,860  |
|      |  |  |                 |       |           |              |       |            |           | <b>(+) Prod Loss</b>  | 2,322,420  |
|      |  |  |                 |       |           |              |       |            |           | <b>(=) Total Loss</b> | 10,568,280 |

| Deductions |                      |       |           |                        |       |         |                         |       |            |                             |            |
|------------|----------------------|-------|-----------|------------------------|-------|---------|-------------------------|-------|------------|-----------------------------|------------|
|            | Homestead            | Count | Value     | Over 65                | Count | Value   | Disabled                | Count | Value      | Assessed                    |            |
|            | General              | 0     | 0         | General                | 0     | 0       | General                 | 0     | 0          | 201,360,301                 |            |
|            | Frozen               | 0     | 0         | Frozen                 | 0     | 0       | Frozen                  | 0     | 0          |                             |            |
|            | Local                | 0     | 0         | Local                  | 0     | 0       | Local                   | 0     | 0          |                             |            |
|            | Local Frozen         | 0     | 0         | Local Frozen           | 0     | 0       | Local Frozen            | 0     | 0          |                             |            |
|            | Local %              | 0     | 0         |                        |       |         |                         |       |            |                             |            |
|            | Local % Fzn          | 0     | 0         |                        |       |         |                         |       |            |                             |            |
|            | <b>Total Hs</b>      |       | 0         | <b>(+) Total Os</b>    |       | 0       | <b>(+) Total Dis</b>    |       | 0          |                             |            |
|            | Disabled Veteran     | Count | Value     | Miscellaneous          | Count | Value   | Const Exempt            | Count | Value      |                             |            |
|            | General              | 28    | 252,500   | Abatements             | 0     | 0       | General                 | 120   | 31,050,630 |                             |            |
|            | Frozen               | 0     | 0         | Polution Control       | 0     | 0       | Prorated                | 0     | 0          |                             |            |
|            | 100% Homesite        | 20    | 3,426,852 | Freeport               | 0     | 0       |                         |       |            |                             |            |
|            |                      |       |           | Minimum Value          | 37    | 36,470  |                         |       |            |                             |            |
|            |                      |       |           | Temp Disaster          | 0     | 0       |                         |       |            |                             |            |
|            |                      |       |           | Other                  | 4     | 228,956 |                         |       |            |                             |            |
|            | <b>Total Dis Vet</b> |       | 3,679,352 | <b>(+) Total Other</b> |       | 265,426 | <b>(+) Total Exempt</b> |       | 31,050,630 | <b>(=) Total Deductions</b> | 34,995,408 |

| Taxable / Tax |                    |       |       |                |       |       |                    |             |       |                            |             |
|---------------|--------------------|-------|-------|----------------|-------|-------|--------------------|-------------|-------|----------------------------|-------------|
|               | New Frozen Taxable | Count | Value | Taxable Frozen | Count | Value | Taxable Non Frozen | Count       | Value | Total Taxable              | Value       |
|               |                    | 0     | (+)   |                | 0     | (+)   |                    | 166,364,893 | (=)   |                            | 166,364,893 |
|               |                    |       |       |                |       |       |                    |             |       | <b>Taxable Loss</b>        | 0           |
|               |                    |       |       |                |       |       |                    |             |       | <b>2023 Rate Per \$100</b> | 0.00        |
|               | New Frozen Tax     | Count | Value | Tax Frozen     | Count | Value | Tax Non Frozen     | Count       | Value | Total Tax                  | Value       |
|               |                    | 0.00  | (+)   |                | 0.00  | (+)   |                    | 0.00        | (=)   |                            | 0.00        |

| Additional Totals |       |            |                      |       |                                     |         |              |                  |         |  |             |             |
|-------------------|-------|------------|----------------------|-------|-------------------------------------|---------|--------------|------------------|---------|--|-------------|-------------|
| Miscellaneous     | Count | Value      | Natural Disaster     | Value | TIFF                                | TIFF #1 | Value        | TIFF             | TIFF #2 | Value  | Certifiable | Value       |
| Subj to Hs        | 701   | 85,059,130 | Jan 1 Market         | 0     | Total Taxable                       | 0       | 0            | Total Taxable    | 0       | 0  | Market      | 211,928,581 |
| New Taxable       | 17    | 871,370    | Jan 1 Txbl           | 0     | Total Tax                           | 0.00    | 0.00         | Total Tax        | 0.00    | 0.00   |             |             |
|                   |       |            | Jan 1 Tax            | 0.00  | Origination Year                    | 0       | 0            | Origination Year | 0       | 0  | % Protested | 0%          |
| Legal Acres       |       | 417.021    | Jan 1 Avg %          | 0.000 | Taxable Base                        | 0       | 0            | Taxable Base     | 0       | 0  | Taxable     | 166,364,893 |
| Ag Acres          |       | 0.000      | Disaster Market      | 0     | Taxable Captured                    | 0       | 0            | Taxable Captured | 0       | 0  | Tax         | 0.00        |
| Inv Acres         |       | 0.000      | Disaster Txbl        | 0     | Tax Captured                        | 0.00    | 0.00         | Tax Captured     | 0.00    | 0.00   |             |             |
| Tmb Acres         |       | 0.000      | Disaster Tax         | 0.00  |                                     |         |              |                  |         |  |             |             |
|                   |       |            | Disaster Avg %       | 0.000 | <b>Chapter 313 Value Limitation</b> |         | <b>Value</b> |                  |         | * Please contact Chief Appraiser to obtain estimated recognizable values of property under protest |             |             |
| Annexed           | 0     | 0          | Disaster Txbl        | 0     | I&S Taxable                         |         | 166,364,893  | M&O Taxable      |         | 0  |             |             |
| DeAnnexed         | 0     | 0          | Est Recognizable Tax | 0.00  | VLA Cap Loss                        |         | 0            |                  |         | 0  |             |             |

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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 = 2023 AND PROP_DEL <> 'D' AND (PROP_ID LIKE 'R%' OR PROP_ID LIKE 'P%')
```