



GREGG APPRAISAL DISTRICT

2021 Annual Report

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This annual report provides property owners, taxing units, and other interested parties information about total market and taxable values, value breakdowns by classification and exemptions at the time of certification of values to the taxing units.

Article 8 of The Texas Constitution defines five basic rules for property taxes:

- Property taxes must be equal and uniform.
- Generally, property must be taxed at market value defined as “the price at which a property would transfer for cash or its equivalent under prevailing market conditions”. There are limited exceptions to this rule, such as productivity value for agricultural land.
- Each property must have a single appraised value.
- All property is taxable unless federal or state law exempts it from taxation.
- Property owners have the right to reasonable notice of increases in the appraised value of their property.

The Gregg Appraisal District was created by the Texas Legislature in 1979. Senate Bill 621 required that an appraisal district be established in each county for the purpose of appraising property for ad valorem tax purposes. Appraisal districts are local government political subdivisions of the state responsible for appraising property within county boundaries. Gregg County contains 274 sq miles with a total parcel count of approximately 303,306 which consist of real property, mobile homes, personal property and mineral accounts. Prior to the creation of central appraisal districts, each taxing unit followed their own appraisal standards and practices. Values were inaccurate and inequitable. Property owners were required to visit multiple taxing units to resolve any disputes concerning property value. Appraisal districts are independent of the taxing units but are governed by a board elected by the taxing units elected officials.

By law, an appraisal district is to be managed by a professional staff with training and education prescribed by the State of Texas. Appraisers are registered with the Texas Department of Licensing and Registration and must complete courses and exams to become a Registered Professional Appraiser. The Gregg Appraisal District currently has twelve employees with the designation of Registered Professional Appraiser and three employees working toward the designation.

Appraisal practices are governed by the Texas Property Tax Code and rules established by the Texas Comptroller of Public Accounts. Appraisal districts are also required to follow the Uniform Standards of Professional Appraisal Practices. The Property Tax Assistance Division of the Comptroller’s office conducts a property value study and a Methods and Assistance Program review in alternating years. Results of both reviews are available on the Comptroller’s website.

If you have questions about information contained in this report, contact Libby Neely, Chief Appraiser.
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GREGG APPRAISAL DISTRICT
2021 CERTIFIED MARKET VALUE

| ENTITY | 2018 | 2019 | 2020 | 2021 |
|--|----------------|----------------|----------------|----------------|
| CITY OF CLARKSVILLE CITY | 65,717,738 | 74,024,511 | 68,254,657 | 62,082,085 |
| CITY OF EAST MOUNTAIN | 979,970 | 950,020 | 936,400 | 964,540 |
| CITY OF EASTON | 39,746,357 | 64,945,519 | 40,741,544 | 44,357,351 |
| CITY OF GLADEWATER | 241,487,454 | 241,110,826 | 246,804,918 | 243,086,342 |
| CITY OF KILGORE | 1,342,978,214 | 1,410,910,841 | 1,403,137,140 | 1,304,331,860 |
| CITY OF LAKEPORT | 63,637,925 | 71,521,855 | 71,963,201 | 72,430,780 |
| CITY OF LONGVIEW | 6,543,282,461 | 6,760,447,602 | 7,001,796,900 | 7,278,175,312 |
| CITY OF WARREN CITY | 21,037,378 | 21,961,294 | 21,091,582 | 20,476,546 |
| CITY OF WHITE OAK | 441,991,869 | 462,881,001 | 475,262,031 | 474,702,698 |
| GREGG COUNTY | 11,215,950,534 | 11,770,389,680 | 11,982,080,002 | 12,219,351,674 |
| COUNTY ROAD AND BRIDGE | 11,215,925,384 | 11,770,389,680 | 11,982,080,002 | 12,219,351,674 |
| GLADEWATER ISD | 392,200,069 | 404,235,155 | 402,614,177 | 387,658,670 |
| KILGORE ISD | 1,459,471,646 | 1,644,129,653 | 1,575,411,295 | 1,474,317,014 |
| LONGVIEW ISD | 5,544,510,106 | 5,821,223,904 | 6,062,194,329 | 6,352,876,899 |
| PINE TREE ISD | 2,059,343,237 | 2,082,393,740 | 2,079,474,918 | 2,129,015,882 |
| SABINE ISD | 585,701,758 | 599,391,864 | 611,973,882 | 622,098,334 |
| SPRING HILL ISD | 705,439,383 | 723,360,843 | 784,466,228 | 769,255,823 |
| WHITE OAK ISD | 469,354,658 | 491,000,828 | 501,984,067 | 484,467,671 |
| KILGORE COLLEGE | 2,906,536,031 | 3,138,893,530 | 3,092,168,430 | 2,972,084,887 |
| GREGG CNTY EMERGENCY SERVICE DISTRICT #1 | 645,018,279 | 708,385,061 | 682,368,676 | 665,972,365 |
| GREGG CNTY EMERGENCY SERVICE DISTRICT #2 | 477,829,329 | 506,013,004 | 515,761,016 | 539,901,857 |
| GREGG CNTY EMERGENCY SERVICE DISTRICT #3 | | 907,909,993 | 939,560,917 | 996,320,200 |

GREGG APPRAISAL DISTRICT

2021 CERTIFIED NET TAXABLE VALUE

| ENTITY | 2018 | 2019 | 2020 | 2021 |
|--|---------------|---------------|---------------|---------------|
| CITY OF CLARKSVILLE CITY | 55,199,195 | 62,791,971 | 56,514,055 | 50,707,536 |
| CITY OF EAST MOUNTAIN | 870,690 | 842,230 | 828,270 | 847,690 |
| CITY OF EASTON | 37,820,977 | 62,960,972 | 38,791,915 | 42,689,077 |
| CITY OF GLADEWATER | 197,567,860 | 196,462,432 | 202,261,275 | 199,354,886 |
| CITY OF KILGORE | 1,062,500,777 | 1,121,212,744 | 1,100,912,805 | 985,932,455 |
| CITY OF LAKEPORT | 53,320,545 | 61,238,562 | 61,800,321 | 62,122,295 |
| CITY OF LONGVIEW | 5,573,526,150 | 5,724,983,688 | 5,862,249,517 | 6,088,510,713 |
| CITY OF WARREN CITY | 17,759,809 | 18,535,574 | 17,559,680 | 17,096,172 |
| CITY OF WHITE OAK | 354,114,810 | 374,807,305 | 385,416,604 | 383,969,864 |
| GREGG COUNTY | 8,817,711,508 | 9,274,437,792 | 9,344,958,750 | 9,490,451,166 |
| COUNTY ROAD AND BRIDGE | 8,778,390,823 | 9,235,376,532 | 9,311,318,847 | 9,452,407,020 |
| GLADEWATER ISD | 285,044,995 | 295,323,284 | 293,176,791 | 279,871,851 |
| KILGORE ISD | 1,157,464,997 | 1,333,404,160 | 1,283,646,219 | 1,173,774,160 |
| LONGVIEW ISD | 4,382,433,152 | 4,689,235,804 | 4,836,230,761 | 5,092,911,578 |
| PINE TREE ISD | 1,581,723,434 | 1,601,189,542 | 1,601,123,862 | 1,643,538,047 |
| SABINE ISD | 418,864,369 | 426,740,442 | 437,302,365 | 444,518,135 |
| SPRING HILL ISD | 501,403,903 | 514,412,799 | 535,595,782 | 550,937,042 |
| WHITE OAK ISD | 335,974,553 | 357,001,623 | 367,042,278 | 348,403,256 |
| KILGORE COLLEGE | 2,419,515,045 | 2,638,095,649 | 2,583,577,519 | 2,446,353,869 |
| GREGG CNTY EMERGENCY SERVICE DISTRICT #1 | 574,461,555 | 637,325,372 | 614,155,512 | 596,724,906 |
| GREGG CNTY EMERGENCY SERVICE DISTRICT #2 | 403,031,621 | 431,036,775 | 442,485,160 | 462,958,468 |
| GREGG CNTY EMERGENCY SERVICE DISTRICT #3 | | 817,629,846 | 857,004,683 | 909,508,105 |

GREGG APPRAISAL DISTRICT

PROPERTY CLASSIFICATIONS

| Code | Category Name | Description |
|-------------|---|---|
| A | Real Property: Single Family Residential | Houses, condominiums and mobile homes located on land owned by the occupant. |
| B | Real Property: Multi-family Residential | Residential structures containing two or more dwelling units belonging to one owner. Includes apartments but not motels or hotels |
| C1 | Real Property: Vacant Lots and Tracts | Unimproved land parcels usually located within or adjacent to cities with no minimum or maximum size requirement. |
| C2 | Real Property: Colonia Lots and Land Tracts | |
| D1 | Real Property: Qualified Agricultural Land | All acreage qualified for productivity valuation under Texas constitution, Article VIII, 1-d or 1-d-1 |
| D2 | Real Property: Farm and Ranch Improvements on Qualified Open-Space Land | Improvements, other than residences, associated with land reported as Category D1 property. These improvements include all barns, sheds, silos, garages and other improvements associated with farming or ranching. |

| | | |
|----|--|---|
| E | Real Property: Rural Land, not qualified for open-space land appraisal, and Improvements | Rural land that is not qualified for productivity valuation and the improvements, including residential, on that land |
| F1 | Real Property: Commercial | Land and improvements devoted to sales, entertainment or services to the public. Does not include utility property, which is included in Category J. |
| F2 | Real Property: Industrial | Land and improvements devoted to the development, manufacturing, fabrication, processing or storage of a product, except for utility property included in Category J. |
| G1 | Real Property: Oil and Gas | Producing and non-producing wells, all other minerals and mineral interests and equipment used to bring the oil and gas to the surface, not including surface rights. |
| H | Tangible Personal Property: Non-business Vehicles | Privately owned automobiles, motorcycles and light trucks not used to produce income |
| J | Real and Personal Property: Utilities | All real and tangible personal property of railroads, pipelines, electric companies, gas companies, telephone companies, water systems, cable TV companies and other utility companies. |
| L1 | Personal Property: Commercial | All tangible personal property used by a commercial business to produce income, including fixtures, equipment and inventory. |
| L2 | Personal Property: Industrial | All tangible personal property used by an industrial business to produce income, including fixtures, equipment and inventory. |

| | | |
|---|---|---|
| M | Mobile Homes and Other Tangible Personal Property | Taxable personal property not included in other categories, such as mobile homes on land owned by someone else. It also may include privately owned aircraft, boats, travel trailers, motor homes and mobile homes on rented or leased land. |
| N | Intangible Personal Property | |
| O | Real Property: Residential Inventory | Residential real property inventory held for sale and appraised as provided by Tax Code Section 23.12. |
| S | Special Inventory | Certain property inventories of businesses that provide items for sale to the public. State laws require the appraisal district to appraise these inventory items based on business's total annual sales in the prior tax year. Category S properties include dealers' motor vehicle inventory, dealers' heavy equipment inventory, dealers' vessel and outboard motor inventory and retail manufactured housing inventory. |

GREGG APPRAISAL DISTRICT

2021 MARKET VALUE BREAKDOWN BY CLASSIFICATION

| Entity | A - Single Family | M - Mobile Homes | L - Comm/Ind Pers | J - Utilities | G - Oil & Gas | C - Vacant Lots | F - Comm/Ind Real | D&E - Rural Land/Imp | B - Multi-Family | S - Special Inventory | O - Inventory Lots |
|--|-------------------|------------------|-------------------|---------------|---------------|-----------------|-------------------|----------------------|------------------|-----------------------|--------------------|
| CITY OF CLARKSVILLE CITY | 23,082,130 | 541,590 | 6,720,217 | 3,719,183 | 8,355,999 | 32,310 | 3,821,080 | 11,477,376 | 1,082,500 | 465,480 | - |
| CITY OF EAST MOUNTAIN | 114,330 | - | 322,600 | 5,560 | - | 22,410 | 382,940 | 115,980 | - | - | - |
| CITY OF EASTON | 6,623,028 | 873,690 | 7,539,180 | 2,010,120 | 19,249,404 | 864,807 | 2,665,190 | 3,986,168 | - | - | - |
| CITY OF GLADEWATER | 98,588,145 | 91,690 | 22,588,992 | 14,435,908 | 7,118,131 | 2,221,104 | 42,860,115 | 7,879,669 | 6,625,040 | 3,233,650 | - |
| CITY OF KILGORE | 308,292,584 | 827,980 | 490,935,910 | 18,400,820 | 4,603,488 | 8,139,565 | 277,462,411 | 22,706,348 | 26,277,560 | 5,561,060 | 414,710 |
| CITY OF LAKEPORT | 41,954,990 | 98,310 | 14,194,630 | 576,940 | - | 670,390 | 7,197,369 | 2,374,081 | 167,460 | 18,280 | - |
| CITY OF LONGVIEW | 3,124,577,326 | 7,820,490 | 1,087,551,119 | 128,745,240 | 26,855,633 | 71,922,597 | 1,403,680,716 | 79,748,843 | 359,013,610 | 36,451,520 | 11,127,460 |
| CITY OF WARREN CITY | 13,337,910 | 29,160 | 1,356,580 | 519,930 | 1,266,970 | 164,980 | 486,925 | 3,026,450 | 122,620 | - | - |
| CITY OF WHITE OAK | 278,323,447 | 1,537,740 | 61,621,243 | 11,045,627 | 11,725,154 | 2,838,658 | 40,762,760 | 23,970,824 | 17,282,360 | 29,340 | 289,120 |
| | | | | | | | | | | | |
| GREGG COUNTY | 4,900,148,583 | 24,359,811 | 2,128,029,044 | 302,067,380 | 155,835,463 | 111,470,824 | 2,026,898,732 | 745,800,941 | 460,858,220 | 78,013,240 | 15,481,910 |
| | | | | | | | | | | | |
| GLADEWATER ISD | 150,025,655 | 1,144,090 | 29,836,590 | 26,552,360 | 24,799,427 | 2,799,003 | 47,329,303 | 53,672,504 | 7,750,060 | 3,699,130 | - |
| KILGORE ISD | 374,735,691 | 4,376,801 | 503,443,430 | 36,352,570 | 12,780,233 | 9,234,385 | 268,662,967 | 82,968,495 | 28,104,810 | 8,257,910 | - |
| LONGVIEW ISD | 2,220,652,267 | 8,054,340 | 1,021,562,824 | 144,327,780 | 70,936,001 | 74,613,870 | 1,316,269,028 | 363,213,470 | 267,931,980 | 54,575,740 | 7,570,875 |
| PINE TREE ISD | 1,069,966,522 | 3,785,820 | 402,411,850 | 60,215,080 | 15,447,128 | 10,987,351 | 284,861,107 | 34,624,007 | 102,131,670 | 9,856,950 | 1,182,950 |
| SABINE ISD | 242,041,751 | 4,132,940 | 104,782,275 | 12,471,510 | 5,067,747 | 5,031,220 | 57,263,077 | 133,968,069 | 7,321,840 | 1,255,160 | 2,665,670 |
| SPRING HILL ISD | 555,582,511 | 1,374,660 | 12,880,420 | 7,469,160 | 10,725,727 | 5,912,303 | 24,944,970 | 41,002,681 | 30,255,400 | 354,940 | 3,687,225 |
| WHITE OAK ISD | 287,144,187 | 1,525,830 | 53,105,310 | 14,677,260 | 14,916,600 | 2,892,692 | 27,568,280 | 36,356,475 | 17,362,460 | 13,410 | 289,120 |
| | | | | | | | | | | | |
| KILGORE COLLEGE | 1,054,108,734 | 11,187,411 | 691,187,065 | 93,412,510 | 57,941,959 | 19,957,300 | 400,823,627 | 306,975,583 | 60,539,170 | 13,225,610 | 3,369,500 |
| GREGG CNTY EMERGENCY SERVICE DISTRICT #1 | 254,170,194 | 1,996,510 | 129,057,020 | 52,240,930 | 7,576,078 | 3,470,220 | 69,258,280 | 100,601,444 | 1,897,130 | 4,153,660 | 244,500 |
| GREGG CNTY EMERGENCY SERVICE DISTRICT #2 | 254,394,498 | 6,924,161 | 23,412,805 | 6,380,500 | 8,925,490 | 5,144,020 | 19,437,046 | 168,938,766 | 7,293,510 | 795,020 | 2,665,670 |
| GREGG CNTY EMERGENCY SERVICE DISTRICT #3 | 452,756,990 | 1,203,800 | 86,556,894 | 2,345,267 | 26,231,277 | 13,978,040 | 82,685,560 | 238,793,445 | 40,739,160 | 28,282,050 | 740,450 |

RATIO REPORT TERMINOLOGY

Median - The median level of appraisal measures appraisal level, or the accuracy of an appraisal district's appraisals in relation to the standard of 100 percent of market value. The International Association of Assessing Officers (IAAO) 1999 Standard on Ratio Studies sets the standard for appraisal level at 95 – 105 percent of market value when the study results are used for funding equalization programs and at 90 – 110 percent of market value when the results are used for other purposes.

Section 1.12(c) of the Texas Property Tax Code defines the median appraisal ratio as:

The median appraisal ratio for a sample of properties is, in a numerically ordered list of the appraisal ratios for the properties: (1) if the sample contains an odd number of properties, the appraisal ratio above and below which there is an equal number of appraisal ratios in the list; or (2) if the sample contains an even number of properties, the average of the two consecutive appraisal ratios above and below which there is an equal number of appraisal ratios in the list.

The value of individual properties does not influence the median ratio; only the ranking of individual ratios within the sample matters. The median ratio falls at the middle of a group of ratios ranked from highest to lowest or lowest to highest.

Coefficient of dispersion – The coefficient of dispersion (COD) measures how tightly or loosely the individual sample ratios are clustered around the median. The Texas Property Tax Code requires the agency to calculate a coefficient of dispersion around the median for each major property category. The COD is one measure of appraisal uniformity.

Technically, the COD expresses as a percentage of the median the average absolute deviation of the appraisal ratios in a sample from the sample's median. A high COD indicates high variation—few ratios close to the median and low appraisal uniformity. A low COD indicates low variation—ratios clustered tightly around the median and high appraisal uniformity.

The IAAO's 1999 Standard on Ratio Studies contains standards for CODs. These are:

1. single-family residential and condominiums—15 or less; in areas of newer or fairly similar residences—10 or less; heterogeneous rural residences and seasonal homes—20 or less;
2. vacant land: 20 or less;
3. income properties in large, urban jurisdictions: 15 or less; and
4. income properties in other jurisdictions: 20 or less.

The IAAO does not publish standards for other real and personal property, but notes that they vary with local conditions.

The COD measures appraisal uniformity independently of the median level of appraisal. As a result, CODs allow comparison of appraisal uniformity among districts or property categories where median levels of appraisal differ significantly.

Calculating a COD requires six steps:

1. subtract the median ratio for the sample from each individual ratio making up the sample. The result is the deviation for each ratio;
2. convert each deviation to its absolute value;
3. total the absolute values of each deviation;
4. divide the total deviation by the number of properties in the sample to get the average absolute deviation;
5. divide the average absolute deviation by the median ratio; and
6. multiply the result by 100.

Price-related differential – The price-related differential (PRD) measures another form of inequity that may arise from systematic differences in the appraisal of low-value and high-value properties. According to the IAAO 1999 Standard on Ratio Studies, “When low-value properties are appraised at greater percentages of market value than high-value properties, assessment regressivity is indicated. When low-value properties are appraised at smaller percentages of market value than high-value properties, assessment progressivity results. Appraisals made for tax purposes, of course, should be neither progressive nor regressive.” Progressive and regressive appraisal are forms of inequity called “vertical” inequity.

The Property Tax Assistance Division of the Comptroller’s Office conducts bi-annual Property Value Studies on each appraisal district in the state.

The PTD calculates the PRD for each property category included in the study if the sample contains at least five properties. The PRD is calculated by dividing a sample’s mean ratio by its weighted mean ratio. The IAAO standard for this measure is 0.98 to 1.03, with PRDs below this range indicating progressivity, and measures above this range indicating regressivity. A PRD inside this range indicates that low-value and high-value properties are treated uniformly in regard to level of appraisal. Table Seven shows a sample PRD calculation. In this example the PRD is 1.01, which indicates uniformity.

HISTORICAL RATIO ANALYSIS

| Appraisal | Median | | |
|------------------|--------------------|------------|------------|
| Year | Appraisal % | COD | PRD |
| 2021 | 99.92 | 3.4819 | 1.0017 |
| 2020 | 99.87 | 3.4526 | 1.0014 |
| 2019 | 99.88 | 3.3850 | 1.0014 |
| 2018 | 99.80 | 4.0533 | 1.0042 |
| 2017 | 99.46 | 4.0195 | 1.0011 |
| 2016 | 100.37 | 4.4377 | 99.72 |
| 2015 | 100.00 | 5.358 | 1.0034 |
| 2014 | 100.00 | 5.8250 | 1.0030 |
| 2013 | 100.00 | 7.8863 | 1.0095 |
| 2012 | 100.35 | 7.1621 | 1.0071 |
| 2011 | 100.31 | 6.8090 | 1.0048 |
| 2010 | 100.04 | 8.2157 | 1.0048 |

NEW HOME CONSTRUCTION 2021

| CLASS | SGW | SKG | SLV | SPT | SSB | SSH | SWO | TOTALS |
|--------------------------|-----------|-----------|------------|-----------|-----------|-----------|-----------|------------|
| F2 | | | 1 | | 3 | | | 4 |
| F3M | | | 3 | | 1 | | | 4 |
| F3 | 7 | 2 | 13 | | 1 | | 2 | 25 |
| F3P | 2 | | 35 | | | | 1 | 38 |
| F4M | | | | 1 | | | | 1 |
| F4 | | | 3 | 9 | | | 1 | 13 |
| F4P | | 1 | 1 | | 2 | | | 4 |
| F5M | | 1 | | | | | | 1 |
| F5 | | | 3 | | 1 | | | 4 |
| F5P | | 1 | | | | | | 1 |
| F6M | | | | | | | | |
| F6 | | | | 1 | | | | 1 |
| F6P | | | 2 | | | 1 | | 3 |
| F7M | | | | | | | | |
| F7 | | | | | | | | |
| F7P | | | | | | | | |
| F8M | | | | | | | | |
| F8 | | | | | | | | |
| F8P | | | | | | | | |
| M2 | | | | | | | | |
| M3M | | | 1 | | | | | 1 |
| M3 | 2 | | 3 | | | | | 5 |
| M3P | 1 | | 9 | 1 | | | | 11 |
| M4M | | | 1 | | | | | 1 |
| M4 | 1 | 2 | 18 | 2 | 8 | 6 | 3 | 40 |
| M4P | | 2 | 4 | 2 | 3 | 2 | 1 | 14 |
| M5M | | 1 | 2 | | | | | 3 |
| M5 | | | 17 | 1 | 2 | 3 | | 23 |
| M5P | | | 9 | | 2 | 8 | 1 | 20 |
| M6M | | | 1 | | | | | 1 |
| M6 | | | 6 | | | 12 | 2 | 20 |
| M6P | | | 5 | 1 | | 1 | | 7 |
| M7M | | | 2 | | | | | 2 |
| M7 | | | 4 | | 1 | | | 5 |
| M7P | | | 3 | | | | | 3 |
| M8M | | | | | | | | |
| M8 | | | | | | | | |
| M8P | | | 2 | 1 | 1 | | | 4 |
| B2,B3,B4 | | | | | | | | |
| B5M | | | | | | | | |
| METM | | | | | | | | |
| MET | 1 | | 1 | 1 | | | 1 | 4 |
| METP | 1 | | 2 | | 1 | | | 4 |
| Special & Flat Priced | | | | | | | | |
| TOTALS | 15 | 10 | 151 | 20 | 26 | 33 | 12 | 267 |

NEW SUBDIVISIONS 2021

| SCHOOL DISTRICT | SUBDIVISION |
|--------------------|-------------------------------|
| KILGORE | |
| | FIKES ADDN |
| | INDEPENDENCE INDUSTRIAL PARK |
| | JORDAN ADDN |
| | TAJ |
| LONGVIEW | |
| | ALPINE PLACE |
| | CHAPPELL PLACE |
| | CURTIS INVESTMENTS ADDN |
| | GAY ADDN |
| | GREGG ESTATES PHS 5 |
| | JSM ADDN |
| | LONGVIEW MALL UNIT 6 |
| | OWENS SUB |
| | PREMIER PARKS PHS IIV |
| | RAY CREEK EST #4 |
| | RHK INVESTMENTS ADDN |
| | SAN ANTONIO ADDN |
| | SHAW ADDN |
| | WHITNEY ADDN |
| | WOODS AT CLAYTON PLACE UNIT 2 |
| PINE TREE | |
| | BASS ADDN |
| | FUNDERBURK REAL ESTATE SUB 1 |
| | HONEA-PEPPER ADDN |
| | McCLELLAN ADDN |
| | NLA LONGVIEW |
| SABINE | |
| | JACKSON'S ADDN PHS 1 |
| | KRISTIAN FERGUSON ADDN PHS II |
| | LIBERTY PINES ADDN |
| SPRING HILL | |
| | CIPPELE PLACE |
| | LONE OAK |
| | MEADOWS RANCH |
| | VICTORY PARK |
| WHITE OAK | |
| | CLEAN CUT ADDN |

Gregg Appraisal District 2021 Certified Exemption Information Cities

2021 CERTIFIED TOTALS

Property Count: 17,205

CCV - CITY OF CLARKSVILLE CITY
ARB Approved Totals

1/19/2022 11:03:01AM

| Land | | Value | | | |
|----------------------------|------------|------------|------------|---------------------------------|----------------|
| Homesite: | | 1,414,930 | | | |
| Non Homesite: | | 5,886,300 | | | |
| Ag Market: | | 1,031,171 | | | |
| Timber Market: | | 1,513,149 | | Total Land | (+) 9,845,550 |
| Improvement | | Value | | | |
| Homesite: | | 18,712,650 | | | |
| Non Homesite: | | 13,918,750 | | Total Improvements | (+) 32,631,400 |
| Non Real | | Count | Value | | |
| Personal Property: | | 115 | 10,969,540 | | |
| Mineral Property: | | 16,572 | 8,635,595 | | |
| Autos: | | 0 | 0 | Total Non Real | (+) 19,605,135 |
| | | | | Market Value | = 62,082,085 |
| Ag | Non Exempt | Exempt | | | |
| Total Productivity Market: | 2,544,320 | 0 | | | |
| Ag Use: | 147,532 | 0 | | Productivity Loss | (-) 2,184,921 |
| Timber Use: | 211,867 | 0 | | Appraised Value | = 59,897,164 |
| Productivity Loss: | 2,184,921 | 0 | | Homestead Cap | (-) 268,822 |
| | | | | Assessed Value | = 59,628,342 |
| | | | | Total Exemptions Amount | (-) 8,920,806 |
| | | | | (Breakdown on Next Page) | |
| | | | | Net Taxable | = 50,707,536 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
375,717.49 = 50,707,536 * (0.740950 / 100)

Certified Estimate of Market Value: 62,082,085
Certified Estimate of Taxable Value: 50,707,536

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

2021 CERTIFIED TOTALS

Property Count: 17,205

CCV - CITY OF CLARKSVILLE CITY
ARB Approved Totals

1/19/2022

11:03:08AM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|------------------|------------------|------------------|
| DP | 10 | 221,960 | 0 | 221,960 |
| DV3 | 1 | 0 | 10,000 | 10,000 |
| DV4 | 8 | 0 | 84,000 | 84,000 |
| DVHS | 1 | 0 | 56,860 | 56,860 |
| EX-XN | 1 | 0 | 18,150 | 18,150 |
| EX-XV | 77 | 0 | 2,209,869 | 2,209,869 |
| EX366 | 8,476 | 0 | 231,851 | 231,851 |
| HS | 190 | 3,974,976 | 0 | 3,974,976 |
| OV65 | 87 | 1,903,790 | 0 | 1,903,790 |
| OV65S | 7 | 175,000 | 0 | 175,000 |
| PPV | 2 | 34,350 | 0 | 34,350 |
| Totals | | 6,310,076 | 2,610,730 | 8,920,806 |

2021 CERTIFIED TOTALS

Property Count: 17,205

CCV - CITY OF CLARKSVILLE CITY

Grand Totals

1/19/2022

11:03:08AM

| Land | | Value | | | |
|----------------------------|------------|------------|------------|---------------------------------|----------------|
| Homesite: | | 1,414,930 | | | |
| Non Homesite: | | 5,886,300 | | | |
| Ag Market: | | 1,031,171 | | | |
| Timber Market: | | 1,513,149 | | Total Land | (+) 9,845,550 |
| Improvement | | Value | | | |
| Homesite: | | 18,712,650 | | | |
| Non Homesite: | | 13,918,750 | | Total Improvements | (+) 32,631,400 |
| Non Real | | Count | Value | | |
| Personal Property: | | 115 | 10,969,540 | | |
| Mineral Property: | | 16,572 | 8,635,595 | | |
| Autos: | | 0 | 0 | Total Non Real | (+) 19,605,135 |
| | | | | Market Value | = 62,082,085 |
| Ag | Non Exempt | Exempt | | | |
| Total Productivity Market: | 2,544,320 | 0 | | | |
| Ag Use: | 147,532 | 0 | | Productivity Loss | (-) 2,184,921 |
| Timber Use: | 211,867 | 0 | | Appraised Value | = 59,897,164 |
| Productivity Loss: | 2,184,921 | 0 | | Homestead Cap | (-) 268,822 |
| | | | | Assessed Value | = 59,628,342 |
| | | | | Total Exemptions Amount | (-) 8,920,806 |
| | | | | (Breakdown on Next Page) | |
| | | | | Net Taxable | = 50,707,536 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 375,717.49 = 50,707,536 * (0.740950 / 100)

Certified Estimate of Market Value: 62,082,085
 Certified Estimate of Taxable Value: 50,707,536

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

2021 CERTIFIED TOTALS

Property Count: 17,205

CCV - CITY OF CLARKSVILLE CITY
Grand Totals

1/19/2022

11:03:08AM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|------------------|------------------|------------------|
| DP | 10 | 221,960 | 0 | 221,960 |
| DV3 | 1 | 0 | 10,000 | 10,000 |
| DV4 | 8 | 0 | 84,000 | 84,000 |
| DVHS | 1 | 0 | 56,860 | 56,860 |
| EX-XN | 1 | 0 | 18,150 | 18,150 |
| EX-XV | 77 | 0 | 2,209,869 | 2,209,869 |
| EX366 | 8,476 | 0 | 231,851 | 231,851 |
| HS | 190 | 3,974,976 | 0 | 3,974,976 |
| OV65 | 87 | 1,903,790 | 0 | 1,903,790 |
| OV65S | 7 | 175,000 | 0 | 175,000 |
| PPV | 2 | 34,350 | 0 | 34,350 |
| Totals | | 6,310,076 | 2,610,730 | 8,920,806 |

2021 CERTIFIED TOTALS

Property Count: 17,205

CCV - CITY OF CLARKSVILLE CITY
ARB Approved Totals

1/19/2022 11:03:08AM

State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|------------|-------------------------------|--------|-------------------|------------------|---------------------|---------------------|
| A | SINGLE FAMILY RESIDENCE | 258 | 220.8487 | \$257,430 | \$23,082,130 | \$17,847,842 |
| B | MULTIFAMILY RESIDENCE | 8 | 1.6235 | \$0 | \$1,082,500 | \$1,082,500 |
| C1 | VACANT LOTS AND LAND TRACTS | 47 | 41.3843 | \$0 | \$322,310 | \$322,310 |
| D1 | QUALIFIED OPEN-SPACE LAND | 45 | 1,648.6769 | \$0 | \$2,544,320 | \$368,751 |
| D2 | IMPROVEMENTS ON QUALIFIED OP | 2 | | \$0 | \$58,250 | \$58,250 |
| E | RURAL LAND, NON QUALIFIED OPE | 113 | 2,007.3545 | \$0 | \$8,874,806 | \$7,598,019 |
| F1 | COMMERCIAL REAL PROPERTY | 29 | 35.4713 | \$114,850 | \$3,131,720 | \$3,131,720 |
| F2 | INDUSTRIAL AND MANUFACTURIN | 3 | 51.9500 | \$0 | \$689,360 | \$689,360 |
| G1 | OIL AND GAS | 16,519 | | \$0 | \$8,355,999 | \$8,355,999 |
| J2 | GAS DISTRIBUTION SYSTEM | 1 | | \$0 | \$34,650 | \$34,650 |
| J3 | ELECTRIC COMPANY (INCLUDING C | 5 | 1.1500 | \$0 | \$2,157,500 | \$2,157,500 |
| J4 | TELEPHONE COMPANY (INCLUDI | 5 | | \$0 | \$64,043 | \$64,043 |
| J5 | RAILROAD | 1 | | \$0 | \$981,710 | \$981,710 |
| J6 | PIPELAND COMPANY | 26 | | \$0 | \$355,860 | \$355,860 |
| J7 | CABLE TELEVISION COMPANY | 1 | | \$0 | \$125,420 | \$125,420 |
| L1 | COMMERCIAL PERSONAL PROPE | 44 | | \$0 | \$2,727,937 | \$2,727,937 |
| L2 | INDUSTRIAL AND MANUFACTURIN | 17 | | \$0 | \$3,992,280 | \$3,992,280 |
| M1 | TANGIBLE OTHER PERSONAL, MOB | 42 | | \$0 | \$541,590 | \$347,905 |
| S | SPECIAL INVENTORY TAX | 3 | | \$0 | \$465,480 | \$465,480 |
| X | TOTALLY EXEMPT PROPERTY | 8,556 | 224.2143 | \$0 | \$2,494,220 | \$0 |
| | Totals | | 4,232.6735 | \$372,280 | \$62,082,085 | \$50,707,536 |

Property Count: 17,205

CCV - CITY OF CLARKSVILLE CITY
Grand Totals

1/19/2022 11:03:08AM

State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|------------|-------------------------------|--------|-------------------|------------------|---------------------|---------------------|
| A | SINGLE FAMILY RESIDENCE | 258 | 220.8487 | \$257,430 | \$23,082,130 | \$17,847,842 |
| B | MULTIFAMILY RESIDENCE | 8 | 1.6235 | \$0 | \$1,082,500 | \$1,082,500 |
| C1 | VACANT LOTS AND LAND TRACTS | 47 | 41.3843 | \$0 | \$322,310 | \$322,310 |
| D1 | QUALIFIED OPEN-SPACE LAND | 45 | 1,648.6769 | \$0 | \$2,544,320 | \$368,751 |
| D2 | IMPROVEMENTS ON QUALIFIED OP | 2 | | \$0 | \$58,250 | \$58,250 |
| E | RURAL LAND, NON QUALIFIED OPE | 113 | 2,007.3545 | \$0 | \$8,874,806 | \$7,598,019 |
| F1 | COMMERCIAL REAL PROPERTY | 29 | 35.4713 | \$114,850 | \$3,131,720 | \$3,131,720 |
| F2 | INDUSTRIAL AND MANUFACTURIN | 3 | 51.9500 | \$0 | \$689,360 | \$689,360 |
| G1 | OIL AND GAS | 16,519 | | \$0 | \$8,355,999 | \$8,355,999 |
| J2 | GAS DISTRIBUTION SYSTEM | 1 | | \$0 | \$34,650 | \$34,650 |
| J3 | ELECTRIC COMPANY (INCLUDING C | 5 | 1.1500 | \$0 | \$2,157,500 | \$2,157,500 |
| J4 | TELEPHONE COMPANY (INCLUDI | 5 | | \$0 | \$64,043 | \$64,043 |
| J5 | RAILROAD | 1 | | \$0 | \$981,710 | \$981,710 |
| J6 | PIPELAND COMPANY | 26 | | \$0 | \$355,860 | \$355,860 |
| J7 | CABLE TELEVISION COMPANY | 1 | | \$0 | \$125,420 | \$125,420 |
| L1 | COMMERCIAL PERSONAL PROPE | 44 | | \$0 | \$2,727,937 | \$2,727,937 |
| L2 | INDUSTRIAL AND MANUFACTURIN | 17 | | \$0 | \$3,992,280 | \$3,992,280 |
| M1 | TANGIBLE OTHER PERSONAL, MOB | 42 | | \$0 | \$541,590 | \$347,905 |
| S | SPECIAL INVENTORY TAX | 3 | | \$0 | \$465,480 | \$465,480 |
| X | TOTALLY EXEMPT PROPERTY | 8,556 | 224.2143 | \$0 | \$2,494,220 | \$0 |
| | Totals | | 4,232.6735 | \$372,280 | \$62,082,085 | \$50,707,536 |

Property Count: 17,205

CCV - CITY OF CLARKSVILLE CITY
ARB Approved Totals

1/19/2022 11:03:08AM

CAD State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|------------|-----------------------------------|--------|-------------------|------------------|---------------------|---------------------|
| A1 | REAL - RESIDENTIAL, SINGLE FAMIL | 144 | 154.1230 | \$55,910 | \$16,151,561 | \$12,488,256 |
| A2 | REAL - RESIDENTIAL, MOBILE HOME | 66 | 55.4667 | \$800 | \$1,229,950 | \$888,062 |
| A3 | REAL - RESIDENTIAL - HOUSE ONLY | 48 | | \$200,720 | \$5,655,150 | \$4,429,960 |
| A5 | REAL - RESIDENTIAL - MISCELLANEOU | 7 | 11.2590 | \$0 | \$45,469 | \$41,564 |
| B2 | REAL - RESIDENTIAL - DUPLEX | 8 | 1.6235 | \$0 | \$922,550 | \$922,550 |
| B3 | REAL - RESIDENTIAL - TRIPLEX | 1 | | \$0 | \$159,950 | \$159,950 |
| C1 | REAL - VACANT LOTS AND TRACTS - | 33 | 28.2633 | \$0 | \$208,250 | \$208,250 |
| C2 | REAL - VACANT LOTS AND TRACTS - | 14 | 13.1210 | \$0 | \$114,060 | \$114,060 |
| D1 | REAL - ACREAGE, QUALIFIED AG & T | 48 | 1,652.5661 | \$0 | \$2,550,117 | \$374,548 |
| D2 | REAL - IMPROVEMENTS ON QUALIFIE | 2 | | \$0 | \$58,250 | \$58,250 |
| E1 | REAL - FARM & RANCH IMPROVMENTS | 33 | 62.1252 | \$0 | \$5,166,526 | \$4,022,796 |
| E2 | REAL - FARM & RANCH IMPROVEMENT | 12 | 13.3570 | \$0 | \$338,180 | \$237,022 |
| E3 | REAL - FARM & RANCH IMPROVEMEN | 4 | | \$0 | \$24,770 | \$24,770 |
| EL | RURAL LAND NOT QUALIFIED FOR O | 90 | 1,927.9831 | \$0 | \$3,339,533 | \$3,307,634 |
| F1 | REAL - COMMERCIAL REAL ESTATE | 29 | 35.4713 | \$114,850 | \$3,131,720 | \$3,131,720 |
| F2 | REAL - INDUSTRIAL REAL ESTATE | 3 | 51.9500 | \$0 | \$689,360 | \$689,360 |
| G1 | REAL -OIL, GAS & MINERAL RESERVE | 16,519 | | \$0 | \$8,355,999 | \$8,355,999 |
| J2 | REAL & TANGIBLE PERSONAL - GAS C | 1 | | \$0 | \$34,650 | \$34,650 |
| J3 | REAL & TANGIBLE PERSONAL - ELE | 5 | 1.1500 | \$0 | \$2,157,500 | \$2,157,500 |
| J4 | REAL & TANGIBLE PERSONAL - TEL | 4 | | \$0 | \$64,030 | \$64,030 |
| J4A | REAL TELEPHONE COMPANIES | 1 | | \$0 | \$13 | \$13 |
| J5 | REAL & TANGIBLE PERSONAL - RAI | 1 | | \$0 | \$981,710 | \$981,710 |
| J6 | REAL & TANGIBLE PERSONAL - PIP | 26 | | \$0 | \$355,860 | \$355,860 |
| J7 | REAL & TANGIBLE PERSONAL - CAB | 1 | | \$0 | \$125,420 | \$125,420 |
| L1 | PERSONAL - COMMERCIAL | 44 | | \$0 | \$2,727,937 | \$2,727,937 |
| L2 | PERSONAL - INDUSTRIAL | 17 | | \$0 | \$3,992,280 | \$3,992,280 |
| M1 | TANGIBLE PERSONAL, TRAVEL TRA | 8 | | \$0 | \$190,550 | \$117,155 |
| M3 | OTHER TANGIBLE PERSONAL - MOB | 34 | | \$0 | \$351,040 | \$230,750 |
| S | PERSONAL - SPECIAL INVENTORY | 3 | | \$0 | \$465,480 | \$465,480 |
| X | | 8,556 | 224.2143 | \$0 | \$2,494,220 | \$0 |
| | Totals | | 4,232.6735 | \$372,280 | \$62,082,085 | \$50,707,536 |

2021 CERTIFIED TOTALS

Property Count: 17,205

CCV - CITY OF CLARKSVILLE CITY

Grand Totals

1/19/2022 11:03:08AM

CAD State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|------------|-----------------------------------|--------|-------------------|------------------|---------------------|---------------------|
| A1 | REAL - RESIDENTIAL, SINGLE FAMIL | 144 | 154.1230 | \$55,910 | \$16,151,561 | \$12,488,256 |
| A2 | REAL - RESIDENTIAL, MOBILE HOME | 66 | 55.4667 | \$800 | \$1,229,950 | \$888,062 |
| A3 | REAL - RESIDENTIAL - HOUSE ONLY | 48 | | \$200,720 | \$5,655,150 | \$4,429,960 |
| A5 | REAL - RESIDENTIAL - MISCELLANEOU | 7 | 11.2590 | \$0 | \$45,469 | \$41,564 |
| B2 | REAL - RESIDENTIAL - DUPLEX | 8 | 1.6235 | \$0 | \$922,550 | \$922,550 |
| B3 | REAL - RESIDENTIAL - TRIPLEX | 1 | | \$0 | \$159,950 | \$159,950 |
| C1 | REAL - VACANT LOTS AND TRACTS - | 33 | 28.2633 | \$0 | \$208,250 | \$208,250 |
| C2 | REAL - VACANT LOTS AND TRACTS - | 14 | 13.1210 | \$0 | \$114,060 | \$114,060 |
| D1 | REAL - ACREAGE, QUALIFIED AG & T | 48 | 1,652.5661 | \$0 | \$2,550,117 | \$374,548 |
| D2 | REAL - IMPROVEMENTS ON QUALIFIE | 2 | | \$0 | \$58,250 | \$58,250 |
| E1 | REAL - FARM & RANCH IMPROVMENTS | 33 | 62.1252 | \$0 | \$5,166,526 | \$4,022,796 |
| E2 | REAL - FARM & RANCH IMPROVEMENT | 12 | 13.3570 | \$0 | \$338,180 | \$237,022 |
| E3 | REAL - FARM & RANCH IMPROVEMEN | 4 | | \$0 | \$24,770 | \$24,770 |
| EL | RURAL LAND NOT QUALIFIED FOR O | 90 | 1,927.9831 | \$0 | \$3,339,533 | \$3,307,634 |
| F1 | REAL - COMMERCIAL REAL ESTATE | 29 | 35.4713 | \$114,850 | \$3,131,720 | \$3,131,720 |
| F2 | REAL - INDUSTRIAL REAL ESTATE | 3 | 51.9500 | \$0 | \$689,360 | \$689,360 |
| G1 | REAL -OIL, GAS & MINERAL RESERVE | 16,519 | | \$0 | \$8,355,999 | \$8,355,999 |
| J2 | REAL & TANGIBLE PERSONAL - GAS C | 1 | | \$0 | \$34,650 | \$34,650 |
| J3 | REAL & TANGIBLE PERSONAL - ELE | 5 | 1.1500 | \$0 | \$2,157,500 | \$2,157,500 |
| J4 | REAL & TANGIBLE PERSONAL - TEL | 4 | | \$0 | \$64,030 | \$64,030 |
| J4A | REAL TELEPHONE COMPANIES | 1 | | \$0 | \$13 | \$13 |
| J5 | REAL & TANGIBLE PERSONAL - RAI | 1 | | \$0 | \$981,710 | \$981,710 |
| J6 | REAL & TANGIBLE PERSONAL - PIP | 26 | | \$0 | \$355,860 | \$355,860 |
| J7 | REAL & TANGIBLE PERSONAL - CAB | 1 | | \$0 | \$125,420 | \$125,420 |
| L1 | PERSONAL - COMMERCIAL | 44 | | \$0 | \$2,727,937 | \$2,727,937 |
| L2 | PERSONAL - INDUSTRIAL | 17 | | \$0 | \$3,992,280 | \$3,992,280 |
| M1 | TANGIBLE PERSONAL, TRAVEL TRA | 8 | | \$0 | \$190,550 | \$117,155 |
| M3 | OTHER TANGIBLE PERSONAL - MOB | 34 | | \$0 | \$351,040 | \$230,750 |
| S | PERSONAL - SPECIAL INVENTORY | 3 | | \$0 | \$465,480 | \$465,480 |
| X | | 8,556 | 224.2143 | \$0 | \$2,494,220 | \$0 |
| | Totals | | 4,232.6735 | \$372,280 | \$62,082,085 | \$50,707,536 |

2021 CERTIFIED TOTALS

Property Count: 17,205

CCV - CITY OF CLARKSVILLE CITY

Effective Rate Assumption

1/19/2022 11:03:08AM

New Value

TOTAL NEW VALUE MARKET: **\$372,280**
 TOTAL NEW VALUE TAXABLE: **\$323,778**

New Exemptions

| Exemption | Description | Count | | |
|---------------------------------------|--|-------|-------------------|-----------------|
| EX-XN | 11.252 Motor vehicles leased for personal use | 1 | 2020 Market Value | \$0 |
| EX-XV | Other Exemptions (including public property, r | 1 | 2020 Market Value | \$28,710 |
| EX366 | HB366 Exempt | 6 | 2020 Market Value | \$1,360 |
| ABSOLUTE EXEMPTIONS VALUE LOSS | | | | \$30,070 |

| Exemption | Description | Count | Exemption Amount |
|--------------------------------------|------------------------------|-------|------------------|
| DV3 | Disabled Veterans 50% - 69% | 1 | \$10,000 |
| DV4 | Disabled Veterans 70% - 100% | 1 | \$12,000 |
| HS | Homestead | 5 | \$126,820 |
| OV65 | Over 65 | 3 | \$75,000 |
| PARTIAL EXEMPTIONS VALUE LOSS | | | 10 |
| NEW EXEMPTIONS VALUE LOSS | | | \$223,820 |
| NEW EXEMPTIONS VALUE LOSS | | | \$253,890 |

Increased Exemptions

| Exemption | Description | Count | Increased Exemption_Amount |
|-----------|-------------|-------|----------------------------|
|-----------|-------------|-------|----------------------------|

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$253,890**

New Ag / Timber Exemptions

2020 Market Value \$24,248 Count: 1
 2021 Ag/Timber Use \$1,700
NEW AG / TIMBER VALUE LOSS \$22,548

New Annexations

New Deannexations

Average Homestead Value

Category A and E

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|----------------|----------------------|-----------------|
| 177 | \$112,234 | \$23,739 | \$88,495 |

Category A Only

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|----------------|----------------------|-----------------|
| 151 | \$105,788 | \$22,095 | \$83,693 |

2021 CERTIFIED TOTALS
CCV - CITY OF CLARKSVILLE CITY
Lower Value Used

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

2021 CERTIFIED TOTALS

Property Count: 21,543

CEC - CITY OF EASTON
ARB Approved Totals

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| Land | | Value | | |
|----------------------------|-----------|-------------------|---------------------------|--|
| Homesite: | | 563,570 | | |
| Non Homesite: | | 3,303,708 | | |
| Ag Market: | | 203,710 | | |
| Timber Market: | | 854,815 | Total Land | (+) 4,925,803 |
| Improvement | | Value | | |
| Homesite: | | 4,044,630 | | |
| Non Homesite: | | 6,410,982 | Total Improvements | (+) 10,455,612 |
| Non Real | | Count | Value | |
| Personal Property: | 47 | | 9,585,280 | |
| Mineral Property: | 20,887 | | 19,390,656 | |
| Autos: | 0 | | 0 | |
| | | | Total Non Real | (+) 28,975,936 |
| | | | Market Value | = 44,357,351 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 1,058,525 | | 0 | |
| Ag Use: | 10,190 | | 0 | Productivity Loss (-) 967,400 |
| Timber Use: | 80,935 | | 0 | Appraised Value = 43,389,951 |
| Productivity Loss: | 967,400 | | 0 | Homestead Cap (-) 49,770 |
| | | | | Assessed Value = 43,340,181 |
| | | | | Total Exemptions Amount (-) 651,104 (Breakdown on Next Page) |
| | | | | Net Taxable = 42,689,077 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 192,100.85 = 42,689,077 * (0.450000 / 100)

Certified Estimate of Market Value: 44,357,351
 Certified Estimate of Taxable Value: 42,689,077

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

2021 CERTIFIED TOTALS

Property Count: 21,543

CEC - CITY OF EASTON
ARB Approved Totals

1/19/2022

11:03:08AM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------|----------|----------------|----------------|
| DP | 7 | 0 | 0 | 0 |
| DV4 | 2 | 0 | 12,000 | 12,000 |
| DV4S | 1 | 0 | 12,000 | 12,000 |
| DVHS | 1 | 0 | 51,960 | 51,960 |
| DVHSS | 1 | 0 | 29,380 | 29,380 |
| EX-XN | 1 | 0 | 33,880 | 33,880 |
| EX-XV | 30 | 0 | 366,340 | 366,340 |
| EX-XV (Prorated) | 1 | 0 | 2,762 | 2,762 |
| EX366 | 11,722 | 0 | 142,782 | 142,782 |
| HS | 87 | 0 | 0 | 0 |
| Totals | | 0 | 651,104 | 651,104 |

2021 CERTIFIED TOTALS

Property Count: 21,543

CEC - CITY OF EASTON
Grand Totals

1/19/2022 11:03:08AM

| Land | | Value | | | |
|----------------------------|-------------------|---------------|---------------------------------|-----|------------|
| Homesite: | | 563,570 | | | |
| Non Homesite: | | 3,303,708 | | | |
| Ag Market: | | 203,710 | | | |
| Timber Market: | | 854,815 | Total Land | (+) | 4,925,803 |
| Improvement | | Value | | | |
| Homesite: | | 4,044,630 | | | |
| Non Homesite: | | 6,410,982 | Total Improvements | (+) | 10,455,612 |
| Non Real | | Count | Value | | |
| Personal Property: | 47 | | 9,585,280 | | |
| Mineral Property: | 20,887 | | 19,390,656 | | |
| Autos: | 0 | | 0 | | |
| | | | Total Non Real | (+) | 28,975,936 |
| | | | Market Value | = | 44,357,351 |
| Ag | Non Exempt | Exempt | | | |
| Total Productivity Market: | 1,058,525 | 0 | | | |
| Ag Use: | 10,190 | 0 | Productivity Loss | (-) | 967,400 |
| Timber Use: | 80,935 | 0 | Appraised Value | = | 43,389,951 |
| Productivity Loss: | 967,400 | 0 | | | |
| | | | Homestead Cap | (-) | 49,770 |
| | | | Assessed Value | = | 43,340,181 |
| | | | Total Exemptions Amount | (-) | 651,104 |
| | | | (Breakdown on Next Page) | | |
| | | | Net Taxable | = | 42,689,077 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 192,100.85 = 42,689,077 * (0.450000 / 100)

Certified Estimate of Market Value: 44,357,351
 Certified Estimate of Taxable Value: 42,689,077

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

2021 CERTIFIED TOTALS

Property Count: 21,543

CEC - CITY OF EASTON
Grand Totals

1/19/2022

11:03:08AM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------|----------|----------------|----------------|
| DP | 7 | 0 | 0 | 0 |
| DV4 | 2 | 0 | 12,000 | 12,000 |
| DV4S | 1 | 0 | 12,000 | 12,000 |
| DVHS | 1 | 0 | 51,960 | 51,960 |
| DVHSS | 1 | 0 | 29,380 | 29,380 |
| EX-XN | 1 | 0 | 33,880 | 33,880 |
| EX-XV | 30 | 0 | 366,340 | 366,340 |
| EX-XV (Prorated) | 1 | 0 | 2,762 | 2,762 |
| EX366 | 11,722 | 0 | 142,782 | 142,782 |
| HS | 87 | 0 | 0 | 0 |
| Totals | | 0 | 651,104 | 651,104 |

2021 CERTIFIED TOTALS

Property Count: 21,543

CEC - CITY OF EASTON
ARB Approved Totals

1/19/2022 11:03:08AM

State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|------------|-------------------------------|--------|-------------------|-----------------|---------------------|---------------------|
| A | SINGLE FAMILY RESIDENCE | 181 | 95.8793 | \$16,600 | \$6,623,028 | \$6,467,918 |
| C1 | VACANT LOTS AND LAND TRACTS | 231 | 121.7056 | \$0 | \$864,807 | \$864,807 |
| D1 | QUALIFIED OPEN-SPACE LAND | 25 | 422.9594 | \$0 | \$1,058,525 | \$90,258 |
| D2 | IMPROVEMENTS ON QUALIFIED OP | 1 | | \$0 | \$1,030 | \$1,030 |
| E | RURAL LAND, NON QUALIFIED OPE | 132 | 486.7317 | \$0 | \$2,926,613 | \$2,920,289 |
| F1 | COMMERCIAL REAL PROPERTY | 14 | 28.6808 | \$61,290 | \$2,665,190 | \$2,672,381 |
| G1 | OIL AND GAS | 20,875 | | \$0 | \$19,249,404 | \$19,249,404 |
| J1 | WATER SYSTEMS | 1 | 0.0900 | \$0 | \$100 | \$100 |
| J3 | ELECTRIC COMPANY (INCLUDING C | 2 | | \$0 | \$171,100 | \$171,100 |
| J4 | TELEPHONE COMPANY (INCLUDI | 1 | | \$0 | \$17,840 | \$17,840 |
| J5 | RAILROAD | 1 | | \$0 | \$928,800 | \$928,800 |
| J6 | PIPELAND COMPANY | 18 | | \$0 | \$892,280 | \$892,280 |
| L1 | COMMERCIAL PERSONAL PROPE | 11 | | \$0 | \$785,150 | \$785,150 |
| L2 | INDUSTRIAL AND MANUFACTURIN | 6 | | \$0 | \$6,754,030 | \$6,754,030 |
| M1 | TANGIBLE OTHER PERSONAL, MOB | 32 | | \$21,290 | \$873,690 | \$873,690 |
| X | TOTALLY EXEMPT PROPERTY | 11,754 | 31.1743 | \$0 | \$545,764 | \$0 |
| | Totals | | 1,187.2211 | \$99,180 | \$44,357,351 | \$42,689,077 |

2021 CERTIFIED TOTALS

Property Count: 21,543

CEC - CITY OF EASTON
Grand Totals

1/19/2022 11:03:08AM

State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|------------|-------------------------------|--------|-------------------|-----------------|---------------------|---------------------|
| A | SINGLE FAMILY RESIDENCE | 181 | 95.8793 | \$16,600 | \$6,623,028 | \$6,467,918 |
| C1 | VACANT LOTS AND LAND TRACTS | 231 | 121.7056 | \$0 | \$864,807 | \$864,807 |
| D1 | QUALIFIED OPEN-SPACE LAND | 25 | 422.9594 | \$0 | \$1,058,525 | \$90,258 |
| D2 | IMPROVEMENTS ON QUALIFIED OP | 1 | | \$0 | \$1,030 | \$1,030 |
| E | RURAL LAND, NON QUALIFIED OPE | 132 | 486.7317 | \$0 | \$2,926,613 | \$2,920,289 |
| F1 | COMMERCIAL REAL PROPERTY | 14 | 28.6808 | \$61,290 | \$2,665,190 | \$2,672,381 |
| G1 | OIL AND GAS | 20,875 | | \$0 | \$19,249,404 | \$19,249,404 |
| J1 | WATER SYSTEMS | 1 | 0.0900 | \$0 | \$100 | \$100 |
| J3 | ELECTRIC COMPANY (INCLUDING C | 2 | | \$0 | \$171,100 | \$171,100 |
| J4 | TELEPHONE COMPANY (INCLUDI | 1 | | \$0 | \$17,840 | \$17,840 |
| J5 | RAILROAD | 1 | | \$0 | \$928,800 | \$928,800 |
| J6 | PIPELAND COMPANY | 18 | | \$0 | \$892,280 | \$892,280 |
| L1 | COMMERCIAL PERSONAL PROPE | 11 | | \$0 | \$785,150 | \$785,150 |
| L2 | INDUSTRIAL AND MANUFACTURIN | 6 | | \$0 | \$6,754,030 | \$6,754,030 |
| M1 | TANGIBLE OTHER PERSONAL, MOB | 32 | | \$21,290 | \$873,690 | \$873,690 |
| X | TOTALLY EXEMPT PROPERTY | 11,754 | 31.1743 | \$0 | \$545,764 | \$0 |
| | Totals | | 1,187.2211 | \$99,180 | \$44,357,351 | \$42,689,077 |

2021 CERTIFIED TOTALS

Property Count: 21,543

CEC - CITY OF EASTON
ARB Approved Totals

1/19/2022 11:03:08AM

CAD State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|------------|------------------------------------|--------|------------|-----------|--------------|---------------|
| A1 | REAL - RESIDENTIAL, SINGLE FAMIL | 78 | 63.7080 | \$0 | \$4,850,069 | \$4,748,339 |
| A2 | REAL - RESIDENTIAL, MOBILE HOME | 98 | 30.8413 | \$16,600 | \$1,525,739 | \$1,484,359 |
| A3 | REAL - RESIDENTIAL - HOUSE ONLY | 6 | 1.1100 | \$0 | \$189,740 | \$177,740 |
| A5 | REAL - RESIDENTIAL - MISCELLANEOU | 3 | 0.2200 | \$0 | \$57,480 | \$57,480 |
| C1 | REAL - VACANT LOTS AND TRACTS - | 155 | 44.7106 | \$0 | \$378,738 | \$378,738 |
| C2 | REAL - VACANT LOTS AND TRACTS - | 3 | 4.0270 | \$0 | \$17,680 | \$17,680 |
| C3 | REAL - VAC LTS & TRACTS - RURAL, R | 73 | 72.9680 | \$0 | \$468,389 | \$468,389 |
| D1 | REAL - ACREAGE, QUALIFIED AG & T | 27 | 438.1298 | \$0 | \$1,092,340 | \$124,073 |
| D2 | REAL - IMPROVEMENTS ON QUALIFIE | 1 | | \$0 | \$1,030 | \$1,030 |
| E1 | REAL - FARM & RANCH IMPROVMENTS | 13 | 41.8407 | \$0 | \$1,327,119 | \$1,324,378 |
| E2 | REAL - FARM & RANCH IMPROVEMENT | 23 | 15.4084 | \$0 | \$366,741 | \$366,869 |
| EL | RURAL LAND NOT QUALIFIED FOR O | 108 | 414.3123 | \$0 | \$1,198,938 | \$1,195,227 |
| F1 | REAL - COMMERCIAL REAL ESTATE | 14 | 28.6808 | \$61,290 | \$2,665,190 | \$2,672,381 |
| G1 | REAL - OIL, GAS & MINERAL RESERVE | 20,875 | | \$0 | \$19,249,404 | \$19,249,404 |
| J1 | REAL & TANGIBLE PERSONAL - WAT | 1 | 0.0900 | \$0 | \$100 | \$100 |
| J3 | REAL & TANGIBLE PERSONAL - ELE | 2 | | \$0 | \$171,100 | \$171,100 |
| J4 | REAL & TANGIBLE PERSONAL - TEL | 1 | | \$0 | \$17,840 | \$17,840 |
| J5 | REAL & TANGIBLE PERSONAL - RAI | 1 | | \$0 | \$928,800 | \$928,800 |
| J6 | REAL & TANGIBLE PERSONAL - PIP | 18 | | \$0 | \$892,280 | \$892,280 |
| L1 | PERSONAL - COMMERCIAL | 11 | | \$0 | \$785,150 | \$785,150 |
| L2 | PERSONAL - INDUSTRIAL | 6 | | \$0 | \$6,754,030 | \$6,754,030 |
| M1 | TANGIBLE PERSONAL, TRAVEL TRA | 30 | | \$21,290 | \$840,250 | \$840,250 |
| M3 | OTHER TANGIBLE PERSONAL - MOB | 2 | | \$0 | \$33,440 | \$33,440 |
| X | | 11,754 | 31.1743 | \$0 | \$545,764 | \$0 |
| | Totals | | 1,187.2212 | \$99,180 | \$44,357,351 | \$42,689,077 |

2021 CERTIFIED TOTALS

Property Count: 21,543

CEC - CITY OF EASTON
Grand Totals

1/19/2022 11:03:08AM

CAD State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|------------|------------------------------------|--------|------------|-----------|--------------|---------------|
| A1 | REAL - RESIDENTIAL, SINGLE FAMIL | 78 | 63.7080 | \$0 | \$4,850,069 | \$4,748,339 |
| A2 | REAL - RESIDENTIAL, MOBILE HOME | 98 | 30.8413 | \$16,600 | \$1,525,739 | \$1,484,359 |
| A3 | REAL - RESIDENTIAL - HOUSE ONLY | 6 | 1.1100 | \$0 | \$189,740 | \$177,740 |
| A5 | REAL - RESIDENTIAL - MISCELLANEOU | 3 | 0.2200 | \$0 | \$57,480 | \$57,480 |
| C1 | REAL - VACANT LOTS AND TRACTS - | 155 | 44.7106 | \$0 | \$378,738 | \$378,738 |
| C2 | REAL - VACANT LOTS AND TRACTS - | 3 | 4.0270 | \$0 | \$17,680 | \$17,680 |
| C3 | REAL - VAC LTS & TRACTS - RURAL, R | 73 | 72.9680 | \$0 | \$468,389 | \$468,389 |
| D1 | REAL - ACREAGE, QUALIFIED AG & T | 27 | 438.1298 | \$0 | \$1,092,340 | \$124,073 |
| D2 | REAL - IMPROVEMENTS ON QUALIFIE | 1 | | \$0 | \$1,030 | \$1,030 |
| E1 | REAL - FARM & RANCH IMPROVMENTS | 13 | 41.8407 | \$0 | \$1,327,119 | \$1,324,378 |
| E2 | REAL - FARM & RANCH IMPROVEMENT | 23 | 15.4084 | \$0 | \$366,741 | \$366,869 |
| EL | RURAL LAND NOT QUALIFIED FOR O | 108 | 414.3123 | \$0 | \$1,198,938 | \$1,195,227 |
| F1 | REAL - COMMERCIAL REAL ESTATE | 14 | 28.6808 | \$61,290 | \$2,665,190 | \$2,672,381 |
| G1 | REAL - OIL, GAS & MINERAL RESERVE | 20,875 | | \$0 | \$19,249,404 | \$19,249,404 |
| J1 | REAL & TANGIBLE PERSONAL - WAT | 1 | 0.0900 | \$0 | \$100 | \$100 |
| J3 | REAL & TANGIBLE PERSONAL - ELE | 2 | | \$0 | \$171,100 | \$171,100 |
| J4 | REAL & TANGIBLE PERSONAL - TEL | 1 | | \$0 | \$17,840 | \$17,840 |
| J5 | REAL & TANGIBLE PERSONAL - RAI | 1 | | \$0 | \$928,800 | \$928,800 |
| J6 | REAL & TANGIBLE PERSONAL - PIP | 18 | | \$0 | \$892,280 | \$892,280 |
| L1 | PERSONAL - COMMERCIAL | 11 | | \$0 | \$785,150 | \$785,150 |
| L2 | PERSONAL - INDUSTRIAL | 6 | | \$0 | \$6,754,030 | \$6,754,030 |
| M1 | TANGIBLE PERSONAL, TRAVEL TRA | 30 | | \$21,290 | \$840,250 | \$840,250 |
| M3 | OTHER TANGIBLE PERSONAL - MOB | 2 | | \$0 | \$33,440 | \$33,440 |
| X | | 11,754 | 31.1743 | \$0 | \$545,764 | \$0 |
| | Totals | | 1,187.2212 | \$99,180 | \$44,357,351 | \$42,689,077 |

2021 CERTIFIED TOTALS

Property Count: 21,543

CEC - CITY OF EASTON
Effective Rate Assumption

1/19/2022 11:03:08AM

New Value

TOTAL NEW VALUE MARKET: **\$99,180**
TOTAL NEW VALUE TAXABLE: **\$99,180**

New Exemptions

| Exemption | Description | Count | | |
|---------------------------------------|---|-------|-------------------|-----------------|
| EX-XN | 11.252 Motor vehicles leased for personal use | 1 | 2020 Market Value | \$15,780 |
| EX366 | HB366 Exempt | 4 | 2020 Market Value | \$3,180 |
| ABSOLUTE EXEMPTIONS VALUE LOSS | | | | \$18,960 |

| Exemption | Description | Count | Exemption Amount |
|--------------------------------------|-------------|-------|------------------|
| PARTIAL EXEMPTIONS VALUE LOSS | | | |
| NEW EXEMPTIONS VALUE LOSS | | | \$18,960 |

Increased Exemptions

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

TOTAL EXEMPTIONS VALUE LOSS \$18,960

New Ag / Timber Exemptions

2020 Market Value \$38,408 Count: 1
2021 Ag/Timber Use \$9,510
NEW AG / TIMBER VALUE LOSS \$28,898

New Annexations

New Deannexations

Average Homestead Value

Category A and E

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|----------------|----------------------|-----------------|
| 74 | \$54,007 | \$673 | \$53,334 |
| Category A Only | | | |

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|----------------|----------------------|-----------------|
| 67 | \$53,766 | \$743 | \$53,023 |

2021 CERTIFIED TOTALS

CEC - CITY OF EASTON
Lower Value Used

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

2021 CERTIFIED TOTALS

Property Count: 14

CEM - CITY OF EAST MOUNTAIN
ARB Approved Totals

1/19/2022 11:03:08AM

| Land | | Value | | |
|----------------------------|---------|------------|---|-------------|
| Homesite: | | 13,250 | | |
| Non Homesite: | | 57,660 | | |
| Ag Market: | | 115,980 | | |
| Timber Market: | | 0 | Total Land | (+) 186,890 |
| Improvement | | Value | | |
| Homesite: | | 101,080 | | |
| Non Homesite: | | 347,690 | Total Improvements | (+) 448,770 |
| Non Real | | Count | Value | |
| Personal Property: | 7 | 328,880 | | |
| Mineral Property: | 0 | 0 | | |
| Autos: | 0 | 0 | Total Non Real | (+) 328,880 |
| | | | Market Value | = 964,540 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 115,980 | 0 | | |
| Ag Use: | 2,850 | 0 | Productivity Loss | (-) 113,130 |
| Timber Use: | 0 | 0 | Appraised Value | = 851,410 |
| Productivity Loss: | 113,130 | 0 | Homestead Cap | (-) 0 |
| | | | Assessed Value | = 851,410 |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 3,720 |
| | | | Net Taxable | = 847,690 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,214.44 = 847,690 * (0.143265 / 100)

Certified Estimate of Market Value: 964,540
 Certified Estimate of Taxable Value: 847,690

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

2021 CERTIFIED TOTALS

Property Count: 14

CEM - CITY OF EAST MOUNTAIN
ARB Approved Totals

1/19/2022

11:03:08AM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|---------------|--------------|--------------|--------------|
| EX366 | 2 | 0 | 720 | 720 |
| HS | 1 | 0 | 0 | 0 |
| OV65 | 1 | 3,000 | 0 | 3,000 |
| | Totals | 3,000 | 720 | 3,720 |

2021 CERTIFIED TOTALS

Property Count: 14

CEM - CITY OF EAST MOUNTAIN
Grand Totals

1/19/2022 11:03:08AM

| Land | | Value | | |
|----------------------------|---------|------------|---------------------------------|-------------|
| Homesite: | | 13,250 | | |
| Non Homesite: | | 57,660 | | |
| Ag Market: | | 115,980 | | |
| Timber Market: | | 0 | Total Land | (+) 186,890 |
| Improvement | | Value | | |
| Homesite: | | 101,080 | | |
| Non Homesite: | | 347,690 | Total Improvements | (+) 448,770 |
| Non Real | | Count | Value | |
| Personal Property: | 7 | 328,880 | | |
| Mineral Property: | 0 | 0 | | |
| Autos: | 0 | 0 | Total Non Real | (+) 328,880 |
| | | | Market Value | = 964,540 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 115,980 | 0 | | |
| Ag Use: | 2,850 | 0 | Productivity Loss | (-) 113,130 |
| Timber Use: | 0 | 0 | Appraised Value | = 851,410 |
| Productivity Loss: | 113,130 | 0 | Homestead Cap | (-) 0 |
| | | | Assessed Value | = 851,410 |
| | | | Total Exemptions Amount | (-) 3,720 |
| | | | (Breakdown on Next Page) | |
| | | | Net Taxable | = 847,690 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,214.44 = 847,690 * (0.143265 / 100)

Certified Estimate of Market Value: 964,540
 Certified Estimate of Taxable Value: 847,690

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

2021 CERTIFIED TOTALS

Property Count: 14

CEM - CITY OF EAST MOUNTAIN
Grand Totals

1/19/2022

11:03:08AM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|-----------|---------------|--------------|------------|--------------|
| EX366 | 2 | 0 | 720 | 720 |
| HS | 1 | 0 | 0 | 0 |
| OV65 | 1 | 3,000 | 0 | 3,000 |
| | Totals | 3,000 | 720 | 3,720 |

2021 CERTIFIED TOTALS

Property Count: 14

CEM - CITY OF EAST MOUNTAIN
ARB Approved Totals

1/19/2022 11:03:08AM

State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|------------|-------------------------------|-------|---------|-----------|--------------|---------------|
| A | SINGLE FAMILY RESIDENCE | 1 | 1.0000 | \$0 | \$114,330 | \$111,330 |
| C1 | VACANT LOTS AND LAND TRACTS | 3 | 1.3300 | \$0 | \$22,410 | \$22,410 |
| D1 | QUALIFIED OPEN-SPACE LAND | 1 | 11.1670 | \$0 | \$115,980 | \$2,850 |
| F1 | COMMERCIAL REAL PROPERTY | 2 | 2.3820 | \$0 | \$382,940 | \$382,940 |
| J3 | ELECTRIC COMPANY (INCLUDING C | 1 | | \$0 | \$5,560 | \$5,560 |
| L1 | COMMERCIAL PERSONAL PROPE | 4 | | \$0 | \$322,600 | \$322,600 |
| X | TOTALLY EXEMPT PROPERTY | 2 | | \$0 | \$720 | \$0 |
| | Totals | | 15.8790 | \$0 | \$964,540 | \$847,690 |

2021 CERTIFIED TOTALS

Property Count: 14

CEM - CITY OF EAST MOUNTAIN
Grand Totals

1/19/2022 11:03:08AM

State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|------------|-------------------------------|-------|---------|-----------|--------------|---------------|
| A | SINGLE FAMILY RESIDENCE | 1 | 1.0000 | \$0 | \$114,330 | \$111,330 |
| C1 | VACANT LOTS AND LAND TRACTS | 3 | 1.3300 | \$0 | \$22,410 | \$22,410 |
| D1 | QUALIFIED OPEN-SPACE LAND | 1 | 11.1670 | \$0 | \$115,980 | \$2,850 |
| F1 | COMMERCIAL REAL PROPERTY | 2 | 2.3820 | \$0 | \$382,940 | \$382,940 |
| J3 | ELECTRIC COMPANY (INCLUDING C | 1 | | \$0 | \$5,560 | \$5,560 |
| L1 | COMMERCIAL PERSONAL PROPE | 4 | | \$0 | \$322,600 | \$322,600 |
| X | TOTALLY EXEMPT PROPERTY | 2 | | \$0 | \$720 | \$0 |
| | Totals | | 15.8790 | \$0 | \$964,540 | \$847,690 |

2021 CERTIFIED TOTALS

Property Count: 14

CEM - CITY OF EAST MOUNTAIN
ARB Approved Totals

1/19/2022 11:03:08AM

CAD State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|------------|------------------------------------|-------|---------|-----------|--------------|---------------|
| A1 | REAL - RESIDENTIAL, SINGLE FAMIL | 1 | 1.0000 | \$0 | \$114,330 | \$111,330 |
| C3 | REAL - VAC LTS & TRACTS - RURAL, R | 3 | 1.3300 | \$0 | \$22,410 | \$22,410 |
| D1 | REAL - ACREAGE, QUALIFIED AG & T | 1 | 11.1670 | \$0 | \$115,980 | \$2,850 |
| F1 | REAL - COMMERCIAL REAL ESTATE | 2 | 2.3820 | \$0 | \$382,940 | \$382,940 |
| J3 | REAL & TANGIBLE PERSONAL - ELE | 1 | | \$0 | \$5,560 | \$5,560 |
| L1 | PERSONAL - COMMERCIAL | 4 | | \$0 | \$322,600 | \$322,600 |
| X | | 2 | | \$0 | \$720 | \$0 |
| | Totals | | 15.8790 | \$0 | \$964,540 | \$847,690 |

2021 CERTIFIED TOTALS

Property Count: 14

CEM - CITY OF EAST MOUNTAIN
Grand Totals

1/19/2022 11:03:08AM

CAD State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|------------|------------------------------------|-------|---------|-----------|--------------|---------------|
| A1 | REAL - RESIDENTIAL, SINGLE FAMIL | 1 | 1.0000 | \$0 | \$114,330 | \$111,330 |
| C3 | REAL - VAC LTS & TRACTS - RURAL, R | 3 | 1.3300 | \$0 | \$22,410 | \$22,410 |
| D1 | REAL - ACREAGE, QUALIFIED AG & T | 1 | 11.1670 | \$0 | \$115,980 | \$2,850 |
| F1 | REAL - COMMERCIAL REAL ESTATE | 2 | 2.3820 | \$0 | \$382,940 | \$382,940 |
| J3 | REAL & TANGIBLE PERSONAL - ELE | 1 | | \$0 | \$5,560 | \$5,560 |
| L1 | PERSONAL - COMMERCIAL | 4 | | \$0 | \$322,600 | \$322,600 |
| X | | 2 | | \$0 | \$720 | \$0 |
| | Totals | | 15.8790 | \$0 | \$964,540 | \$847,690 |

2021 CERTIFIED TOTALS

Property Count: 14

CEM - CITY OF EAST MOUNTAIN
Effective Rate Assumption

1/19/2022 11:03:08AM

New Value

TOTAL NEW VALUE MARKET: \$0
TOTAL NEW VALUE TAXABLE: \$0

New Exemptions

| Exemption | Description | Count | | |
|---------------------------------------|--------------|-------|-------------------|------------|
| EX366 | HB366 Exempt | 1 | 2020 Market Value | \$0 |
| ABSOLUTE EXEMPTIONS VALUE LOSS | | | | \$0 |

| Exemption | Description | Count | Exemption Amount |
|--------------------------------------|-------------|-------|------------------|
| PARTIAL EXEMPTIONS VALUE LOSS | | | |
| NEW EXEMPTIONS VALUE LOSS | | | |
| \$0 | | | |

Increased Exemptions

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

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|----------------|----------------------|-----------------|
| 1 | \$114,330 | \$0 | \$114,330 |
| Category A Only | | | |

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|----------------|----------------------|-----------------|
| 1 | \$114,330 | \$0 | \$114,330 |

Lower Value Used

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

2021 CERTIFIED TOTALS

Property Count: 24,884

CGW - CITY OF GLADEWATER
ARB Approved Totals

1/19/2022 11:03:08AM

| Land | | Value | | |
|----------------------------|-----------|-------------|---------------------------|--|
| Homesite: | | 3,701,500 | | |
| Non Homesite: | | 18,194,686 | | |
| Ag Market: | | 1,898,881 | | |
| Timber Market: | | 1,355,329 | Total Land | (+) 25,150,396 |
| Improvement | | Value | | |
| Homesite: | | 54,373,495 | | |
| Non Homesite: | | 115,630,603 | Total Improvements | (+) 170,004,098 |
| Non Real | | Count | Value | |
| Personal Property: | 593 | | 40,449,790 | |
| Mineral Property: | 21,713 | | 7,482,058 | |
| Autos: | 0 | | 0 | |
| | | | Total Non Real | (+) 47,931,848 |
| | | | Market Value | = 243,086,342 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 3,254,210 | | 0 | |
| Ag Use: | 98,051 | | 0 | Productivity Loss (-) 2,970,680 |
| Timber Use: | 185,479 | | 0 | Appraised Value = 240,115,662 |
| Productivity Loss: | 2,970,680 | | 0 | Homestead Cap (-) 863,847 |
| | | | | Assessed Value = 239,251,815 |
| | | | | Total Exemptions Amount (Breakdown on Next Page) (-) 39,896,929 |
| | | | | Net Taxable = 199,354,886 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,498,275.57 = 199,354,886 * (0.751562 / 100)

Certified Estimate of Market Value: 243,086,342
 Certified Estimate of Taxable Value: 199,354,886

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

2021 CERTIFIED TOTALS

Property Count: 24,884

CGW - CITY OF GLADEWATER
ARB Approved Totals

1/19/2022

11:03:08AM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|------------------|-------------------|-------------------|
| DP | 25 | 0 | 0 | 0 |
| DV1S | 1 | 0 | 5,000 | 5,000 |
| DV3 | 1 | 0 | 10,000 | 10,000 |
| DV4 | 14 | 0 | 120,000 | 120,000 |
| DV4S | 4 | 0 | 36,000 | 36,000 |
| DVHS | 4 | 0 | 490,020 | 490,020 |
| DVHSS | 2 | 0 | 183,163 | 183,163 |
| EX-XG | 3 | 0 | 106,180 | 106,180 |
| EX-XL | 6 | 0 | 352,380 | 352,380 |
| EX-XN | 7 | 0 | 287,380 | 287,380 |
| EX-XV | 232 | 0 | 36,239,628 | 36,239,628 |
| EX-XV (Prorated) | 6 | 0 | 21,314 | 21,314 |
| EX366 | 15,150 | 0 | 321,416 | 321,416 |
| HS | 547 | 0 | 0 | 0 |
| HT | 1 | 225,848 | 0 | 225,848 |
| OV65 | 214 | 1,251,000 | 0 | 1,251,000 |
| OV65S | 23 | 132,000 | 0 | 132,000 |
| PPV | 6 | 115,600 | 0 | 115,600 |
| Totals | | 1,724,448 | 38,172,481 | 39,896,929 |

2021 CERTIFIED TOTALS

CGW - CITY OF GLADEWATER

Property Count: 24,884

Grand Totals

1/19/2022

11:03:08AM

| Land | | Value | | | | |
|----------------------------|------------|-------------|---------------------------------|---------------------------|-------------|-------------|
| Homesite: | | 3,701,500 | | | | |
| Non Homesite: | | 18,194,686 | | | | |
| Ag Market: | | 1,898,881 | | | | |
| Timber Market: | | 1,355,329 | | Total Land | (+) | 25,150,396 |
| Improvement | | Value | | | | |
| Homesite: | | 54,373,495 | | | | |
| Non Homesite: | | 115,630,603 | | Total Improvements | (+) | 170,004,098 |
| Non Real | | Count | Value | | | |
| Personal Property: | | 593 | 40,449,790 | | | |
| Mineral Property: | | 21,713 | 7,482,058 | | | |
| Autos: | | 0 | 0 | Total Non Real | (+) | 47,931,848 |
| | | | | Market Value | = | 243,086,342 |
| Ag | Non Exempt | Exempt | | | | |
| Total Productivity Market: | 3,254,210 | 0 | | | | |
| Ag Use: | 98,051 | 0 | Productivity Loss | (-) | 2,970,680 | |
| Timber Use: | 185,479 | 0 | Appraised Value | = | 240,115,662 | |
| Productivity Loss: | 2,970,680 | 0 | | | | |
| | | | Homestead Cap | (-) | 863,847 | |
| | | | Assessed Value | = | 239,251,815 | |
| | | | Total Exemptions Amount | (-) | 39,896,929 | |
| | | | (Breakdown on Next Page) | | | |
| | | | Net Taxable | = | 199,354,886 | |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,498,275.57 = 199,354,886 * (0.751562 / 100)

Certified Estimate of Market Value: 243,086,342
 Certified Estimate of Taxable Value: 199,354,886

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

2021 CERTIFIED TOTALS

Property Count: 24,884

CGW - CITY OF GLADEWATER
Grand Totals

1/19/2022

11:03:08AM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------|------------------|-------------------|-------------------|
| DP | 25 | 0 | 0 | 0 |
| DV1S | 1 | 0 | 5,000 | 5,000 |
| DV3 | 1 | 0 | 10,000 | 10,000 |
| DV4 | 14 | 0 | 120,000 | 120,000 |
| DV4S | 4 | 0 | 36,000 | 36,000 |
| DVHS | 4 | 0 | 490,020 | 490,020 |
| DVHSS | 2 | 0 | 183,163 | 183,163 |
| EX-XG | 3 | 0 | 106,180 | 106,180 |
| EX-XL | 6 | 0 | 352,380 | 352,380 |
| EX-XN | 7 | 0 | 287,380 | 287,380 |
| EX-XV | 232 | 0 | 36,239,628 | 36,239,628 |
| EX-XV (Prorated) | 6 | 0 | 21,314 | 21,314 |
| EX366 | 15,150 | 0 | 321,416 | 321,416 |
| HS | 547 | 0 | 0 | 0 |
| HT | 1 | 225,848 | 0 | 225,848 |
| OV65 | 214 | 1,251,000 | 0 | 1,251,000 |
| OV65S | 23 | 132,000 | 0 | 132,000 |
| PPV | 6 | 115,600 | 0 | 115,600 |
| Totals | | 1,724,448 | 38,172,481 | 39,896,929 |

2021 CERTIFIED TOTALS

Property Count: 24,884

CGW - CITY OF GLADEWATER
ARB Approved Totals

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State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|------------|-------------------------------|--------|-------------------|--------------------|----------------------|----------------------|
| A | SINGLE FAMILY RESIDENCE | 1,241 | 258.5995 | \$928,940 | \$98,588,145 | \$95,524,932 |
| B | MULTIFAMILY RESIDENCE | 66 | 6.9146 | \$0 | \$6,625,040 | \$6,625,040 |
| C1 | VACANT LOTS AND LAND TRACTS | 579 | 239.2529 | \$0 | \$2,221,104 | \$2,221,104 |
| D1 | QUALIFIED OPEN-SPACE LAND | 50 | 1,902.1499 | \$0 | \$3,254,210 | \$291,734 |
| D2 | IMPROVEMENTS ON QUALIFIED OP | 3 | | \$0 | \$66,740 | \$66,740 |
| E | RURAL LAND, NON QUALIFIED OPE | 164 | 1,116.8759 | \$5,470 | \$4,558,719 | \$4,318,522 |
| F1 | COMMERCIAL REAL PROPERTY | 349 | 285.9527 | \$448,950 | \$38,572,185 | \$38,556,513 |
| F2 | INDUSTRIAL AND MANUFACTURIN | 11 | 64.2690 | \$0 | \$4,287,930 | \$4,287,930 |
| G1 | OIL AND GAS | 21,638 | | \$0 | \$7,118,131 | \$7,118,131 |
| J2 | GAS DISTRIBUTION SYSTEM | 1 | | \$0 | \$463,180 | \$463,180 |
| J3 | ELECTRIC COMPANY (INCLUDING C | 5 | 4.0000 | \$0 | \$3,469,270 | \$3,469,270 |
| J4 | TELEPHONE COMPANY (INCLUDI | 8 | 0.9280 | \$0 | \$519,528 | \$519,528 |
| J5 | RAILROAD | 2 | | \$0 | \$3,697,280 | \$3,697,280 |
| J6 | PIPELAND COMPANY | 34 | | \$0 | \$1,273,060 | \$1,273,060 |
| J7 | CABLE TELEVISION COMPANY | 3 | 0.4000 | \$0 | \$5,013,590 | \$5,013,590 |
| L1 | COMMERCIAL PERSONAL PROPE | 372 | | \$0 | \$16,208,052 | \$16,208,052 |
| L2 | INDUSTRIAL AND MANUFACTURIN | 31 | | \$0 | \$6,380,940 | \$6,380,940 |
| M1 | TANGIBLE OTHER PERSONAL, MOB | 19 | | \$2,100 | \$91,690 | \$85,690 |
| S | SPECIAL INVENTORY TAX | 6 | | \$0 | \$3,233,650 | \$3,233,650 |
| X | TOTALLY EXEMPT PROPERTY | 15,409 | 368.1477 | \$0 | \$37,443,898 | \$0 |
| | Totals | | 4,247.4902 | \$1,385,460 | \$243,086,342 | \$199,354,886 |

2021 CERTIFIED TOTALS

Property Count: 24,884

CGW - CITY OF GLADEWATER
Grand Totals

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State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|------------|-------------------------------|--------|-------------------|--------------------|----------------------|----------------------|
| A | SINGLE FAMILY RESIDENCE | 1,241 | 258.5995 | \$928,940 | \$98,588,145 | \$95,524,932 |
| B | MULTIFAMILY RESIDENCE | 66 | 6.9146 | \$0 | \$6,625,040 | \$6,625,040 |
| C1 | VACANT LOTS AND LAND TRACTS | 579 | 239.2529 | \$0 | \$2,221,104 | \$2,221,104 |
| D1 | QUALIFIED OPEN-SPACE LAND | 50 | 1,902.1499 | \$0 | \$3,254,210 | \$291,734 |
| D2 | IMPROVEMENTS ON QUALIFIED OP | 3 | | \$0 | \$66,740 | \$66,740 |
| E | RURAL LAND, NON QUALIFIED OPE | 164 | 1,116.8759 | \$5,470 | \$4,558,719 | \$4,318,522 |
| F1 | COMMERCIAL REAL PROPERTY | 349 | 285.9527 | \$448,950 | \$38,572,185 | \$38,556,513 |
| F2 | INDUSTRIAL AND MANUFACTURIN | 11 | 64.2690 | \$0 | \$4,287,930 | \$4,287,930 |
| G1 | OIL AND GAS | 21,638 | | \$0 | \$7,118,131 | \$7,118,131 |
| J2 | GAS DISTRIBUTION SYSTEM | 1 | | \$0 | \$463,180 | \$463,180 |
| J3 | ELECTRIC COMPANY (INCLUDING C | 5 | 4.0000 | \$0 | \$3,469,270 | \$3,469,270 |
| J4 | TELEPHONE COMPANY (INCLUDI | 8 | 0.9280 | \$0 | \$519,528 | \$519,528 |
| J5 | RAILROAD | 2 | | \$0 | \$3,697,280 | \$3,697,280 |
| J6 | PIPELAND COMPANY | 34 | | \$0 | \$1,273,060 | \$1,273,060 |
| J7 | CABLE TELEVISION COMPANY | 3 | 0.4000 | \$0 | \$5,013,590 | \$5,013,590 |
| L1 | COMMERCIAL PERSONAL PROPE | 372 | | \$0 | \$16,208,052 | \$16,208,052 |
| L2 | INDUSTRIAL AND MANUFACTURIN | 31 | | \$0 | \$6,380,940 | \$6,380,940 |
| M1 | TANGIBLE OTHER PERSONAL, MOB | 19 | | \$2,100 | \$91,690 | \$85,690 |
| S | SPECIAL INVENTORY TAX | 6 | | \$0 | \$3,233,650 | \$3,233,650 |
| X | TOTALLY EXEMPT PROPERTY | 15,409 | 368.1477 | \$0 | \$37,443,898 | \$0 |
| | Totals | | 4,247.4902 | \$1,385,460 | \$243,086,342 | \$199,354,886 |

2021 CERTIFIED TOTALS

Property Count: 24,884

CGW - CITY OF GLADEWATER
ARB Approved Totals

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CAD State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|------------|------------------------------------|--------|-------------------|--------------------|----------------------|----------------------|
| A1 | REAL - RESIDENTIAL, SINGLE FAMIL | 1,176 | 237.9396 | \$925,940 | \$97,842,675 | \$94,801,290 |
| A2 | REAL - RESIDENTIAL, MOBILE HOME | 35 | 8.4790 | \$0 | \$295,140 | \$273,427 |
| A3 | REAL - RESIDENTIAL - HOUSE ONLY | 4 | 0.7250 | \$0 | \$78,810 | \$78,810 |
| A5 | REAL - RESIDENTIAL - MISCELLANEOU | 32 | 11.4559 | \$3,000 | \$371,520 | \$371,405 |
| B1 | REAL - RESIDENTIAL - MULTI-FAMIL | 8 | 1.3770 | \$0 | \$1,765,750 | \$1,765,750 |
| B2 | REAL - RESIDENTIAL - DUPLEX | 55 | 4.4536 | \$0 | \$4,610,480 | \$4,610,480 |
| B4 | REAL - RESIDENTIAL - FOURPLEX | 3 | 1.0840 | \$0 | \$248,810 | \$248,810 |
| C1 | REAL - VACANT LOTS AND TRACTS - | 479 | 80.6297 | \$0 | \$1,326,774 | \$1,326,774 |
| C2 | REAL - VACANT LOTS AND TRACTS - | 83 | 149.5250 | \$0 | \$836,150 | \$836,150 |
| C3 | REAL - VAC LTS & TRACTS - RURAL, R | 10 | 8.9260 | \$0 | \$48,760 | \$48,760 |
| C7 | REAL RESIDENTIAL VACT LOTS - TO | 6 | | \$0 | \$7,620 | \$7,620 |
| C8 | REAL - COMMERCIAL VACANT LTS - E | 1 | 0.1722 | \$0 | \$1,800 | \$1,800 |
| D1 | REAL - ACREAGE, QUALIFIED AG & T | 50 | 1,902.1499 | \$0 | \$3,254,210 | \$291,734 |
| D2 | REAL - IMPROVEMENTS ON QUALIFIE | 3 | | \$0 | \$66,740 | \$66,740 |
| E1 | REAL - FARM & RANCH IMPROVMENTS | 27 | 52.5285 | \$0 | \$2,256,773 | \$2,044,864 |
| E2 | REAL - FARM & RANCH IMPROVEMENT | 8 | 7.0965 | \$0 | \$154,710 | \$141,489 |
| E3 | REAL - FARM & RANCH IMPROVEMEN | 4 | 11.5600 | \$5,470 | \$98,110 | \$98,110 |
| EL | RURAL LAND NOT QUALIFIED FOR O | 145 | 1,045.6909 | \$0 | \$2,049,126 | \$2,034,058 |
| F1 | REAL - COMMERCIAL REAL ESTATE | 349 | 285.9527 | \$448,950 | \$38,572,185 | \$38,556,514 |
| F2 | REAL - INDUSTRIAL REAL ESTATE | 11 | 64.2690 | \$0 | \$4,287,930 | \$4,287,930 |
| G1 | REAL -OIL, GAS & MINERAL RESERVE | 21,638 | | \$0 | \$7,118,131 | \$7,118,131 |
| J2 | REAL & TANGIBLE PERSONAL - GAS C | 1 | | \$0 | \$463,180 | \$463,180 |
| J3 | REAL & TANGIBLE PERSONAL - ELE | 5 | 4.0000 | \$0 | \$3,469,270 | \$3,469,270 |
| J4 | REAL & TANGIBLE PERSONAL - TEL | 7 | 0.9280 | \$0 | \$519,230 | \$519,230 |
| J4A | REAL TELEPHONE COMPANIES | 1 | | \$0 | \$298 | \$298 |
| J5 | REAL & TANGIBLE PERSONAL - RAI | 2 | | \$0 | \$3,697,280 | \$3,697,280 |
| J6 | REAL & TANGIBLE PERSONAL - PIP | 34 | | \$0 | \$1,273,060 | \$1,273,060 |
| J7 | REAL & TANGIBLE PERSONAL - CAB | 3 | 0.4000 | \$0 | \$5,013,590 | \$5,013,590 |
| L1 | PERSONAL - COMMERCIAL | 372 | | \$0 | \$16,208,052 | \$16,208,052 |
| L2 | PERSONAL - INDUSTRIAL | 31 | | \$0 | \$6,380,940 | \$6,380,940 |
| M3 | OTHER TANGIBLE PERSONAL - MOB | 19 | | \$2,100 | \$91,690 | \$85,690 |
| S | PERSONAL - SPECIAL INVENTORY | 6 | | \$0 | \$3,233,650 | \$3,233,650 |
| X | | 15,409 | 368.1477 | \$0 | \$37,443,898 | \$0 |
| | Totals | | 4,247.4902 | \$1,385,460 | \$243,086,342 | \$199,354,886 |

2021 CERTIFIED TOTALS

Property Count: 24,884

CGW - CITY OF GLADEWATER
Grand Totals

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CAD State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|------------|------------------------------------|--------|-------------------|--------------------|----------------------|----------------------|
| A1 | REAL - RESIDENTIAL, SINGLE FAMIL | 1,176 | 237.9396 | \$925,940 | \$97,842,675 | \$94,801,290 |
| A2 | REAL - RESIDENTIAL, MOBILE HOME | 35 | 8.4790 | \$0 | \$295,140 | \$273,427 |
| A3 | REAL - RESIDENTIAL - HOUSE ONLY | 4 | 0.7250 | \$0 | \$78,810 | \$78,810 |
| A5 | REAL - RESIDENTIAL - MISCELLANEOU | 32 | 11.4559 | \$3,000 | \$371,520 | \$371,405 |
| B1 | REAL - RESIDENTIAL - MULTI-FAMIL | 8 | 1.3770 | \$0 | \$1,765,750 | \$1,765,750 |
| B2 | REAL - RESIDENTIAL - DUPLEX | 55 | 4.4536 | \$0 | \$4,610,480 | \$4,610,480 |
| B4 | REAL - RESIDENTIAL - FOURPLEX | 3 | 1.0840 | \$0 | \$248,810 | \$248,810 |
| C1 | REAL - VACANT LOTS AND TRACTS - | 479 | 80.6297 | \$0 | \$1,326,774 | \$1,326,774 |
| C2 | REAL - VACANT LOTS AND TRACTS - | 83 | 149.5250 | \$0 | \$836,150 | \$836,150 |
| C3 | REAL - VAC LTS & TRACTS - RURAL, R | 10 | 8.9260 | \$0 | \$48,760 | \$48,760 |
| C7 | REAL RESIDENTIAL VACT LOTS - TO | 6 | | \$0 | \$7,620 | \$7,620 |
| C8 | REAL - COMMERCIAL VACANT LTS - E | 1 | 0.1722 | \$0 | \$1,800 | \$1,800 |
| D1 | REAL - ACREAGE, QUALIFIED AG & T | 50 | 1,902.1499 | \$0 | \$3,254,210 | \$291,734 |
| D2 | REAL - IMPROVEMENTS ON QUALIFIE | 3 | | \$0 | \$66,740 | \$66,740 |
| E1 | REAL - FARM & RANCH IMPROVMENTS | 27 | 52.5285 | \$0 | \$2,256,773 | \$2,044,864 |
| E2 | REAL - FARM & RANCH IMPROVEMENT | 8 | 7.0965 | \$0 | \$154,710 | \$141,489 |
| E3 | REAL - FARM & RANCH IMPROVEMEN | 4 | 11.5600 | \$5,470 | \$98,110 | \$98,110 |
| EL | RURAL LAND NOT QUALIFIED FOR O | 145 | 1,045.6909 | \$0 | \$2,049,126 | \$2,034,058 |
| F1 | REAL - COMMERCIAL REAL ESTATE | 349 | 285.9527 | \$448,950 | \$38,572,185 | \$38,556,514 |
| F2 | REAL - INDUSTRIAL REAL ESTATE | 11 | 64.2690 | \$0 | \$4,287,930 | \$4,287,930 |
| G1 | REAL -OIL, GAS & MINERAL RESERVE | 21,638 | | \$0 | \$7,118,131 | \$7,118,131 |
| J2 | REAL & TANGIBLE PERSONAL - GAS C | 1 | | \$0 | \$463,180 | \$463,180 |
| J3 | REAL & TANGIBLE PERSONAL - ELE | 5 | 4.0000 | \$0 | \$3,469,270 | \$3,469,270 |
| J4 | REAL & TANGIBLE PERSONAL - TEL | 7 | 0.9280 | \$0 | \$519,230 | \$519,230 |
| J4A | REAL TELEPHONE COMPANIES | 1 | | \$0 | \$298 | \$298 |
| J5 | REAL & TANGIBLE PERSONAL - RAI | 2 | | \$0 | \$3,697,280 | \$3,697,280 |
| J6 | REAL & TANGIBLE PERSONAL - PIP | 34 | | \$0 | \$1,273,060 | \$1,273,060 |
| J7 | REAL & TANGIBLE PERSONAL - CAB | 3 | 0.4000 | \$0 | \$5,013,590 | \$5,013,590 |
| L1 | PERSONAL - COMMERCIAL | 372 | | \$0 | \$16,208,052 | \$16,208,052 |
| L2 | PERSONAL - INDUSTRIAL | 31 | | \$0 | \$6,380,940 | \$6,380,940 |
| M3 | OTHER TANGIBLE PERSONAL - MOB | 19 | | \$2,100 | \$91,690 | \$85,690 |
| S | PERSONAL - SPECIAL INVENTORY | 6 | | \$0 | \$3,233,650 | \$3,233,650 |
| X | | 15,409 | 368.1477 | \$0 | \$37,443,898 | \$0 |
| | Totals | | 4,247.4902 | \$1,385,460 | \$243,086,342 | \$199,354,886 |

2021 CERTIFIED TOTALS

Property Count: 24,884

CGW - CITY OF GLADEWATER

Effective Rate Assumption

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New Value

| | |
|---------------------------------|--------------------|
| TOTAL NEW VALUE MARKET: | \$1,385,460 |
| TOTAL NEW VALUE TAXABLE: | \$1,385,460 |

New Exemptions

| Exemption | Description | Count | | |
|---------------------------------------|--|-------|-------------------|------------------|
| EX-XN | 11.252 Motor vehicles leased for personal use | 7 | 2020 Market Value | \$228,430 |
| EX-XV | Other Exemptions (including public property, r | 1 | 2020 Market Value | \$2,560 |
| EX366 | HB366 Exempt | 68 | 2020 Market Value | \$3,240 |
| ABSOLUTE EXEMPTIONS VALUE LOSS | | | | \$234,230 |

| Exemption | Description | Count | Exemption Amount |
|--------------------------------------|--|-------|------------------|
| DV4 | Disabled Veterans 70% - 100% | 2 | \$24,000 |
| DV4S | Disabled Veterans Surviving Spouse 70% - 100 | 1 | \$12,000 |
| HS | Homestead | 16 | \$0 |
| OV65 | Over 65 | 5 | \$30,000 |
| PARTIAL EXEMPTIONS VALUE LOSS | | | \$66,000 |
| NEW EXEMPTIONS VALUE LOSS | | | \$300,230 |

Increased Exemptions

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

TOTAL EXEMPTIONS VALUE LOSS \$300,230

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|----------------|----------------------|-----------------|
| 545 | \$103,911 | \$1,585 | \$102,326 |

Category A Only

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|----------------|----------------------|-----------------|
| 534 | \$103,371 | \$1,547 | \$101,824 |

2021 CERTIFIED TOTALS

CGW - CITY OF GLADEWATER
Lower Value Used

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

2021 CERTIFIED TOTALS

Property Count: 17,203

CKG - CITY OF KILGORE
ARB Approved Totals

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| Land | | Value | | | | |
|----------------------------|------------|-------------|-------------|---------------------------------|-----|---------------|
| Homesite: | | 17,618,435 | | | | |
| Non Homesite: | | 77,444,731 | | | | |
| Ag Market: | | 1,479,211 | | | | |
| Timber Market: | | 2,877,872 | | Total Land | (+) | 99,420,249 |
| Improvement | | Value | | | | |
| Homesite: | | 217,386,715 | | | | |
| Non Homesite: | | 464,862,121 | | Total Improvements | (+) | 682,248,836 |
| Non Real | | Count | Value | | | |
| Personal Property: | | 1,275 | 517,857,160 | | | |
| Mineral Property: | | 10,086 | 4,805,615 | | | |
| Autos: | | 0 | 0 | Total Non Real | (+) | 522,662,775 |
| | | | | Market Value | = | 1,304,331,860 |
| Ag | Non Exempt | Exempt | | | | |
| Total Productivity Market: | 4,357,083 | 0 | | | | |
| Ag Use: | 92,001 | 0 | | Productivity Loss | (-) | 3,988,267 |
| Timber Use: | 276,815 | 0 | | Appraised Value | = | 1,300,343,593 |
| Productivity Loss: | 3,988,267 | 0 | | Homestead Cap | (-) | 1,631,584 |
| | | | | Assessed Value | = | 1,298,712,009 |
| | | | | Total Exemptions Amount | (-) | 312,779,554 |
| | | | | (Breakdown on Next Page) | | |
| | | | | Net Taxable | = | 985,932,455 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 5,905,735.41 = 985,932,455 * (0.599000 / 100)

Certified Estimate of Market Value: 1,304,331,860
 Certified Estimate of Taxable Value: 985,932,455

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

2021 CERTIFIED TOTALS

Property Count: 17,203

CKG - CITY OF KILGORE
ARB Approved Totals

1/19/2022

11:03:08AM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|--------------------|--------------------|--------------------|
| AB | 7 | 41,340,747 | 0 | 41,340,747 |
| DP | 45 | 625,245 | 0 | 625,245 |
| DPS | 1 | 15,000 | 0 | 15,000 |
| DV1 | 4 | 0 | 20,000 | 20,000 |
| DV2 | 4 | 0 | 30,000 | 30,000 |
| DV2S | 1 | 0 | 7,500 | 7,500 |
| DV3 | 4 | 0 | 42,000 | 42,000 |
| DV4 | 27 | 0 | 216,000 | 216,000 |
| DV4S | 9 | 0 | 84,000 | 84,000 |
| DVHS | 16 | 0 | 2,509,788 | 2,509,788 |
| DVHSS | 2 | 0 | 202,960 | 202,960 |
| EX-XD | 4 | 0 | 56,380 | 56,380 |
| EX-XG | 2 | 0 | 373,580 | 373,580 |
| EX-XI | 2 | 0 | 77,010 | 77,010 |
| EX-XL | 35 | 0 | 10,173,290 | 10,173,290 |
| EX-XR | 3 | 0 | 22,610 | 22,610 |
| EX-XU | 4 | 0 | 395,820 | 395,820 |
| EX-XV | 463 | 0 | 126,572,672 | 126,572,672 |
| EX-XV (Prorated) | 1 | 0 | 1,424,468 | 1,424,468 |
| EX366 | 6,923 | 0 | 186,704 | 186,704 |
| FR | 18 | 70,105,567 | 0 | 70,105,567 |
| HS | 1,780 | 45,701,786 | 0 | 45,701,786 |
| LIH | 2 | 0 | 1,039,980 | 1,039,980 |
| LVE | 8 | 0 | 0 | 0 |
| OV65 | 694 | 9,993,097 | 0 | 9,993,097 |
| OV65S | 81 | 1,163,710 | 0 | 1,163,710 |
| PC | 1 | 12,730 | 0 | 12,730 |
| PPV | 21 | 386,910 | 0 | 386,910 |
| Totals | | 169,344,792 | 143,434,762 | 312,779,554 |

2021 CERTIFIED TOTALS

Property Count: 17,203

CKG - CITY OF KILGORE
Grand Totals

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| Land | | Value | | | |
|----------------------------|------------|-------------|-------------|---------------------------------|-----------------|
| Homesite: | | 17,618,435 | | | |
| Non Homesite: | | 77,444,731 | | | |
| Ag Market: | | 1,479,211 | | | |
| Timber Market: | | 2,877,872 | | Total Land | (+) 99,420,249 |
| Improvement | | Value | | | |
| Homesite: | | 217,386,715 | | | |
| Non Homesite: | | 464,862,121 | | Total Improvements | (+) 682,248,836 |
| Non Real | | Count | Value | | |
| Personal Property: | | 1,275 | 517,857,160 | | |
| Mineral Property: | | 10,086 | 4,805,615 | | |
| Autos: | | 0 | 0 | Total Non Real | (+) 522,662,775 |
| | | | | Market Value | = 1,304,331,860 |
| Ag | Non Exempt | Exempt | | | |
| Total Productivity Market: | 4,357,083 | 0 | | | |
| Ag Use: | 92,001 | 0 | | Productivity Loss | (-) 3,988,267 |
| Timber Use: | 276,815 | 0 | | Appraised Value | = 1,300,343,593 |
| Productivity Loss: | 3,988,267 | 0 | | Homestead Cap | (-) 1,631,584 |
| | | | | Assessed Value | = 1,298,712,009 |
| | | | | Total Exemptions Amount | (-) 312,779,554 |
| | | | | (Breakdown on Next Page) | |
| | | | | Net Taxable | = 985,932,455 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
5,905,735.41 = 985,932,455 * (0.599000 / 100)

Certified Estimate of Market Value: 1,304,331,860
Certified Estimate of Taxable Value: 985,932,455

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

2021 CERTIFIED TOTALS

Property Count: 17,203

CKG - CITY OF KILGORE
Grand Totals

1/19/2022

11:03:08AM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|--------------------|--------------------|--------------------|
| AB | 7 | 41,340,747 | 0 | 41,340,747 |
| DP | 45 | 625,245 | 0 | 625,245 |
| DPS | 1 | 15,000 | 0 | 15,000 |
| DV1 | 4 | 0 | 20,000 | 20,000 |
| DV2 | 4 | 0 | 30,000 | 30,000 |
| DV2S | 1 | 0 | 7,500 | 7,500 |
| DV3 | 4 | 0 | 42,000 | 42,000 |
| DV4 | 27 | 0 | 216,000 | 216,000 |
| DV4S | 9 | 0 | 84,000 | 84,000 |
| DVHS | 16 | 0 | 2,509,788 | 2,509,788 |
| DVHSS | 2 | 0 | 202,960 | 202,960 |
| EX-XD | 4 | 0 | 56,380 | 56,380 |
| EX-XG | 2 | 0 | 373,580 | 373,580 |
| EX-XI | 2 | 0 | 77,010 | 77,010 |
| EX-XL | 35 | 0 | 10,173,290 | 10,173,290 |
| EX-XR | 3 | 0 | 22,610 | 22,610 |
| EX-XU | 4 | 0 | 395,820 | 395,820 |
| EX-XV | 463 | 0 | 126,572,672 | 126,572,672 |
| EX-XV (Prorated) | 1 | 0 | 1,424,468 | 1,424,468 |
| EX366 | 6,923 | 0 | 186,704 | 186,704 |
| FR | 18 | 70,105,567 | 0 | 70,105,567 |
| HS | 1,780 | 45,701,786 | 0 | 45,701,786 |
| LIH | 2 | 0 | 1,039,980 | 1,039,980 |
| LVE | 8 | 0 | 0 | 0 |
| OV65 | 694 | 9,993,097 | 0 | 9,993,097 |
| OV65S | 81 | 1,163,710 | 0 | 1,163,710 |
| PC | 1 | 12,730 | 0 | 12,730 |
| PPV | 21 | 386,910 | 0 | 386,910 |
| Totals | | 169,344,792 | 143,434,762 | 312,779,554 |

2021 CERTIFIED TOTALS

Property Count: 17,203

CKG - CITY OF KILGORE
ARB Approved Totals

1/19/2022 11:03:08AM

State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|------------|-------------------------------|--------|-------------------|---------------------|------------------------|----------------------|
| A | SINGLE FAMILY RESIDENCE | 3,092 | 838.5923 | \$2,409,440 | \$308,292,584 | \$248,761,185 |
| B | MULTIFAMILY RESIDENCE | 89 | 64.7053 | \$2,330 | \$26,277,560 | \$26,212,205 |
| C1 | VACANT LOTS AND LAND TRACTS | 1,017 | 566.5355 | \$0 | \$8,139,565 | \$8,139,565 |
| D1 | QUALIFIED OPEN-SPACE LAND | 79 | 1,590.0900 | \$0 | \$4,357,083 | \$355,323 |
| D2 | IMPROVEMENTS ON QUALIFIED OP | 5 | | \$0 | \$145,460 | \$140,404 |
| E | RURAL LAND, NON QUALIFIED OPE | 324 | 1,888.3340 | \$249,760 | \$18,203,805 | \$15,955,857 |
| F1 | COMMERCIAL REAL PROPERTY | 674 | 992.8711 | \$8,616,580 | \$172,586,301 | \$169,245,028 |
| F2 | INDUSTRIAL AND MANUFACTURIN | 90 | 686.1133 | \$1,111,980 | \$104,876,110 | \$85,536,260 |
| G1 | OIL AND GAS | 10,060 | | \$0 | \$4,603,488 | \$4,603,488 |
| J2 | GAS DISTRIBUTION SYSTEM | 4 | | \$0 | \$1,210,420 | \$1,210,420 |
| J3 | ELECTRIC COMPANY (INCLUDING C | 9 | 3.3920 | \$0 | \$8,635,960 | \$8,635,960 |
| J4 | TELEPHONE COMPANY (INCLUDI | 8 | 5.1880 | \$0 | \$2,881,420 | \$2,881,420 |
| J5 | RAILROAD | 2 | | \$0 | \$4,382,970 | \$4,382,970 |
| J6 | PIPELAND COMPANY | 38 | | \$0 | \$684,730 | \$684,730 |
| J7 | CABLE TELEVISION COMPANY | 3 | | \$0 | \$605,320 | \$605,320 |
| L1 | COMMERCIAL PERSONAL PROPE | 990 | | \$47,500 | \$255,746,060 | \$205,151,914 |
| L2 | INDUSTRIAL AND MANUFACTURIN | 145 | | \$101,020 | \$235,189,850 | \$196,842,622 |
| M1 | TANGIBLE OTHER PERSONAL, MOB | 75 | | \$25,890 | \$827,980 | \$612,014 |
| O | RESIDENTIAL INVENTORY | 30 | 30.4441 | \$127,450 | \$414,710 | \$414,710 |
| S | SPECIAL INVENTORY TAX | 9 | | \$0 | \$5,561,060 | \$5,561,060 |
| X | TOTALLY EXEMPT PROPERTY | 7,467 | 1,609.6487 | \$2,214,980 | \$140,709,424 | \$0 |
| | Totals | | 8,275.9143 | \$14,906,930 | \$1,304,331,860 | \$985,932,455 |

2021 CERTIFIED TOTALS

Property Count: 17,203

CKG - CITY OF KILGORE
Grand Totals

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State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|------------|-------------------------------|--------|-------------------|---------------------|------------------------|----------------------|
| A | SINGLE FAMILY RESIDENCE | 3,092 | 838.5923 | \$2,409,440 | \$308,292,584 | \$248,761,185 |
| B | MULTIFAMILY RESIDENCE | 89 | 64.7053 | \$2,330 | \$26,277,560 | \$26,212,205 |
| C1 | VACANT LOTS AND LAND TRACTS | 1,017 | 566.5355 | \$0 | \$8,139,565 | \$8,139,565 |
| D1 | QUALIFIED OPEN-SPACE LAND | 79 | 1,590.0900 | \$0 | \$4,357,083 | \$355,323 |
| D2 | IMPROVEMENTS ON QUALIFIED OP | 5 | | \$0 | \$145,460 | \$140,404 |
| E | RURAL LAND, NON QUALIFIED OPE | 324 | 1,888.3340 | \$249,760 | \$18,203,805 | \$15,955,857 |
| F1 | COMMERCIAL REAL PROPERTY | 674 | 992.8711 | \$8,616,580 | \$172,586,301 | \$169,245,028 |
| F2 | INDUSTRIAL AND MANUFACTURIN | 90 | 686.1133 | \$1,111,980 | \$104,876,110 | \$85,536,260 |
| G1 | OIL AND GAS | 10,060 | | \$0 | \$4,603,488 | \$4,603,488 |
| J2 | GAS DISTRIBUTION SYSTEM | 4 | | \$0 | \$1,210,420 | \$1,210,420 |
| J3 | ELECTRIC COMPANY (INCLUDING C | 9 | 3.3920 | \$0 | \$8,635,960 | \$8,635,960 |
| J4 | TELEPHONE COMPANY (INCLUDI | 8 | 5.1880 | \$0 | \$2,881,420 | \$2,881,420 |
| J5 | RAILROAD | 2 | | \$0 | \$4,382,970 | \$4,382,970 |
| J6 | PIPELAND COMPANY | 38 | | \$0 | \$684,730 | \$684,730 |
| J7 | CABLE TELEVISION COMPANY | 3 | | \$0 | \$605,320 | \$605,320 |
| L1 | COMMERCIAL PERSONAL PROPE | 990 | | \$47,500 | \$255,746,060 | \$205,151,914 |
| L2 | INDUSTRIAL AND MANUFACTURIN | 145 | | \$101,020 | \$235,189,850 | \$196,842,622 |
| M1 | TANGIBLE OTHER PERSONAL, MOB | 75 | | \$25,890 | \$827,980 | \$612,014 |
| O | RESIDENTIAL INVENTORY | 30 | 30.4441 | \$127,450 | \$414,710 | \$414,710 |
| S | SPECIAL INVENTORY TAX | 9 | | \$0 | \$5,561,060 | \$5,561,060 |
| X | TOTALLY EXEMPT PROPERTY | 7,467 | 1,609.6487 | \$2,214,980 | \$140,709,424 | \$0 |
| | Totals | | 8,275.9143 | \$14,906,930 | \$1,304,331,860 | \$985,932,455 |

Property Count: 17,203

CKG - CITY OF KILGORE
ARB Approved Totals

1/19/2022 11:03:08AM

CAD State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|------------|-------------------------------------|--------|-------------------|---------------------|------------------------|----------------------|
| A1 | REAL - RESIDENTIAL, SINGLE FAMIL | 2,698 | 743.6226 | \$2,408,690 | \$299,643,403 | \$241,596,668 |
| A2 | REAL - RESIDENTIAL, MOBILE HOME | 327 | 68.6741 | \$750 | \$3,916,109 | \$3,128,108 |
| A3 | REAL - RESIDENTIAL - HOUSE ONLY | 18 | 0.5990 | \$0 | \$303,600 | \$273,063 |
| A4 | REAL - RESIDENTIAL - TOWNHOUSE | 23 | 4.7900 | \$0 | \$3,351,380 | \$2,759,579 |
| A5 | REAL - RESIDENTIAL - MISCELLANEOU | 44 | 20.5468 | \$0 | \$519,382 | \$496,671 |
| A72 | REAL PROPERTY - RESIDENTAIL DU | 9 | 0.3598 | \$0 | \$558,710 | \$507,096 |
| B | | 2 | 8.3000 | \$0 | \$1,039,980 | \$1,039,980 |
| B1 | REAL - RESIDENTIAL - MULTI-FAMIL | 16 | 46.8940 | \$0 | \$15,533,670 | \$15,533,670 |
| B2 | REAL - RESIDENTIAL - DUPLEX | 60 | 8.6888 | \$2,330 | \$7,929,170 | \$7,863,815 |
| B3 | REAL - RESIDENTIAL - TRIPLEX | 3 | 0.3000 | \$0 | \$377,330 | \$377,330 |
| B4 | REAL - RESIDENTIAL - FOURPLEX | 11 | 0.5225 | \$0 | \$1,397,410 | \$1,397,410 |
| C1 | REAL - VACANT LOTS AND TRACTS - | 703 | 187.5407 | \$0 | \$2,911,098 | \$2,911,098 |
| C2 | REAL - VACANT LOTS AND TRACTS - | 243 | 296.3112 | \$0 | \$4,714,506 | \$4,714,506 |
| C3 | REAL - VAC LOTS & TRACTS - RURAL, R | 71 | 82.4986 | \$0 | \$512,571 | \$512,571 |
| C7 | REAL RESIDENTIAL VACT LOTS - TO | 1 | 0.1850 | \$0 | \$1,390 | \$1,390 |
| D1 | REAL - ACREAGE, QUALIFIED AG & T | 84 | 1,607.6889 | \$0 | \$4,404,882 | \$403,122 |
| D2 | REAL - IMPROVEMENTS ON QUALIFIE | 5 | | \$0 | \$145,460 | \$140,404 |
| E | E | 1 | 11.2905 | \$0 | \$32,278 | \$32,278 |
| E1 | REAL - FARM & RANCH IMPROVMENTS | 76 | 175.0376 | \$249,760 | \$11,019,912 | \$8,865,237 |
| E2 | REAL - FARM & RANCH IMPROVEMENT | 31 | 42.2709 | \$0 | \$574,156 | \$504,014 |
| E3 | REAL - FARM & RANCH IMPROVEMEN | 5 | 31.3640 | \$0 | \$137,730 | \$137,730 |
| EL | RURAL LAND NOT QUALIFIED FOR O | 257 | 1,610.7719 | \$0 | \$6,391,930 | \$6,368,799 |
| F1 | REAL - COMMERCIAL REAL ESTATE | 671 | 969.2881 | \$8,616,580 | \$171,780,581 | \$168,439,308 |
| F2 | REAL - INDUSTRIAL REAL ESTATE | 90 | 686.1133 | \$1,111,980 | \$104,876,110 | \$85,536,260 |
| F3 | REAL COMMERCIAL TOTAL EXEMPT | 4 | 23.5830 | \$0 | \$805,720 | \$805,720 |
| G1 | REAL -OIL, GAS & MINERAL RESERVE | 10,060 | | \$0 | \$4,603,488 | \$4,603,488 |
| J2 | REAL & TANGIBLE PERSONAL - GAS C | 4 | | \$0 | \$1,210,420 | \$1,210,420 |
| J3 | REAL & TANGIBLE PERSONAL - ELE | 9 | 3.3920 | \$0 | \$8,635,960 | \$8,635,960 |
| J4 | REAL & TANGIBLE PERSONAL - TEL | 8 | 5.1880 | \$0 | \$2,881,420 | \$2,881,420 |
| J5 | REAL & TANGIBLE PERSONAL - RAI | 2 | | \$0 | \$4,382,970 | \$4,382,970 |
| J6 | REAL & TANGIBLE PERSONAL - PIP | 38 | | \$0 | \$684,730 | \$684,730 |
| J7 | REAL & TANGIBLE PERSONAL - CAB | 3 | | \$0 | \$605,320 | \$605,320 |
| L1 | PERSONAL - COMMERCIAL | 990 | | \$47,500 | \$255,746,060 | \$205,151,914 |
| L2 | PERSONAL - INDUSTRIAL | 145 | | \$101,020 | \$235,189,850 | \$196,842,622 |
| M1 | TANGIBLE PERSONAL, TRAVEL TRA | 60 | | \$25,890 | \$724,440 | \$528,666 |
| M3 | OTHER TANGIBLE PERSONAL - MOB | 15 | | \$0 | \$103,540 | \$83,348 |
| O1 | REAL - RESIDENTIAL INVENTORY - L | 30 | 30.4441 | \$127,450 | \$414,710 | \$414,710 |
| S | PERSONAL - SPECIAL INVENTORY | 9 | | \$0 | \$5,561,060 | \$5,561,060 |
| X | | 7,467 | 1,609.6487 | \$2,214,980 | \$140,709,424 | \$0 |
| | Totals | | 8,275.9141 | \$14,906,930 | \$1,304,331,860 | \$985,932,455 |

2021 CERTIFIED TOTALS

Property Count: 17,203

CKG - CITY OF KILGORE
Grand Totals

1/19/2022 11:03:08AM

CAD State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|------------|-------------------------------------|--------|-------------------|---------------------|------------------------|----------------------|
| A1 | REAL - RESIDENTIAL, SINGLE FAMIL | 2,698 | 743.6226 | \$2,408,690 | \$299,643,403 | \$241,596,668 |
| A2 | REAL - RESIDENTIAL, MOBILE HOME | 327 | 68.6741 | \$750 | \$3,916,109 | \$3,128,108 |
| A3 | REAL - RESIDENTIAL - HOUSE ONLY | 18 | 0.5990 | \$0 | \$303,600 | \$273,063 |
| A4 | REAL - RESIDENTIAL - TOWNHOUSE | 23 | 4.7900 | \$0 | \$3,351,380 | \$2,759,579 |
| A5 | REAL - RESIDENTIAL - MISCELLANEOU | 44 | 20.5468 | \$0 | \$519,382 | \$496,671 |
| A72 | REAL PROPERTY - RESIDENTAIL DU | 9 | 0.3598 | \$0 | \$558,710 | \$507,096 |
| B | | 2 | 8.3000 | \$0 | \$1,039,980 | \$1,039,980 |
| B1 | REAL - RESIDENTIAL - MULTI-FAMIL | 16 | 46.8940 | \$0 | \$15,533,670 | \$15,533,670 |
| B2 | REAL - RESIDENTIAL - DUPLEX | 60 | 8.6888 | \$2,330 | \$7,929,170 | \$7,863,815 |
| B3 | REAL - RESIDENTIAL - TRIPLEX | 3 | 0.3000 | \$0 | \$377,330 | \$377,330 |
| B4 | REAL - RESIDENTIAL - FOURPLEX | 11 | 0.5225 | \$0 | \$1,397,410 | \$1,397,410 |
| C1 | REAL - VACANT LOTS AND TRACTS - | 703 | 187.5407 | \$0 | \$2,911,098 | \$2,911,098 |
| C2 | REAL - VACANT LOTS AND TRACTS - | 243 | 296.3112 | \$0 | \$4,714,506 | \$4,714,506 |
| C3 | REAL - VAC LOTS & TRACTS - RURAL, R | 71 | 82.4986 | \$0 | \$512,571 | \$512,571 |
| C7 | REAL RESIDENTIAL VACT LOTS - TO | 1 | 0.1850 | \$0 | \$1,390 | \$1,390 |
| D1 | REAL - ACREAGE, QUALIFIED AG & T | 84 | 1,607.6889 | \$0 | \$4,404,882 | \$403,122 |
| D2 | REAL - IMPROVEMENTS ON QUALIFIE | 5 | | \$0 | \$145,460 | \$140,404 |
| E | E | 1 | 11.2905 | \$0 | \$32,278 | \$32,278 |
| E1 | REAL - FARM & RANCH IMPROVMENTS | 76 | 175.0376 | \$249,760 | \$11,019,912 | \$8,865,237 |
| E2 | REAL - FARM & RANCH IMPROVEMENT | 31 | 42.2709 | \$0 | \$574,156 | \$504,014 |
| E3 | REAL - FARM & RANCH IMPROVEMEN | 5 | 31.3640 | \$0 | \$137,730 | \$137,730 |
| EL | RURAL LAND NOT QUALIFIED FOR O | 257 | 1,610.7719 | \$0 | \$6,391,930 | \$6,368,799 |
| F1 | REAL - COMMERCIAL REAL ESTATE | 671 | 969.2881 | \$8,616,580 | \$171,780,581 | \$168,439,308 |
| F2 | REAL - INDUSTRIAL REAL ESTATE | 90 | 686.1133 | \$1,111,980 | \$104,876,110 | \$85,536,260 |
| F3 | REAL COMMERCIAL TOTAL EXEMPT | 4 | 23.5830 | \$0 | \$805,720 | \$805,720 |
| G1 | REAL -OIL, GAS & MINERAL RESERVE | 10,060 | | \$0 | \$4,603,488 | \$4,603,488 |
| J2 | REAL & TANGIBLE PERSONAL - GAS C | 4 | | \$0 | \$1,210,420 | \$1,210,420 |
| J3 | REAL & TANGIBLE PERSONAL - ELE | 9 | 3.3920 | \$0 | \$8,635,960 | \$8,635,960 |
| J4 | REAL & TANGIBLE PERSONAL - TEL | 8 | 5.1880 | \$0 | \$2,881,420 | \$2,881,420 |
| J5 | REAL & TANGIBLE PERSONAL - RAI | 2 | | \$0 | \$4,382,970 | \$4,382,970 |
| J6 | REAL & TANGIBLE PERSONAL - PIP | 38 | | \$0 | \$684,730 | \$684,730 |
| J7 | REAL & TANGIBLE PERSONAL - CAB | 3 | | \$0 | \$605,320 | \$605,320 |
| L1 | PERSONAL - COMMERCIAL | 990 | | \$47,500 | \$255,746,060 | \$205,151,914 |
| L2 | PERSONAL - INDUSTRIAL | 145 | | \$101,020 | \$235,189,850 | \$196,842,622 |
| M1 | TANGIBLE PERSONAL, TRAVEL TRA | 60 | | \$25,890 | \$724,440 | \$528,666 |
| M3 | OTHER TANGIBLE PERSONAL - MOB | 15 | | \$0 | \$103,540 | \$83,348 |
| O1 | REAL - RESIDENTIAL INVENTORY - L | 30 | 30.4441 | \$127,450 | \$414,710 | \$414,710 |
| S | PERSONAL - SPECIAL INVENTORY | 9 | | \$0 | \$5,561,060 | \$5,561,060 |
| X | | 7,467 | 1,609.6487 | \$2,214,980 | \$140,709,424 | \$0 |
| | Totals | | 8,275.9141 | \$14,906,930 | \$1,304,331,860 | \$985,932,455 |

2021 CERTIFIED TOTALS

Property Count: 17,203

CKG - CITY OF KILGORE
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$14,906,930**
TOTAL NEW VALUE TAXABLE: **\$9,393,668**

New Exemptions

| Exemption | Description | Count | | |
|---------------------------------------|--|-------|-------------------|--------------------|
| EX-XV | Other Exemptions (including public property, r | 2 | 2020 Market Value | \$2,500,000 |
| EX366 | HB366 Exempt | 18 | 2020 Market Value | \$5,970 |
| ABSOLUTE EXEMPTIONS VALUE LOSS | | | | \$2,505,970 |

| Exemption | Description | Count | Exemption Amount |
|--------------------------------------|------------------------------|-------|--------------------|
| DV2 | Disabled Veterans 30% - 49% | 1 | \$7,500 |
| DV3 | Disabled Veterans 50% - 69% | 1 | \$12,000 |
| DV4 | Disabled Veterans 70% - 100% | 2 | \$12,000 |
| DVHS | Disabled Veteran Homestead | 1 | \$120,438 |
| HS | Homestead | 37 | \$1,085,969 |
| OV65 | Over 65 | 38 | \$538,720 |
| PARTIAL EXEMPTIONS VALUE LOSS | | | 80 |
| NEW EXEMPTIONS VALUE LOSS | | | \$1,776,627 |
| NEW EXEMPTIONS VALUE LOSS | | | \$4,282,597 |

Increased Exemptions

| Exemption | Description | Count | Increased Exemption_Amount |
|--|-------------|-------|----------------------------|
| INCREASED EXEMPTIONS VALUE LOSS | | | |
| TOTAL EXEMPTIONS VALUE LOSS | | | \$4,282,597 |

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|----------------|----------------------|-----------------|
| 1,753 | \$131,068 | \$26,857 | \$104,211 |
| Category A Only | | | |

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|----------------|----------------------|-----------------|
| 1,701 | \$129,554 | \$26,502 | \$103,052 |

2021 CERTIFIED TOTALS

CKG - CITY OF KILGORE

Lower Value Used

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

2021 CERTIFIED TOTALS

Property Count: 716

CLP - CITY OF LAKEPORT
ARB Approved Totals

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| Land | | Value | | |
|----------------------------|---------|------------|---------------------------|---|
| Homesite: | | 2,435,180 | | |
| Non Homesite: | | 4,530,080 | | |
| Ag Market: | | 211,700 | | |
| Timber Market: | | 613,860 | Total Land | (+) 7,790,820 |
| Improvement | | Value | | |
| Homesite: | | 31,211,550 | | |
| Non Homesite: | | 18,450,210 | Total Improvements | (+) 49,661,760 |
| Non Real | | Count | Value | |
| Personal Property: | 107 | | 14,978,200 | |
| Mineral Property: | 0 | | 0 | |
| Autos: | 0 | | 0 | |
| | | | Total Non Real | (+) 14,978,200 |
| | | | Market Value | = 72,430,780 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 825,560 | | 0 | |
| Ag Use: | 23,390 | | 0 | Productivity Loss (-) 721,180 |
| Timber Use: | 80,990 | | 0 | Appraised Value = 71,709,600 |
| Productivity Loss: | 721,180 | | 0 | Homestead Cap (-) 25,685 |
| | | | | Assessed Value = 71,683,915 |
| | | | | Total Exemptions Amount (Breakdown on Next Page) (-) 9,561,620 |
| | | | | Net Taxable = 62,122,295 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 359,358.84 = 62,122,295 * (0.578470 / 100)

Certified Estimate of Market Value: 72,430,780
 Certified Estimate of Taxable Value: 62,122,295

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

2021 CERTIFIED TOTALS

Property Count: 716

CLP - CITY OF LAKEPORT
ARB Approved Totals

1/19/2022

11:03:08AM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|------------------|------------------|------------------|
| DP | 15 | 371,240 | 0 | 371,240 |
| DPS | 2 | 50,000 | 0 | 50,000 |
| DV1 | 1 | 0 | 5,000 | 5,000 |
| DV2 | 1 | 0 | 7,500 | 7,500 |
| DV3 | 1 | 0 | 10,000 | 10,000 |
| DV4 | 10 | 0 | 48,000 | 48,000 |
| DV4S | 2 | 0 | 12,000 | 12,000 |
| DVHS | 8 | 0 | 1,578,000 | 1,578,000 |
| DVHSS | 1 | 0 | 170,280 | 170,280 |
| EX-XN | 2 | 0 | 156,380 | 156,380 |
| EX-XO | 1 | 0 | 23,680 | 23,680 |
| EX-XR | 4 | 0 | 352,540 | 352,540 |
| EX-XV | 25 | 0 | 4,637,440 | 4,637,440 |
| EX366 | 17 | 0 | 2,140 | 2,140 |
| HS | 268 | 0 | 0 | 0 |
| OV65 | 86 | 1,926,480 | 0 | 1,926,480 |
| OV65S | 10 | 204,790 | 0 | 204,790 |
| PPV | 1 | 6,150 | 0 | 6,150 |
| Totals | | 2,558,660 | 7,002,960 | 9,561,620 |

2021 CERTIFIED TOTALS

Property Count: 716

CLP - CITY OF LAKEPORT
Grand Totals

1/19/2022 11:03:08AM

| Land | | Value | | |
|----------------------------|---------|------------|---------------------------|---|
| Homesite: | | 2,435,180 | | |
| Non Homesite: | | 4,530,080 | | |
| Ag Market: | | 211,700 | | |
| Timber Market: | | 613,860 | Total Land | (+) 7,790,820 |
| Improvement | | Value | | |
| Homesite: | | 31,211,550 | | |
| Non Homesite: | | 18,450,210 | Total Improvements | (+) 49,661,760 |
| Non Real | | Count | Value | |
| Personal Property: | 107 | | 14,978,200 | |
| Mineral Property: | 0 | | 0 | |
| Autos: | 0 | | 0 | |
| | | | Total Non Real | (+) 14,978,200 |
| | | | Market Value | = 72,430,780 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 825,560 | | 0 | |
| Ag Use: | 23,390 | | 0 | Productivity Loss (-) 721,180 |
| Timber Use: | 80,990 | | 0 | Appraised Value = 71,709,600 |
| Productivity Loss: | 721,180 | | 0 | Homestead Cap (-) 25,685 |
| | | | | Assessed Value = 71,683,915 |
| | | | | Total Exemptions Amount (Breakdown on Next Page) (-) 9,561,620 |
| | | | | Net Taxable = 62,122,295 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 359,358.84 = 62,122,295 * (0.578470 / 100)

Certified Estimate of Market Value: 72,430,780
 Certified Estimate of Taxable Value: 62,122,295

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

2021 CERTIFIED TOTALS

Property Count: 716

CLP - CITY OF LAKEPORT
Grand Totals

1/19/2022

11:03:08AM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|---------------|-------|------------------|------------------|------------------|
| DP | 15 | 371,240 | 0 | 371,240 |
| DPS | 2 | 50,000 | 0 | 50,000 |
| DV1 | 1 | 0 | 5,000 | 5,000 |
| DV2 | 1 | 0 | 7,500 | 7,500 |
| DV3 | 1 | 0 | 10,000 | 10,000 |
| DV4 | 10 | 0 | 48,000 | 48,000 |
| DV4S | 2 | 0 | 12,000 | 12,000 |
| DVHS | 8 | 0 | 1,578,000 | 1,578,000 |
| DVHSS | 1 | 0 | 170,280 | 170,280 |
| EX-XN | 2 | 0 | 156,380 | 156,380 |
| EX-XO | 1 | 0 | 23,680 | 23,680 |
| EX-XR | 4 | 0 | 352,540 | 352,540 |
| EX-XV | 25 | 0 | 4,637,440 | 4,637,440 |
| EX366 | 17 | 0 | 2,140 | 2,140 |
| HS | 268 | 0 | 0 | 0 |
| OV65 | 86 | 1,926,480 | 0 | 1,926,480 |
| OV65S | 10 | 204,790 | 0 | 204,790 |
| PPV | 1 | 6,150 | 0 | 6,150 |
| Totals | | 2,558,660 | 7,002,960 | 9,561,620 |

2021 CERTIFIED TOTALS

Property Count: 716

CLP - CITY OF LAKEPORT
ARB Approved Totals

1/19/2022 11:03:08AM

State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|------------|-------------------------------|-------|-------------------|------------------|---------------------|---------------------|
| A | SINGLE FAMILY RESIDENCE | 418 | 149.8741 | \$309,000 | \$41,954,990 | \$37,685,685 |
| B | MULTIFAMILY RESIDENCE | 4 | | \$0 | \$167,460 | \$167,460 |
| C1 | VACANT LOTS AND LAND TRACTS | 87 | 47.4739 | \$0 | \$670,390 | \$670,390 |
| D1 | QUALIFIED OPEN-SPACE LAND | 9 | 449.1008 | \$0 | \$825,560 | \$106,337 |
| E | RURAL LAND, NON QUALIFIED OPE | 28 | 175.9229 | \$0 | \$1,548,521 | \$1,425,880 |
| F1 | COMMERCIAL REAL PROPERTY | 35 | 67.4236 | \$362,590 | \$6,803,619 | \$6,798,363 |
| F2 | INDUSTRIAL AND MANUFACTURIN | 2 | 11.2500 | \$0 | \$393,750 | \$393,750 |
| J3 | ELECTRIC COMPANY (INCLUDING C | 2 | | \$0 | \$513,210 | \$513,210 |
| J4 | TELEPHONE COMPANY (INCLUDI | 3 | | \$0 | \$52,640 | \$52,640 |
| J7 | CABLE TELEVISION COMPANY | 1 | | \$0 | \$11,090 | \$11,090 |
| L1 | COMMERCIAL PERSONAL PROPE | 75 | | \$0 | \$6,425,010 | \$6,425,010 |
| L2 | INDUSTRIAL AND MANUFACTURIN | 5 | | \$0 | \$7,769,620 | \$7,769,620 |
| M1 | TANGIBLE OTHER PERSONAL, MOB | 8 | | \$0 | \$98,310 | \$84,580 |
| S | SPECIAL INVENTORY TAX | 2 | | \$0 | \$18,280 | \$18,280 |
| X | TOTALLY EXEMPT PROPERTY | 50 | 142.7393 | \$42,130 | \$5,178,330 | \$0 |
| | Totals | | 1,043.7846 | \$713,720 | \$72,430,780 | \$62,122,295 |

2021 CERTIFIED TOTALS

Property Count: 716

CLP - CITY OF LAKEPORT
Grand Totals

1/19/2022 11:03:08AM

State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|------------|-------------------------------|-------|-------------------|------------------|---------------------|---------------------|
| A | SINGLE FAMILY RESIDENCE | 418 | 149.8741 | \$309,000 | \$41,954,990 | \$37,685,685 |
| B | MULTIFAMILY RESIDENCE | 4 | | \$0 | \$167,460 | \$167,460 |
| C1 | VACANT LOTS AND LAND TRACTS | 87 | 47.4739 | \$0 | \$670,390 | \$670,390 |
| D1 | QUALIFIED OPEN-SPACE LAND | 9 | 449.1008 | \$0 | \$825,560 | \$106,337 |
| E | RURAL LAND, NON QUALIFIED OPE | 28 | 175.9229 | \$0 | \$1,548,521 | \$1,425,880 |
| F1 | COMMERCIAL REAL PROPERTY | 35 | 67.4236 | \$362,590 | \$6,803,619 | \$6,798,363 |
| F2 | INDUSTRIAL AND MANUFACTURIN | 2 | 11.2500 | \$0 | \$393,750 | \$393,750 |
| J3 | ELECTRIC COMPANY (INCLUDING C | 2 | | \$0 | \$513,210 | \$513,210 |
| J4 | TELEPHONE COMPANY (INCLUDI | 3 | | \$0 | \$52,640 | \$52,640 |
| J7 | CABLE TELEVISION COMPANY | 1 | | \$0 | \$11,090 | \$11,090 |
| L1 | COMMERCIAL PERSONAL PROPE | 75 | | \$0 | \$6,425,010 | \$6,425,010 |
| L2 | INDUSTRIAL AND MANUFACTURIN | 5 | | \$0 | \$7,769,620 | \$7,769,620 |
| M1 | TANGIBLE OTHER PERSONAL, MOB | 8 | | \$0 | \$98,310 | \$84,580 |
| S | SPECIAL INVENTORY TAX | 2 | | \$0 | \$18,280 | \$18,280 |
| X | TOTALLY EXEMPT PROPERTY | 50 | 142.7393 | \$42,130 | \$5,178,330 | \$0 |
| | Totals | | 1,043.7846 | \$713,720 | \$72,430,780 | \$62,122,295 |

2021 CERTIFIED TOTALS

Property Count: 716

CLP - CITY OF LAKEPORT
ARB Approved Totals

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CAD State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---------------|------------------------------------|-------|-------------------|------------------|---------------------|---------------------|
| A1 | REAL - RESIDENTIAL, SINGLE FAMIL | 303 | 126.8303 | \$273,580 | \$40,107,240 | \$36,185,775 |
| A2 | REAL - RESIDENTIAL, MOBILE HOME | 110 | 18.8098 | \$13,280 | \$1,713,190 | \$1,365,350 |
| A3 | REAL - RESIDENTIAL - HOUSE ONLY | 2 | 4.0000 | \$0 | \$59,560 | \$59,560 |
| A5 | REAL - RESIDENTIAL - MISCELLANEOU | 4 | 0.2340 | \$22,140 | \$75,000 | \$75,000 |
| B2 | REAL - RESIDENTIAL - DUPLEX | 4 | | \$0 | \$167,460 | \$167,460 |
| C1 | REAL - VACANT LOTS AND TRACTS - | 45 | 22.5691 | \$0 | \$348,930 | \$348,930 |
| C2 | REAL - VACANT LOTS AND TRACTS - | 5 | 4.3198 | \$0 | \$46,350 | \$46,350 |
| C3 | REAL - VAC LTS & TRACTS - RURAL, R | 37 | 20.5850 | \$0 | \$275,110 | \$275,110 |
| D1 | REAL - ACREAGE, QUALIFIED AG & T | 9 | 449.1008 | \$0 | \$825,560 | \$106,337 |
| E1 | REAL - FARM & RANCH IMPROVMENTS | 12 | 26.8688 | \$0 | \$1,032,010 | \$906,950 |
| EL | RURAL LAND NOT QUALIFIED FOR O | 22 | 149.0541 | \$0 | \$516,511 | \$518,930 |
| F1 | REAL - COMMERCIAL REAL ESTATE | 35 | 67.4236 | \$362,590 | \$6,803,619 | \$6,798,363 |
| F2 | REAL - INDUSTRIAL REAL ESTATE | 2 | 11.2500 | \$0 | \$393,750 | \$393,750 |
| J3 | REAL & TANGIBLE PERSONAL - ELE | 2 | | \$0 | \$513,210 | \$513,210 |
| J4 | REAL & TANGIBLE PERSONAL - TEL | 3 | | \$0 | \$52,640 | \$52,640 |
| J7 | REAL & TANGIBLE PERSONAL - CAB | 1 | | \$0 | \$11,090 | \$11,090 |
| L1 | PERSONAL - COMMERCIAL | 75 | | \$0 | \$6,425,010 | \$6,425,010 |
| L2 | PERSONAL - INDUSTRIAL | 5 | | \$0 | \$7,769,620 | \$7,769,620 |
| M1 | TANGIBLE PERSONAL, TRAVEL TRA | 5 | | \$0 | \$48,600 | \$34,870 |
| M3 | OTHER TANGIBLE PERSONAL - MOB | 3 | | \$0 | \$49,710 | \$49,710 |
| S | PERSONAL - SPECIAL INVENTORY | 2 | | \$0 | \$18,280 | \$18,280 |
| X | | 50 | 142.7393 | \$42,130 | \$5,178,330 | \$0 |
| Totals | | | 1,043.7846 | \$713,720 | \$72,430,780 | \$62,122,295 |

2021 CERTIFIED TOTALS

Property Count: 716

CLP - CITY OF LAKEPORT
Grand Totals

1/19/2022 11:03:08AM

CAD State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---------------|------------------------------------|-------|-------------------|------------------|---------------------|---------------------|
| A1 | REAL - RESIDENTIAL, SINGLE FAMIL | 303 | 126.8303 | \$273,580 | \$40,107,240 | \$36,185,775 |
| A2 | REAL - RESIDENTIAL, MOBILE HOME | 110 | 18.8098 | \$13,280 | \$1,713,190 | \$1,365,350 |
| A3 | REAL - RESIDENTIAL - HOUSE ONLY | 2 | 4.0000 | \$0 | \$59,560 | \$59,560 |
| A5 | REAL - RESIDENTIAL - MISCELLANEOU | 4 | 0.2340 | \$22,140 | \$75,000 | \$75,000 |
| B2 | REAL - RESIDENTIAL - DUPLEX | 4 | | \$0 | \$167,460 | \$167,460 |
| C1 | REAL - VACANT LOTS AND TRACTS - | 45 | 22.5691 | \$0 | \$348,930 | \$348,930 |
| C2 | REAL - VACANT LOTS AND TRACTS - | 5 | 4.3198 | \$0 | \$46,350 | \$46,350 |
| C3 | REAL - VAC LTS & TRACTS - RURAL, R | 37 | 20.5850 | \$0 | \$275,110 | \$275,110 |
| D1 | REAL - ACREAGE, QUALIFIED AG & T | 9 | 449.1008 | \$0 | \$825,560 | \$106,337 |
| E1 | REAL - FARM & RANCH IMPROVMENTS | 12 | 26.8688 | \$0 | \$1,032,010 | \$906,950 |
| EL | RURAL LAND NOT QUALIFIED FOR O | 22 | 149.0541 | \$0 | \$516,511 | \$518,930 |
| F1 | REAL - COMMERCIAL REAL ESTATE | 35 | 67.4236 | \$362,590 | \$6,803,619 | \$6,798,363 |
| F2 | REAL - INDUSTRIAL REAL ESTATE | 2 | 11.2500 | \$0 | \$393,750 | \$393,750 |
| J3 | REAL & TANGIBLE PERSONAL - ELE | 2 | | \$0 | \$513,210 | \$513,210 |
| J4 | REAL & TANGIBLE PERSONAL - TEL | 3 | | \$0 | \$52,640 | \$52,640 |
| J7 | REAL & TANGIBLE PERSONAL - CAB | 1 | | \$0 | \$11,090 | \$11,090 |
| L1 | PERSONAL - COMMERCIAL | 75 | | \$0 | \$6,425,010 | \$6,425,010 |
| L2 | PERSONAL - INDUSTRIAL | 5 | | \$0 | \$7,769,620 | \$7,769,620 |
| M1 | TANGIBLE PERSONAL, TRAVEL TRA | 5 | | \$0 | \$48,600 | \$34,870 |
| M3 | OTHER TANGIBLE PERSONAL - MOB | 3 | | \$0 | \$49,710 | \$49,710 |
| S | PERSONAL - SPECIAL INVENTORY | 2 | | \$0 | \$18,280 | \$18,280 |
| X | | 50 | 142.7393 | \$42,130 | \$5,178,330 | \$0 |
| Totals | | | 1,043.7846 | \$713,720 | \$72,430,780 | \$62,122,295 |

2021 CERTIFIED TOTALS

Property Count: 716

CLP - CITY OF LAKEPORT
Effective Rate Assumption

1/19/2022 11:03:08AM

New Value

TOTAL NEW VALUE MARKET: **\$713,720**
TOTAL NEW VALUE TAXABLE: **\$671,590**

New Exemptions

| Exemption | Description | Count | | |
|---------------------------------------|---|-------|-------------------|-----------------|
| EX-XN | 11.252 Motor vehicles leased for personal use | 2 | 2020 Market Value | \$20,870 |
| EX366 | HB366 Exempt | 4 | 2020 Market Value | \$4,660 |
| ABSOLUTE EXEMPTIONS VALUE LOSS | | | | \$25,530 |

| Exemption | Description | Count | Exemption Amount |
|--------------------------------------|-------------|-------|------------------|
| HS | Homestead | 7 | \$0 |
| OV65 | Over 65 | 2 | \$38,230 |
| PARTIAL EXEMPTIONS VALUE LOSS | | | \$38,230 |
| NEW EXEMPTIONS VALUE LOSS | | | \$63,760 |

Increased Exemptions

| Exemption | Description | Count | Increased Exemption_Amount |
|--|-------------|-------|----------------------------|
| INCREASED EXEMPTIONS VALUE LOSS | | | |
| TOTAL EXEMPTIONS VALUE LOSS | | | \$63,760 |

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|----------------|----------------------|-----------------|
| 267 | \$123,983 | \$96 | \$123,887 |
| Category A Only | | | |

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|----------------|----------------------|-----------------|
| 260 | \$124,565 | \$99 | \$124,466 |

Lower Value Used

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

2021 CERTIFIED TOTALS

Property Count: 93,960

CLV - CITY OF LONGVIEW
ARB Approved Totals

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| Land | | Value | | | |
|----------------------------|------------|---------------|-------|---------------------------------|-------------------|
| Homesite: | | 229,144,032 | | | |
| Non Homesite: | | 559,348,950 | | | |
| Ag Market: | | 4,499,340 | | | |
| Timber Market: | | 11,641,455 | | Total Land | (+) 804,633,777 |
| Improvement | | Value | | | |
| Homesite: | | 2,145,907,164 | | | |
| Non Homesite: | | 2,961,022,544 | | Total Improvements | (+) 5,106,929,708 |
| Non Real | | Count | Value | | |
| Personal Property: | 5,271 | 1,339,081,624 | | | |
| Mineral Property: | 54,332 | 27,530,203 | | | |
| Autos: | 0 | 0 | | Total Non Real | (+) 1,366,611,827 |
| | | | | Market Value | = 7,278,175,312 |
| Ag | Non Exempt | Exempt | | | |
| Total Productivity Market: | 16,140,795 | 0 | | | |
| Ag Use: | 213,029 | 0 | | Productivity Loss | (-) 15,636,156 |
| Timber Use: | 291,610 | 0 | | Appraised Value | = 7,262,539,156 |
| Productivity Loss: | 15,636,156 | 0 | | Homestead Cap | (-) 8,210,529 |
| | | | | Assessed Value | = 7,254,328,627 |
| | | | | Total Exemptions Amount | (-) 1,165,817,914 |
| | | | | (Breakdown on Next Page) | |
| | | | | Net Taxable | = 6,088,510,713 |

| Freeze | Assessed | Taxable | Actual Tax | Ceiling | Count | | |
|-----------------|--------------------|--------------------|---------------------|---------------------|--------------|--------------------------------|-----------------|
| DP | 46,895,688 | 41,319,005 | 181,902.06 | 184,957.58 | 415 | | |
| DPS | 964,028 | 894,028 | 4,097.90 | 4,104.61 | 8 | | |
| OV65 | 925,318,848 | 847,748,618 | 3,682,826.53 | 3,726,505.78 | 5,766 | | |
| Total | 973,178,564 | 889,961,651 | 3,868,826.49 | 3,915,567.97 | 6,189 | Freeze Taxable | (-) 889,961,651 |
| Tax Rate | 0.5589000 | | | | | | |
| Transfer | Assessed | Taxable | Post % Taxable | Adjustment | Count | | |
| OV65 | 10,128,900 | 9,778,900 | 8,681,421 | 1,097,479 | 35 | | |
| Total | 10,128,900 | 9,778,900 | 8,681,421 | 1,097,479 | 35 | Transfer Adjustment | (-) 1,097,479 |
| | | | | | | Freeze Adjusted Taxable | = 5,197,451,583 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 32,917,383.39 = 5,197,451,583 * (0.5589000 / 100) + 3,868,826.49

Certified Estimate of Market Value: 7,278,175,312
 Certified Estimate of Taxable Value: 6,088,510,713

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

2021 CERTIFIED TOTALS

Property Count: 93,960

CLV - CITY OF LONGVIEW
ARB Approved Totals

1/19/2022

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Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------|--------------------|--------------------|----------------------|
| AB | 7 | 116,953,557 | 0 | 116,953,557 |
| CHODO | 1 | 2,289,040 | 0 | 2,289,040 |
| DP | 433 | 4,131,311 | 0 | 4,131,311 |
| DPS | 9 | 80,000 | 0 | 80,000 |
| DSTRS | 4 | 0 | 367,106 | 367,106 |
| DV1 | 35 | 0 | 191,000 | 191,000 |
| DV1S | 4 | 0 | 20,000 | 20,000 |
| DV2 | 27 | 0 | 199,500 | 199,500 |
| DV2S | 3 | 0 | 22,500 | 22,500 |
| DV3 | 29 | 0 | 283,300 | 283,300 |
| DV3S | 4 | 0 | 40,000 | 40,000 |
| DV4 | 289 | 0 | 2,219,740 | 2,219,740 |
| DV4S | 61 | 0 | 552,000 | 552,000 |
| DVHS | 183 | 0 | 32,102,049 | 32,102,049 |
| DVHSS | 30 | 0 | 4,145,967 | 4,145,967 |
| EX-XD | 3 | 0 | 831,660 | 831,660 |
| EX-XG | 7 | 0 | 454,670 | 454,670 |
| EX-XJ | 25 | 0 | 55,322,990 | 55,322,990 |
| EX-XL | 36 | 0 | 19,245,760 | 19,245,760 |
| EX-XN | 30 | 0 | 11,436,500 | 11,436,500 |
| EX-XO | 1 | 0 | 25,700 | 25,700 |
| EX-XU | 12 | 0 | 1,166,110 | 1,166,110 |
| EX-XV | 1,447 | 0 | 839,232,652 | 839,232,652 |
| EX-XV (Prorated) | 20 | 0 | 458,477 | 458,477 |
| EX366 | 28,098 | 0 | 658,514 | 658,514 |
| FRSS | 1 | 0 | 194,490 | 194,490 |
| HS | 14,174 | 0 | 0 | 0 |
| LIH | 1 | 0 | 702,990 | 702,990 |
| LVE | 8 | 7,199,090 | 0 | 7,199,090 |
| OV65 | 5,483 | 53,138,966 | 0 | 53,138,966 |
| OV65S | 600 | 5,801,130 | 0 | 5,801,130 |
| PC | 14 | 4,694,540 | 0 | 4,694,540 |
| PPV | 91 | 1,656,605 | 0 | 1,656,605 |
| Totals | | 195,944,239 | 969,873,675 | 1,165,817,914 |

2021 CERTIFIED TOTALS

CLV - CITY OF LONGVIEW

Property Count: 93,960

Grand Totals

1/19/2022

11:03:08AM

| Land | | Value | | | | |
|----------------------------|------------|---------------|-------|---------------------------------|-----|---------------|
| Homesite: | | 229,144,032 | | | | |
| Non Homesite: | | 559,348,950 | | | | |
| Ag Market: | | 4,499,340 | | | | |
| Timber Market: | | 11,641,455 | | Total Land | (+) | 804,633,777 |
| Improvement | | Value | | | | |
| Homesite: | | 2,145,907,164 | | | | |
| Non Homesite: | | 2,961,022,544 | | Total Improvements | (+) | 5,106,929,708 |
| Non Real | | Count | Value | | | |
| Personal Property: | 5,271 | 1,339,081,624 | | | | |
| Mineral Property: | 54,332 | 27,530,203 | | | | |
| Autos: | 0 | 0 | | Total Non Real | (+) | 1,366,611,827 |
| | | | | Market Value | = | 7,278,175,312 |
| Ag | Non Exempt | Exempt | | | | |
| Total Productivity Market: | 16,140,795 | 0 | | | | |
| Ag Use: | 213,029 | 0 | | Productivity Loss | (-) | 15,636,156 |
| Timber Use: | 291,610 | 0 | | Appraised Value | = | 7,262,539,156 |
| Productivity Loss: | 15,636,156 | 0 | | Homestead Cap | (-) | 8,210,529 |
| | | | | Assessed Value | = | 7,254,328,627 |
| | | | | Total Exemptions Amount | (-) | 1,165,817,914 |
| | | | | (Breakdown on Next Page) | | |
| | | | | Net Taxable | = | 6,088,510,713 |

| Freeze | Assessed | Taxable | Actual Tax | Ceiling | Count | | |
|-----------------|--------------------|--------------------|---------------------|---------------------|--------------|--------------------------------|-----------------|
| DP | 46,895,688 | 41,319,005 | 181,902.06 | 184,957.58 | 415 | | |
| DPS | 964,028 | 894,028 | 4,097.90 | 4,104.61 | 8 | | |
| OV65 | 925,318,848 | 847,748,618 | 3,682,826.53 | 3,726,505.78 | 5,766 | | |
| Total | 973,178,564 | 889,961,651 | 3,868,826.49 | 3,915,567.97 | 6,189 | Freeze Taxable | (-) 889,961,651 |
| Tax Rate | 0.5589000 | | | | | | |
| Transfer | Assessed | Taxable | Post % Taxable | Adjustment | Count | | |
| OV65 | 10,128,900 | 9,778,900 | 8,681,421 | 1,097,479 | 35 | | |
| Total | 10,128,900 | 9,778,900 | 8,681,421 | 1,097,479 | 35 | Transfer Adjustment | (-) 1,097,479 |
| | | | | | | Freeze Adjusted Taxable | = 5,197,451,583 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 32,917,383.39 = 5,197,451,583 * (0.5589000 / 100) + 3,868,826.49

Certified Estimate of Market Value: 7,278,175,312
 Certified Estimate of Taxable Value: 6,088,510,713

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

2021 CERTIFIED TOTALS

Property Count: 93,960

CLV - CITY OF LONGVIEW
Grand Totals

1/19/2022

11:03:08AM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------|--------------------|--------------------|----------------------|
| AB | 7 | 116,953,557 | 0 | 116,953,557 |
| CHODO | 1 | 2,289,040 | 0 | 2,289,040 |
| DP | 433 | 4,131,311 | 0 | 4,131,311 |
| DPS | 9 | 80,000 | 0 | 80,000 |
| DSTRS | 4 | 0 | 367,106 | 367,106 |
| DV1 | 35 | 0 | 191,000 | 191,000 |
| DV1S | 4 | 0 | 20,000 | 20,000 |
| DV2 | 27 | 0 | 199,500 | 199,500 |
| DV2S | 3 | 0 | 22,500 | 22,500 |
| DV3 | 29 | 0 | 283,300 | 283,300 |
| DV3S | 4 | 0 | 40,000 | 40,000 |
| DV4 | 289 | 0 | 2,219,740 | 2,219,740 |
| DV4S | 61 | 0 | 552,000 | 552,000 |
| DVHS | 183 | 0 | 32,102,049 | 32,102,049 |
| DVHSS | 30 | 0 | 4,145,967 | 4,145,967 |
| EX-XD | 3 | 0 | 831,660 | 831,660 |
| EX-XG | 7 | 0 | 454,670 | 454,670 |
| EX-XJ | 25 | 0 | 55,322,990 | 55,322,990 |
| EX-XL | 36 | 0 | 19,245,760 | 19,245,760 |
| EX-XN | 30 | 0 | 11,436,500 | 11,436,500 |
| EX-XO | 1 | 0 | 25,700 | 25,700 |
| EX-XU | 12 | 0 | 1,166,110 | 1,166,110 |
| EX-XV | 1,447 | 0 | 839,232,652 | 839,232,652 |
| EX-XV (Prorated) | 20 | 0 | 458,477 | 458,477 |
| EX366 | 28,098 | 0 | 658,514 | 658,514 |
| FRSS | 1 | 0 | 194,490 | 194,490 |
| HS | 14,174 | 0 | 0 | 0 |
| LIH | 1 | 0 | 702,990 | 702,990 |
| LVE | 8 | 7,199,090 | 0 | 7,199,090 |
| OV65 | 5,483 | 53,138,966 | 0 | 53,138,966 |
| OV65S | 600 | 5,801,130 | 0 | 5,801,130 |
| PC | 14 | 4,694,540 | 0 | 4,694,540 |
| PPV | 91 | 1,656,605 | 0 | 1,656,605 |
| Totals | | 195,944,239 | 969,873,675 | 1,165,817,914 |

2021 CERTIFIED TOTALS

Property Count: 93,960

CLV - CITY OF LONGVIEW
ARB Approved Totals

1/19/2022 11:03:08AM

State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|------------|-------------------------------|--------|--------------------|----------------------|------------------------|------------------------|
| A | SINGLE FAMILY RESIDENCE | 22,389 | 2,898.8174 | \$38,875,823 | \$3,124,577,326 | \$3,014,919,939 |
| B | MULTIFAMILY RESIDENCE | 1,399 | 445.1268 | \$723,140 | \$359,013,610 | \$358,930,118 |
| C1 | VACANT LOTS AND LAND TRACTS | 4,931 | 2,192.1919 | \$21,800 | \$71,922,597 | \$71,901,597 |
| D1 | QUALIFIED OPEN-SPACE LAND | 127 | 2,577.5381 | \$0 | \$16,140,795 | \$519,060 |
| D2 | IMPROVEMENTS ON QUALIFIED OP | 23 | | \$0 | \$244,160 | \$239,730 |
| E | RURAL LAND, NON QUALIFIED OPE | 542 | 4,181.2905 | \$470,810 | \$63,363,888 | \$62,213,871 |
| F1 | COMMERCIAL REAL PROPERTY | 2,608 | 3,906.4531 | \$30,228,390 | \$1,231,114,624 | \$1,163,301,570 |
| F2 | INDUSTRIAL AND MANUFACTURIN | 80 | 1,259.8145 | \$20,045,100 | \$172,566,092 | \$161,348,738 |
| G1 | OIL AND GAS | 54,214 | | \$0 | \$26,855,633 | \$26,855,633 |
| J1 | WATER SYSTEMS | 2 | | \$0 | \$288,280 | \$288,280 |
| J2 | GAS DISTRIBUTION SYSTEM | 19 | 8.7404 | \$0 | \$18,266,670 | \$18,266,670 |
| J3 | ELECTRIC COMPANY (INCLUDING C | 19 | 43.1816 | \$68,670 | \$63,704,490 | \$63,704,490 |
| J4 | TELEPHONE COMPANY (INCLUDI | 43 | 7.6044 | \$39,290 | \$14,115,420 | \$14,115,420 |
| J5 | RAILROAD | 19 | 18.6200 | \$0 | \$19,639,810 | \$19,639,810 |
| J6 | PIPELAND COMPANY | 254 | 23.6103 | \$0 | \$5,550,310 | \$5,550,310 |
| J7 | CABLE TELEVISION COMPANY | 6 | 0.7553 | \$0 | \$7,180,260 | \$7,180,260 |
| L1 | COMMERCIAL PERSONAL PROPE | 4,239 | | \$1,143,500 | \$679,539,869 | \$654,223,619 |
| L2 | INDUSTRIAL AND MANUFACTURIN | 309 | | \$0 | \$408,011,250 | \$390,552,343 |
| M1 | TANGIBLE OTHER PERSONAL, MOB | 842 | | \$522,030 | \$7,820,490 | \$7,190,275 |
| O | RESIDENTIAL INVENTORY | 299 | 83.8299 | \$3,979,440 | \$11,127,460 | \$11,117,460 |
| S | SPECIAL INVENTORY TAX | 81 | | \$0 | \$36,451,520 | \$36,451,520 |
| X | TOTALLY EXEMPT PROPERTY | 29,770 | 5,077.5541 | \$4,739,577 | \$940,680,758 | \$0 |
| | Totals | | 22,725.1283 | \$100,857,570 | \$7,278,175,312 | \$6,088,510,713 |

2021 CERTIFIED TOTALS

Property Count: 93,960

CLV - CITY OF LONGVIEW
Grand Totals

1/19/2022 11:03:08AM

State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|------------|-------------------------------|--------|--------------------|----------------------|------------------------|------------------------|
| A | SINGLE FAMILY RESIDENCE | 22,389 | 2,898.8174 | \$38,875,823 | \$3,124,577,326 | \$3,014,919,939 |
| B | MULTIFAMILY RESIDENCE | 1,399 | 445.1268 | \$723,140 | \$359,013,610 | \$358,930,118 |
| C1 | VACANT LOTS AND LAND TRACTS | 4,931 | 2,192.1919 | \$21,800 | \$71,922,597 | \$71,901,597 |
| D1 | QUALIFIED OPEN-SPACE LAND | 127 | 2,577.5381 | \$0 | \$16,140,795 | \$519,060 |
| D2 | IMPROVEMENTS ON QUALIFIED OP | 23 | | \$0 | \$244,160 | \$239,730 |
| E | RURAL LAND, NON QUALIFIED OPE | 542 | 4,181.2905 | \$470,810 | \$63,363,888 | \$62,213,871 |
| F1 | COMMERCIAL REAL PROPERTY | 2,608 | 3,906.4531 | \$30,228,390 | \$1,231,114,624 | \$1,163,301,570 |
| F2 | INDUSTRIAL AND MANUFACTURIN | 80 | 1,259.8145 | \$20,045,100 | \$172,566,092 | \$161,348,738 |
| G1 | OIL AND GAS | 54,214 | | \$0 | \$26,855,633 | \$26,855,633 |
| J1 | WATER SYSTEMS | 2 | | \$0 | \$288,280 | \$288,280 |
| J2 | GAS DISTRIBUTION SYSTEM | 19 | 8.7404 | \$0 | \$18,266,670 | \$18,266,670 |
| J3 | ELECTRIC COMPANY (INCLUDING C | 19 | 43.1816 | \$68,670 | \$63,704,490 | \$63,704,490 |
| J4 | TELEPHONE COMPANY (INCLUDI | 43 | 7.6044 | \$39,290 | \$14,115,420 | \$14,115,420 |
| J5 | RAILROAD | 19 | 18.6200 | \$0 | \$19,639,810 | \$19,639,810 |
| J6 | PIPELAND COMPANY | 254 | 23.6103 | \$0 | \$5,550,310 | \$5,550,310 |
| J7 | CABLE TELEVISION COMPANY | 6 | 0.7553 | \$0 | \$7,180,260 | \$7,180,260 |
| L1 | COMMERCIAL PERSONAL PROPE | 4,239 | | \$1,143,500 | \$679,539,869 | \$654,223,619 |
| L2 | INDUSTRIAL AND MANUFACTURIN | 309 | | \$0 | \$408,011,250 | \$390,552,343 |
| M1 | TANGIBLE OTHER PERSONAL, MOB | 842 | | \$522,030 | \$7,820,490 | \$7,190,275 |
| O | RESIDENTIAL INVENTORY | 299 | 83.8299 | \$3,979,440 | \$11,127,460 | \$11,117,460 |
| S | SPECIAL INVENTORY TAX | 81 | | \$0 | \$36,451,520 | \$36,451,520 |
| X | TOTALLY EXEMPT PROPERTY | 29,770 | 5,077.5541 | \$4,739,577 | \$940,680,758 | \$0 |
| | Totals | | 22,725.1283 | \$100,857,570 | \$7,278,175,312 | \$6,088,510,713 |

2021 CERTIFIED TOTALS

Property Count: 93,960

CLV - CITY OF LONGVIEW
ARB Approved Totals

1/19/2022 11:03:08AM

CAD State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|------------|------------------------------------|--------|--------------------|----------------------|------------------------|------------------------|
| A | A | 6 | 2.6165 | \$1,343 | \$503,490 | \$503,490 |
| A1 | REAL - RESIDENTIAL, SINGLE FAMIL | 21,240 | 2,756.1267 | \$37,826,850 | \$3,031,206,046 | \$2,926,411,599 |
| A2 | REAL - RESIDENTIAL, MOBILE HOME | 400 | 61.2511 | \$23,760 | \$4,341,300 | \$3,965,471 |
| A3 | REAL - RESIDENTIAL - HOUSE ONLY | 9 | 0.8500 | \$0 | \$273,640 | \$273,640 |
| A4 | REAL - RESIDENTIAL - TOWNHOUSE | 613 | 30.5736 | \$905,470 | \$80,296,560 | \$76,169,447 |
| A5 | REAL - RESIDENTIAL - MISCELLANEOU | 119 | 42.4018 | \$102,490 | \$1,466,980 | \$1,451,301 |
| A72 | REAL PROPERTY - RESIDENTIAL DU | 61 | 4.7575 | \$15,910 | \$6,264,820 | \$5,931,518 |
| A73 | REAL PROPERTY - RESIDENTIAL TR | 4 | | \$0 | \$73,320 | \$73,320 |
| A74 | REAL PROPERTY - RESIDENTIAL FO | 3 | 0.2402 | \$0 | \$151,170 | \$140,153 |
| B | B | 1 | 5.7100 | \$0 | \$702,990 | \$702,990 |
| B1 | REAL - RESIDENTIAL - MULTI-FAMIL | 140 | 362.0084 | \$3,130 | \$229,360,390 | \$229,360,390 |
| B2 | REAL - RESIDENTIAL - DUPLEX | 1,153 | 66.1668 | \$709,930 | \$112,612,070 | \$112,538,578 |
| B3 | REAL - RESIDENTIAL - TRIPLEX | 34 | 2.4096 | \$6,820 | \$4,610,190 | \$4,600,190 |
| B4 | REAL - RESIDENTIAL - FOURPLEX | 78 | 8.8320 | \$3,260 | \$11,727,970 | \$11,727,970 |
| C1 | REAL - VACANT LOTS AND TRACTS - | 3,851 | 943.8020 | \$0 | \$23,474,287 | \$23,453,287 |
| C2 | REAL - VACANT LOTS AND TRACTS - | 1,006 | 1,152.2890 | \$21,800 | \$47,540,870 | \$47,540,870 |
| C3 | REAL - VAC LTS & TRACTS - RURAL, R | 58 | 78.2052 | \$0 | \$520,480 | \$520,480 |
| C7 | REAL RESIDENTIAL VACT LOTS - TO | 20 | 12.0405 | \$0 | \$97,970 | \$97,970 |
| C8 | REAL - COMMERCIAL VACANT LTS - E | 4 | 5.8552 | \$0 | \$288,990 | \$288,990 |
| D1 | REAL - ACREAGE, QUALIFIED AG & T | 133 | 2,629.9097 | \$0 | \$16,370,971 | \$749,236 |
| D2 | REAL - IMPROVEMENTS ON QUALIFIE | 23 | | \$0 | \$244,160 | \$239,730 |
| E | E | 1 | 0.3203 | \$0 | \$20,931 | \$20,931 |
| E1 | REAL - FARM & RANCH IMPROVMENTS | 182 | 550.5908 | \$470,310 | \$41,792,648 | \$40,674,164 |
| E2 | REAL - FARM & RANCH IMPROVEMENT | 5 | 12.3490 | \$0 | \$165,930 | \$163,427 |
| E3 | REAL - FARM & RANCH IMPROVEMEN | 15 | 38.1459 | \$500 | \$391,980 | \$391,980 |
| EL | RURAL LAND NOT QUALIFIED FOR O | 424 | 3,527.5130 | \$0 | \$20,762,223 | \$20,733,193 |
| F1 | REAL - COMMERCIAL REAL ESTATE | 2,606 | 3,904.9746 | \$30,228,390 | \$1,230,929,314 | \$1,163,116,260 |
| F2 | REAL - INDUSTRIAL REAL ESTATE | 80 | 1,259.8145 | \$20,045,100 | \$172,566,092 | \$161,348,738 |
| F3 | REAL COMMERCIAL TOTAL EXEMPT | 3 | 1.4785 | \$0 | \$185,310 | \$185,310 |
| G1 | REAL - OIL, GAS & MINERAL RESERVE | 54,214 | | \$0 | \$26,855,633 | \$26,855,633 |
| J1 | REAL & TANGIBLE PERSONAL - WAT | 2 | | \$0 | \$288,280 | \$288,280 |
| J2 | REAL & TANGIBLE PERSONAL - GAS C | 19 | 8.7404 | \$0 | \$18,266,670 | \$18,266,670 |
| J3 | REAL & TANGIBLE PERSONAL - ELE | 19 | 43.1816 | \$68,670 | \$63,704,490 | \$63,704,490 |
| J4 | REAL & TANGIBLE PERSONAL - TEL | 43 | 7.6044 | \$39,290 | \$14,115,420 | \$14,115,420 |
| J5 | REAL & TANGIBLE PERSONAL - RAI | 19 | 18.6200 | \$0 | \$19,639,810 | \$19,639,810 |
| J6 | REAL & TANGIBLE PERSONAL - PIP | 254 | 23.6103 | \$0 | \$5,550,310 | \$5,550,310 |
| J7 | REAL & TANGIBLE PERSONAL - CAB | 6 | 0.7553 | \$0 | \$7,180,260 | \$7,180,260 |
| L1 | PERSONAL - COMMERCIAL | 4,239 | | \$1,143,500 | \$679,539,869 | \$654,223,619 |
| L2 | PERSONAL - INDUSTRIAL | 309 | | \$0 | \$408,011,250 | \$390,552,343 |
| M1 | TANGIBLE PERSONAL, TRAVEL TRA | 95 | | \$10,590 | \$1,103,380 | \$1,031,873 |
| M3 | OTHER TANGIBLE PERSONAL - MOB | 747 | | \$511,440 | \$6,717,110 | \$6,158,402 |
| O1 | REAL - RESIDENTIAL INVENTORY - L | 299 | 83.8299 | \$3,979,440 | \$11,127,460 | \$11,117,460 |
| S | PERSONAL - SPECIAL INVENTORY | 80 | | \$0 | \$36,446,520 | \$36,446,520 |
| S1 | SPECIAL INVENTORY TAX | 1 | | \$0 | \$5,000 | \$5,000 |
| X | X | 29,770 | 5,077.5541 | \$4,739,577 | \$940,680,758 | \$0 |
| | Totals | | 22,725.1284 | \$100,857,570 | \$7,278,175,312 | \$6,088,510,713 |

2021 CERTIFIED TOTALS

CLV - CITY OF LONGVIEW

Property Count: 93,960

Grand Totals

1/19/2022 11:03:08AM

CAD State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|------------|------------------------------------|--------|--------------------|----------------------|------------------------|------------------------|
| A | A | 6 | 2.6165 | \$1,343 | \$503,490 | \$503,490 |
| A1 | REAL - RESIDENTIAL, SINGLE FAMIL | 21,240 | 2,756.1267 | \$37,826,850 | \$3,031,206,046 | \$2,926,411,599 |
| A2 | REAL - RESIDENTIAL, MOBILE HOME | 400 | 61.2511 | \$23,760 | \$4,341,300 | \$3,965,471 |
| A3 | REAL - RESIDENTIAL - HOUSE ONLY | 9 | 0.8500 | \$0 | \$273,640 | \$273,640 |
| A4 | REAL - RESIDENTIAL - TOWNHOUSE | 613 | 30.5736 | \$905,470 | \$80,296,560 | \$76,169,447 |
| A5 | REAL - RESIDENTIAL - MISCELLANEOU | 119 | 42.4018 | \$102,490 | \$1,466,980 | \$1,451,301 |
| A72 | REAL PROPERTY - RESIDENTIAL DU | 61 | 4.7575 | \$15,910 | \$6,264,820 | \$5,931,518 |
| A73 | REAL PROPERTY - RESIDENTIAL TR | 4 | | \$0 | \$73,320 | \$73,320 |
| A74 | REAL PROPERTY - RESIDENTIAL FO | 3 | 0.2402 | \$0 | \$151,170 | \$140,153 |
| B | | 1 | 5.7100 | \$0 | \$702,990 | \$702,990 |
| B1 | REAL - RESIDENTIAL - MULTI-FAMIL | 140 | 362.0084 | \$3,130 | \$229,360,390 | \$229,360,390 |
| B2 | REAL - RESIDENTIAL - DUPLEX | 1,153 | 66.1668 | \$709,930 | \$112,612,070 | \$112,538,578 |
| B3 | REAL - RESIDENTIAL - TRIPLEX | 34 | 2.4096 | \$6,820 | \$4,610,190 | \$4,600,190 |
| B4 | REAL - RESIDENTIAL - FOURPLEX | 78 | 8.8320 | \$3,260 | \$11,727,970 | \$11,727,970 |
| C1 | REAL - VACANT LOTS AND TRACTS - | 3,851 | 943.8020 | \$0 | \$23,474,287 | \$23,453,287 |
| C2 | REAL - VACANT LOTS AND TRACTS - | 1,006 | 1,152.2890 | \$21,800 | \$47,540,870 | \$47,540,870 |
| C3 | REAL - VAC LTS & TRACTS - RURAL, R | 58 | 78.2052 | \$0 | \$520,480 | \$520,480 |
| C7 | REAL RESIDENTIAL VACT LOTS - TO | 20 | 12.0405 | \$0 | \$97,970 | \$97,970 |
| C8 | REAL - COMMERCIAL VACANT LTS - E | 4 | 5.8552 | \$0 | \$288,990 | \$288,990 |
| D1 | REAL - ACREAGE, QUALIFIED AG & T | 133 | 2,629.9097 | \$0 | \$16,370,971 | \$749,236 |
| D2 | REAL - IMPROVEMENTS ON QUALIFIE | 23 | | \$0 | \$244,160 | \$239,730 |
| E | E | 1 | 0.3203 | \$0 | \$20,931 | \$20,931 |
| E1 | REAL - FARM & RANCH IMPROVMENTS | 182 | 550.5908 | \$470,310 | \$41,792,648 | \$40,674,164 |
| E2 | REAL - FARM & RANCH IMPROVEMENT | 5 | 12.3490 | \$0 | \$165,930 | \$163,427 |
| E3 | REAL - FARM & RANCH IMPROVEMEN | 15 | 38.1459 | \$500 | \$391,980 | \$391,980 |
| EL | RURAL LAND NOT QUALIFIED FOR O | 424 | 3,527.5130 | \$0 | \$20,762,223 | \$20,733,193 |
| F1 | REAL - COMMERCIAL REAL ESTATE | 2,606 | 3,904.9746 | \$30,228,390 | \$1,230,929,314 | \$1,163,116,260 |
| F2 | REAL - INDUSTRIAL REAL ESTATE | 80 | 1,259.8145 | \$20,045,100 | \$172,566,092 | \$161,348,738 |
| F3 | REAL COMMERCIAL TOTAL EXEMPT | 3 | 1.4785 | \$0 | \$185,310 | \$185,310 |
| G1 | REAL - OIL, GAS & MINERAL RESERVE | 54,214 | | \$0 | \$26,855,633 | \$26,855,633 |
| J1 | REAL & TANGIBLE PERSONAL - WAT | 2 | | \$0 | \$288,280 | \$288,280 |
| J2 | REAL & TANGIBLE PERSONAL - GAS C | 19 | 8.7404 | \$0 | \$18,266,670 | \$18,266,670 |
| J3 | REAL & TANGIBLE PERSONAL - ELE | 19 | 43.1816 | \$68,670 | \$63,704,490 | \$63,704,490 |
| J4 | REAL & TANGIBLE PERSONAL - TEL | 43 | 7.6044 | \$39,290 | \$14,115,420 | \$14,115,420 |
| J5 | REAL & TANGIBLE PERSONAL - RAI | 19 | 18.6200 | \$0 | \$19,639,810 | \$19,639,810 |
| J6 | REAL & TANGIBLE PERSONAL - PIP | 254 | 23.6103 | \$0 | \$5,550,310 | \$5,550,310 |
| J7 | REAL & TANGIBLE PERSONAL - CAB | 6 | 0.7553 | \$0 | \$7,180,260 | \$7,180,260 |
| L1 | PERSONAL - COMMERCIAL | 4,239 | | \$1,143,500 | \$679,539,869 | \$654,223,619 |
| L2 | PERSONAL - INDUSTRIAL | 309 | | \$0 | \$408,011,250 | \$390,552,343 |
| M1 | TANGIBLE PERSONAL, TRAVEL TRA | 95 | | \$10,590 | \$1,103,380 | \$1,031,873 |
| M3 | OTHER TANGIBLE PERSONAL - MOB | 747 | | \$511,440 | \$6,717,110 | \$6,158,402 |
| O1 | REAL - RESIDENTIAL INVENTORY - L | 299 | 83.8299 | \$3,979,440 | \$11,127,460 | \$11,117,460 |
| S | PERSONAL - SPECIAL INVENTORY | 80 | | \$0 | \$36,446,520 | \$36,446,520 |
| S1 | SPECIAL INVENTORY TAX | 1 | | \$0 | \$5,000 | \$5,000 |
| X | | 29,770 | 5,077.5541 | \$4,739,577 | \$940,680,758 | \$0 |
| | Totals | | 22,725.1284 | \$100,857,570 | \$7,278,175,312 | \$6,088,510,713 |

2021 CERTIFIED TOTALS

Property Count: 93,960

CLV - CITY OF LONGVIEW
Effective Rate Assumption

1/19/2022 11:03:08AM

New Value

| | |
|---------------------------------|----------------------|
| TOTAL NEW VALUE MARKET: | \$100,857,570 |
| TOTAL NEW VALUE TAXABLE: | \$78,115,021 |

New Exemptions

| Exemption | Description | Count | | |
|---------------------------------------|--|-------|-------------------|---------------------|
| EX-XN | 11.252 Motor vehicles leased for personal use | 30 | 2020 Market Value | \$11,263,210 |
| EX-XV | Other Exemptions (including public property, r | 18 | 2020 Market Value | \$2,467,765 |
| EX366 | HB366 Exempt | 63 | 2020 Market Value | \$583,520 |
| ABSOLUTE EXEMPTIONS VALUE LOSS | | | | \$14,314,495 |

| Exemption | Description | Count | Exemption Amount |
|--------------------------------------|------------------------------|------------|---------------------|
| DP | Disability | 16 | \$160,000 |
| DV1 | Disabled Veterans 10% - 29% | 2 | \$10,000 |
| DV2 | Disabled Veterans 30% - 49% | 2 | \$15,000 |
| DV3 | Disabled Veterans 50% - 69% | 8 | \$80,000 |
| DV4 | Disabled Veterans 70% - 100% | 24 | \$192,000 |
| DVHS | Disabled Veteran Homestead | 9 | \$2,013,104 |
| HS | Homestead | 374 | \$0 |
| OV65 | Over 65 | 289 | \$2,852,015 |
| OV65S | OV65 Surviving Spouse | 1 | \$10,000 |
| PARTIAL EXEMPTIONS VALUE LOSS | | 725 | \$5,332,119 |
| NEW EXEMPTIONS VALUE LOSS | | | \$19,646,614 |

Increased Exemptions

| Exemption | Description | Count | Increased Exemption_Amount |
|--|-------------|-------|----------------------------|
| INCREASED EXEMPTIONS VALUE LOSS | | | |
| TOTAL EXEMPTIONS VALUE LOSS | | | \$19,646,614 |

New Ag / Timber Exemptions**New Annexations****New Deannexations****Average Homestead Value**

Category A and E

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|----------------|----------------------|-----------------|
| 14,014 | \$167,439 | \$582 | \$166,857 |
| Category A Only | | | |

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|----------------|----------------------|-----------------|
| 13,897 | \$166,504 | \$544 | \$165,960 |

2021 CERTIFIED TOTALS

CLV - CITY OF LONGVIEW

Lower Value Used

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

2021 CERTIFIED TOTALS

Property Count: 6,762

CWC - CITY OF WARREN CITY
ARB Approved Totals

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| Land | | Value | | |
|----------------------------|---------|------------|---------------------------------|----------------|
| Homesite: | | 678,490 | | |
| Non Homesite: | | 1,056,655 | | |
| Ag Market: | | 488,910 | | |
| Timber Market: | | 267,890 | Total Land | (+) 2,491,945 |
| Improvement | | Value | | |
| Homesite: | | 10,356,090 | | |
| Non Homesite: | | 4,381,090 | Total Improvements | (+) 14,737,180 |
| Non Real | | Count | Value | |
| Personal Property: | 36 | 1,877,150 | | |
| Mineral Property: | 6,538 | 1,370,271 | | |
| Autos: | 0 | 0 | Total Non Real | (+) 3,247,421 |
| | | | Market Value | = 20,476,546 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 756,800 | 0 | | |
| Ag Use: | 57,995 | 0 | Productivity Loss | (-) 660,155 |
| Timber Use: | 38,650 | 0 | Appraised Value | = 19,816,391 |
| Productivity Loss: | 660,155 | 0 | Homestead Cap | (-) 58,262 |
| | | | Assessed Value | = 19,758,129 |
| | | | Total Exemptions Amount | (-) 2,661,957 |
| | | | (Breakdown on Next Page) | |
| | | | Net Taxable | = 17,096,172 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 45,425.38 = 17,096,172 * (0.265705 / 100)

Certified Estimate of Market Value: 20,476,546
 Certified Estimate of Taxable Value: 17,096,172

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

2021 CERTIFIED TOTALS

Property Count: 6,762

CWC - CITY OF WARREN CITY
ARB Approved Totals

1/19/2022

11:03:08AM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|---------------|-------|------------------|----------------|------------------|
| DP | 2 | 0 | 0 | 0 |
| DV2 | 1 | 0 | 7,500 | 7,500 |
| DV4 | 3 | 0 | 36,000 | 36,000 |
| DV4S | 1 | 0 | 12,000 | 12,000 |
| DVHSS | 1 | 0 | 90,250 | 90,250 |
| EX-XV | 29 | 0 | 79,962 | 79,962 |
| EX366 | 5,411 | 0 | 85,059 | 85,059 |
| HS | 83 | 2,159,186 | 0 | 2,159,186 |
| OV65 | 29 | 174,000 | 0 | 174,000 |
| OV65S | 4 | 18,000 | 0 | 18,000 |
| Totals | | 2,351,186 | 310,771 | 2,661,957 |

2021 CERTIFIED TOTALS

Property Count: 6,762

CWC - CITY OF WARREN CITY

Grand Totals

1/19/2022

11:03:08AM

| Land | | Value | | |
|----------------------------|---------|------------|---------------------------|--|
| Homesite: | | 678,490 | | |
| Non Homesite: | | 1,056,655 | | |
| Ag Market: | | 488,910 | | |
| Timber Market: | | 267,890 | Total Land | (+) 2,491,945 |
| Improvement | | Value | | |
| Homesite: | | 10,356,090 | | |
| Non Homesite: | | 4,381,090 | Total Improvements | (+) 14,737,180 |
| Non Real | | Count | Value | |
| Personal Property: | 36 | | 1,877,150 | |
| Mineral Property: | 6,538 | | 1,370,271 | |
| Autos: | 0 | | 0 | |
| | | | Total Non Real | (+) 3,247,421 |
| | | | Market Value | = 20,476,546 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 756,800 | | 0 | |
| Ag Use: | 57,995 | | 0 | Productivity Loss (-) 660,155 |
| Timber Use: | 38,650 | | 0 | Appraised Value = 19,816,391 |
| Productivity Loss: | 660,155 | | 0 | Homestead Cap (-) 58,262 |
| | | | | Assessed Value = 19,758,129 |
| | | | | Total Exemptions Amount (-) 2,661,957 (Breakdown on Next Page) |
| | | | | Net Taxable = 17,096,172 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 45,425.38 = 17,096,172 * (0.265705 / 100)

Certified Estimate of Market Value: 20,476,546
 Certified Estimate of Taxable Value: 17,096,172

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

2021 CERTIFIED TOTALS

Property Count: 6,762

CWC - CITY OF WARREN CITY
Grand Totals

1/19/2022

11:03:08AM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|---------------|-------|------------------|----------------|------------------|
| DP | 2 | 0 | 0 | 0 |
| DV2 | 1 | 0 | 7,500 | 7,500 |
| DV4 | 3 | 0 | 36,000 | 36,000 |
| DV4S | 1 | 0 | 12,000 | 12,000 |
| DVHSS | 1 | 0 | 90,250 | 90,250 |
| EX-XV | 29 | 0 | 79,962 | 79,962 |
| EX366 | 5,411 | 0 | 85,059 | 85,059 |
| HS | 83 | 2,159,186 | 0 | 2,159,186 |
| OV65 | 29 | 174,000 | 0 | 174,000 |
| OV65S | 4 | 18,000 | 0 | 18,000 |
| Totals | | 2,351,186 | 310,771 | 2,661,957 |

2021 CERTIFIED TOTALS

Property Count: 6,762

CWC - CITY OF WARREN CITY
ARB Approved Totals

1/19/2022 11:03:08AM

State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|------------|-------------------------------|-------|----------|-----------|--------------|---------------|
| A | SINGLE FAMILY RESIDENCE | 127 | 72.9796 | \$990 | \$13,337,910 | \$11,058,094 |
| B | MULTIFAMILY RESIDENCE | 1 | 0.5165 | \$0 | \$122,620 | \$122,620 |
| C1 | VACANT LOTS AND LAND TRACTS | 22 | 19.9468 | \$0 | \$164,980 | \$164,980 |
| D1 | QUALIFIED OPEN-SPACE LAND | 11 | 410.1035 | \$0 | \$756,800 | \$96,645 |
| D2 | IMPROVEMENTS ON QUALIFIED OP | 2 | | \$0 | \$50,730 | \$50,730 |
| E | RURAL LAND, NON QUALIFIED OPE | 26 | 206.9790 | \$0 | \$2,218,920 | \$1,943,538 |
| F1 | COMMERCIAL REAL PROPERTY | 6 | 7.4195 | \$0 | \$467,955 | \$467,955 |
| F2 | INDUSTRIAL AND MANUFACTURIN | 1 | 2.9700 | \$0 | \$18,970 | \$18,970 |
| G1 | OIL AND GAS | 6,511 | | \$0 | \$1,266,970 | \$1,266,970 |
| J2 | GAS DISTRIBUTION SYSTEM | 1 | | \$0 | \$21,320 | \$21,320 |
| J3 | ELECTRIC COMPANY (INCLUDING C | 2 | | \$0 | \$303,550 | \$303,550 |
| J4 | TELEPHONE COMPANY (INCLUDI | 1 | | \$0 | \$11,350 | \$11,350 |
| J6 | PIPELAND COMPANY | 12 | | \$0 | \$120,820 | \$120,820 |
| J7 | CABLE TELEVISION COMPANY | 1 | | \$0 | \$62,890 | \$62,890 |
| L1 | COMMERCIAL PERSONAL PROPE | 11 | | \$0 | \$716,340 | \$716,340 |
| L2 | INDUSTRIAL AND MANUFACTURIN | 5 | | \$0 | \$640,240 | \$640,240 |
| M1 | TANGIBLE OTHER PERSONAL, MOB | 3 | | \$0 | \$29,160 | \$29,160 |
| X | TOTALLY EXEMPT PROPERTY | 5,440 | 3.7650 | \$0 | \$165,021 | \$0 |
| | Totals | | 724.6799 | \$990 | \$20,476,546 | \$17,096,172 |

2021 CERTIFIED TOTALS

Property Count: 6,762

CWC - CITY OF WARREN CITY
Grand Totals

1/19/2022 11:03:08AM

State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|------------|-------------------------------|-------|----------|-----------|--------------|---------------|
| A | SINGLE FAMILY RESIDENCE | 127 | 72.9796 | \$990 | \$13,337,910 | \$11,058,094 |
| B | MULTIFAMILY RESIDENCE | 1 | 0.5165 | \$0 | \$122,620 | \$122,620 |
| C1 | VACANT LOTS AND LAND TRACTS | 22 | 19.9468 | \$0 | \$164,980 | \$164,980 |
| D1 | QUALIFIED OPEN-SPACE LAND | 11 | 410.1035 | \$0 | \$756,800 | \$96,645 |
| D2 | IMPROVEMENTS ON QUALIFIED OP | 2 | | \$0 | \$50,730 | \$50,730 |
| E | RURAL LAND, NON QUALIFIED OPE | 26 | 206.9790 | \$0 | \$2,218,920 | \$1,943,538 |
| F1 | COMMERCIAL REAL PROPERTY | 6 | 7.4195 | \$0 | \$467,955 | \$467,955 |
| F2 | INDUSTRIAL AND MANUFACTURIN | 1 | 2.9700 | \$0 | \$18,970 | \$18,970 |
| G1 | OIL AND GAS | 6,511 | | \$0 | \$1,266,970 | \$1,266,970 |
| J2 | GAS DISTRIBUTION SYSTEM | 1 | | \$0 | \$21,320 | \$21,320 |
| J3 | ELECTRIC COMPANY (INCLUDING C | 2 | | \$0 | \$303,550 | \$303,550 |
| J4 | TELEPHONE COMPANY (INCLUDI | 1 | | \$0 | \$11,350 | \$11,350 |
| J6 | PIPELAND COMPANY | 12 | | \$0 | \$120,820 | \$120,820 |
| J7 | CABLE TELEVISION COMPANY | 1 | | \$0 | \$62,890 | \$62,890 |
| L1 | COMMERCIAL PERSONAL PROPE | 11 | | \$0 | \$716,340 | \$716,340 |
| L2 | INDUSTRIAL AND MANUFACTURIN | 5 | | \$0 | \$640,240 | \$640,240 |
| M1 | TANGIBLE OTHER PERSONAL, MOB | 3 | | \$0 | \$29,160 | \$29,160 |
| X | TOTALLY EXEMPT PROPERTY | 5,440 | 3.7650 | \$0 | \$165,021 | \$0 |
| | Totals | | 724.6799 | \$990 | \$20,476,546 | \$17,096,172 |

2021 CERTIFIED TOTALS

Property Count: 6,762

CWC - CITY OF WARREN CITY
ARB Approved Totals

1/19/2022 11:03:08AM

CAD State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---------------|-----------------------------------|-------|-----------------|--------------|---------------------|---------------------|
| A | A | 1 | | \$0 | \$3,250 | \$2,600 |
| A1 | REAL - RESIDENTIAL, SINGLE FAMIL | 112 | 69.6104 | \$0 | \$13,127,590 | \$10,881,329 |
| A2 | REAL - RESIDENTIAL, MOBILE HOME | 13 | 2.9782 | \$0 | \$113,910 | \$93,919 |
| A3 | REAL - RESIDENTIAL - HOUSE ONLY | 1 | | \$0 | \$33,590 | \$26,872 |
| A5 | REAL - RESIDENTIAL - MISCELLANEOU | 6 | 0.3910 | \$990 | \$59,570 | \$53,374 |
| B2 | REAL - RESIDENTIAL - DUPLEX | 1 | 0.5165 | \$0 | \$122,620 | \$122,620 |
| C1 | REAL - VACANT LOTS AND TRACTS - | 21 | 19.9468 | \$0 | \$164,390 | \$164,390 |
| C2 | REAL - VACANT LOTS AND TRACTS - | 1 | | \$0 | \$590 | \$590 |
| D1 | REAL - ACREAGE, QUALIFIED AG & T | 11 | 410.1035 | \$0 | \$756,800 | \$96,645 |
| D2 | REAL - IMPROVEMENTS ON QUALIFIE | 2 | | \$0 | \$50,730 | \$50,730 |
| E1 | REAL - FARM & RANCH IMPROVMENTS | 10 | 12.6590 | \$0 | \$1,738,840 | \$1,463,458 |
| E2 | REAL - FARM & RANCH IMPROVEMENT | 1 | 7.4550 | \$0 | \$36,720 | \$36,720 |
| E3 | REAL - FARM & RANCH IMPROVEMEN | 1 | | \$0 | \$7,675 | \$7,675 |
| EL | RURAL LAND NOT QUALIFIED FOR O | 18 | 186.8650 | \$0 | \$435,685 | \$435,685 |
| F1 | REAL - COMMERCIAL REAL ESTATE | 6 | 7.4195 | \$0 | \$467,955 | \$467,955 |
| F2 | REAL - INDUSTRIAL REAL ESTATE | 1 | 2.9700 | \$0 | \$18,970 | \$18,970 |
| G1 | REAL -OIL, GAS & MINERAL RESERVE | 6,511 | | \$0 | \$1,266,970 | \$1,266,970 |
| J2 | REAL & TANGIBLE PERSONAL - GAS C | 1 | | \$0 | \$21,320 | \$21,320 |
| J3 | REAL & TANGIBLE PERSONAL - ELE | 2 | | \$0 | \$303,550 | \$303,550 |
| J4 | REAL & TANGIBLE PERSONAL - TEL | 1 | | \$0 | \$11,350 | \$11,350 |
| J6 | REAL & TANGIBLE PERSONAL - PIP | 12 | | \$0 | \$120,820 | \$120,820 |
| J7 | REAL & TANGIBLE PERSONAL - CAB | 1 | | \$0 | \$62,890 | \$62,890 |
| L1 | PERSONAL - COMMERCIAL | 11 | | \$0 | \$716,340 | \$716,340 |
| L2 | PERSONAL - INDUSTRIAL | 5 | | \$0 | \$640,240 | \$640,240 |
| M1 | TANGIBLE PERSONAL, TRAVEL TRA | 3 | | \$0 | \$29,160 | \$29,160 |
| X | | 5,440 | 3.7650 | \$0 | \$165,021 | \$0 |
| Totals | | | 724.6799 | \$990 | \$20,476,546 | \$17,096,172 |

2021 CERTIFIED TOTALS

Property Count: 6,762

CWC - CITY OF WARREN CITY
Grand Totals

1/19/2022 11:03:08AM

CAD State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|------------|-----------------------------------|-------|-----------------|--------------|---------------------|---------------------|
| A | A | 1 | | \$0 | \$3,250 | \$2,600 |
| A1 | REAL - RESIDENTIAL, SINGLE FAMIL | 112 | 69.6104 | \$0 | \$13,127,590 | \$10,881,329 |
| A2 | REAL - RESIDENTIAL, MOBILE HOME | 13 | 2.9782 | \$0 | \$113,910 | \$93,919 |
| A3 | REAL - RESIDENTIAL - HOUSE ONLY | 1 | | \$0 | \$33,590 | \$26,872 |
| A5 | REAL - RESIDENTIAL - MISCELLANEOU | 6 | 0.3910 | \$990 | \$59,570 | \$53,374 |
| B2 | REAL - RESIDENTIAL - DUPLEX | 1 | 0.5165 | \$0 | \$122,620 | \$122,620 |
| C1 | REAL - VACANT LOTS AND TRACTS - | 21 | 19.9468 | \$0 | \$164,390 | \$164,390 |
| C2 | REAL - VACANT LOTS AND TRACTS - | 1 | | \$0 | \$590 | \$590 |
| D1 | REAL - ACREAGE, QUALIFIED AG & T | 11 | 410.1035 | \$0 | \$756,800 | \$96,645 |
| D2 | REAL - IMPROVEMENTS ON QUALIFIE | 2 | | \$0 | \$50,730 | \$50,730 |
| E1 | REAL - FARM & RANCH IMPROVMENTS | 10 | 12.6590 | \$0 | \$1,738,840 | \$1,463,458 |
| E2 | REAL - FARM & RANCH IMPROVEMENT | 1 | 7.4550 | \$0 | \$36,720 | \$36,720 |
| E3 | REAL - FARM & RANCH IMPROVEMEN | 1 | | \$0 | \$7,675 | \$7,675 |
| EL | RURAL LAND NOT QUALIFIED FOR O | 18 | 186.8650 | \$0 | \$435,685 | \$435,685 |
| F1 | REAL - COMMERCIAL REAL ESTATE | 6 | 7.4195 | \$0 | \$467,955 | \$467,955 |
| F2 | REAL - INDUSTRIAL REAL ESTATE | 1 | 2.9700 | \$0 | \$18,970 | \$18,970 |
| G1 | REAL -OIL, GAS & MINERAL RESERVE | 6,511 | | \$0 | \$1,266,970 | \$1,266,970 |
| J2 | REAL & TANGIBLE PERSONAL - GAS C | 1 | | \$0 | \$21,320 | \$21,320 |
| J3 | REAL & TANGIBLE PERSONAL - ELE | 2 | | \$0 | \$303,550 | \$303,550 |
| J4 | REAL & TANGIBLE PERSONAL - TEL | 1 | | \$0 | \$11,350 | \$11,350 |
| J6 | REAL & TANGIBLE PERSONAL - PIP | 12 | | \$0 | \$120,820 | \$120,820 |
| J7 | REAL & TANGIBLE PERSONAL - CAB | 1 | | \$0 | \$62,890 | \$62,890 |
| L1 | PERSONAL - COMMERCIAL | 11 | | \$0 | \$716,340 | \$716,340 |
| L2 | PERSONAL - INDUSTRIAL | 5 | | \$0 | \$640,240 | \$640,240 |
| M1 | TANGIBLE PERSONAL, TRAVEL TRA | 3 | | \$0 | \$29,160 | \$29,160 |
| X | | 5,440 | 3.7650 | \$0 | \$165,021 | \$0 |
| | Totals | | 724.6799 | \$990 | \$20,476,546 | \$17,096,172 |

2021 CERTIFIED TOTALS

Property Count: 6,762

CWC - CITY OF WARREN CITY

Effective Rate Assumption

1/19/2022

11:03:08AM

New Value

TOTAL NEW VALUE MARKET: \$990
 TOTAL NEW VALUE TAXABLE: \$990

New Exemptions

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

ABSOLUTE EXEMPTIONS VALUE LOSS

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

PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS \$0

Increased Exemptions

| Exemption | Description | Count | Increased Exemption_Amount |
|-----------|-------------|-------|----------------------------|
|-----------|-------------|-------|----------------------------|

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|----------------|----------------------|-----------------|
|------------------------|----------------|----------------------|-----------------|

83 \$130,934 \$26,716 \$104,218

Category A Only

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|----------------|----------------------|-----------------|
|------------------------|----------------|----------------------|-----------------|

79 \$125,221 \$25,356 \$99,865

Lower Value Used

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

2021 CERTIFIED TOTALS

Property Count: 39,248

CWO - CITY OF WHITE OAK
ARB Approved Totals

1/19/2022 11:03:08AM

| Land | | Value | | | |
|----------------------------|------------|-------------|---|-----|-------------|
| Homesite: | | 17,171,220 | | | |
| Non Homesite: | | 17,177,348 | | | |
| Ag Market: | | 1,231,720 | | | |
| Timber Market: | | 952,733 | | | |
| | | | Total Land | (+) | 36,533,021 |
| Improvement | | Value | | | |
| Homesite: | | 229,012,907 | | | |
| Non Homesite: | | 124,019,423 | | | |
| | | | Total Improvements | (+) | 353,032,330 |
| Non Real | | Count | Value | | |
| Personal Property: | | 427 | 73,083,520 | | |
| Mineral Property: | | 35,809 | 12,053,827 | | |
| Autos: | | 0 | 0 | | |
| | | | Total Non Real | (+) | 85,137,347 |
| | | | Market Value | = | 474,702,698 |
| Ag | Non Exempt | Exempt | | | |
| Total Productivity Market: | 2,184,453 | 0 | | | |
| Ag Use: | 89,170 | 0 | Productivity Loss | (-) | 1,989,471 |
| Timber Use: | 105,812 | 0 | Appraised Value | = | 472,713,227 |
| Productivity Loss: | 1,989,471 | 0 | Homestead Cap | (-) | 898,437 |
| | | | Assessed Value | = | 471,814,790 |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) | 87,844,926 |
| | | | Net Taxable | = | 383,969,864 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 2,414,940.06 = 383,969,864 * (0.628940 / 100)

Certified Estimate of Market Value: 474,702,698
 Certified Estimate of Taxable Value: 383,969,864

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

2021 CERTIFIED TOTALS

Property Count: 39,248

CWO - CITY OF WHITE OAK
ARB Approved Totals

1/19/2022

11:03:08AM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|-------------------|-------------------|-------------------|
| DP | 31 | 572,095 | 0 | 572,095 |
| DPS | 2 | 40,000 | 0 | 40,000 |
| DV1 | 6 | 0 | 30,000 | 30,000 |
| DV1S | 1 | 0 | 5,000 | 5,000 |
| DV2 | 5 | 0 | 37,500 | 37,500 |
| DV3 | 9 | 0 | 96,000 | 96,000 |
| DV4 | 30 | 0 | 228,600 | 228,600 |
| DV4S | 8 | 0 | 60,000 | 60,000 |
| DVHS | 15 | 0 | 2,708,167 | 2,708,167 |
| DVHSS | 4 | 0 | 909,090 | 909,090 |
| EX-XV | 109 | 0 | 24,678,950 | 24,678,950 |
| EX-XV (Prorated) | 1 | 0 | 1,882 | 1,882 |
| EX366 | 17,719 | 0 | 330,623 | 330,623 |
| HS | 1,418 | 48,237,189 | 0 | 48,237,189 |
| LVE | 11 | 0 | 0 | 0 |
| OV65 | 449 | 8,650,560 | 0 | 8,650,560 |
| OV65S | 53 | 968,010 | 0 | 968,010 |
| PC | 1 | 26,290 | 0 | 26,290 |
| PPV | 13 | 264,970 | 0 | 264,970 |
| Totals | | 58,759,114 | 29,085,812 | 87,844,926 |

2021 CERTIFIED TOTALS

Property Count: 39,248

CWO - CITY OF WHITE OAK
Grand Totals

1/19/2022 11:03:08AM

| Land | | Value | | | | |
|----------------------------|------------|-------------|-------|---------------------------------|-----|-------------|
| Homesite: | | 17,171,220 | | | | |
| Non Homesite: | | 17,177,348 | | | | |
| Ag Market: | | 1,231,720 | | | | |
| Timber Market: | | 952,733 | | Total Land | (+) | 36,533,021 |
| Improvement | | Value | | | | |
| Homesite: | | 229,012,907 | | | | |
| Non Homesite: | | 124,019,423 | | Total Improvements | (+) | 353,032,330 |
| Non Real | | Count | Value | | | |
| Personal Property: | 427 | 73,083,520 | | | | |
| Mineral Property: | 35,809 | 12,053,827 | | | | |
| Autos: | 0 | 0 | | Total Non Real | (+) | 85,137,347 |
| | | | | Market Value | = | 474,702,698 |
| Ag | Non Exempt | Exempt | | | | |
| Total Productivity Market: | 2,184,453 | 0 | | | | |
| Ag Use: | 89,170 | 0 | | Productivity Loss | (-) | 1,989,471 |
| Timber Use: | 105,812 | 0 | | Appraised Value | = | 472,713,227 |
| Productivity Loss: | 1,989,471 | 0 | | Homestead Cap | (-) | 898,437 |
| | | | | Assessed Value | = | 471,814,790 |
| | | | | Total Exemptions Amount | (-) | 87,844,926 |
| | | | | (Breakdown on Next Page) | | |
| | | | | Net Taxable | = | 383,969,864 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 2,414,940.06 = 383,969,864 * (0.628940 / 100)

Certified Estimate of Market Value: 474,702,698
 Certified Estimate of Taxable Value: 383,969,864

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

2021 CERTIFIED TOTALS

Property Count: 39,248

CWO - CITY OF WHITE OAK
Grand Totals

1/19/2022

11:03:08AM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|---------------|-------------------|-------------------|-------------------|
| DP | 31 | 572,095 | 0 | 572,095 |
| DPS | 2 | 40,000 | 0 | 40,000 |
| DV1 | 6 | 0 | 30,000 | 30,000 |
| DV1S | 1 | 0 | 5,000 | 5,000 |
| DV2 | 5 | 0 | 37,500 | 37,500 |
| DV3 | 9 | 0 | 96,000 | 96,000 |
| DV4 | 30 | 0 | 228,600 | 228,600 |
| DV4S | 8 | 0 | 60,000 | 60,000 |
| DVHS | 15 | 0 | 2,708,167 | 2,708,167 |
| DVHSS | 4 | 0 | 909,090 | 909,090 |
| EX-XV | 109 | 0 | 24,678,950 | 24,678,950 |
| EX-XV (Prorated) | 1 | 0 | 1,882 | 1,882 |
| EX366 | 17,719 | 0 | 330,623 | 330,623 |
| HS | 1,418 | 48,237,189 | 0 | 48,237,189 |
| LVE | 11 | 0 | 0 | 0 |
| OV65 | 449 | 8,650,560 | 0 | 8,650,560 |
| OV65S | 53 | 968,010 | 0 | 968,010 |
| PC | 1 | 26,290 | 0 | 26,290 |
| PPV | 13 | 264,970 | 0 | 264,970 |
| | Totals | 58,759,114 | 29,085,812 | 87,844,926 |

2021 CERTIFIED TOTALS

Property Count: 39,248

CWO - CITY OF WHITE OAK
ARB Approved Totals

1/19/2022 11:03:08AM

State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|------------|-------------------------------|--------|-------------------|--------------------|----------------------|----------------------|
| A | SINGLE FAMILY RESIDENCE | 1,846 | 904.5906 | \$1,745,510 | \$278,323,447 | \$218,670,133 |
| B | MULTIFAMILY RESIDENCE | 110 | 27.6210 | \$387,260 | \$17,282,360 | \$17,282,360 |
| C1 | VACANT LOTS AND LAND TRACTS | 365 | 367.2872 | \$0 | \$2,838,658 | \$2,833,608 |
| D1 | QUALIFIED OPEN-SPACE LAND | 63 | 971.9248 | \$0 | \$2,184,453 | \$205,750 |
| D2 | IMPROVEMENTS ON QUALIFIED OP | 4 | | \$0 | \$19,410 | \$19,410 |
| E | RURAL LAND, NON QUALIFIED OPE | 251 | 2,315.8553 | \$243,510 | \$21,766,961 | \$18,096,687 |
| F1 | COMMERCIAL REAL PROPERTY | 168 | 303.6305 | \$1,685,860 | \$30,692,690 | \$30,692,690 |
| F2 | INDUSTRIAL AND MANUFACTURIN | 18 | 87.2420 | \$0 | \$10,070,070 | \$10,070,070 |
| G1 | OIL AND GAS | 35,753 | | \$0 | \$11,725,154 | \$11,725,154 |
| J2 | GAS DISTRIBUTION SYSTEM | 2 | | \$0 | \$510,080 | \$510,080 |
| J3 | ELECTRIC COMPANY (INCLUDING C | 5 | | \$0 | \$4,091,320 | \$4,091,320 |
| J4 | TELEPHONE COMPANY (INCLUDI | 7 | 0.0600 | \$0 | \$2,629,047 | \$2,629,047 |
| J5 | RAILROAD | 2 | | \$0 | \$1,912,070 | \$1,912,070 |
| J6 | PIPELAND COMPANY | 46 | 0.3200 | \$0 | \$882,520 | \$882,520 |
| J7 | CABLE TELEVISION COMPANY | 1 | | \$0 | \$1,020,590 | \$1,020,590 |
| L1 | COMMERCIAL PERSONAL PROPE | 278 | | \$0 | \$24,249,353 | \$24,249,353 |
| L2 | INDUSTRIAL AND MANUFACTURIN | 42 | | \$0 | \$37,371,890 | \$37,345,600 |
| M1 | TANGIBLE OTHER PERSONAL, MOB | 183 | | \$39,690 | \$1,537,740 | \$1,414,962 |
| O | RESIDENTIAL INVENTORY | 26 | 11.0372 | \$0 | \$289,120 | \$289,120 |
| S | SPECIAL INVENTORY TAX | 6 | | \$0 | \$29,340 | \$29,340 |
| X | TOTALLY EXEMPT PROPERTY | 17,853 | 237.7674 | \$0 | \$25,276,425 | \$0 |
| | Totals | | 5,227.3360 | \$4,101,830 | \$474,702,698 | \$383,969,864 |

2021 CERTIFIED TOTALS

Property Count: 39,248

CWO - CITY OF WHITE OAK
Grand Totals

1/19/2022 11:03:08AM

State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|------------|-------------------------------|--------|-------------------|--------------------|----------------------|----------------------|
| A | SINGLE FAMILY RESIDENCE | 1,846 | 904.5906 | \$1,745,510 | \$278,323,447 | \$218,670,133 |
| B | MULTIFAMILY RESIDENCE | 110 | 27.6210 | \$387,260 | \$17,282,360 | \$17,282,360 |
| C1 | VACANT LOTS AND LAND TRACTS | 365 | 367.2872 | \$0 | \$2,838,658 | \$2,833,608 |
| D1 | QUALIFIED OPEN-SPACE LAND | 63 | 971.9248 | \$0 | \$2,184,453 | \$205,750 |
| D2 | IMPROVEMENTS ON QUALIFIED OP | 4 | | \$0 | \$19,410 | \$19,410 |
| E | RURAL LAND, NON QUALIFIED OPE | 251 | 2,315.8553 | \$243,510 | \$21,766,961 | \$18,096,687 |
| F1 | COMMERCIAL REAL PROPERTY | 168 | 303.6305 | \$1,685,860 | \$30,692,690 | \$30,692,690 |
| F2 | INDUSTRIAL AND MANUFACTURIN | 18 | 87.2420 | \$0 | \$10,070,070 | \$10,070,070 |
| G1 | OIL AND GAS | 35,753 | | \$0 | \$11,725,154 | \$11,725,154 |
| J2 | GAS DISTRIBUTION SYSTEM | 2 | | \$0 | \$510,080 | \$510,080 |
| J3 | ELECTRIC COMPANY (INCLUDING C | 5 | | \$0 | \$4,091,320 | \$4,091,320 |
| J4 | TELEPHONE COMPANY (INCLUDI | 7 | 0.0600 | \$0 | \$2,629,047 | \$2,629,047 |
| J5 | RAILROAD | 2 | | \$0 | \$1,912,070 | \$1,912,070 |
| J6 | PIPELAND COMPANY | 46 | 0.3200 | \$0 | \$882,520 | \$882,520 |
| J7 | CABLE TELEVISION COMPANY | 1 | | \$0 | \$1,020,590 | \$1,020,590 |
| L1 | COMMERCIAL PERSONAL PROPE | 278 | | \$0 | \$24,249,353 | \$24,249,353 |
| L2 | INDUSTRIAL AND MANUFACTURIN | 42 | | \$0 | \$37,371,890 | \$37,345,600 |
| M1 | TANGIBLE OTHER PERSONAL, MOB | 183 | | \$39,690 | \$1,537,740 | \$1,414,962 |
| O | RESIDENTIAL INVENTORY | 26 | 11.0372 | \$0 | \$289,120 | \$289,120 |
| S | SPECIAL INVENTORY TAX | 6 | | \$0 | \$29,340 | \$29,340 |
| X | TOTALLY EXEMPT PROPERTY | 17,853 | 237.7674 | \$0 | \$25,276,425 | \$0 |
| | Totals | | 5,227.3360 | \$4,101,830 | \$474,702,698 | \$383,969,864 |

2021 CERTIFIED TOTALS

Property Count: 39,248

CWO - CITY OF WHITE OAK
ARB Approved Totals

1/19/2022 11:03:08AM

CAD State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|------------|------------------------------------|--------|-------------------|--------------------|----------------------|----------------------|
| A1 | REAL - RESIDENTIAL, SINGLE FAMIL | 1,743 | 851.2231 | \$1,739,430 | \$276,337,561 | \$216,934,542 |
| A2 | REAL - RESIDENTIAL, MOBILE HOME | 73 | 27.8437 | \$0 | \$839,865 | \$738,174 |
| A3 | REAL - RESIDENTIAL - HOUSE ONLY | 3 | | \$0 | \$89,100 | \$84,100 |
| A5 | REAL - RESIDENTIAL - MISCELLANEOU | 37 | 24.8138 | \$0 | \$631,771 | \$589,067 |
| A72 | REAL PROPERTY - RESIDENTAIL DU | 6 | 0.7100 | \$6,080 | \$425,150 | \$324,250 |
| B1 | REAL - RESIDENTIAL - MULTI-FAMIL | 7 | 7.1550 | \$0 | \$3,696,165 | \$3,696,165 |
| B2 | REAL - RESIDENTIAL - DUPLEX | 98 | 18.0060 | \$387,260 | \$12,172,935 | \$12,172,935 |
| B4 | REAL - RESIDENTIAL - FOURPLEX | 7 | 2.4600 | \$0 | \$1,413,260 | \$1,413,260 |
| C1 | REAL - VACANT LOTS AND TRACTS - | 303 | 194.7906 | \$0 | \$1,970,488 | \$1,965,438 |
| C2 | REAL - VACANT LOTS AND TRACTS - | 55 | 156.3241 | \$0 | \$785,530 | \$785,530 |
| C3 | REAL - VAC LTS & TRACTS - RURAL, R | 8 | 16.1725 | \$0 | \$82,640 | \$82,640 |
| D1 | REAL - ACREAGE, QUALIFIED AG & T | 77 | 997.9278 | \$0 | \$2,236,318 | \$257,615 |
| D2 | REAL - IMPROVEMENTS ON QUALIFIE | 4 | | \$0 | \$19,410 | \$19,410 |
| E1 | REAL - FARM & RANCH IMPROVMENTS | 97 | 264.9570 | \$243,510 | \$16,429,585 | \$12,832,680 |
| E2 | REAL - FARM & RANCH IMPROVEMENT | 17 | 0.6546 | \$0 | \$93,825 | \$88,494 |
| E3 | REAL - FARM & RANCH IMPROVEMEN | 21 | 80.7448 | \$0 | \$815,761 | \$797,532 |
| EL | RURAL LAND NOT QUALIFIED FOR O | 192 | 1,943.4960 | \$0 | \$4,375,925 | \$4,326,116 |
| F1 | REAL - COMMERCIAL REAL ESTATE | 168 | 303.6305 | \$1,685,860 | \$30,692,690 | \$30,692,690 |
| F2 | REAL - INDUSTRIAL REAL ESTATE | 18 | 87.2420 | \$0 | \$10,070,070 | \$10,070,070 |
| G1 | REAL - OIL, GAS & MINERAL RESERVE | 35,753 | | \$0 | \$11,725,154 | \$11,725,154 |
| J2 | REAL & TANGIBLE PERSONAL - GAS C | 2 | | \$0 | \$510,080 | \$510,080 |
| J3 | REAL & TANGIBLE PERSONAL - ELE | 5 | | \$0 | \$4,091,320 | \$4,091,320 |
| J4 | REAL & TANGIBLE PERSONAL - TEL | 6 | 0.0600 | \$0 | \$2,628,850 | \$2,628,850 |
| J4A | REAL TELEPHONE COMPANIES | 1 | | \$0 | \$197 | \$197 |
| J5 | REAL & TANGIBLE PERSONAL - RAI | 2 | | \$0 | \$1,912,070 | \$1,912,070 |
| J6 | REAL & TANGIBLE PERSONAL - PIP | 46 | 0.3200 | \$0 | \$882,520 | \$882,520 |
| J7 | REAL & TANGIBLE PERSONAL - CAB | 1 | | \$0 | \$1,020,590 | \$1,020,590 |
| L1 | PERSONAL - COMMERCIAL | 278 | | \$0 | \$24,249,353 | \$24,249,353 |
| L2 | PERSONAL - INDUSTRIAL | 42 | | \$0 | \$37,371,890 | \$37,345,600 |
| M1 | TANGIBLE PERSONAL, TRAVEL TRA | 3 | | \$0 | \$11,860 | \$11,860 |
| M3 | OTHER TANGIBLE PERSONAL - MOB | 180 | | \$39,690 | \$1,525,880 | \$1,403,102 |
| O1 | REAL - RESIDENTIAL INVENTORY - L | 26 | 11.0372 | \$0 | \$289,120 | \$289,120 |
| S | PERSONAL - SPECIAL INVENTORY | 6 | | \$0 | \$29,340 | \$29,340 |
| X | | 17,853 | 237.7674 | \$0 | \$25,276,425 | \$0 |
| | Totals | | 5,227.3361 | \$4,101,830 | \$474,702,698 | \$383,969,864 |

2021 CERTIFIED TOTALS

Property Count: 39,248

CWO - CITY OF WHITE OAK
Grand Totals

1/19/2022 11:03:08AM

CAD State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|------------|------------------------------------|--------|-------------------|--------------------|----------------------|----------------------|
| A1 | REAL - RESIDENTIAL, SINGLE FAMIL | 1,743 | 851.2231 | \$1,739,430 | \$276,337,561 | \$216,934,542 |
| A2 | REAL - RESIDENTIAL, MOBILE HOME | 73 | 27.8437 | \$0 | \$839,865 | \$738,174 |
| A3 | REAL - RESIDENTIAL - HOUSE ONLY | 3 | | \$0 | \$89,100 | \$84,100 |
| A5 | REAL - RESIDENTIAL - MISCELLANEOU | 37 | 24.8138 | \$0 | \$631,771 | \$589,067 |
| A72 | REAL PROPERTY - RESIDENTAIL DU | 6 | 0.7100 | \$6,080 | \$425,150 | \$324,250 |
| B1 | REAL - RESIDENTIAL - MULTI-FAMIL | 7 | 7.1550 | \$0 | \$3,696,165 | \$3,696,165 |
| B2 | REAL - RESIDENTIAL - DUPLEX | 98 | 18.0060 | \$387,260 | \$12,172,935 | \$12,172,935 |
| B4 | REAL - RESIDENTIAL - FOURPLEX | 7 | 2.4600 | \$0 | \$1,413,260 | \$1,413,260 |
| C1 | REAL - VACANT LOTS AND TRACTS - | 303 | 194.7906 | \$0 | \$1,970,488 | \$1,965,438 |
| C2 | REAL - VACANT LOTS AND TRACTS - | 55 | 156.3241 | \$0 | \$785,530 | \$785,530 |
| C3 | REAL - VAC LTS & TRACTS - RURAL, R | 8 | 16.1725 | \$0 | \$82,640 | \$82,640 |
| D1 | REAL - ACREAGE, QUALIFIED AG & T | 77 | 997.9278 | \$0 | \$2,236,318 | \$257,615 |
| D2 | REAL - IMPROVEMENTS ON QUALIFIE | 4 | | \$0 | \$19,410 | \$19,410 |
| E1 | REAL - FARM & RANCH IMPROVMENTS | 97 | 264.9570 | \$243,510 | \$16,429,585 | \$12,832,680 |
| E2 | REAL - FARM & RANCH IMPROVEMENT | 17 | 0.6546 | \$0 | \$93,825 | \$88,494 |
| E3 | REAL - FARM & RANCH IMPROVEMEN | 21 | 80.7448 | \$0 | \$815,761 | \$797,532 |
| EL | RURAL LAND NOT QUALIFIED FOR O | 192 | 1,943.4960 | \$0 | \$4,375,925 | \$4,326,116 |
| F1 | REAL - COMMERCIAL REAL ESTATE | 168 | 303.6305 | \$1,685,860 | \$30,692,690 | \$30,692,690 |
| F2 | REAL - INDUSTRIAL REAL ESTATE | 18 | 87.2420 | \$0 | \$10,070,070 | \$10,070,070 |
| G1 | REAL - OIL, GAS & MINERAL RESERVE | 35,753 | | \$0 | \$11,725,154 | \$11,725,154 |
| J2 | REAL & TANGIBLE PERSONAL - GAS C | 2 | | \$0 | \$510,080 | \$510,080 |
| J3 | REAL & TANGIBLE PERSONAL - ELE | 5 | | \$0 | \$4,091,320 | \$4,091,320 |
| J4 | REAL & TANGIBLE PERSONAL - TEL | 6 | 0.0600 | \$0 | \$2,628,850 | \$2,628,850 |
| J4A | REAL TELEPHONE COMPANIES | 1 | | \$0 | \$197 | \$197 |
| J5 | REAL & TANGIBLE PERSONAL - RAI | 2 | | \$0 | \$1,912,070 | \$1,912,070 |
| J6 | REAL & TANGIBLE PERSONAL - PIP | 46 | 0.3200 | \$0 | \$882,520 | \$882,520 |
| J7 | REAL & TANGIBLE PERSONAL - CAB | 1 | | \$0 | \$1,020,590 | \$1,020,590 |
| L1 | PERSONAL - COMMERCIAL | 278 | | \$0 | \$24,249,353 | \$24,249,353 |
| L2 | PERSONAL - INDUSTRIAL | 42 | | \$0 | \$37,371,890 | \$37,345,600 |
| M1 | TANGIBLE PERSONAL, TRAVEL TRA | 3 | | \$0 | \$11,860 | \$11,860 |
| M3 | OTHER TANGIBLE PERSONAL - MOB | 180 | | \$39,690 | \$1,525,880 | \$1,403,102 |
| O1 | REAL - RESIDENTIAL INVENTORY - L | 26 | 11.0372 | \$0 | \$289,120 | \$289,120 |
| S | PERSONAL - SPECIAL INVENTORY | 6 | | \$0 | \$29,340 | \$29,340 |
| X | | 17,853 | 237.7674 | \$0 | \$25,276,425 | \$0 |
| | Totals | | 5,227.3361 | \$4,101,830 | \$474,702,698 | \$383,969,864 |

2021 CERTIFIED TOTALS

Property Count: 39,248

CWO - CITY OF WHITE OAK
Effective Rate Assumption

1/19/2022 11:03:08AM

New Value

TOTAL NEW VALUE MARKET: **\$4,101,830**
TOTAL NEW VALUE TAXABLE: **\$3,877,631**

New Exemptions

| Exemption | Description | Count | | |
|---------------------------------------|--|-------|-------------------|----------------|
| EX-XV | Other Exemptions (including public property, r | 1 | 2020 Market Value | \$2,050 |
| EX366 | HB366 Exempt | 15 | 2020 Market Value | \$6,680 |
| ABSOLUTE EXEMPTIONS VALUE LOSS | | | | \$8,730 |

| Exemption | Description | Count | Exemption Amount |
|--------------------------------------|------------------------------|-------|--------------------|
| DV4 | Disabled Veterans 70% - 100% | 2 | \$12,000 |
| HS | Homestead | 30 | \$1,133,282 |
| OV65 | Over 65 | 26 | \$520,000 |
| PARTIAL EXEMPTIONS VALUE LOSS | | | \$1,665,282 |
| NEW EXEMPTIONS VALUE LOSS | | | \$1,674,012 |

Increased Exemptions

| Exemption | Description | Count | Increased Exemption_Amount |
|-----------|-------------|-------|----------------------------|
|-----------|-------------|-------|----------------------------|

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$1,674,012**

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|----------------|----------------------|-----------------|
| 1,400 | \$174,693 | \$35,054 | \$139,639 |
| Category A Only | | | |

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|----------------|----------------------|-----------------|
| 1,341 | \$172,516 | \$34,563 | \$137,953 |

2021 CERTIFIED TOTALS

CWO - CITY OF WHITE OAK
Lower Value Used

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

Gregg Appraisal District 2021 Certified Exemption Information Schools

2021 CERTIFIED TOTALS

Property Count: 42,116

SGW - GLADEWATER ISD
ARB Approved Totals

1/19/2022 12:42:32PM

| Land | | Value | | | |
|----------------------------|------------|-------------|-------|---------------------------------|-----------------|
| Homesite: | | 9,043,370 | | | |
| Non Homesite: | | 30,597,357 | | | |
| Ag Market: | | 5,941,222 | | | |
| Timber Market: | | 8,587,273 | | Total Land | (+) 54,169,222 |
| Improvement | | Value | | | |
| Homesite: | | 107,734,125 | | | |
| Non Homesite: | | 139,775,033 | | Total Improvements | (+) 247,509,158 |
| Non Real | | Count | Value | | |
| Personal Property: | 804 | 60,442,440 | | | |
| Mineral Property: | 37,552 | 25,537,850 | | | |
| Autos: | 0 | 0 | | Total Non Real | (+) 85,980,290 |
| | | | | Market Value | = 387,658,670 |
| Ag | Non Exempt | Exempt | | | |
| Total Productivity Market: | 14,528,495 | 0 | | | |
| Ag Use: | 563,618 | 0 | | Productivity Loss | (-) 12,783,972 |
| Timber Use: | 1,180,905 | 0 | | Appraised Value | = 374,874,698 |
| Productivity Loss: | 12,783,972 | 0 | | Homestead Cap | (-) 1,400,050 |
| | | | | Assessed Value | = 373,474,648 |
| | | | | Total Exemptions Amount | (-) 93,602,797 |
| | | | | (Breakdown on Next Page) | |
| | | | | Net Taxable | = 279,871,851 |

| Freeze | Assessed | Taxable | Actual Tax | Ceiling | Count | | |
|-----------------|-------------------|-------------------|-------------------|-------------------|------------|--------------------------------|----------------|
| DP | 3,004,299 | 1,144,203 | 13,395.42 | 14,161.75 | 40 | | |
| OV65 | 46,627,161 | 21,126,249 | 193,462.42 | 196,880.99 | 432 | | |
| Total | 49,631,460 | 22,270,452 | 206,857.84 | 211,042.74 | 472 | Freeze Taxable | (-) 22,270,452 |
| Tax Rate | 1.4497000 | | | | | | |
| Transfer | Assessed | Taxable | Post % Taxable | Adjustment | Count | | |
| OV65 | 346,830 | 195,464 | 155,340 | 40,124 | 2 | | |
| Total | 346,830 | 195,464 | 155,340 | 40,124 | 2 | Transfer Adjustment | (-) 40,124 |
| | | | | | | Freeze Adjusted Taxable | = 257,561,275 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,940,723.64 = 257,561,275 * (1.4497000 / 100) + 206,857.84

Certified Estimate of Market Value: 387,658,670
 Certified Estimate of Taxable Value: 279,871,851

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

2021 CERTIFIED TOTALS

Property Count: 42,116

SGW - GLADEWATER ISD
ARB Approved Totals

1/19/2022

12:42:46PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|-------------------|-------------------|-------------------|
| DP | 41 | 0 | 321,121 | 321,121 |
| DV1S | 1 | 0 | 5,000 | 5,000 |
| DV2 | 1 | 0 | 7,500 | 7,500 |
| DV3 | 3 | 0 | 20,000 | 20,000 |
| DV4 | 29 | 0 | 264,850 | 264,850 |
| DV4S | 6 | 0 | 54,160 | 54,160 |
| DVHS | 9 | 0 | 1,095,295 | 1,095,295 |
| DVHSS | 3 | 0 | 178,413 | 178,413 |
| EX-XG | 3 | 0 | 106,180 | 106,180 |
| EX-XL | 6 | 0 | 352,380 | 352,380 |
| EX-XN | 9 | 0 | 369,550 | 369,550 |
| EX-XR | 2 | 0 | 73,000 | 73,000 |
| EX-XV | 310 | 0 | 38,378,581 | 38,378,581 |
| EX-XV (Prorated) | 6 | 0 | 21,314 | 21,314 |
| EX366 | 18,211 | 0 | 592,873 | 592,873 |
| HS | 997 | 21,873,587 | 23,754,003 | 45,627,590 |
| HT | 1 | 0 | 0 | 0 |
| OV65 | 404 | 1,922,897 | 3,491,833 | 5,414,730 |
| OV65S | 38 | 198,000 | 365,590 | 563,590 |
| PPV | 9 | 156,670 | 0 | 156,670 |
| Totals | | 24,151,154 | 69,451,643 | 93,602,797 |

2021 CERTIFIED TOTALS

Property Count: 42,116

SGW - GLADEWATER ISD
Grand Totals

1/19/2022 12:42:32PM

| Land | | Value | | | |
|----------------------------|------------|-------------|-------|---------------------------------|-----------------|
| Homesite: | | 9,043,370 | | | |
| Non Homesite: | | 30,597,357 | | | |
| Ag Market: | | 5,941,222 | | | |
| Timber Market: | | 8,587,273 | | Total Land | (+) 54,169,222 |
| Improvement | | Value | | | |
| Homesite: | | 107,734,125 | | | |
| Non Homesite: | | 139,775,033 | | Total Improvements | (+) 247,509,158 |
| Non Real | | Count | Value | | |
| Personal Property: | 804 | 60,442,440 | | | |
| Mineral Property: | 37,552 | 25,537,850 | | | |
| Autos: | 0 | 0 | | Total Non Real | (+) 85,980,290 |
| | | | | Market Value | = 387,658,670 |
| Ag | Non Exempt | Exempt | | | |
| Total Productivity Market: | 14,528,495 | 0 | | | |
| Ag Use: | 563,618 | 0 | | Productivity Loss | (-) 12,783,972 |
| Timber Use: | 1,180,905 | 0 | | Appraised Value | = 374,874,698 |
| Productivity Loss: | 12,783,972 | 0 | | Homestead Cap | (-) 1,400,050 |
| | | | | Assessed Value | = 373,474,648 |
| | | | | Total Exemptions Amount | (-) 93,602,797 |
| | | | | (Breakdown on Next Page) | |
| | | | | Net Taxable | = 279,871,851 |

| Freeze | Assessed | Taxable | Actual Tax | Ceiling | Count | | |
|-----------------|-------------------|-------------------|-------------------|-------------------|------------|--------------------------------|----------------|
| DP | 3,004,299 | 1,144,203 | 13,395.42 | 14,161.75 | 40 | | |
| OV65 | 46,627,161 | 21,126,249 | 193,462.42 | 196,880.99 | 432 | | |
| Total | 49,631,460 | 22,270,452 | 206,857.84 | 211,042.74 | 472 | Freeze Taxable | (-) 22,270,452 |
| Tax Rate | 1.4497000 | | | | | | |
| Transfer | Assessed | Taxable | Post % Taxable | Adjustment | Count | | |
| OV65 | 346,830 | 195,464 | 155,340 | 40,124 | 2 | | |
| Total | 346,830 | 195,464 | 155,340 | 40,124 | 2 | Transfer Adjustment | (-) 40,124 |
| | | | | | | Freeze Adjusted Taxable | = 257,561,275 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,940,723.64 = 257,561,275 * (1.4497000 / 100) + 206,857.84

Certified Estimate of Market Value: 387,658,670
 Certified Estimate of Taxable Value: 279,871,851

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

2021 CERTIFIED TOTALS

Property Count: 42,116

SGW - GLADEWATER ISD
Grand Totals

1/19/2022

12:42:46PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|-------------------|-------------------|-------------------|
| DP | 41 | 0 | 321,121 | 321,121 |
| DV1S | 1 | 0 | 5,000 | 5,000 |
| DV2 | 1 | 0 | 7,500 | 7,500 |
| DV3 | 3 | 0 | 20,000 | 20,000 |
| DV4 | 29 | 0 | 264,850 | 264,850 |
| DV4S | 6 | 0 | 54,160 | 54,160 |
| DVHS | 9 | 0 | 1,095,295 | 1,095,295 |
| DVHSS | 3 | 0 | 178,413 | 178,413 |
| EX-XG | 3 | 0 | 106,180 | 106,180 |
| EX-XL | 6 | 0 | 352,380 | 352,380 |
| EX-XN | 9 | 0 | 369,550 | 369,550 |
| EX-XR | 2 | 0 | 73,000 | 73,000 |
| EX-XV | 310 | 0 | 38,378,581 | 38,378,581 |
| EX-XV (Prorated) | 6 | 0 | 21,314 | 21,314 |
| EX366 | 18,211 | 0 | 592,873 | 592,873 |
| HS | 997 | 21,873,587 | 23,754,003 | 45,627,590 |
| HT | 1 | 0 | 0 | 0 |
| OV65 | 404 | 1,922,897 | 3,491,833 | 5,414,730 |
| OV65S | 38 | 198,000 | 365,590 | 563,590 |
| PPV | 9 | 156,670 | 0 | 156,670 |
| Totals | | 24,151,154 | 69,451,643 | 93,602,797 |

2021 CERTIFIED TOTALS

Property Count: 42,116

SGW - GLADEWATER ISD
ARB Approved Totals

1/19/2022 12:42:46PM

State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|------------|-------------------------------|--------|-------------|-------------|---------------|---------------|
| A | SINGLE FAMILY RESIDENCE | 1,761 | 763.3549 | \$1,272,210 | \$150,025,655 | \$103,922,446 |
| B | MULTIFAMILY RESIDENCE | 74 | 8.7046 | \$0 | \$7,750,060 | \$7,709,466 |
| C1 | VACANT LOTS AND LAND TRACTS | 668 | 330.9885 | \$0 | \$2,799,003 | \$2,799,003 |
| D1 | QUALIFIED OPEN-SPACE LAND | 205 | 10,721.2955 | \$0 | \$14,528,495 | \$1,736,952 |
| D2 | IMPROVEMENTS ON QUALIFIED OP | 15 | | \$0 | \$356,800 | \$356,800 |
| E | RURAL LAND, NON QUALIFIED OPE | 566 | 5,909.1975 | \$463,530 | \$38,787,209 | \$30,416,592 |
| F1 | COMMERCIAL REAL PROPERTY | 385 | 333.3901 | \$563,800 | \$42,511,963 | \$42,511,963 |
| F2 | INDUSTRIAL AND MANUFACTURIN | 14 | 82.7390 | \$0 | \$4,817,340 | \$4,817,340 |
| G1 | OIL AND GAS | 37,430 | | \$0 | \$24,799,427 | \$24,799,427 |
| J2 | GAS DISTRIBUTION SYSTEM | 3 | | \$0 | \$519,150 | \$519,150 |
| J3 | ELECTRIC COMPANY (INCLUDING C | 16 | 5.1500 | \$0 | \$8,432,300 | \$8,432,300 |
| J4 | TELEPHONE COMPANY (INCLUDI | 16 | 0.9280 | \$0 | \$760,080 | \$760,080 |
| J5 | RAILROAD | 4 | | \$0 | \$5,479,460 | \$5,479,460 |
| J6 | PIPELAND COMPANY | 125 | | \$0 | \$5,741,760 | \$5,741,760 |
| J7 | CABLE TELEVISION COMPANY | 6 | 0.4000 | \$0 | \$5,619,610 | \$5,619,610 |
| L1 | COMMERCIAL PERSONAL PROPE | 428 | | \$0 | \$19,693,960 | \$19,693,960 |
| L2 | INDUSTRIAL AND MANUFACTURIN | 55 | | \$0 | \$10,142,630 | \$10,142,630 |
| M1 | TANGIBLE OTHER PERSONAL, MOB | 85 | | \$2,100 | \$1,144,090 | \$713,782 |
| S | SPECIAL INVENTORY TAX | 9 | | \$0 | \$3,699,130 | \$3,699,130 |
| X | TOTALLY EXEMPT PROPERTY | 18,555 | 629.7170 | \$0 | \$40,050,548 | \$0 |
| | Totals | | 18,785.8651 | \$2,301,640 | \$387,658,670 | \$279,871,851 |

2021 CERTIFIED TOTALS

Property Count: 42,116

SGW - GLADEWATER ISD
Grand Totals

1/19/2022 12:42:46PM

State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|------------|-------------------------------|--------|-------------|-------------|---------------|---------------|
| A | SINGLE FAMILY RESIDENCE | 1,761 | 763.3549 | \$1,272,210 | \$150,025,655 | \$103,922,446 |
| B | MULTIFAMILY RESIDENCE | 74 | 8.7046 | \$0 | \$7,750,060 | \$7,709,466 |
| C1 | VACANT LOTS AND LAND TRACTS | 668 | 330.9885 | \$0 | \$2,799,003 | \$2,799,003 |
| D1 | QUALIFIED OPEN-SPACE LAND | 205 | 10,721.2955 | \$0 | \$14,528,495 | \$1,736,952 |
| D2 | IMPROVEMENTS ON QUALIFIED OP | 15 | | \$0 | \$356,800 | \$356,800 |
| E | RURAL LAND, NON QUALIFIED OPE | 566 | 5,909.1975 | \$463,530 | \$38,787,209 | \$30,416,592 |
| F1 | COMMERCIAL REAL PROPERTY | 385 | 333.3901 | \$563,800 | \$42,511,963 | \$42,511,963 |
| F2 | INDUSTRIAL AND MANUFACTURIN | 14 | 82.7390 | \$0 | \$4,817,340 | \$4,817,340 |
| G1 | OIL AND GAS | 37,430 | | \$0 | \$24,799,427 | \$24,799,427 |
| J2 | GAS DISTRIBUTION SYSTEM | 3 | | \$0 | \$519,150 | \$519,150 |
| J3 | ELECTRIC COMPANY (INCLUDING C | 16 | 5.1500 | \$0 | \$8,432,300 | \$8,432,300 |
| J4 | TELEPHONE COMPANY (INCLUDI | 16 | 0.9280 | \$0 | \$760,080 | \$760,080 |
| J5 | RAILROAD | 4 | | \$0 | \$5,479,460 | \$5,479,460 |
| J6 | PIPELAND COMPANY | 125 | | \$0 | \$5,741,760 | \$5,741,760 |
| J7 | CABLE TELEVISION COMPANY | 6 | 0.4000 | \$0 | \$5,619,610 | \$5,619,610 |
| L1 | COMMERCIAL PERSONAL PROPE | 428 | | \$0 | \$19,693,960 | \$19,693,960 |
| L2 | INDUSTRIAL AND MANUFACTURIN | 55 | | \$0 | \$10,142,630 | \$10,142,630 |
| M1 | TANGIBLE OTHER PERSONAL, MOB | 85 | | \$2,100 | \$1,144,090 | \$713,782 |
| S | SPECIAL INVENTORY TAX | 9 | | \$0 | \$3,699,130 | \$3,699,130 |
| X | TOTALLY EXEMPT PROPERTY | 18,555 | 629.7170 | \$0 | \$40,050,548 | \$0 |
| | Totals | | 18,785.8651 | \$2,301,640 | \$387,658,670 | \$279,871,851 |

2021 CERTIFIED TOTALS

Property Count: 42,116

SGW - GLADEWATER ISD
ARB Approved Totals

1/19/2022 12:42:46PM

CAD State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|------------|------------------------------------|--------|-------------|-------------|---------------|---------------|
| A | A | 1 | | \$0 | \$3,250 | \$2,168 |
| A1 | REAL - RESIDENTIAL, SINGLE FAMIL | 1,526 | 637.0408 | \$1,066,700 | \$141,016,276 | \$97,867,534 |
| A2 | REAL - RESIDENTIAL, MOBILE HOME | 153 | 97.6862 | \$800 | \$2,710,720 | \$1,672,162 |
| A3 | REAL - RESIDENTIAL - HOUSE ONLY | 53 | 0.7250 | \$200,720 | \$5,767,550 | \$3,880,686 |
| A5 | REAL - RESIDENTIAL - MISCELLANEOU | 48 | 27.9029 | \$3,990 | \$527,859 | \$499,896 |
| B1 | REAL - RESIDENTIAL - MULTI-FAMIL | 8 | 1.3770 | \$0 | \$1,765,750 | \$1,765,750 |
| B2 | REAL - RESIDENTIAL - DUPLEX | 63 | 6.2436 | \$0 | \$5,575,550 | \$5,534,956 |
| B3 | REAL - RESIDENTIAL - TRIPLEX | 1 | | \$0 | \$159,950 | \$159,950 |
| B4 | REAL - RESIDENTIAL - FOURPLEX | 3 | 1.0840 | \$0 | \$248,810 | \$248,810 |
| C1 | REAL - VACANT LOTS AND TRACTS - | 537 | 135.3122 | \$0 | \$1,749,964 | \$1,749,964 |
| C2 | REAL - VACANT LOTS AND TRACTS - | 98 | 162.6460 | \$0 | \$950,800 | \$950,800 |
| C3 | REAL - VAC LTS & TRACTS - RURAL, R | 26 | 32.8581 | \$0 | \$88,819 | \$88,819 |
| C7 | REAL RESIDENTIAL VACT LOTS - TO | 6 | | \$0 | \$7,620 | \$7,620 |
| C8 | REAL - COMMERCIAL VACANT LTS - E | 1 | 0.1722 | \$0 | \$1,800 | \$1,800 |
| D1 | REAL - ACREAGE, QUALIFIED AG & T | 209 | 10,821.9579 | \$0 | \$14,581,459 | \$1,789,916 |
| D2 | REAL - IMPROVEMENTS ON QUALIFIE | 15 | | \$0 | \$356,800 | \$356,800 |
| E1 | REAL - FARM & RANCH IMPROVMENTS | 168 | 393.9813 | \$319,600 | \$26,142,536 | \$18,747,297 |
| E2 | REAL - FARM & RANCH IMPROVEMENT | 90 | 129.7255 | \$116,900 | \$2,094,667 | \$1,359,376 |
| E3 | REAL - FARM & RANCH IMPROVEMEN | 23 | 26.0460 | \$27,030 | \$457,425 | \$427,098 |
| EL | RURAL LAND NOT QUALIFIED FOR O | 413 | 5,258.7823 | \$0 | \$10,039,617 | \$9,829,857 |
| F1 | REAL - COMMERCIAL REAL ESTATE | 385 | 333.3901 | \$563,800 | \$42,511,963 | \$42,511,963 |
| F2 | REAL - INDUSTRIAL REAL ESTATE | 14 | 82.7390 | \$0 | \$4,817,340 | \$4,817,340 |
| G1 | REAL - OIL, GAS & MINERAL RESERVE | 37,430 | | \$0 | \$24,799,427 | \$24,799,427 |
| J2 | REAL & TANGIBLE PERSONAL - GAS C | 3 | | \$0 | \$519,150 | \$519,150 |
| J3 | REAL & TANGIBLE PERSONAL - ELE | 16 | 5.1500 | \$0 | \$8,432,300 | \$8,432,300 |
| J4 | REAL & TANGIBLE PERSONAL - TEL | 15 | 0.9280 | \$0 | \$759,770 | \$759,770 |
| J4A | REAL TELEPHONE COMPANIES | 1 | | \$0 | \$310 | \$310 |
| J5 | REAL & TANGIBLE PERSONAL - RAI | 4 | | \$0 | \$5,479,460 | \$5,479,460 |
| J6 | REAL & TANGIBLE PERSONAL - PIP | 125 | | \$0 | \$5,741,760 | \$5,741,760 |
| J7 | REAL & TANGIBLE PERSONAL - CAB | 6 | 0.4000 | \$0 | \$5,619,610 | \$5,619,610 |
| L1 | PERSONAL - COMMERCIAL | 428 | | \$0 | \$19,693,960 | \$19,693,960 |
| L2 | PERSONAL - INDUSTRIAL | 55 | | \$0 | \$10,142,630 | \$10,142,630 |
| M1 | TANGIBLE PERSONAL, TRAVEL TRA | 31 | | \$0 | \$695,570 | \$419,432 |
| M3 | OTHER TANGIBLE PERSONAL - MOB | 54 | | \$2,100 | \$448,520 | \$294,350 |
| S | PERSONAL - SPECIAL INVENTORY | 9 | | \$0 | \$3,699,130 | \$3,699,130 |
| X | | 18,555 | 629.7170 | \$0 | \$40,050,548 | \$0 |
| | Totals | | 18,785.8651 | \$2,301,640 | \$387,658,670 | \$279,871,851 |

2021 CERTIFIED TOTALS

Property Count: 42,116

SGW - GLADEWATER ISD
Grand Totals

1/19/2022 12:42:46PM

CAD State Category Breakdown

| State Code Description | Count | Acres | New Value | Market Value | Taxable Value |
|---------------------------------------|--------|--------------------|--------------------|----------------------|----------------------|
| A A | 1 | | \$0 | \$3,250 | \$2,168 |
| A1 REAL - RESIDENTIAL, SINGLE FAMIL | 1,526 | 637.0408 | \$1,066,700 | \$141,016,276 | \$97,867,534 |
| A2 REAL - RESIDENTIAL, MOBILE HOME | 153 | 97.6862 | \$800 | \$2,710,720 | \$1,672,162 |
| A3 REAL - RESIDENTIAL - HOUSE ONLY | 53 | 0.7250 | \$200,720 | \$5,767,550 | \$3,880,686 |
| A5 REAL - RESIDENTIAL - MISCELLANEOU | 48 | 27.9029 | \$3,990 | \$527,859 | \$499,896 |
| B1 REAL - RESIDENTIAL - MULTI-FAMIL | 8 | 1.3770 | \$0 | \$1,765,750 | \$1,765,750 |
| B2 REAL - RESIDENTIAL - DUPLEX | 63 | 6.2436 | \$0 | \$5,575,550 | \$5,534,956 |
| B3 REAL - RESIDENTIAL - TRIPLEX | 1 | | \$0 | \$159,950 | \$159,950 |
| B4 REAL - RESIDENTIAL - FOURPLEX | 3 | 1.0840 | \$0 | \$248,810 | \$248,810 |
| C1 REAL - VACANT LOTS AND TRACTS - | 537 | 135.3122 | \$0 | \$1,749,964 | \$1,749,964 |
| C2 REAL - VACANT LOTS AND TRACTS - | 98 | 162.6460 | \$0 | \$950,800 | \$950,800 |
| C3 REAL - VAC LTS & TRACTS - RURAL, R | 26 | 32.8581 | \$0 | \$88,819 | \$88,819 |
| C7 REAL RESIDENTIAL VACT LOTS - TO | 6 | | \$0 | \$7,620 | \$7,620 |
| C8 REAL - COMMERCIAL VACANT LTS - E | 1 | 0.1722 | \$0 | \$1,800 | \$1,800 |
| D1 REAL - ACREAGE, QUALIFIED AG & T | 209 | 10,821.9579 | \$0 | \$14,581,459 | \$1,789,916 |
| D2 REAL - IMPROVEMENTS ON QUALIFIE | 15 | | \$0 | \$356,800 | \$356,800 |
| E1 REAL - FARM & RANCH IMPROVMENTS | 168 | 393.9813 | \$319,600 | \$26,142,536 | \$18,747,297 |
| E2 REAL - FARM & RANCH IMPROVEMENT | 90 | 129.7255 | \$116,900 | \$2,094,667 | \$1,359,376 |
| E3 REAL - FARM & RANCH IMPROVEMEN | 23 | 26.0460 | \$27,030 | \$457,425 | \$427,098 |
| EL RURAL LAND NOT QUALIFIED FOR O | 413 | 5,258.7823 | \$0 | \$10,039,617 | \$9,829,857 |
| F1 REAL - COMMERCIAL REAL ESTATE | 385 | 333.3901 | \$563,800 | \$42,511,963 | \$42,511,963 |
| F2 REAL - INDUSTRIAL REAL ESTATE | 14 | 82.7390 | \$0 | \$4,817,340 | \$4,817,340 |
| G1 REAL - OIL, GAS & MINERAL RESERVE | 37,430 | | \$0 | \$24,799,427 | \$24,799,427 |
| J2 REAL & TANGIBLE PERSONAL - GAS C | 3 | | \$0 | \$519,150 | \$519,150 |
| J3 REAL & TANGIBLE PERSONAL - ELE | 16 | 5.1500 | \$0 | \$8,432,300 | \$8,432,300 |
| J4 REAL & TANGIBLE PERSONAL - TEL | 15 | 0.9280 | \$0 | \$759,770 | \$759,770 |
| J4A REAL TELEPHONE COMPANIES | 1 | | \$0 | \$310 | \$310 |
| J5 REAL & TANGIBLE PERSONAL - RAI | 4 | | \$0 | \$5,479,460 | \$5,479,460 |
| J6 REAL & TANGIBLE PERSONAL - PIP | 125 | | \$0 | \$5,741,760 | \$5,741,760 |
| J7 REAL & TANGIBLE PERSONAL - CAB | 6 | 0.4000 | \$0 | \$5,619,610 | \$5,619,610 |
| L1 PERSONAL - COMMERCIAL | 428 | | \$0 | \$19,693,960 | \$19,693,960 |
| L2 PERSONAL - INDUSTRIAL | 55 | | \$0 | \$10,142,630 | \$10,142,630 |
| M1 TANGIBLE PERSONAL, TRAVEL TRA | 31 | | \$0 | \$695,570 | \$419,432 |
| M3 OTHER TANGIBLE PERSONAL - MOB | 54 | | \$2,100 | \$448,520 | \$294,350 |
| S PERSONAL - SPECIAL INVENTORY | 9 | | \$0 | \$3,699,130 | \$3,699,130 |
| X | 18,555 | 629.7170 | \$0 | \$40,050,548 | \$0 |
| Totals | | 18,785.8651 | \$2,301,640 | \$387,658,670 | \$279,871,851 |

2021 CERTIFIED TOTALS

Property Count: 42,116

SGW - GLADEWATER ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$2,301,640**
TOTAL NEW VALUE TAXABLE: **\$2,125,506**

New Exemptions

| Exemption | Description | Count | | |
|---------------------------------------|--|-------|-------------------|------------------|
| EX-XN | 11.252 Motor vehicles leased for personal use | 9 | 2020 Market Value | \$334,480 |
| EX-XV | Other Exemptions (including public property, r | 2 | 2020 Market Value | \$31,270 |
| EX366 | HB366 Exempt | 70 | 2020 Market Value | \$3,240 |
| ABSOLUTE EXEMPTIONS VALUE LOSS | | | | \$368,990 |

| Exemption | Description | Count | Exemption Amount |
|--------------------------------------|--|-----------|--------------------|
| DV3 | Disabled Veterans 50% - 69% | 2 | \$10,000 |
| DV4 | Disabled Veterans 70% - 100% | 3 | \$36,000 |
| DV4S | Disabled Veterans Surviving Spouse 70% - 100 | 1 | \$12,000 |
| HS | Homestead | 26 | \$1,330,490 |
| OV65 | Over 65 | 9 | \$144,000 |
| PARTIAL EXEMPTIONS VALUE LOSS | | 41 | \$1,532,490 |
| NEW EXEMPTIONS VALUE LOSS | | | \$1,901,480 |

Increased Exemptions

| Exemption | Description | Count | Increased Exemption_Amount |
|-----------|-------------|-------|----------------------------|
|-----------|-------------|-------|----------------------------|

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$1,901,480**

New Ag / Timber Exemptions

2020 Market Value \$96,631 Count: 2
2021 Ag/Timber Use \$7,940
NEW AG / TIMBER VALUE LOSS \$88,691

New Annexations

New Deannexations

Average Homestead Value

Category A and E

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|----------------|----------------------|-----------------|
| 976 | \$116,821 | \$47,811 | \$69,010 |
| Category A Only | | | |

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|----------------|----------------------|-----------------|
| 856 | \$110,853 | \$46,838 | \$64,015 |

2021 CERTIFIED TOTALS

SGW - GLADEWATER ISD

Lower Value Used

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

2021 CERTIFIED TOTALS

Property Count: 37,058

SKG - KILGORE ISD
ARB Approved Totals

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| Land | | Value | | | | |
|----------------------------|------------|-------------|-------------|---------------------------------|-----|---------------|
| Homesite: | | 25,615,605 | | | | |
| Non Homesite: | | 95,386,289 | | | | |
| Ag Market: | | 6,719,003 | | | | |
| Timber Market: | | 9,125,238 | | Total Land | (+) | 136,846,135 |
| Improvement | | Value | | | | |
| Homesite: | | 288,203,846 | | | | |
| Non Homesite: | | 483,544,111 | | Total Improvements | (+) | 771,747,957 |
| Non Real | | Count | Value | | | |
| Personal Property: | | 1,459 | 552,516,800 | | | |
| Mineral Property: | | 28,045 | 13,206,122 | | | |
| Autos: | | 0 | 0 | Total Non Real | (+) | 565,722,922 |
| | | | | Market Value | = | 1,474,317,014 |
| Ag | Non Exempt | Exempt | | | | |
| Total Productivity Market: | 15,844,241 | 0 | | | | |
| Ag Use: | 672,231 | 0 | | Productivity Loss | (-) | 13,808,616 |
| Timber Use: | 1,363,394 | 0 | | Appraised Value | = | 1,460,508,398 |
| Productivity Loss: | 13,808,616 | 0 | | Homestead Cap | (-) | 2,206,179 |
| | | | | Assessed Value | = | 1,458,302,219 |
| | | | | Total Exemptions Amount | (-) | 284,528,059 |
| | | | | (Breakdown on Next Page) | | |
| | | | | Net Taxable | = | 1,173,774,160 |

| Freeze | Assessed | Taxable | Actual Tax | Ceiling | Count | | |
|-----------------|--------------------|--------------------|-------------------|-------------------|--------------|--------------------------------|-----------------|
| DP | 4,618,171 | 2,968,896 | 28,618.37 | 28,908.05 | 56 | | |
| OV65 | 133,615,730 | 99,118,087 | 728,894.63 | 739,731.32 | 979 | | |
| Total | 138,233,901 | 102,086,983 | 757,513.00 | 768,639.37 | 1,035 | Freeze Taxable | (-) 102,086,983 |
| Tax Rate | 1.2226000 | | | | | | |
| Transfer | Assessed | Taxable | Post % Taxable | Adjustment | Count | | |
| OV65 | 1,722,965 | 1,372,965 | 948,446 | 424,519 | 10 | | |
| Total | 1,722,965 | 1,372,965 | 948,446 | 424,519 | 10 | Transfer Adjustment | (-) 424,519 |
| | | | | | | Freeze Adjusted Taxable | = 1,071,262,658 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 13,854,770.26 = 1,071,262,658 * (1.2226000 / 100) + 757,513.00

Certified Estimate of Market Value: 1,474,317,014
 Certified Estimate of Taxable Value: 1,173,774,160

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

2021 CERTIFIED TOTALS

Property Count: 37,058

SKG - KILGORE ISD
ARB Approved Totals

1/19/2022

12:42:46PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|-------------------|--------------------|--------------------|
| DP | 56 | 0 | 424,670 | 424,670 |
| DV1 | 4 | 0 | 20,000 | 20,000 |
| DV2 | 5 | 0 | 42,000 | 42,000 |
| DV2S | 2 | 0 | 7,500 | 7,500 |
| DV3 | 5 | 0 | 52,000 | 52,000 |
| DV4 | 42 | 0 | 265,908 | 265,908 |
| DV4S | 14 | 0 | 120,000 | 120,000 |
| DVHS | 28 | 0 | 3,201,398 | 3,201,398 |
| DVHSS | 6 | 0 | 408,640 | 408,640 |
| EX-XD | 4 | 0 | 56,380 | 56,380 |
| EX-XG | 2 | 0 | 373,580 | 373,580 |
| EX-XI | 2 | 0 | 77,010 | 77,010 |
| EX-XL | 35 | 0 | 10,215,680 | 10,215,680 |
| EX-XN | 8 | 0 | 406,930 | 406,930 |
| EX-XR | 4 | 0 | 87,410 | 87,410 |
| EX-XU | 4 | 0 | 395,820 | 395,820 |
| EX-XV | 549 | 0 | 128,927,508 | 128,927,508 |
| EX-XV (Prorated) | 2 | 0 | 1,425,770 | 1,425,770 |
| EX366 | 14,378 | 0 | 377,304 | 377,304 |
| FR | 15 | 70,094,068 | 0 | 70,094,068 |
| HS | 2,353 | 0 | 55,584,290 | 55,584,290 |
| LIH | 2 | 0 | 1,039,980 | 1,039,980 |
| LVE | 9 | 1,124,700 | 0 | 1,124,700 |
| OV65 | 924 | 0 | 8,316,755 | 8,316,755 |
| OV65S | 111 | 0 | 993,088 | 993,088 |
| PC | 1 | 12,730 | 0 | 12,730 |
| PPV | 26 | 476,940 | 0 | 476,940 |
| Totals | | 71,708,438 | 212,819,621 | 284,528,059 |

2021 CERTIFIED TOTALS

Property Count: 37,058

SKG - KILGORE ISD
Grand Totals

1/19/2022 12:42:32PM

| Land | | Value | | | | |
|----------------------------|------------|-------------|-------|---------------------------------|-----|---------------|
| Homesite: | | 25,615,605 | | | | |
| Non Homesite: | | 95,386,289 | | | | |
| Ag Market: | | 6,719,003 | | | | |
| Timber Market: | | 9,125,238 | | Total Land | (+) | 136,846,135 |
| Improvement | | Value | | | | |
| Homesite: | | 288,203,846 | | | | |
| Non Homesite: | | 483,544,111 | | Total Improvements | (+) | 771,747,957 |
| Non Real | | Count | Value | | | |
| Personal Property: | 1,459 | 552,516,800 | | | | |
| Mineral Property: | 28,045 | 13,206,122 | | | | |
| Autos: | 0 | 0 | | Total Non Real | (+) | 565,722,922 |
| | | | | Market Value | = | 1,474,317,014 |
| Ag | Non Exempt | Exempt | | | | |
| Total Productivity Market: | 15,844,241 | 0 | | | | |
| Ag Use: | 672,231 | 0 | | Productivity Loss | (-) | 13,808,616 |
| Timber Use: | 1,363,394 | 0 | | Appraised Value | = | 1,460,508,398 |
| Productivity Loss: | 13,808,616 | 0 | | Homestead Cap | (-) | 2,206,179 |
| | | | | Assessed Value | = | 1,458,302,219 |
| | | | | Total Exemptions Amount | (-) | 284,528,059 |
| | | | | (Breakdown on Next Page) | | |
| | | | | Net Taxable | = | 1,173,774,160 |

| Freeze | Assessed | Taxable | Actual Tax | Ceiling | Count | | |
|-----------------|--------------------|--------------------|-------------------|-------------------|--------------|--------------------------------|-----------------|
| DP | 4,618,171 | 2,968,896 | 28,618.37 | 28,908.05 | 56 | | |
| OV65 | 133,615,730 | 99,118,087 | 728,894.63 | 739,731.32 | 979 | | |
| Total | 138,233,901 | 102,086,983 | 757,513.00 | 768,639.37 | 1,035 | Freeze Taxable | (-) 102,086,983 |
| Tax Rate | 1.2226000 | | | | | | |
| Transfer | Assessed | Taxable | Post % Taxable | Adjustment | Count | | |
| OV65 | 1,722,965 | 1,372,965 | 948,446 | 424,519 | 10 | | |
| Total | 1,722,965 | 1,372,965 | 948,446 | 424,519 | 10 | Transfer Adjustment | (-) 424,519 |
| | | | | | | Freeze Adjusted Taxable | = 1,071,262,658 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 13,854,770.26 = 1,071,262,658 * (1.2226000 / 100) + 757,513.00

Certified Estimate of Market Value: 1,474,317,014
 Certified Estimate of Taxable Value: 1,173,774,160

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

2021 CERTIFIED TOTALS

Property Count: 37,058

SKG - KILGORE ISD
Grand Totals

1/19/2022

12:42:46PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------|-------------------|--------------------|--------------------|
| DP | 56 | 0 | 424,670 | 424,670 |
| DV1 | 4 | 0 | 20,000 | 20,000 |
| DV2 | 5 | 0 | 42,000 | 42,000 |
| DV2S | 2 | 0 | 7,500 | 7,500 |
| DV3 | 5 | 0 | 52,000 | 52,000 |
| DV4 | 42 | 0 | 265,908 | 265,908 |
| DV4S | 14 | 0 | 120,000 | 120,000 |
| DVHS | 28 | 0 | 3,201,398 | 3,201,398 |
| DVHSS | 6 | 0 | 408,640 | 408,640 |
| EX-XD | 4 | 0 | 56,380 | 56,380 |
| EX-XG | 2 | 0 | 373,580 | 373,580 |
| EX-XI | 2 | 0 | 77,010 | 77,010 |
| EX-XL | 35 | 0 | 10,215,680 | 10,215,680 |
| EX-XN | 8 | 0 | 406,930 | 406,930 |
| EX-XR | 4 | 0 | 87,410 | 87,410 |
| EX-XU | 4 | 0 | 395,820 | 395,820 |
| EX-XV | 549 | 0 | 128,927,508 | 128,927,508 |
| EX-XV (Prorated) | 2 | 0 | 1,425,770 | 1,425,770 |
| EX366 | 14,378 | 0 | 377,304 | 377,304 |
| FR | 15 | 70,094,068 | 0 | 70,094,068 |
| HS | 2,353 | 0 | 55,584,290 | 55,584,290 |
| LIH | 2 | 0 | 1,039,980 | 1,039,980 |
| LVE | 9 | 1,124,700 | 0 | 1,124,700 |
| OV65 | 924 | 0 | 8,316,755 | 8,316,755 |
| OV65S | 111 | 0 | 993,088 | 993,088 |
| PC | 1 | 12,730 | 0 | 12,730 |
| PPV | 26 | 476,940 | 0 | 476,940 |
| Totals | | 71,708,438 | 212,819,621 | 284,528,059 |

2021 CERTIFIED TOTALS

Property Count: 37,058

SKG - KILGORE ISD
ARB Approved Totals

1/19/2022 12:42:46PM

State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|------------|-------------------------------|--------|--------------------|---------------------|------------------------|------------------------|
| A | SINGLE FAMILY RESIDENCE | 3,853 | 1,602.3370 | \$2,900,790 | \$374,735,691 | \$310,134,150 |
| B | MULTIFAMILY RESIDENCE | 89 | 72.4709 | \$2,330 | \$28,104,810 | \$28,010,310 |
| C1 | VACANT LOTS AND LAND TRACTS | 1,132 | 730.2295 | \$0 | \$9,234,385 | \$9,222,945 |
| D1 | QUALIFIED OPEN-SPACE LAND | 203 | 9,855.1636 | \$0 | \$15,844,241 | \$2,039,533 |
| D2 | IMPROVEMENTS ON QUALIFIED OP | 23 | | \$0 | \$905,610 | \$905,610 |
| E | RURAL LAND, NON QUALIFIED OPE | 871 | 6,579.7251 | \$1,575,970 | \$66,218,644 | \$60,646,246 |
| F1 | COMMERCIAL REAL PROPERTY | 684 | 1,379.6566 | \$8,413,150 | \$169,410,717 | \$169,434,064 |
| F2 | INDUSTRIAL AND MANUFACTURIN | 77 | 616.6403 | \$1,111,980 | \$99,252,250 | \$99,217,250 |
| G1 | OIL AND GAS | 27,948 | | \$0 | \$12,780,233 | \$12,780,233 |
| J1 | WATER SYSTEMS | 2 | | \$0 | \$48,140 | \$48,140 |
| J2 | GAS DISTRIBUTION SYSTEM | 5 | | \$0 | \$1,420,240 | \$1,420,240 |
| J3 | ELECTRIC COMPANY (INCLUDING C | 11 | 2.3920 | \$0 | \$12,800,530 | \$12,800,530 |
| J4 | TELEPHONE COMPANY (INCLUDI | 16 | 5.1880 | \$0 | \$3,222,680 | \$3,222,680 |
| J5 | RAILROAD | 4 | | \$0 | \$8,771,980 | \$8,771,980 |
| J6 | PIPELAND COMPANY | 185 | | \$0 | \$9,123,790 | \$9,123,790 |
| J7 | CABLE TELEVISION COMPANY | 4 | | \$0 | \$965,210 | \$965,210 |
| L1 | COMMERCIAL PERSONAL PROPE | 994 | | \$47,500 | \$281,725,690 | \$249,747,242 |
| L2 | INDUSTRIAL AND MANUFACTURIN | 154 | | \$101,020 | \$221,717,740 | \$183,577,390 |
| M1 | TANGIBLE OTHER PERSONAL, MOB | 336 | | \$247,600 | \$4,376,801 | \$3,033,997 |
| O | RESIDENTIAL INVENTORY | 30 | 30.4441 | \$127,450 | \$414,710 | \$414,710 |
| S | SPECIAL INVENTORY TAX | 12 | | \$0 | \$8,257,910 | \$8,257,910 |
| X | TOTALLY EXEMPT PROPERTY | 15,024 | 1,783.9125 | \$2,214,980 | \$144,985,012 | \$0 |
| | Totals | | 22,658.1596 | \$16,742,770 | \$1,474,317,014 | \$1,173,774,160 |

2021 CERTIFIED TOTALS

Property Count: 37,058

SKG - KILGORE ISD
Grand Totals

1/19/2022 12:42:46PM

State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|------------|-------------------------------|--------|--------------------|---------------------|------------------------|------------------------|
| A | SINGLE FAMILY RESIDENCE | 3,853 | 1,602.3370 | \$2,900,790 | \$374,735,691 | \$310,134,150 |
| B | MULTIFAMILY RESIDENCE | 89 | 72.4709 | \$2,330 | \$28,104,810 | \$28,010,310 |
| C1 | VACANT LOTS AND LAND TRACTS | 1,132 | 730.2295 | \$0 | \$9,234,385 | \$9,222,945 |
| D1 | QUALIFIED OPEN-SPACE LAND | 203 | 9,855.1636 | \$0 | \$15,844,241 | \$2,039,533 |
| D2 | IMPROVEMENTS ON QUALIFIED OP | 23 | | \$0 | \$905,610 | \$905,610 |
| E | RURAL LAND, NON QUALIFIED OPE | 871 | 6,579.7251 | \$1,575,970 | \$66,218,644 | \$60,646,246 |
| F1 | COMMERCIAL REAL PROPERTY | 684 | 1,379.6566 | \$8,413,150 | \$169,410,717 | \$169,434,064 |
| F2 | INDUSTRIAL AND MANUFACTURIN | 77 | 616.6403 | \$1,111,980 | \$99,252,250 | \$99,217,250 |
| G1 | OIL AND GAS | 27,948 | | \$0 | \$12,780,233 | \$12,780,233 |
| J1 | WATER SYSTEMS | 2 | | \$0 | \$48,140 | \$48,140 |
| J2 | GAS DISTRIBUTION SYSTEM | 5 | | \$0 | \$1,420,240 | \$1,420,240 |
| J3 | ELECTRIC COMPANY (INCLUDING C | 11 | 2.3920 | \$0 | \$12,800,530 | \$12,800,530 |
| J4 | TELEPHONE COMPANY (INCLUDI | 16 | 5.1880 | \$0 | \$3,222,680 | \$3,222,680 |
| J5 | RAILROAD | 4 | | \$0 | \$8,771,980 | \$8,771,980 |
| J6 | PIPELAND COMPANY | 185 | | \$0 | \$9,123,790 | \$9,123,790 |
| J7 | CABLE TELEVISION COMPANY | 4 | | \$0 | \$965,210 | \$965,210 |
| L1 | COMMERCIAL PERSONAL PROPE | 994 | | \$47,500 | \$281,725,690 | \$249,747,242 |
| L2 | INDUSTRIAL AND MANUFACTURIN | 154 | | \$101,020 | \$221,717,740 | \$183,577,390 |
| M1 | TANGIBLE OTHER PERSONAL, MOB | 336 | | \$247,600 | \$4,376,801 | \$3,033,997 |
| O | RESIDENTIAL INVENTORY | 30 | 30.4441 | \$127,450 | \$414,710 | \$414,710 |
| S | SPECIAL INVENTORY TAX | 12 | | \$0 | \$8,257,910 | \$8,257,910 |
| X | TOTALLY EXEMPT PROPERTY | 15,024 | 1,783.9125 | \$2,214,980 | \$144,985,012 | \$0 |
| | Totals | | 22,658.1596 | \$16,742,770 | \$1,474,317,014 | \$1,173,774,160 |

2021 CERTIFIED TOTALS

Property Count: 37,058

SKG - KILGORE ISD
ARB Approved Totals

1/19/2022 12:42:46PM

CAD State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|------------|-------------------------------------|--------|-------------|--------------|-----------------|-----------------|
| A1 | REAL - RESIDENTIAL, SINGLE FAMIL | 3,170 | 1,279.7827 | \$2,757,310 | \$359,715,228 | \$298,788,687 |
| A2 | REAL - RESIDENTIAL, MOBILE HOME | 591 | 283.6708 | \$35,560 | \$8,980,481 | \$6,016,728 |
| A3 | REAL - RESIDENTIAL - HOUSE ONLY | 48 | 0.5990 | \$101,570 | \$988,720 | \$850,248 |
| A4 | REAL - RESIDENTIAL - TOWNHOUSE | 23 | 4.7900 | \$0 | \$3,351,380 | \$2,889,483 |
| A5 | REAL - RESIDENTIAL - MISCELLANEOU | 73 | 33.1347 | \$6,350 | \$1,141,172 | \$1,108,334 |
| A72 | REAL PROPERTY - RESIDENTAIL DU | 9 | 0.3598 | \$0 | \$558,710 | \$480,670 |
| B | | 2 | 8.3000 | \$0 | \$1,039,980 | \$1,039,980 |
| B1 | REAL - RESIDENTIAL - MULTI-FAMIL | 16 | 46.8940 | \$0 | \$15,533,670 | \$15,533,670 |
| B2 | REAL - RESIDENTIAL - DUPLEX | 60 | 16.4544 | \$2,330 | \$9,756,420 | \$9,661,920 |
| B3 | REAL - RESIDENTIAL - TRIPLEX | 3 | 0.3000 | \$0 | \$377,330 | \$377,330 |
| B4 | REAL - RESIDENTIAL - FOURPLEX | 11 | 0.5225 | \$0 | \$1,397,410 | \$1,397,410 |
| C1 | REAL - VACANT LOTS AND TRACTS - | 735 | 227.2547 | \$0 | \$3,189,638 | \$3,178,198 |
| C2 | REAL - VACANT LOTS AND TRACTS - | 239 | 293.7452 | \$0 | \$4,642,506 | \$4,642,506 |
| C3 | REAL - VAC LOTS & TRACTS - RURAL, R | 157 | 209.0446 | \$0 | \$1,400,851 | \$1,400,851 |
| C7 | REAL RESIDENTIAL VACT LOTS - TO | 1 | 0.1850 | \$0 | \$1,390 | \$1,390 |
| D1 | REAL - ACREAGE, QUALIFIED AG & T | 215 | 9,962.0194 | \$0 | \$15,983,414 | \$2,178,706 |
| D2 | REAL - IMPROVEMENTS ON QUALIFIE | 23 | | \$0 | \$905,610 | \$905,610 |
| E | E | 2 | 11.6686 | \$0 | \$36,316 | \$36,316 |
| E1 | REAL - FARM & RANCH IMPROVMENTS | 281 | 632.2326 | \$1,009,050 | \$45,165,745 | \$40,442,363 |
| E2 | REAL - FARM & RANCH IMPROVEMENT | 223 | 196.2190 | \$541,270 | \$3,640,920 | \$3,009,531 |
| E3 | REAL - FARM & RANCH IMPROVEMEN | 21 | 76.0040 | \$25,650 | \$563,390 | \$553,561 |
| EL | RURAL LAND NOT QUALIFIED FOR O | 545 | 5,556.7451 | \$0 | \$16,673,100 | \$16,465,302 |
| F1 | REAL - COMMERCIAL REAL ESTATE | 681 | 1,356.0736 | \$8,413,150 | \$168,604,997 | \$168,628,344 |
| F2 | REAL - INDUSTRIAL REAL ESTATE | 77 | 616.6403 | \$1,111,980 | \$99,252,250 | \$99,217,250 |
| F3 | REAL COMMERCIAL TOTAL EXEMPT | 4 | 23.5830 | \$0 | \$805,720 | \$805,720 |
| G1 | REAL -OIL, GAS & MINERAL RESERVE | 27,948 | | \$0 | \$12,780,233 | \$12,780,233 |
| J1 | REAL & TANGIBLE PERSONAL - WAT | 2 | | \$0 | \$48,140 | \$48,140 |
| J2 | REAL & TANGIBLE PERSONAL - GAS C | 5 | | \$0 | \$1,420,240 | \$1,420,240 |
| J3 | REAL & TANGIBLE PERSONAL - ELE | 11 | 2.3920 | \$0 | \$12,800,530 | \$12,800,530 |
| J4 | REAL & TANGIBLE PERSONAL - TEL | 16 | 5.1880 | \$0 | \$3,222,680 | \$3,222,680 |
| J5 | REAL & TANGIBLE PERSONAL - RAI | 4 | | \$0 | \$8,771,980 | \$8,771,980 |
| J6 | REAL & TANGIBLE PERSONAL - PIP | 185 | | \$0 | \$9,123,790 | \$9,123,790 |
| J7 | REAL & TANGIBLE PERSONAL - CAB | 4 | | \$0 | \$965,210 | \$965,210 |
| L1 | PERSONAL - COMMERCIAL | 994 | | \$47,500 | \$281,725,690 | \$249,747,242 |
| L2 | PERSONAL - INDUSTRIAL | 154 | | \$101,020 | \$221,717,740 | \$183,577,390 |
| M1 | TANGIBLE PERSONAL, TRAVEL TRA | 132 | | \$90,220 | \$2,157,791 | \$1,375,449 |
| M3 | OTHER TANGIBLE PERSONAL - MOB | 204 | | \$157,380 | \$2,219,010 | \$1,658,548 |
| O1 | REAL - RESIDENTIAL INVENTORY - L | 30 | 30.4441 | \$127,450 | \$414,710 | \$414,710 |
| S | PERSONAL - SPECIAL INVENTORY | 12 | | \$0 | \$8,257,910 | \$8,257,910 |
| X | | 15,024 | 1,783.9125 | \$2,214,980 | \$144,985,012 | \$0 |
| | Totals | | 22,658.1596 | \$16,742,770 | \$1,474,317,014 | \$1,173,774,160 |

2021 CERTIFIED TOTALS

Property Count: 37,058

SKG - KILGORE ISD
Grand Totals

1/19/2022 12:42:46PM

CAD State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|------------|-------------------------------------|--------|--------------------|---------------------|------------------------|------------------------|
| A1 | REAL - RESIDENTIAL, SINGLE FAMIL | 3,170 | 1,279.7827 | \$2,757,310 | \$359,715,228 | \$298,788,687 |
| A2 | REAL - RESIDENTIAL, MOBILE HOME | 591 | 283.6708 | \$35,560 | \$8,980,481 | \$6,016,728 |
| A3 | REAL - RESIDENTIAL - HOUSE ONLY | 48 | 0.5990 | \$101,570 | \$988,720 | \$850,248 |
| A4 | REAL - RESIDENTIAL - TOWNHOUSE | 23 | 4.7900 | \$0 | \$3,351,380 | \$2,889,483 |
| A5 | REAL - RESIDENTIAL - MISCELLANEOU | 73 | 33.1347 | \$6,350 | \$1,141,172 | \$1,108,334 |
| A72 | REAL PROPERTY - RESIDENTAIL DU | 9 | 0.3598 | \$0 | \$558,710 | \$480,670 |
| B | | 2 | 8.3000 | \$0 | \$1,039,980 | \$1,039,980 |
| B1 | REAL - RESIDENTIAL - MULTI-FAMIL | 16 | 46.8940 | \$0 | \$15,533,670 | \$15,533,670 |
| B2 | REAL - RESIDENTIAL - DUPLEX | 60 | 16.4544 | \$2,330 | \$9,756,420 | \$9,661,920 |
| B3 | REAL - RESIDENTIAL - TRIPLEX | 3 | 0.3000 | \$0 | \$377,330 | \$377,330 |
| B4 | REAL - RESIDENTIAL - FOURPLEX | 11 | 0.5225 | \$0 | \$1,397,410 | \$1,397,410 |
| C1 | REAL - VACANT LOTS AND TRACTS - | 735 | 227.2547 | \$0 | \$3,189,638 | \$3,178,198 |
| C2 | REAL - VACANT LOTS AND TRACTS - | 239 | 293.7452 | \$0 | \$4,642,506 | \$4,642,506 |
| C3 | REAL - VAC LOTS & TRACTS - RURAL, R | 157 | 209.0446 | \$0 | \$1,400,851 | \$1,400,851 |
| C7 | REAL RESIDENTIAL VACT LOTS - TO | 1 | 0.1850 | \$0 | \$1,390 | \$1,390 |
| D1 | REAL - ACREAGE, QUALIFIED AG & T | 215 | 9,962.0194 | \$0 | \$15,983,414 | \$2,178,706 |
| D2 | REAL - IMPROVEMENTS ON QUALIFIE | 23 | | \$0 | \$905,610 | \$905,610 |
| E | E | 2 | 11.6686 | \$0 | \$36,316 | \$36,316 |
| E1 | REAL - FARM & RANCH IMPROVMENTS | 281 | 632.2326 | \$1,009,050 | \$45,165,745 | \$40,442,363 |
| E2 | REAL - FARM & RANCH IMPROVEMENT | 223 | 196.2190 | \$541,270 | \$3,640,920 | \$3,009,531 |
| E3 | REAL - FARM & RANCH IMPROVEMEN | 21 | 76.0040 | \$25,650 | \$563,390 | \$553,561 |
| EL | RURAL LAND NOT QUALIFIED FOR O | 545 | 5,556.7451 | \$0 | \$16,673,100 | \$16,465,302 |
| F1 | REAL - COMMERCIAL REAL ESTATE | 681 | 1,356.0736 | \$8,413,150 | \$168,604,997 | \$168,628,344 |
| F2 | REAL - INDUSTRIAL REAL ESTATE | 77 | 616.6403 | \$1,111,980 | \$99,252,250 | \$99,217,250 |
| F3 | REAL COMMERCIAL TOTAL EXEMPT | 4 | 23.5830 | \$0 | \$805,720 | \$805,720 |
| G1 | REAL -OIL, GAS & MINERAL RESERVE | 27,948 | | \$0 | \$12,780,233 | \$12,780,233 |
| J1 | REAL & TANGIBLE PERSONAL - WAT | 2 | | \$0 | \$48,140 | \$48,140 |
| J2 | REAL & TANGIBLE PERSONAL - GAS C | 5 | | \$0 | \$1,420,240 | \$1,420,240 |
| J3 | REAL & TANGIBLE PERSONAL - ELE | 11 | 2.3920 | \$0 | \$12,800,530 | \$12,800,530 |
| J4 | REAL & TANGIBLE PERSONAL - TEL | 16 | 5.1880 | \$0 | \$3,222,680 | \$3,222,680 |
| J5 | REAL & TANGIBLE PERSONAL - RAI | 4 | | \$0 | \$8,771,980 | \$8,771,980 |
| J6 | REAL & TANGIBLE PERSONAL - PIP | 185 | | \$0 | \$9,123,790 | \$9,123,790 |
| J7 | REAL & TANGIBLE PERSONAL - CAB | 4 | | \$0 | \$965,210 | \$965,210 |
| L1 | PERSONAL - COMMERCIAL | 994 | | \$47,500 | \$281,725,690 | \$249,747,242 |
| L2 | PERSONAL - INDUSTRIAL | 154 | | \$101,020 | \$221,717,740 | \$183,577,390 |
| M1 | TANGIBLE PERSONAL, TRAVEL TRA | 132 | | \$90,220 | \$2,157,791 | \$1,375,449 |
| M3 | OTHER TANGIBLE PERSONAL - MOB | 204 | | \$157,380 | \$2,219,010 | \$1,658,548 |
| O1 | REAL - RESIDENTIAL INVENTORY - L | 30 | 30.4441 | \$127,450 | \$414,710 | \$414,710 |
| S | PERSONAL - SPECIAL INVENTORY | 12 | | \$0 | \$8,257,910 | \$8,257,910 |
| X | | 15,024 | 1,783.9125 | \$2,214,980 | \$144,985,012 | \$0 |
| | Totals | | 22,658.1596 | \$16,742,770 | \$1,474,317,014 | \$1,173,774,160 |

2021 CERTIFIED TOTALS

Property Count: 37,058

SKG - KILGORE ISD
Effective Rate Assumption

1/19/2022 12:42:46PM

New Value

TOTAL NEW VALUE MARKET: **\$16,742,770**
TOTAL NEW VALUE TAXABLE: **\$14,416,594**

New Exemptions

| Exemption | Description | Count | | |
|---------------------------------------|--|-------|-------------------|--------------------|
| EX-XN | 11.252 Motor vehicles leased for personal use | 8 | 2020 Market Value | \$347,380 |
| EX-XV | Other Exemptions (including public property, r | 3 | 2020 Market Value | \$2,515,566 |
| EX366 | HB366 Exempt | 19 | 2020 Market Value | \$7,690 |
| ABSOLUTE EXEMPTIONS VALUE LOSS | | | | \$2,870,636 |

| Exemption | Description | Count | Exemption Amount |
|--------------------------------------|------------------------------|-------|--------------------|
| DV2 | Disabled Veterans 30% - 49% | 1 | \$7,500 |
| DV3 | Disabled Veterans 50% - 69% | 1 | \$12,000 |
| DV4 | Disabled Veterans 70% - 100% | 2 | \$12,000 |
| DVHS | Disabled Veteran Homestead | 2 | \$146,063 |
| HS | Homestead | 48 | \$1,155,930 |
| OV65 | Over 65 | 46 | \$412,270 |
| PARTIAL EXEMPTIONS VALUE LOSS | | | 100 |
| NEW EXEMPTIONS VALUE LOSS | | | \$1,745,763 |
| NEW EXEMPTIONS VALUE LOSS | | | \$4,616,399 |

Increased Exemptions

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

TOTAL EXEMPTIONS VALUE LOSS \$4,616,399

New Ag / Timber Exemptions

2020 Market Value \$86,327 Count: 2
2021 Ag/Timber Use \$7,910
NEW AG / TIMBER VALUE LOSS \$78,417

New Annexations

New Deannexations

Average Homestead Value

Category A and E

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|----------------|----------------------|-----------------|
| 2,278 | \$134,384 | \$24,811 | \$109,573 |
| Category A Only | | | |

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|----------------|----------------------|-----------------|
| 2,093 | \$128,668 | \$24,763 | \$103,905 |

2021 CERTIFIED TOTALS

SKG - KILGORE ISD

Lower Value Used

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

2021 CERTIFIED TOTALS

Property Count: 108,111

SLV - LONGVIEW ISD
ARB Approved Totals

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| Land | | Value | | | | |
|----------------------------|------------|---------------|-------|---------------------------------|-----|---------------|
| Homesite: | | 168,645,875 | | | | |
| Non Homesite: | | 562,789,727 | | | | |
| Ag Market: | | 36,325,130 | | | | |
| Timber Market: | | 58,683,963 | | Total Land | (+) | 826,444,695 |
| Improvement | | Value | | | | |
| Homesite: | | 1,618,409,029 | | | | |
| Non Homesite: | | 2,532,723,538 | | Total Improvements | (+) | 4,151,132,567 |
| Non Real | | Count | Value | | | |
| Personal Property: | 4,747 | 1,303,541,470 | | | | |
| Mineral Property: | 74,819 | 71,758,167 | | | | |
| Autos: | 0 | 0 | | Total Non Real | (+) | 1,375,299,637 |
| | | | | Market Value | = | 6,352,876,899 |
| Ag | Non Exempt | Exempt | | | | |
| Total Productivity Market: | 95,009,093 | 0 | | | | |
| Ag Use: | 1,571,925 | 0 | | Productivity Loss | (-) | 89,259,083 |
| Timber Use: | 4,178,085 | 0 | | Appraised Value | = | 6,263,617,816 |
| Productivity Loss: | 89,259,083 | 0 | | Homestead Cap | (-) | 6,973,270 |
| | | | | Assessed Value | = | 6,256,644,546 |
| | | | | Total Exemptions Amount | (-) | 1,163,732,968 |
| | | | | (Breakdown on Next Page) | | |
| | | | | Net Taxable | = | 5,092,911,578 |

| Freeze | Assessed | Taxable | Actual Tax | Ceiling | Count | | |
|-----------------|--------------------|--------------------|---------------------|---------------------|--------------|--------------------------------|-----------------|
| DP | 41,306,068 | 26,261,442 | 301,374.52 | 308,477.05 | 376 | | |
| OV65 | 767,448,559 | 574,923,192 | 6,007,576.79 | 6,120,070.77 | 4,633 | | |
| Total | 808,754,627 | 601,184,634 | 6,308,951.31 | 6,428,547.82 | 5,009 | Freeze Taxable | (-) 601,184,634 |
| Tax Rate | 1.4147000 | | | | | | |
| Transfer | Assessed | Taxable | Post % Taxable | Adjustment | Count | | |
| OV65 | 15,157,340 | 13,045,140 | 11,358,067 | 1,687,073 | 53 | | |
| Total | 15,157,340 | 13,045,140 | 11,358,067 | 1,687,073 | 53 | Transfer Adjustment | (-) 1,687,073 |
| | | | | | | Freeze Adjusted Taxable | = 4,490,039,871 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 69,829,545.37 = 4,490,039,871 * (1.4147000 / 100) + 6,308,951.31

Certified Estimate of Market Value: 6,352,876,899
 Certified Estimate of Taxable Value: 5,092,911,578

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

2021 CERTIFIED TOTALS

Property Count: 108,111

SLV - LONGVIEW ISD
ARB Approved Totals

1/19/2022

12:42:46PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|-------------------|----------------------|----------------------|
| CHODO | 1 | 2,289,040 | 0 | 2,289,040 |
| DP | 386 | 1,816,326 | 3,424,585 | 5,240,911 |
| DSTRS | 2 | 0 | 305,774 | 305,774 |
| DV1 | 22 | 0 | 126,000 | 126,000 |
| DV1S | 2 | 0 | 10,000 | 10,000 |
| DV2 | 19 | 0 | 135,000 | 135,000 |
| DV2S | 4 | 0 | 30,000 | 30,000 |
| DV3 | 27 | 0 | 244,180 | 244,180 |
| DV3S | 2 | 0 | 20,000 | 20,000 |
| DV4 | 216 | 0 | 1,620,784 | 1,620,784 |
| DV4S | 49 | 0 | 463,830 | 463,830 |
| DVHS | 134 | 0 | 20,229,984 | 20,229,984 |
| DVHSS | 21 | 0 | 1,993,553 | 1,993,553 |
| EX-XD | 3 | 0 | 831,660 | 831,660 |
| EX-XG | 4 | 0 | 338,330 | 338,330 |
| EX-XJ | 29 | 0 | 60,396,650 | 60,396,650 |
| EX-XL | 39 | 0 | 19,286,290 | 19,286,290 |
| EX-XN | 26 | 0 | 7,929,240 | 7,929,240 |
| EX-XO | 2 | 0 | 49,380 | 49,380 |
| EX-XR | 30 | 0 | 1,998,450 | 1,998,450 |
| EX-XU | 10 | 0 | 682,580 | 682,580 |
| EX-XV | 1,313 | 0 | 701,135,358 | 701,135,358 |
| EX-XV (Prorated) | 19 | 0 | 372,991 | 372,991 |
| EX366 | 32,599 | 0 | 846,779 | 846,779 |
| FRSS | 2 | 0 | 489,430 | 489,430 |
| HS | 10,476 | 0 | 255,097,105 | 255,097,105 |
| LIH | 1 | 0 | 702,990 | 702,990 |
| LVE | 9 | 4,995,000 | 0 | 4,995,000 |
| OV65 | 4,445 | 22,905,618 | 41,838,692 | 64,744,310 |
| OV65S | 441 | 2,326,253 | 4,249,750 | 6,576,003 |
| PC | 8 | 3,237,380 | 0 | 3,237,380 |
| PPV | 69 | 1,313,986 | 0 | 1,313,986 |
| Totals | | 38,883,603 | 1,124,849,365 | 1,163,732,968 |

2021 CERTIFIED TOTALS

Property Count: 108,111

SLV - LONGVIEW ISD
Grand Totals

1/19/2022 12:42:32PM

| Land | | Value | | | |
|----------------------------|------------|---------------|-------|---------------------------------|-------------------|
| Homesite: | | 168,645,875 | | | |
| Non Homesite: | | 562,789,727 | | | |
| Ag Market: | | 36,325,130 | | | |
| Timber Market: | | 58,683,963 | | Total Land | (+) 826,444,695 |
| Improvement | | Value | | | |
| Homesite: | | 1,618,409,029 | | | |
| Non Homesite: | | 2,532,723,538 | | Total Improvements | (+) 4,151,132,567 |
| Non Real | | Count | Value | | |
| Personal Property: | 4,747 | 1,303,541,470 | | | |
| Mineral Property: | 74,819 | 71,758,167 | | | |
| Autos: | 0 | 0 | | Total Non Real | (+) 1,375,299,637 |
| | | | | Market Value | = 6,352,876,899 |
| Ag | Non Exempt | Exempt | | | |
| Total Productivity Market: | 95,009,093 | 0 | | | |
| Ag Use: | 1,571,925 | 0 | | Productivity Loss | (-) 89,259,083 |
| Timber Use: | 4,178,085 | 0 | | Appraised Value | = 6,263,617,816 |
| Productivity Loss: | 89,259,083 | 0 | | Homestead Cap | (-) 6,973,270 |
| | | | | Assessed Value | = 6,256,644,546 |
| | | | | Total Exemptions Amount | (-) 1,163,732,968 |
| | | | | (Breakdown on Next Page) | |
| | | | | Net Taxable | = 5,092,911,578 |

| Freeze | Assessed | Taxable | Actual Tax | Ceiling | Count | |
|-----------------|--------------------|--------------------|---------------------|---------------------|--------------|--|
| DP | 41,306,068 | 26,261,442 | 301,374.52 | 308,477.05 | 376 | |
| OV65 | 767,448,559 | 574,923,192 | 6,007,576.79 | 6,120,070.77 | 4,633 | |
| Total | 808,754,627 | 601,184,634 | 6,308,951.31 | 6,428,547.82 | 5,009 | Freeze Taxable (-) 601,184,634 |
| Tax Rate | 1.4147000 | | | | | |
| Transfer | Assessed | Taxable | Post % Taxable | Adjustment | Count | |
| OV65 | 15,157,340 | 13,045,140 | 11,358,067 | 1,687,073 | 53 | |
| Total | 15,157,340 | 13,045,140 | 11,358,067 | 1,687,073 | 53 | Transfer Adjustment (-) 1,687,073 |
| | | | | | | Freeze Adjusted Taxable = 4,490,039,871 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 69,829,545.37 = 4,490,039,871 * (1.4147000 / 100) + 6,308,951.31

Certified Estimate of Market Value: 6,352,876,899
 Certified Estimate of Taxable Value: 5,092,911,578

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

2021 CERTIFIED TOTALS

Property Count: 108,111

SLV - LONGVIEW ISD
Grand Totals

1/19/2022

12:42:46PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------|-------------------|----------------------|----------------------|
| CHODO | 1 | 2,289,040 | 0 | 2,289,040 |
| DP | 386 | 1,816,326 | 3,424,585 | 5,240,911 |
| DSTRS | 2 | 0 | 305,774 | 305,774 |
| DV1 | 22 | 0 | 126,000 | 126,000 |
| DV1S | 2 | 0 | 10,000 | 10,000 |
| DV2 | 19 | 0 | 135,000 | 135,000 |
| DV2S | 4 | 0 | 30,000 | 30,000 |
| DV3 | 27 | 0 | 244,180 | 244,180 |
| DV3S | 2 | 0 | 20,000 | 20,000 |
| DV4 | 216 | 0 | 1,620,784 | 1,620,784 |
| DV4S | 49 | 0 | 463,830 | 463,830 |
| DVHS | 134 | 0 | 20,229,984 | 20,229,984 |
| DVHSS | 21 | 0 | 1,993,553 | 1,993,553 |
| EX-XD | 3 | 0 | 831,660 | 831,660 |
| EX-XG | 4 | 0 | 338,330 | 338,330 |
| EX-XJ | 29 | 0 | 60,396,650 | 60,396,650 |
| EX-XL | 39 | 0 | 19,286,290 | 19,286,290 |
| EX-XN | 26 | 0 | 7,929,240 | 7,929,240 |
| EX-XO | 2 | 0 | 49,380 | 49,380 |
| EX-XR | 30 | 0 | 1,998,450 | 1,998,450 |
| EX-XU | 10 | 0 | 682,580 | 682,580 |
| EX-XV | 1,313 | 0 | 701,135,358 | 701,135,358 |
| EX-XV (Prorated) | 19 | 0 | 372,991 | 372,991 |
| EX366 | 32,599 | 0 | 846,779 | 846,779 |
| FRSS | 2 | 0 | 489,430 | 489,430 |
| HS | 10,476 | 0 | 255,097,105 | 255,097,105 |
| LIH | 1 | 0 | 702,990 | 702,990 |
| LVE | 9 | 4,995,000 | 0 | 4,995,000 |
| OV65 | 4,445 | 22,905,618 | 41,838,692 | 64,744,310 |
| OV65S | 441 | 2,326,253 | 4,249,750 | 6,576,003 |
| PC | 8 | 3,237,380 | 0 | 3,237,380 |
| PPV | 69 | 1,313,986 | 0 | 1,313,986 |
| Totals | | 38,883,603 | 1,124,849,365 | 1,163,732,968 |

2021 CERTIFIED TOTALS

Property Count: 108,111

SLV - LONGVIEW ISD
ARB Approved Totals

1/19/2022 12:42:46PM

State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|------------|-------------------------------|--------|--------------------|----------------------|------------------------|------------------------|
| A | SINGLE FAMILY RESIDENCE | 16,698 | 4,548.1614 | \$36,080,473 | \$2,220,652,267 | \$1,878,025,787 |
| B | MULTIFAMILY RESIDENCE | 506 | 367.2872 | \$1,053,010 | \$267,931,980 | \$267,748,490 |
| C1 | VACANT LOTS AND LAND TRACTS | 4,755 | 2,499.5328 | \$21,800 | \$74,613,870 | \$74,592,680 |
| D1 | QUALIFIED OPEN-SPACE LAND | 736 | 25,654.5897 | \$0 | \$95,009,093 | \$5,742,789 |
| D2 | IMPROVEMENTS ON QUALIFIED OP | 98 | | \$0 | \$2,288,912 | \$2,288,912 |
| E | RURAL LAND, NON QUALIFIED OPE | 2,014 | 15,708.1814 | \$3,866,610 | \$265,915,465 | \$246,890,090 |
| F1 | COMMERCIAL REAL PROPERTY | 2,249 | 4,242.5321 | \$29,801,630 | \$1,132,855,688 | \$1,132,793,175 |
| F2 | INDUSTRIAL AND MANUFACTURIN | 59 | 819.4609 | \$20,370,850 | \$183,413,340 | \$182,592,610 |
| G1 | OIL AND GAS | 74,711 | | \$0 | \$70,936,001 | \$70,936,001 |
| J1 | WATER SYSTEMS | 7 | 1.5000 | \$0 | \$408,390 | \$408,390 |
| J2 | GAS DISTRIBUTION SYSTEM | 9 | 8.7404 | \$0 | \$11,708,140 | \$11,708,140 |
| J3 | ELECTRIC COMPANY (INCLUDING C | 24 | 99.0316 | \$68,670 | \$74,347,000 | \$74,347,000 |
| J4 | TELEPHONE COMPANY (INCLUDI | 47 | 8.4062 | \$39,290 | \$13,507,120 | \$13,507,120 |
| J5 | RAILROAD | 22 | 18.6200 | \$0 | \$20,260,270 | \$20,260,270 |
| J6 | PIPELAND COMPANY | 402 | 20.9100 | \$0 | \$18,823,370 | \$18,823,370 |
| J7 | CABLE TELEVISION COMPANY | 7 | 0.7553 | \$0 | \$5,273,490 | \$5,273,490 |
| L1 | COMMERCIAL PERSONAL PROPE | 3,606 | | \$1,143,500 | \$648,543,814 | \$648,537,774 |
| L2 | INDUSTRIAL AND MANUFACTURIN | 300 | | \$0 | \$373,019,010 | \$370,608,860 |
| M1 | TANGIBLE OTHER PERSONAL, MOB | 625 | | \$558,040 | \$8,054,340 | \$5,695,715 |
| O | RESIDENTIAL INVENTORY | 226 | 176.3874 | \$2,746,310 | \$7,570,875 | \$7,555,175 |
| S | SPECIAL INVENTORY TAX | 75 | | \$0 | \$54,575,740 | \$54,575,740 |
| X | TOTALLY EXEMPT PROPERTY | 34,147 | 5,561.4106 | \$6,392,887 | \$803,168,724 | \$0 |
| | Totals | | 59,735.5070 | \$102,143,070 | \$6,352,876,899 | \$5,092,911,578 |

2021 CERTIFIED TOTALS

Property Count: 108,111

SLV - LONGVIEW ISD
Grand Totals

1/19/2022 12:42:46PM

State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|------------|-------------------------------|--------|--------------------|----------------------|------------------------|------------------------|
| A | SINGLE FAMILY RESIDENCE | 16,698 | 4,548.1614 | \$36,080,473 | \$2,220,652,267 | \$1,878,025,787 |
| B | MULTIFAMILY RESIDENCE | 506 | 367.2872 | \$1,053,010 | \$267,931,980 | \$267,748,490 |
| C1 | VACANT LOTS AND LAND TRACTS | 4,755 | 2,499.5328 | \$21,800 | \$74,613,870 | \$74,592,680 |
| D1 | QUALIFIED OPEN-SPACE LAND | 736 | 25,654.5897 | \$0 | \$95,009,093 | \$5,742,789 |
| D2 | IMPROVEMENTS ON QUALIFIED OP | 98 | | \$0 | \$2,288,912 | \$2,288,912 |
| E | RURAL LAND, NON QUALIFIED OPE | 2,014 | 15,708.1814 | \$3,866,610 | \$265,915,465 | \$246,890,090 |
| F1 | COMMERCIAL REAL PROPERTY | 2,249 | 4,242.5321 | \$29,801,630 | \$1,132,855,688 | \$1,132,793,175 |
| F2 | INDUSTRIAL AND MANUFACTURIN | 59 | 819.4609 | \$20,370,850 | \$183,413,340 | \$182,592,610 |
| G1 | OIL AND GAS | 74,711 | | \$0 | \$70,936,001 | \$70,936,001 |
| J1 | WATER SYSTEMS | 7 | 1.5000 | \$0 | \$408,390 | \$408,390 |
| J2 | GAS DISTRIBUTION SYSTEM | 9 | 8.7404 | \$0 | \$11,708,140 | \$11,708,140 |
| J3 | ELECTRIC COMPANY (INCLUDING C | 24 | 99.0316 | \$68,670 | \$74,347,000 | \$74,347,000 |
| J4 | TELEPHONE COMPANY (INCLUDI | 47 | 8.4062 | \$39,290 | \$13,507,120 | \$13,507,120 |
| J5 | RAILROAD | 22 | 18.6200 | \$0 | \$20,260,270 | \$20,260,270 |
| J6 | PIPELAND COMPANY | 402 | 20.9100 | \$0 | \$18,823,370 | \$18,823,370 |
| J7 | CABLE TELEVISION COMPANY | 7 | 0.7553 | \$0 | \$5,273,490 | \$5,273,490 |
| L1 | COMMERCIAL PERSONAL PROPE | 3,606 | | \$1,143,500 | \$648,543,814 | \$648,537,774 |
| L2 | INDUSTRIAL AND MANUFACTURIN | 300 | | \$0 | \$373,019,010 | \$370,608,860 |
| M1 | TANGIBLE OTHER PERSONAL, MOB | 625 | | \$558,040 | \$8,054,340 | \$5,695,715 |
| O | RESIDENTIAL INVENTORY | 226 | 176.3874 | \$2,746,310 | \$7,570,875 | \$7,555,175 |
| S | SPECIAL INVENTORY TAX | 75 | | \$0 | \$54,575,740 | \$54,575,740 |
| X | TOTALLY EXEMPT PROPERTY | 34,147 | 5,561.4106 | \$6,392,887 | \$803,168,724 | \$0 |
| | Totals | | 59,735.5070 | \$102,143,070 | \$6,352,876,899 | \$5,092,911,578 |

Property Count: 108,111

SLV - LONGVIEW ISD
ARB Approved Totals

1/19/2022 12:42:46PM

CAD State Category Breakdown

| State Code Description | Count | Acres | New Value | Market Value | Taxable Value |
|---------------------------------------|--------------------|--------------------|----------------------|------------------------|------------------------|
| A A | 6 | 2.4368 | \$1,343 | \$460,920 | \$460,534 |
| A1 REAL - RESIDENTIAL, SINGLE FAMIL | 14,924 | 4,040.8298 | \$33,639,770 | \$2,059,987,715 | \$1,743,507,111 |
| A2 REAL - RESIDENTIAL, MOBILE HOME | 766 | 418.7679 | \$333,030 | \$14,795,582 | \$9,733,063 |
| A3 REAL - RESIDENTIAL - HOUSE ONLY | 433 | 6.6100 | \$1,030,630 | \$76,308,950 | \$67,653,117 |
| A4 REAL - RESIDENTIAL - TOWNHOUSE | 464 | 18.7966 | \$905,470 | \$61,696,520 | \$50,357,760 |
| A5 REAL - RESIDENTIAL - MISCELLANEOU | 157 | 57.1129 | \$154,320 | \$3,111,720 | \$2,932,744 |
| A72 REAL PROPERTY - RESIDENTIAL DU | 35 | 3.3672 | \$15,910 | \$4,175,820 | \$3,307,118 |
| A73 REAL PROPERTY - RESIDENTIAL TR | 3 | | \$0 | \$8,100 | \$8,100 |
| A74 REAL PROPERTY - RESIDENTIAL FO | 2 | 0.2402 | \$0 | \$106,940 | \$66,240 |
| B | 1 | 5.7100 | \$0 | \$702,990 | \$702,990 |
| B1 REAL - RESIDENTIAL - MULTI-FAMIL | 81 | 307.4984 | \$3,130 | \$222,074,490 | \$222,074,490 |
| B2 REAL - RESIDENTIAL - DUPLEX | 378 | 41.3137 | \$502,880 | \$37,021,340 | \$36,878,550 |
| B3 REAL - RESIDENTIAL - TRIPLEX | 22 | 1.9694 | \$6,820 | \$2,989,260 | \$2,948,560 |
| B4 REAL - RESIDENTIAL - FOURPLEX | 30 | 10.7957 | \$540,180 | \$5,143,900 | \$5,143,900 |
| C1 REAL - VACANT LOTS AND TRACTS - | 3,462 | 830.7990 | \$0 | \$19,804,052 | \$19,782,862 |
| C2 REAL - VACANT LOTS AND TRACTS - | 837 | 1,088.0535 | \$21,800 | \$49,761,269 | \$49,761,269 |
| C3 REAL - VAC LTS & TRACTS - RURAL, R | 432 | 559.8826 | \$0 | \$4,635,739 | \$4,635,739 |
| C7 REAL RESIDENTIAL VACT LOTS - TO | 21 | 12.0405 | \$0 | \$103,350 | \$103,350 |
| C8 REAL - COMMERCIAL VACANT LTS - E | 6 | 8.7572 | \$0 | \$309,460 | \$309,460 |
| D1 REAL - ACREAGE, QUALIFIED AG & T | 778 | 25,759.6227 | \$0 | \$95,569,053 | \$6,302,749 |
| D2 REAL - IMPROVEMENTS ON QUALIFIE | 98 | | \$0 | \$2,288,912 | \$2,288,912 |
| E1 REAL - FARM & RANCH IMPROVMENTS | 747 | 1,917.5208 | \$3,733,220 | \$186,583,903 | \$169,605,388 |
| E2 REAL - FARM & RANCH IMPROVEMENT | 246 | 319.8938 | \$65,990 | \$5,255,202 | \$4,264,343 |
| E3 REAL - FARM & RANCH IMPROVEMEN | 80 | 130.0230 | \$67,400 | \$2,235,910 | \$2,148,363 |
| EL RURAL LAND NOT QUALIFIED FOR O | 1,373 | 13,222.4608 | \$0 | \$71,185,759 | \$70,226,655 |
| EL1 REAL PROP-TOTAL EX-RURAL LND O | 6 | 13.2500 | \$0 | \$94,731 | \$85,381 |
| F1 REAL - COMMERCIAL REAL ESTATE | 2,247 | 4,241.0536 | \$29,801,630 | \$1,132,670,378 | \$1,132,607,865 |
| F2 REAL - INDUSTRIAL REAL ESTATE | 59 | 819.4609 | \$20,370,850 | \$183,413,340 | \$182,592,610 |
| F3 REAL COMMERCIAL TOTAL EXEMPT | 3 | 1.4785 | \$0 | \$185,310 | \$185,310 |
| G1 REAL -OIL, GAS & MINERAL RESERVE | 74,711 | | \$0 | \$70,936,001 | \$70,936,001 |
| J1 REAL & TANGIBLE PERSONAL - WAT | 7 | 1.5000 | \$0 | \$408,390 | \$408,390 |
| J2 REAL & TANGIBLE PERSONAL - GAS C | 9 | 8.7404 | \$0 | \$11,708,140 | \$11,708,140 |
| J3 REAL & TANGIBLE PERSONAL - ELE | 24 | 99.0316 | \$68,670 | \$74,347,000 | \$74,347,000 |
| J4 REAL & TANGIBLE PERSONAL - TEL | 47 | 8.4062 | \$39,290 | \$13,507,120 | \$13,507,120 |
| J5 REAL & TANGIBLE PERSONAL - RAI | 22 | 18.6200 | \$0 | \$20,260,270 | \$20,260,270 |
| J6 REAL & TANGIBLE PERSONAL - PIP | 402 | 20.9100 | \$0 | \$18,823,370 | \$18,823,370 |
| J7 REAL & TANGIBLE PERSONAL - CAB | 7 | 0.7553 | \$0 | \$5,273,490 | \$5,273,490 |
| L1 PERSONAL - COMMERCIAL | 3,606 | | \$1,143,500 | \$648,543,814 | \$648,537,774 |
| L2 PERSONAL - INDUSTRIAL | 300 | | \$0 | \$373,019,010 | \$370,608,860 |
| M1 TANGIBLE PERSONAL, TRAVEL TRA | 190 | | \$94,600 | \$3,428,610 | \$2,454,712 |
| M3 OTHER TANGIBLE PERSONAL - MOB | 435 | | \$463,440 | \$4,625,730 | \$3,241,003 |
| O1 REAL - RESIDENTIAL INVENTORY - L | 226 | 176.3874 | \$2,746,310 | \$7,570,875 | \$7,555,175 |
| S PERSONAL - SPECIAL INVENTORY | 74 | | \$0 | \$54,570,740 | \$54,570,740 |
| S1 SPECIAL INVENTORY TAX | 1 | | \$0 | \$5,000 | \$5,000 |
| X | 34,147 | 5,561.4106 | \$6,392,887 | \$803,168,724 | \$0 |
| Totals | 59,735.5070 | 59,735.5070 | \$102,143,070 | \$6,352,876,899 | \$5,092,911,578 |

2021 CERTIFIED TOTALS

Property Count: 108,111

SLV - LONGVIEW ISD
Grand Totals

1/19/2022 12:42:46PM

CAD State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|------------|------------------------------------|--------|-------------|---------------|-----------------|-----------------|
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| A1 | REAL - RESIDENTIAL, SINGLE FAMIL | 14,924 | 4,040.8298 | \$33,639,770 | \$2,059,987,715 | \$1,743,507,111 |
| A2 | REAL - RESIDENTIAL, MOBILE HOME | 766 | 418.7679 | \$333,030 | \$14,795,582 | \$9,733,063 |
| A3 | REAL - RESIDENTIAL - HOUSE ONLY | 433 | 6.6100 | \$1,030,630 | \$76,308,950 | \$67,653,117 |
| A4 | REAL - RESIDENTIAL - TOWNHOUSE | 464 | 18.7966 | \$905,470 | \$61,696,520 | \$50,357,760 |
| A5 | REAL - RESIDENTIAL - MISCELLANEOU | 157 | 57.1129 | \$154,320 | \$3,111,720 | \$2,932,744 |
| A72 | REAL PROPERTY - RESIDENTIAL DU | 35 | 3.3672 | \$15,910 | \$4,175,820 | \$3,307,118 |
| A73 | REAL PROPERTY - RESIDENTIAL TR | 3 | | \$0 | \$8,100 | \$8,100 |
| A74 | REAL PROPERTY - RESIDENTIAL FO | 2 | 0.2402 | \$0 | \$106,940 | \$66,240 |
| B | | 1 | 5.7100 | \$0 | \$702,990 | \$702,990 |
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| B3 | REAL - RESIDENTIAL - TRIPLEX | 22 | 1.9694 | \$6,820 | \$2,989,260 | \$2,948,560 |
| B4 | REAL - RESIDENTIAL - FOURPLEX | 30 | 10.7957 | \$540,180 | \$5,143,900 | \$5,143,900 |
| C1 | REAL - VACANT LOTS AND TRACTS - | 3,462 | 830.7990 | \$0 | \$19,804,052 | \$19,782,862 |
| C2 | REAL - VACANT LOTS AND TRACTS - | 837 | 1,088.0535 | \$21,800 | \$49,761,269 | \$49,761,269 |
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| D1 | REAL - ACREAGE, QUALIFIED AG & T | 778 | 25,759.6227 | \$0 | \$95,569,053 | \$6,302,749 |
| D2 | REAL - IMPROVEMENTS ON QUALIFIE | 98 | | \$0 | \$2,288,912 | \$2,288,912 |
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| E2 | REAL - FARM & RANCH IMPROVEMENT | 246 | 319.8938 | \$65,990 | \$5,255,202 | \$4,264,343 |
| E3 | REAL - FARM & RANCH IMPROVEMEN | 80 | 130.0230 | \$67,400 | \$2,235,910 | \$2,148,363 |
| EL | RURAL LAND NOT QUALIFIED FOR O | 1,373 | 13,222.4608 | \$0 | \$71,185,759 | \$70,226,655 |
| EL1 | REAL PROP-TOTAL EX-RURAL LND O | 6 | 13.2500 | \$0 | \$94,731 | \$85,381 |
| F1 | REAL - COMMERCIAL REAL ESTATE | 2,247 | 4,241.0536 | \$29,801,630 | \$1,132,670,378 | \$1,132,607,865 |
| F2 | REAL - INDUSTRIAL REAL ESTATE | 59 | 819.4609 | \$20,370,850 | \$183,413,340 | \$182,592,610 |
| F3 | REAL COMMERCIAL TOTAL EXEMPT | 3 | 1.4785 | \$0 | \$185,310 | \$185,310 |
| G1 | REAL - OIL, GAS & MINERAL RESERVE | 74,711 | | \$0 | \$70,936,001 | \$70,936,001 |
| J1 | REAL & TANGIBLE PERSONAL - WAT | 7 | 1.5000 | \$0 | \$408,390 | \$408,390 |
| J2 | REAL & TANGIBLE PERSONAL - GAS C | 9 | 8.7404 | \$0 | \$11,708,140 | \$11,708,140 |
| J3 | REAL & TANGIBLE PERSONAL - ELE | 24 | 99.0316 | \$68,670 | \$74,347,000 | \$74,347,000 |
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| J7 | REAL & TANGIBLE PERSONAL - CAB | 7 | 0.7553 | \$0 | \$5,273,490 | \$5,273,490 |
| L1 | PERSONAL - COMMERCIAL | 3,606 | | \$1,143,500 | \$648,543,814 | \$648,537,774 |
| L2 | PERSONAL - INDUSTRIAL | 300 | | \$0 | \$373,019,010 | \$370,608,860 |
| M1 | TANGIBLE PERSONAL, TRAVEL TRA | 190 | | \$94,600 | \$3,428,610 | \$2,454,712 |
| M3 | OTHER TANGIBLE PERSONAL - MOB | 435 | | \$463,440 | \$4,625,730 | \$3,241,003 |
| O1 | REAL - RESIDENTIAL INVENTORY - L | 226 | 176.3874 | \$2,746,310 | \$7,570,875 | \$7,555,175 |
| S | PERSONAL - SPECIAL INVENTORY | 74 | | \$0 | \$54,570,740 | \$54,570,740 |
| S1 | SPECIAL INVENTORY TAX | 1 | | \$0 | \$5,000 | \$5,000 |
| X | | 34,147 | 5,561.4106 | \$6,392,887 | \$803,168,724 | \$0 |
| | Totals | | 59,735.5070 | \$102,143,070 | \$6,352,876,899 | \$5,092,911,578 |

2021 CERTIFIED TOTALS

Property Count: 108,111

SLV - LONGVIEW ISD
Effective Rate Assumption

1/19/2022 12:42:46PM

New Value

TOTAL NEW VALUE MARKET: \$102,143,070
TOTAL NEW VALUE TAXABLE: \$87,746,021

New Exemptions

| Exemption | Description | Count | | |
|---------------------------------------|--|-------|-------------------|--------------------|
| EX-XN | 11.252 Motor vehicles leased for personal use | 26 | 2020 Market Value | \$7,773,120 |
| EX-XV | Other Exemptions (including public property, r | 15 | 2020 Market Value | \$953,995 |
| EX366 | HB366 Exempt | 55 | 2020 Market Value | \$22,750 |
| ABSOLUTE EXEMPTIONS VALUE LOSS | | | | \$8,749,865 |

| Exemption | Description | Count | Exemption Amount |
|--------------------------------------|------------------------------|------------|---------------------|
| DP | Disability | 10 | \$141,300 |
| DV1 | Disabled Veterans 10% - 29% | 2 | \$10,000 |
| DV2 | Disabled Veterans 30% - 49% | 3 | \$22,500 |
| DV3 | Disabled Veterans 50% - 69% | 7 | \$70,000 |
| DV4 | Disabled Veterans 70% - 100% | 18 | \$156,000 |
| DVHS | Disabled Veteran Homestead | 6 | \$825,939 |
| HS | Homestead | 264 | \$6,467,805 |
| OV65 | Over 65 | 232 | \$3,492,740 |
| OV65S | OV65 Surviving Spouse | 1 | \$8,800 |
| PARTIAL EXEMPTIONS VALUE LOSS | | 543 | \$11,195,084 |
| NEW EXEMPTIONS VALUE LOSS | | | \$19,944,949 |

Increased Exemptions

| Exemption | Description | Count | Increased Exemption_Amount |
|--|-------------|-------|----------------------------|
| INCREASED EXEMPTIONS VALUE LOSS | | | |
| TOTAL EXEMPTIONS VALUE LOSS | | | \$19,944,949 |

New Ag / Timber Exemptions

2020 Market Value \$1,302,474 Count: 11
2021 Ag/Timber Use \$44,210
NEW AG / TIMBER VALUE LOSS \$1,258,264

New Annexations

New Deannexations

Average Homestead Value

Category A and E

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|----------------|----------------------|-----------------|
| 10,308 | \$171,294 | \$25,205 | \$146,089 |
| Category A Only | | | |

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|----------------|----------------------|-----------------|
| 9,815 | \$164,859 | \$25,198 | \$139,661 |

2021 CERTIFIED TOTALS

SLV - LONGVIEW ISD

Lower Value Used

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

2021 CERTIFIED TOTALS

Property Count: 68,370

SPT - PINE TREE ISD
ARB Approved Totals

1/19/2022 12:42:32PM

| Land | | Value | | |
|----------------------------|-----------|-------------|---------------------------|---|
| Homesite: | | 81,261,161 | | |
| Non Homesite: | | 116,259,995 | | |
| Ag Market: | | 3,184,797 | | |
| Timber Market: | | 3,359,202 | Total Land | (+) 204,065,155 |
| Improvement | | Value | | |
| Homesite: | | 754,460,154 | | |
| Non Homesite: | | 677,509,106 | Total Improvements | (+) 1,431,969,260 |
| Non Real | | Count | Value | |
| Personal Property: | 1,874 | | 477,074,080 | |
| Mineral Property: | 55,426 | | 15,907,387 | |
| Autos: | 0 | | 0 | |
| | | | Total Non Real | (+) 492,981,467 |
| | | | Market Value | = 2,129,015,882 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 6,543,999 | | 0 | |
| Ag Use: | 274,725 | | 0 | Productivity Loss (-) 5,901,787 |
| Timber Use: | 367,487 | | 0 | Appraised Value = 2,123,114,095 |
| Productivity Loss: | 5,901,787 | | 0 | Homestead Cap (-) 1,842,586 |
| | | | | Assessed Value = 2,121,271,509 |
| | | | | Total Exemptions Amount (Breakdown on Next Page) (-) 477,733,462 |
| | | | | Net Taxable = 1,643,538,047 |

| Freeze | Assessed | Taxable | Actual Tax | Ceiling | Count | |
|-----------------|--------------------|--------------------|---------------------|---------------------|--------------|--|
| DP | 14,700,079 | 7,635,200 | 89,164.70 | 91,835.81 | 117 | |
| OV65 | 339,260,072 | 174,401,591 | 1,820,148.93 | 1,877,290.99 | 2,101 | |
| Total | 353,960,151 | 182,036,791 | 1,909,313.63 | 1,969,126.80 | 2,218 | Freeze Taxable (-) 182,036,791 |
| Tax Rate | 1.3967000 | | | | | |
| Transfer | Assessed | Taxable | Post % Taxable | Adjustment | Count | |
| OV65 | 4,359,360 | 2,619,284 | 2,153,833 | 465,451 | 20 | |
| Total | 4,359,360 | 2,619,284 | 2,153,833 | 465,451 | 20 | Transfer Adjustment (-) 465,451 |
| | | | | | | Freeze Adjusted Taxable = 1,461,035,805 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 22,315,600.72 = 1,461,035,805 * (1.3967000 / 100) + 1,909,313.63

Certified Estimate of Market Value: 2,129,015,882
 Certified Estimate of Taxable Value: 1,643,538,047

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

2021 CERTIFIED TOTALS

Property Count: 68,370

SPT - PINE TREE ISD
ARB Approved Totals

1/19/2022

12:42:46PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------|--------------------|--------------------|--------------------|
| DP | 124 | 0 | 1,136,874 | 1,136,874 |
| DSTRS | 2 | 0 | 197,631 | 197,631 |
| DV1 | 13 | 0 | 67,000 | 67,000 |
| DV1S | 3 | 0 | 15,000 | 15,000 |
| DV2 | 13 | 0 | 87,000 | 87,000 |
| DV3 | 13 | 0 | 120,000 | 120,000 |
| DV3S | 1 | 0 | 10,000 | 10,000 |
| DV4 | 113 | 0 | 880,690 | 880,690 |
| DV4S | 22 | 0 | 168,000 | 168,000 |
| DVHS | 62 | 0 | 8,927,888 | 8,927,888 |
| DVHSS | 14 | 0 | 1,603,350 | 1,603,350 |
| EX-XG | 3 | 0 | 116,340 | 116,340 |
| EX-XN | 14 | 0 | 2,995,740 | 2,995,740 |
| EX-XU | 2 | 0 | 483,530 | 483,530 |
| EX-XV | 369 | 0 | 126,227,916 | 126,227,916 |
| EX-XV (Prorated) | 2 | 0 | 88,248 | 88,248 |
| EX366 | 28,424 | 0 | 442,273 | 442,273 |
| HS | 5,112 | 162,208,381 | 125,158,449 | 287,366,830 |
| LVE | 3 | 2,644,550 | 0 | 2,644,550 |
| OV65 | 1,976 | 18,515,250 | 19,088,852 | 37,604,102 |
| OV65S | 224 | 2,111,060 | 2,230,000 | 4,341,060 |
| PC | 10 | 1,662,590 | 0 | 1,662,590 |
| PPV | 34 | 546,850 | 0 | 546,850 |
| Totals | | 187,688,681 | 290,044,781 | 477,733,462 |

2021 CERTIFIED TOTALS

Property Count: 68,370

SPT - PINE TREE ISD
Grand Totals

1/19/2022 12:42:32PM

| Land | | Value | | | |
|----------------------------|------------|-------------|-------------|---------------------------------|-------------------|
| Homesite: | | 81,261,161 | | | |
| Non Homesite: | | 116,259,995 | | | |
| Ag Market: | | 3,184,797 | | | |
| Timber Market: | | 3,359,202 | | Total Land | (+) 204,065,155 |
| Improvement | | Value | | | |
| Homesite: | | 754,460,154 | | | |
| Non Homesite: | | 677,509,106 | | Total Improvements | (+) 1,431,969,260 |
| Non Real | | Count | Value | | |
| Personal Property: | | 1,874 | 477,074,080 | | |
| Mineral Property: | | 55,426 | 15,907,387 | | |
| Autos: | | 0 | 0 | Total Non Real | (+) 492,981,467 |
| | | | | Market Value | = 2,129,015,882 |
| Ag | Non Exempt | Exempt | | | |
| Total Productivity Market: | 6,543,999 | 0 | | | |
| Ag Use: | 274,725 | 0 | | Productivity Loss | (-) 5,901,787 |
| Timber Use: | 367,487 | 0 | | Appraised Value | = 2,123,114,095 |
| Productivity Loss: | 5,901,787 | 0 | | Homestead Cap | (-) 1,842,586 |
| | | | | Assessed Value | = 2,121,271,509 |
| | | | | Total Exemptions Amount | (-) 477,733,462 |
| | | | | (Breakdown on Next Page) | |
| | | | | Net Taxable | = 1,643,538,047 |

| Freeze | Assessed | Taxable | Actual Tax | Ceiling | Count | |
|-----------------|--------------------|--------------------|---------------------|---------------------|--------------|--|
| DP | 14,700,079 | 7,635,200 | 89,164.70 | 91,835.81 | 117 | |
| OV65 | 339,260,072 | 174,401,591 | 1,820,148.93 | 1,877,290.99 | 2,101 | |
| Total | 353,960,151 | 182,036,791 | 1,909,313.63 | 1,969,126.80 | 2,218 | Freeze Taxable (-) 182,036,791 |
| Tax Rate | 1.3967000 | | | | | |
| Transfer | Assessed | Taxable | Post % Taxable | Adjustment | Count | |
| OV65 | 4,359,360 | 2,619,284 | 2,153,833 | 465,451 | 20 | |
| Total | 4,359,360 | 2,619,284 | 2,153,833 | 465,451 | 20 | Transfer Adjustment (-) 465,451 |
| | | | | | | Freeze Adjusted Taxable = 1,461,035,805 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 22,315,600.72 = 1,461,035,805 * (1.3967000 / 100) + 1,909,313.63

Certified Estimate of Market Value: 2,129,015,882
 Certified Estimate of Taxable Value: 1,643,538,047

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

2021 CERTIFIED TOTALS

Property Count: 68,370

SPT - PINE TREE ISD
Grand Totals

1/19/2022

12:42:46PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------|--------------------|--------------------|--------------------|
| DP | 124 | 0 | 1,136,874 | 1,136,874 |
| DSTRS | 2 | 0 | 197,631 | 197,631 |
| DV1 | 13 | 0 | 67,000 | 67,000 |
| DV1S | 3 | 0 | 15,000 | 15,000 |
| DV2 | 13 | 0 | 87,000 | 87,000 |
| DV3 | 13 | 0 | 120,000 | 120,000 |
| DV3S | 1 | 0 | 10,000 | 10,000 |
| DV4 | 113 | 0 | 880,690 | 880,690 |
| DV4S | 22 | 0 | 168,000 | 168,000 |
| DVHS | 62 | 0 | 8,927,888 | 8,927,888 |
| DVHSS | 14 | 0 | 1,603,350 | 1,603,350 |
| EX-XG | 3 | 0 | 116,340 | 116,340 |
| EX-XN | 14 | 0 | 2,995,740 | 2,995,740 |
| EX-XU | 2 | 0 | 483,530 | 483,530 |
| EX-XV | 369 | 0 | 126,227,916 | 126,227,916 |
| EX-XV (Prorated) | 2 | 0 | 88,248 | 88,248 |
| EX366 | 28,424 | 0 | 442,273 | 442,273 |
| HS | 5,112 | 162,208,381 | 125,158,449 | 287,366,830 |
| LVE | 3 | 2,644,550 | 0 | 2,644,550 |
| OV65 | 1,976 | 18,515,250 | 19,088,852 | 37,604,102 |
| OV65S | 224 | 2,111,060 | 2,230,000 | 4,341,060 |
| PC | 10 | 1,662,590 | 0 | 1,662,590 |
| PPV | 34 | 546,850 | 0 | 546,850 |
| Totals | | 187,688,681 | 290,044,781 | 477,733,462 |

2021 CERTIFIED TOTALS

Property Count: 68,370

SPT - PINE TREE ISD
ARB Approved Totals

1/19/2022 12:42:46PM

State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|------------|-------------------------------|--------|--------------------|---------------------|------------------------|------------------------|
| A | SINGLE FAMILY RESIDENCE | 7,437 | 911.4782 | \$4,674,930 | \$1,069,966,522 | \$730,411,926 |
| B | MULTIFAMILY RESIDENCE | 679 | 88.0715 | \$207,050 | \$102,131,670 | \$101,837,606 |
| C1 | VACANT LOTS AND LAND TRACTS | 931 | 627.4645 | \$0 | \$10,987,351 | \$10,982,661 |
| D1 | QUALIFIED OPEN-SPACE LAND | 88 | 4,788.0540 | \$0 | \$6,543,999 | \$642,212 |
| D2 | IMPROVEMENTS ON QUALIFIED OP | 12 | | \$0 | \$226,180 | \$226,180 |
| E | RURAL LAND, NON QUALIFIED OPE | 439 | 4,239.0120 | \$171,600 | \$27,853,828 | \$24,041,221 |
| F1 | COMMERCIAL REAL PROPERTY | 762 | 1,383.5754 | \$5,869,260 | \$228,681,767 | \$228,635,099 |
| F2 | INDUSTRIAL AND MANUFACTURIN | 58 | 874.0866 | \$0 | \$56,179,340 | \$56,179,340 |
| G1 | OIL AND GAS | 55,288 | | \$0 | \$15,447,128 | \$15,447,128 |
| J1 | WATER SYSTEMS | 1 | | \$0 | \$40,110 | \$40,110 |
| J2 | GAS DISTRIBUTION SYSTEM | 14 | 0.0600 | \$0 | \$7,032,160 | \$7,032,160 |
| J3 | ELECTRIC COMPANY (INCLUDING C | 10 | 27.4100 | \$0 | \$32,873,680 | \$32,873,680 |
| J4 | TELEPHONE COMPANY (INCLUDI | 14 | 0.9182 | \$0 | \$3,154,600 | \$3,154,600 |
| J5 | RAILROAD | 3 | | \$0 | \$6,800,880 | \$6,800,880 |
| J6 | PIPELAND COMPANY | 274 | 21.8703 | \$0 | \$8,717,810 | \$8,717,810 |
| J7 | CABLE TELEVISION COMPANY | 1 | | \$0 | \$1,595,840 | \$1,595,840 |
| L1 | COMMERCIAL PERSONAL PROPE | 1,289 | | \$0 | \$189,766,750 | \$189,766,750 |
| L2 | INDUSTRIAL AND MANUFACTURIN | 160 | | \$0 | \$212,645,100 | \$211,007,510 |
| M1 | TANGIBLE OTHER PERSONAL, MOB | 517 | | \$140,800 | \$3,785,820 | \$3,105,434 |
| O | RESIDENTIAL INVENTORY | 49 | 13.0275 | \$198,500 | \$1,182,950 | \$1,182,950 |
| S | SPECIAL INVENTORY TAX | 27 | | \$0 | \$9,856,950 | \$9,856,950 |
| X | TOTALLY EXEMPT PROPERTY | 28,848 | 1,255.7225 | \$321,910 | \$133,545,447 | \$0 |
| | Totals | | 14,230.7507 | \$11,584,050 | \$2,129,015,882 | \$1,643,538,047 |

2021 CERTIFIED TOTALS

Property Count: 68,370

SPT - PINE TREE ISD
Grand Totals

1/19/2022 12:42:46PM

State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|------------|-------------------------------|--------|--------------------|---------------------|------------------------|------------------------|
| A | SINGLE FAMILY RESIDENCE | 7,437 | 911.4782 | \$4,674,930 | \$1,069,966,522 | \$730,411,926 |
| B | MULTIFAMILY RESIDENCE | 679 | 88.0715 | \$207,050 | \$102,131,670 | \$101,837,606 |
| C1 | VACANT LOTS AND LAND TRACTS | 931 | 627.4645 | \$0 | \$10,987,351 | \$10,982,661 |
| D1 | QUALIFIED OPEN-SPACE LAND | 88 | 4,788.0540 | \$0 | \$6,543,999 | \$642,212 |
| D2 | IMPROVEMENTS ON QUALIFIED OP | 12 | | \$0 | \$226,180 | \$226,180 |
| E | RURAL LAND, NON QUALIFIED OPE | 439 | 4,239.0120 | \$171,600 | \$27,853,828 | \$24,041,221 |
| F1 | COMMERCIAL REAL PROPERTY | 762 | 1,383.5754 | \$5,869,260 | \$228,681,767 | \$228,635,099 |
| F2 | INDUSTRIAL AND MANUFACTURIN | 58 | 874.0866 | \$0 | \$56,179,340 | \$56,179,340 |
| G1 | OIL AND GAS | 55,288 | | \$0 | \$15,447,128 | \$15,447,128 |
| J1 | WATER SYSTEMS | 1 | | \$0 | \$40,110 | \$40,110 |
| J2 | GAS DISTRIBUTION SYSTEM | 14 | 0.0600 | \$0 | \$7,032,160 | \$7,032,160 |
| J3 | ELECTRIC COMPANY (INCLUDING C | 10 | 27.4100 | \$0 | \$32,873,680 | \$32,873,680 |
| J4 | TELEPHONE COMPANY (INCLUDI | 14 | 0.9182 | \$0 | \$3,154,600 | \$3,154,600 |
| J5 | RAILROAD | 3 | | \$0 | \$6,800,880 | \$6,800,880 |
| J6 | PIPELAND COMPANY | 274 | 21.8703 | \$0 | \$8,717,810 | \$8,717,810 |
| J7 | CABLE TELEVISION COMPANY | 1 | | \$0 | \$1,595,840 | \$1,595,840 |
| L1 | COMMERCIAL PERSONAL PROPE | 1,289 | | \$0 | \$189,766,750 | \$189,766,750 |
| L2 | INDUSTRIAL AND MANUFACTURIN | 160 | | \$0 | \$212,645,100 | \$211,007,510 |
| M1 | TANGIBLE OTHER PERSONAL, MOB | 517 | | \$140,800 | \$3,785,820 | \$3,105,434 |
| O | RESIDENTIAL INVENTORY | 49 | 13.0275 | \$198,500 | \$1,182,950 | \$1,182,950 |
| S | SPECIAL INVENTORY TAX | 27 | | \$0 | \$9,856,950 | \$9,856,950 |
| X | TOTALLY EXEMPT PROPERTY | 28,848 | 1,255.7225 | \$321,910 | \$133,545,447 | \$0 |
| | Totals | | 14,230.7507 | \$11,584,050 | \$2,129,015,882 | \$1,643,538,047 |

2021 CERTIFIED TOTALS

Property Count: 68,370

SPT - PINE TREE ISD
ARB Approved Totals

1/19/2022 12:42:46PM

CAD State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|------------|------------------------------------|--------|--------------------|---------------------|------------------------|------------------------|
| A | A | 1 | 0.1797 | \$0 | \$42,570 | \$31,688 |
| A1 | REAL - RESIDENTIAL, SINGLE FAMIL | 7,013 | 820.5064 | \$4,639,010 | \$1,048,199,052 | \$713,699,651 |
| A2 | REAL - RESIDENTIAL, MOBILE HOME | 263 | 63.4401 | \$15,680 | \$2,695,230 | \$1,984,206 |
| A3 | REAL - RESIDENTIAL - HOUSE ONLY | 9 | 0.8500 | \$0 | \$152,890 | \$152,890 |
| A4 | REAL - RESIDENTIAL - TOWNHOUSE | 120 | 9.7391 | \$0 | \$16,750,870 | \$12,912,341 |
| A5 | REAL - RESIDENTIAL - MISCELLANEOU | 34 | 15.3726 | \$20,240 | \$338,310 | \$302,141 |
| A72 | REAL PROPERTY - RESIDENTIAL DU | 20 | 1.3903 | \$0 | \$1,678,150 | \$1,271,027 |
| A73 | REAL PROPERTY - RESIDENTIAL TR | 1 | | \$0 | \$65,220 | \$27,176 |
| A74 | REAL PROPERTY - RESIDENTIAL FO | 1 | | \$0 | \$44,230 | \$30,806 |
| B1 | REAL - RESIDENTIAL - MULTI-FAMIL | 72 | 63.6419 | \$0 | \$39,979,980 | \$39,979,980 |
| B2 | REAL - RESIDENTIAL - DUPLEX | 576 | 22.1996 | \$207,050 | \$57,457,300 | \$57,163,236 |
| B3 | REAL - RESIDENTIAL - TRIPLEX | 11 | 0.2700 | \$0 | \$1,384,080 | \$1,384,080 |
| B4 | REAL - RESIDENTIAL - FOURPLEX | 21 | 1.9600 | \$0 | \$3,310,310 | \$3,310,310 |
| C1 | REAL - VACANT LOTS AND TRACTS - | 658 | 295.6750 | \$0 | \$4,110,910 | \$4,106,220 |
| C2 | REAL - VACANT LOTS AND TRACTS - | 237 | 275.7895 | \$0 | \$6,605,951 | \$6,605,951 |
| C3 | REAL - VAC LTS & TRACTS - RURAL, R | 41 | 56.0000 | \$0 | \$270,490 | \$270,490 |
| D1 | REAL - ACREAGE, QUALIFIED AG & T | 91 | 4,791.5198 | \$0 | \$6,547,510 | \$645,723 |
| D2 | REAL - IMPROVEMENTS ON QUALIFIE | 12 | | \$0 | \$226,180 | \$226,180 |
| E | E | 1 | 0.3203 | \$0 | \$20,931 | \$20,931 |
| E1 | REAL - FARM & RANCH IMPROVMENTS | 102 | 246.7757 | \$170,300 | \$15,583,361 | \$12,057,572 |
| E2 | REAL - FARM & RANCH IMPROVEMENT | 28 | 46.0130 | \$0 | \$773,340 | \$575,319 |
| E3 | REAL - FARM & RANCH IMPROVEMEN | 18 | 100.1129 | \$1,300 | \$990,830 | \$988,130 |
| EL | RURAL LAND NOT QUALIFIED FOR O | 364 | 3,834.0523 | \$0 | \$10,477,715 | \$10,391,618 |
| EL1 | REAL PROP-TOTAL EX-RURAL LND O | 1 | 8.2720 | \$0 | \$4,140 | \$4,140 |
| F1 | REAL - COMMERCIAL REAL ESTATE | 762 | 1,383.5754 | \$5,869,260 | \$228,681,767 | \$228,635,099 |
| F2 | REAL - INDUSTRIAL REAL ESTATE | 58 | 874.0866 | \$0 | \$56,179,340 | \$56,179,340 |
| G1 | REAL -OIL, GAS & MINERAL RESERVE | 55,288 | | \$0 | \$15,447,128 | \$15,447,128 |
| J1 | REAL & TANGIBLE PERSONAL - WAT | 1 | | \$0 | \$40,110 | \$40,110 |
| J2 | REAL & TANGIBLE PERSONAL - GAS C | 14 | 0.0600 | \$0 | \$7,032,160 | \$7,032,160 |
| J3 | REAL & TANGIBLE PERSONAL - ELE | 10 | 27.4100 | \$0 | \$32,873,680 | \$32,873,680 |
| J4 | REAL & TANGIBLE PERSONAL - TEL | 14 | 0.9182 | \$0 | \$3,154,600 | \$3,154,600 |
| J5 | REAL & TANGIBLE PERSONAL - RAI | 3 | | \$0 | \$6,800,880 | \$6,800,880 |
| J6 | REAL & TANGIBLE PERSONAL - PIP | 274 | 21.8703 | \$0 | \$8,717,810 | \$8,717,810 |
| J7 | REAL & TANGIBLE PERSONAL - CAB | 1 | | \$0 | \$1,595,840 | \$1,595,840 |
| L1 | PERSONAL - COMMERCIAL | 1,289 | | \$0 | \$189,766,750 | \$189,766,750 |
| L2 | PERSONAL - INDUSTRIAL | 160 | | \$0 | \$212,645,100 | \$211,007,510 |
| M1 | TANGIBLE PERSONAL, TRAVEL TRA | 76 | | \$37,430 | \$749,020 | \$485,699 |
| M3 | OTHER TANGIBLE PERSONAL - MOB | 441 | | \$103,370 | \$3,036,800 | \$2,619,735 |
| O1 | REAL - RESIDENTIAL INVENTORY - L | 49 | 13.0275 | \$198,500 | \$1,182,950 | \$1,182,950 |
| S | PERSONAL - SPECIAL INVENTORY | 27 | | \$0 | \$9,856,950 | \$9,856,950 |
| X | | 28,848 | 1,255.7225 | \$321,910 | \$133,545,447 | \$0 |
| | Totals | | 14,230.7507 | \$11,584,050 | \$2,129,015,882 | \$1,643,538,047 |

2021 CERTIFIED TOTALS

Property Count: 68,370

SPT - PINE TREE ISD

Grand Totals

1/19/2022 12:42:46PM

CAD State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|------------|------------------------------------|--------|--------------------|---------------------|------------------------|------------------------|
| A | A | 1 | 0.1797 | \$0 | \$42,570 | \$31,688 |
| A1 | REAL - RESIDENTIAL, SINGLE FAMIL | 7,013 | 820.5064 | \$4,639,010 | \$1,048,199,052 | \$713,699,651 |
| A2 | REAL - RESIDENTIAL, MOBILE HOME | 263 | 63.4401 | \$15,680 | \$2,695,230 | \$1,984,206 |
| A3 | REAL - RESIDENTIAL - HOUSE ONLY | 9 | 0.8500 | \$0 | \$152,890 | \$152,890 |
| A4 | REAL - RESIDENTIAL - TOWNHOUSE | 120 | 9.7391 | \$0 | \$16,750,870 | \$12,912,341 |
| A5 | REAL - RESIDENTIAL - MISCELLANEOU | 34 | 15.3726 | \$20,240 | \$338,310 | \$302,141 |
| A72 | REAL PROPERTY - RESIDENTIAL DU | 20 | 1.3903 | \$0 | \$1,678,150 | \$1,271,027 |
| A73 | REAL PROPERTY - RESIDENTIAL TR | 1 | | \$0 | \$65,220 | \$27,176 |
| A74 | REAL PROPERTY - RESIDENTIAL FO | 1 | | \$0 | \$44,230 | \$30,806 |
| B1 | REAL - RESIDENTIAL - MULTI-FAMIL | 72 | 63.6419 | \$0 | \$39,979,980 | \$39,979,980 |
| B2 | REAL - RESIDENTIAL - DUPLEX | 576 | 22.1996 | \$207,050 | \$57,457,300 | \$57,163,236 |
| B3 | REAL - RESIDENTIAL - TRIPLEX | 11 | 0.2700 | \$0 | \$1,384,080 | \$1,384,080 |
| B4 | REAL - RESIDENTIAL - FOURPLEX | 21 | 1.9600 | \$0 | \$3,310,310 | \$3,310,310 |
| C1 | REAL - VACANT LOTS AND TRACTS - | 658 | 295.6750 | \$0 | \$4,110,910 | \$4,106,220 |
| C2 | REAL - VACANT LOTS AND TRACTS - | 237 | 275.7895 | \$0 | \$6,605,951 | \$6,605,951 |
| C3 | REAL - VAC LTS & TRACTS - RURAL, R | 41 | 56.0000 | \$0 | \$270,490 | \$270,490 |
| D1 | REAL - ACREAGE, QUALIFIED AG & T | 91 | 4,791.5198 | \$0 | \$6,547,510 | \$645,723 |
| D2 | REAL - IMPROVEMENTS ON QUALIFIE | 12 | | \$0 | \$226,180 | \$226,180 |
| E | E | 1 | 0.3203 | \$0 | \$20,931 | \$20,931 |
| E1 | REAL - FARM & RANCH IMPROVMENTS | 102 | 246.7757 | \$170,300 | \$15,583,361 | \$12,057,572 |
| E2 | REAL - FARM & RANCH IMPROVEMENT | 28 | 46.0130 | \$0 | \$773,340 | \$575,319 |
| E3 | REAL - FARM & RANCH IMPROVEMEN | 18 | 100.1129 | \$1,300 | \$990,830 | \$988,130 |
| EL | RURAL LAND NOT QUALIFIED FOR O | 364 | 3,834.0523 | \$0 | \$10,477,715 | \$10,391,618 |
| EL1 | REAL PROP-TOTAL EX-RURAL LND O | 1 | 8.2720 | \$0 | \$4,140 | \$4,140 |
| F1 | REAL - COMMERCIAL REAL ESTATE | 762 | 1,383.5754 | \$5,869,260 | \$228,681,767 | \$228,635,099 |
| F2 | REAL - INDUSTRIAL REAL ESTATE | 58 | 874.0866 | \$0 | \$56,179,340 | \$56,179,340 |
| G1 | REAL -OIL, GAS & MINERAL RESERVE | 55,288 | | \$0 | \$15,447,128 | \$15,447,128 |
| J1 | REAL & TANGIBLE PERSONAL - WAT | 1 | | \$0 | \$40,110 | \$40,110 |
| J2 | REAL & TANGIBLE PERSONAL - GAS C | 14 | 0.0600 | \$0 | \$7,032,160 | \$7,032,160 |
| J3 | REAL & TANGIBLE PERSONAL - ELE | 10 | 27.4100 | \$0 | \$32,873,680 | \$32,873,680 |
| J4 | REAL & TANGIBLE PERSONAL - TEL | 14 | 0.9182 | \$0 | \$3,154,600 | \$3,154,600 |
| J5 | REAL & TANGIBLE PERSONAL - RAI | 3 | | \$0 | \$6,800,880 | \$6,800,880 |
| J6 | REAL & TANGIBLE PERSONAL - PIP | 274 | 21.8703 | \$0 | \$8,717,810 | \$8,717,810 |
| J7 | REAL & TANGIBLE PERSONAL - CAB | 1 | | \$0 | \$1,595,840 | \$1,595,840 |
| L1 | PERSONAL - COMMERCIAL | 1,289 | | \$0 | \$189,766,750 | \$189,766,750 |
| L2 | PERSONAL - INDUSTRIAL | 160 | | \$0 | \$212,645,100 | \$211,007,510 |
| M1 | TANGIBLE PERSONAL, TRAVEL TRA | 76 | | \$37,430 | \$749,020 | \$485,699 |
| M3 | OTHER TANGIBLE PERSONAL - MOB | 441 | | \$103,370 | \$3,036,800 | \$2,619,735 |
| O1 | REAL - RESIDENTIAL INVENTORY - L | 49 | 13.0275 | \$198,500 | \$1,182,950 | \$1,182,950 |
| S | PERSONAL - SPECIAL INVENTORY | 27 | | \$0 | \$9,856,950 | \$9,856,950 |
| X | | 28,848 | 1,255.7225 | \$321,910 | \$133,545,447 | \$0 |
| | Totals | | 14,230.7507 | \$11,584,050 | \$2,129,015,882 | \$1,643,538,047 |

2021 CERTIFIED TOTALS

Property Count: 68,370

SPT - PINE TREE ISD
Effective Rate Assumption

1/19/2022 12:42:46PM

New Value

TOTAL NEW VALUE MARKET: **\$11,584,050**
TOTAL NEW VALUE TAXABLE: **\$10,801,426**

New Exemptions

| Exemption | Description | Count | | |
|---------------------------------------|--|-------|-------------------|--------------------|
| EX-XN | 11.252 Motor vehicles leased for personal use | 14 | 2020 Market Value | \$2,839,550 |
| EX-XV | Other Exemptions (including public property, r | 6 | 2020 Market Value | \$1,513,770 |
| EX366 | HB366 Exempt | 16 | 2020 Market Value | \$556,170 |
| ABSOLUTE EXEMPTIONS VALUE LOSS | | | | \$4,909,490 |

| Exemption | Description | Count | Exemption Amount |
|--------------------------------------|------------------------------|------------|---------------------|
| DP | Disability | 6 | \$56,130 |
| DV1 | Disabled Veterans 10% - 29% | 1 | \$5,000 |
| DV3 | Disabled Veterans 50% - 69% | 3 | \$30,000 |
| DV4 | Disabled Veterans 70% - 100% | 11 | \$108,000 |
| HS | Homestead | 123 | \$7,721,493 |
| OV65 | Over 65 | 93 | \$1,806,390 |
| PARTIAL EXEMPTIONS VALUE LOSS | | 237 | \$9,727,013 |
| NEW EXEMPTIONS VALUE LOSS | | | \$14,636,503 |

Increased Exemptions

| Exemption | Description | Count | Increased Exemption_Amount |
|-----------|-------------|-------|----------------------------|
|-----------|-------------|-------|----------------------------|

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$14,636,503

New Ag / Timber Exemptions

2020 Market Value \$232,129 Count: 5
2021 Ag/Timber Use \$16,090
NEW AG / TIMBER VALUE LOSS \$216,039

New Annexations

New Deannexations

Average Homestead Value

Category A and E

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|----------------|----------------------|-----------------|
| 5,057 | \$163,410 | \$57,034 | \$106,376 |
| Category A Only | | | |

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|----------------|----------------------|-----------------|
| 5,007 | \$163,092 | \$56,930 | \$106,162 |

2021 CERTIFIED TOTALS

SPT - PINE TREE ISD

Lower Value Used

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

2021 CERTIFIED TOTALS

Property Count: 8,226

SSB - SABINE ISD
ARB Approved Totals

1/19/2022 12:42:32PM

| Land | | Value | | | |
|----------------------------|------------|-------------|-------------|---------------------------------|-----------------|
| Homesite: | | 26,092,280 | | | |
| Non Homesite: | | 48,471,840 | | | |
| Ag Market: | | 11,281,615 | | | |
| Timber Market: | | 18,804,406 | | | |
| | | | | Total Land | (+) 104,650,141 |
| Improvement | | Value | | | |
| Homesite: | | 233,257,594 | | | |
| Non Homesite: | | 154,512,997 | | | |
| | | | | Total Improvements | (+) 387,770,591 |
| Non Real | | Count | Value | | |
| Personal Property: | | 593 | 124,455,730 | | |
| Mineral Property: | | 3,331 | 5,221,872 | | |
| Autos: | | 0 | 0 | | |
| | | | | Total Non Real | (+) 129,677,602 |
| | | | | Market Value | = 622,098,334 |
| Ag | Non Exempt | Exempt | | | |
| Total Productivity Market: | 30,086,021 | 0 | | | |
| Ag Use: | 886,230 | 0 | | Productivity Loss | (-) 27,272,614 |
| Timber Use: | 1,927,177 | 0 | | Appraised Value | = 594,825,720 |
| Productivity Loss: | 27,272,614 | 0 | | | |
| | | | | Homestead Cap | (-) 836,248 |
| | | | | Assessed Value | = 593,989,472 |
| | | | | Total Exemptions Amount | (-) 149,471,337 |
| | | | | (Breakdown on Next Page) | |
| | | | | Net Taxable | = 444,518,135 |

| Freeze | Assessed | Taxable | Actual Tax | Ceiling | Count | | |
|-----------------|-------------------|-------------------|-------------------|-------------------|------------|--------------------------------|----------------|
| DP | 4,411,021 | 1,799,418 | 17,579.10 | 18,488.20 | 52 | | |
| OV65 | 90,399,920 | 46,939,869 | 385,940.04 | 401,807.12 | 636 | | |
| Total | 94,810,941 | 48,739,287 | 403,519.14 | 420,295.32 | 688 | Freeze Taxable | (-) 48,739,287 |
| Tax Rate | 1.2068300 | | | | | | |
| Transfer | Assessed | Taxable | Post % Taxable | Adjustment | Count | | |
| DP | 186,300 | 161,300 | 161,300 | 0 | 1 | | |
| OV65 | 685,790 | 275,216 | 230,893 | 44,323 | 3 | | |
| Total | 872,090 | 436,516 | 392,193 | 44,323 | 4 | Transfer Adjustment | (-) 44,323 |
| | | | | | | Freeze Adjusted Taxable | = 395,734,525 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 5,179,362.11 = 395,734,525 * (1.2068300 / 100) + 403,519.14

Certified Estimate of Market Value: 622,098,334
 Certified Estimate of Taxable Value: 444,518,135

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

2021 CERTIFIED TOTALS

Property Count: 8,226

SSB - SABINE ISD
ARB Approved Totals

1/19/2022

12:42:46PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|-------------------|-------------------|--------------------|
| DP | 55 | 475,939 | 359,530 | 835,469 |
| DV1 | 2 | 0 | 10,000 | 10,000 |
| DV2 | 2 | 0 | 7,500 | 7,500 |
| DV3 | 2 | 0 | 20,000 | 20,000 |
| DV4 | 45 | 0 | 331,357 | 331,357 |
| DV4S | 7 | 0 | 48,000 | 48,000 |
| DVHS | 36 | 0 | 4,888,016 | 4,888,016 |
| DVHSS | 4 | 0 | 436,990 | 436,990 |
| EX-XI | 6 | 0 | 217,550 | 217,550 |
| EX-XL | 2 | 0 | 454,670 | 454,670 |
| EX-XN | 9 | 0 | 854,460 | 854,460 |
| EX-XO | 1 | 0 | 21,280 | 21,280 |
| EX-XR | 24 | 0 | 1,193,440 | 1,193,440 |
| EX-XV | 67 | 0 | 43,062,620 | 43,062,620 |
| EX366 | 2,193 | 0 | 129,480 | 129,480 |
| HS | 1,690 | 49,127,929 | 39,252,377 | 88,380,306 |
| OV65 | 613 | 2,471,727 | 5,280,357 | 7,752,084 |
| OV65S | 51 | 214,540 | 450,000 | 664,540 |
| PPV | 9 | 163,575 | 0 | 163,575 |
| Totals | | 52,453,710 | 97,017,627 | 149,471,337 |

2021 CERTIFIED TOTALS

Property Count: 8,226

SSB - SABINE ISD
Grand Totals

1/19/2022 12:42:32PM

| Land | | Value | | | |
|----------------------------|------------|-------------|-------------|---------------------------------|-----------------|
| Homesite: | | 26,092,280 | | | |
| Non Homesite: | | 48,471,840 | | | |
| Ag Market: | | 11,281,615 | | | |
| Timber Market: | | 18,804,406 | | | |
| | | | | Total Land | (+) 104,650,141 |
| Improvement | | Value | | | |
| Homesite: | | 233,257,594 | | | |
| Non Homesite: | | 154,512,997 | | | |
| | | | | Total Improvements | (+) 387,770,591 |
| Non Real | | Count | Value | | |
| Personal Property: | | 593 | 124,455,730 | | |
| Mineral Property: | | 3,331 | 5,221,872 | | |
| Autos: | | 0 | 0 | | |
| | | | | Total Non Real | (+) 129,677,602 |
| | | | | Market Value | = 622,098,334 |
| Ag | Non Exempt | Exempt | | | |
| Total Productivity Market: | 30,086,021 | 0 | | | |
| Ag Use: | 886,230 | 0 | | Productivity Loss | (-) 27,272,614 |
| Timber Use: | 1,927,177 | 0 | | Appraised Value | = 594,825,720 |
| Productivity Loss: | 27,272,614 | 0 | | | |
| | | | | Homestead Cap | (-) 836,248 |
| | | | | Assessed Value | = 593,989,472 |
| | | | | Total Exemptions Amount | (-) 149,471,337 |
| | | | | (Breakdown on Next Page) | |
| | | | | Net Taxable | = 444,518,135 |

| Freeze | Assessed | Taxable | Actual Tax | Ceiling | Count | | |
|-----------------|-------------------|-------------------|-------------------|-------------------|------------|--------------------------------|----------------|
| DP | 4,411,021 | 1,799,418 | 17,579.10 | 18,488.20 | 52 | | |
| OV65 | 90,399,920 | 46,939,869 | 385,940.04 | 401,807.12 | 636 | | |
| Total | 94,810,941 | 48,739,287 | 403,519.14 | 420,295.32 | 688 | Freeze Taxable | (-) 48,739,287 |
| Tax Rate | 1.2068300 | | | | | | |
| Transfer | Assessed | Taxable | Post % Taxable | Adjustment | Count | | |
| DP | 186,300 | 161,300 | 161,300 | 0 | 1 | | |
| OV65 | 685,790 | 275,216 | 230,893 | 44,323 | 3 | | |
| Total | 872,090 | 436,516 | 392,193 | 44,323 | 4 | Transfer Adjustment | (-) 44,323 |
| | | | | | | Freeze Adjusted Taxable | = 395,734,525 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 5,179,362.11 = 395,734,525 * (1.2068300 / 100) + 403,519.14

Certified Estimate of Market Value: 622,098,334
 Certified Estimate of Taxable Value: 444,518,135

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

2021 CERTIFIED TOTALS

Property Count: 8,226

SSB - SABINE ISD
Grand Totals

1/19/2022

12:42:46PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|-------------------|-------------------|--------------------|
| DP | 55 | 475,939 | 359,530 | 835,469 |
| DV1 | 2 | 0 | 10,000 | 10,000 |
| DV2 | 2 | 0 | 7,500 | 7,500 |
| DV3 | 2 | 0 | 20,000 | 20,000 |
| DV4 | 45 | 0 | 331,357 | 331,357 |
| DV4S | 7 | 0 | 48,000 | 48,000 |
| DVHS | 36 | 0 | 4,888,016 | 4,888,016 |
| DVHSS | 4 | 0 | 436,990 | 436,990 |
| EX-XI | 6 | 0 | 217,550 | 217,550 |
| EX-XL | 2 | 0 | 454,670 | 454,670 |
| EX-XN | 9 | 0 | 854,460 | 854,460 |
| EX-XO | 1 | 0 | 21,280 | 21,280 |
| EX-XR | 24 | 0 | 1,193,440 | 1,193,440 |
| EX-XV | 67 | 0 | 43,062,620 | 43,062,620 |
| EX366 | 2,193 | 0 | 129,480 | 129,480 |
| HS | 1,690 | 49,127,929 | 39,252,377 | 88,380,306 |
| OV65 | 613 | 2,471,727 | 5,280,357 | 7,752,084 |
| OV65S | 51 | 214,540 | 450,000 | 664,540 |
| PPV | 9 | 163,575 | 0 | 163,575 |
| Totals | | 52,453,710 | 97,017,627 | 149,471,337 |

2021 CERTIFIED TOTALS

Property Count: 8,226

SSB - SABINE ISD
ARB Approved Totals

1/19/2022 12:42:46PM

State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|------------|-------------------------------|-------|--------------------|--------------------|----------------------|----------------------|
| A | SINGLE FAMILY RESIDENCE | 1,959 | 1,990.5398 | \$3,833,100 | \$242,041,751 | \$165,013,413 |
| B | MULTIFAMILY RESIDENCE | 20 | 17.0296 | \$0 | \$7,321,840 | \$7,288,188 |
| C1 | VACANT LOTS AND LAND TRACTS | 425 | 508.8531 | \$0 | \$5,031,220 | \$5,031,220 |
| D1 | QUALIFIED OPEN-SPACE LAND | 376 | 13,419.5817 | \$0 | \$30,086,021 | \$2,811,428 |
| D2 | IMPROVEMENTS ON QUALIFIED OP | 34 | | \$0 | \$669,510 | \$669,510 |
| E | RURAL LAND, NON QUALIFIED OPE | 1,134 | 7,560.3571 | \$1,919,390 | \$103,212,538 | \$77,230,798 |
| F1 | COMMERCIAL REAL PROPERTY | 213 | 794.3787 | \$1,257,300 | \$46,425,347 | \$46,396,330 |
| F2 | INDUSTRIAL AND MANUFACTURIN | 25 | 419.4222 | \$0 | \$10,837,730 | \$10,837,730 |
| G1 | OIL AND GAS | 3,324 | | \$0 | \$5,067,747 | \$5,067,747 |
| J2 | GAS DISTRIBUTION SYSTEM | 4 | | \$0 | \$155,870 | \$155,870 |
| J3 | ELECTRIC COMPANY (INCLUDING C | 9 | 2.4990 | \$0 | \$6,125,870 | \$6,125,870 |
| J4 | TELEPHONE COMPANY (INCLUDI | 11 | 0.3200 | \$0 | \$525,920 | \$525,920 |
| J5 | RAILROAD | 1 | | \$0 | \$498,410 | \$498,410 |
| J6 | PIPELAND COMPANY | 67 | | \$0 | \$4,460,800 | \$4,460,800 |
| J7 | CABLE TELEVISION COMPANY | 2 | | \$0 | \$704,640 | \$704,640 |
| L1 | COMMERCIAL PERSONAL PROPE | 376 | | \$248,880 | \$49,923,315 | \$49,923,315 |
| L2 | INDUSTRIAL AND MANUFACTURIN | 74 | | \$0 | \$54,858,960 | \$54,858,960 |
| M1 | TANGIBLE OTHER PERSONAL, MOB | 259 | | \$342,690 | \$4,132,940 | \$2,997,156 |
| O | RESIDENTIAL INVENTORY | 96 | 42.7212 | \$1,055,310 | \$2,665,670 | \$2,665,670 |
| S | SPECIAL INVENTORY TAX | 8 | | \$0 | \$1,255,160 | \$1,255,160 |
| X | TOTALLY EXEMPT PROPERTY | 2,311 | 371.3614 | \$0 | \$46,097,075 | \$0 |
| | Totals | | 25,127.0638 | \$8,656,670 | \$622,098,334 | \$444,518,135 |

2021 CERTIFIED TOTALS

Property Count: 8,226

SSB - SABINE ISD
Grand Totals

1/19/2022 12:42:46PM

State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|------------|-------------------------------|-------|--------------------|--------------------|----------------------|----------------------|
| A | SINGLE FAMILY RESIDENCE | 1,959 | 1,990.5398 | \$3,833,100 | \$242,041,751 | \$165,013,413 |
| B | MULTIFAMILY RESIDENCE | 20 | 17.0296 | \$0 | \$7,321,840 | \$7,288,188 |
| C1 | VACANT LOTS AND LAND TRACTS | 425 | 508.8531 | \$0 | \$5,031,220 | \$5,031,220 |
| D1 | QUALIFIED OPEN-SPACE LAND | 376 | 13,419.5817 | \$0 | \$30,086,021 | \$2,811,428 |
| D2 | IMPROVEMENTS ON QUALIFIED OP | 34 | | \$0 | \$669,510 | \$669,510 |
| E | RURAL LAND, NON QUALIFIED OPE | 1,134 | 7,560.3571 | \$1,919,390 | \$103,212,538 | \$77,230,798 |
| F1 | COMMERCIAL REAL PROPERTY | 213 | 794.3787 | \$1,257,300 | \$46,425,347 | \$46,396,330 |
| F2 | INDUSTRIAL AND MANUFACTURIN | 25 | 419.4222 | \$0 | \$10,837,730 | \$10,837,730 |
| G1 | OIL AND GAS | 3,324 | | \$0 | \$5,067,747 | \$5,067,747 |
| J2 | GAS DISTRIBUTION SYSTEM | 4 | | \$0 | \$155,870 | \$155,870 |
| J3 | ELECTRIC COMPANY (INCLUDING C | 9 | 2.4990 | \$0 | \$6,125,870 | \$6,125,870 |
| J4 | TELEPHONE COMPANY (INCLUDI | 11 | 0.3200 | \$0 | \$525,920 | \$525,920 |
| J5 | RAILROAD | 1 | | \$0 | \$498,410 | \$498,410 |
| J6 | PIPELAND COMPANY | 67 | | \$0 | \$4,460,800 | \$4,460,800 |
| J7 | CABLE TELEVISION COMPANY | 2 | | \$0 | \$704,640 | \$704,640 |
| L1 | COMMERCIAL PERSONAL PROPE | 376 | | \$248,880 | \$49,923,315 | \$49,923,315 |
| L2 | INDUSTRIAL AND MANUFACTURIN | 74 | | \$0 | \$54,858,960 | \$54,858,960 |
| M1 | TANGIBLE OTHER PERSONAL, MOB | 259 | | \$342,690 | \$4,132,940 | \$2,997,156 |
| O | RESIDENTIAL INVENTORY | 96 | 42.7212 | \$1,055,310 | \$2,665,670 | \$2,665,670 |
| S | SPECIAL INVENTORY TAX | 8 | | \$0 | \$1,255,160 | \$1,255,160 |
| X | TOTALLY EXEMPT PROPERTY | 2,311 | 371.3614 | \$0 | \$46,097,075 | \$0 |
| | Totals | | 25,127.0638 | \$8,656,670 | \$622,098,334 | \$444,518,135 |

2021 CERTIFIED TOTALS

Property Count: 8,226

SSB - SABINE ISD
ARB Approved Totals

1/19/2022 12:42:46PM

CAD State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|------------|------------------------------------|-------|--------------------|--------------------|----------------------|----------------------|
| A | A | 1 | | \$0 | \$3,000 | \$3,000 |
| A1 | REAL - RESIDENTIAL, SINGLE FAMIL | 1,427 | 1,528.6754 | \$3,407,790 | \$226,384,470 | \$154,697,644 |
| A2 | REAL - RESIDENTIAL, MOBILE HOME | 510 | 421.7709 | \$280,680 | \$12,232,851 | \$7,139,606 |
| A3 | REAL - RESIDENTIAL - HOUSE ONLY | 13 | 0.2600 | \$64,790 | \$871,250 | \$776,703 |
| A4 | REAL - RESIDENTIAL - TOWNHOUSE | 2 | 0.6190 | \$0 | \$1,166,060 | \$1,166,060 |
| A5 | REAL - RESIDENTIAL - MISCELLANEOU | 55 | 39.0430 | \$79,840 | \$1,338,710 | \$1,219,072 |
| A72 | REAL PROPERTY - RESIDENTIAL DU | 1 | 0.1715 | \$0 | \$45,410 | \$11,328 |
| B1 | REAL - RESIDENTIAL - MULTI-FAMIL | 2 | 9.7250 | \$0 | \$4,712,190 | \$4,712,190 |
| B2 | REAL - RESIDENTIAL - DUPLEX | 14 | 5.6204 | \$0 | \$1,566,800 | \$1,533,148 |
| B4 | REAL - RESIDENTIAL - FOURPLEX | 4 | 1.6842 | \$0 | \$1,042,850 | \$1,042,850 |
| C1 | REAL - VACANT LOTS AND TRACTS - | 263 | 203.6065 | \$0 | \$2,974,440 | \$2,974,440 |
| C2 | REAL - VACANT LOTS AND TRACTS - | 39 | 156.9109 | \$0 | \$833,250 | \$833,250 |
| C3 | REAL - VAC LTS & TRACTS - RURAL, R | 124 | 143.3357 | \$0 | \$1,185,400 | \$1,185,400 |
| C7 | REAL RESIDENTIAL VACT LOTS - TO | 1 | 5.0000 | \$0 | \$38,130 | \$38,130 |
| D1 | REAL - ACREAGE, QUALIFIED AG & T | 416 | 13,695.6627 | \$0 | \$30,495,468 | \$3,220,875 |
| D2 | REAL - IMPROVEMENTS ON QUALIFIE | 34 | | \$0 | \$669,510 | \$669,510 |
| E1 | REAL - FARM & RANCH IMPROVMENTS | 460 | 976.3101 | \$1,514,310 | \$73,638,369 | \$50,392,375 |
| E2 | REAL - FARM & RANCH IMPROVEMENT | 225 | 341.4701 | \$394,870 | \$5,460,415 | \$3,621,949 |
| E3 | REAL - FARM & RANCH IMPROVEMEN | 31 | 60.8350 | \$10,210 | \$1,049,070 | \$1,012,464 |
| EL | RURAL LAND NOT QUALIFIED FOR O | 682 | 5,905.6609 | \$0 | \$22,655,237 | \$21,794,563 |
| F1 | REAL - COMMERCIAL REAL ESTATE | 213 | 794.3787 | \$1,257,300 | \$46,425,347 | \$46,396,330 |
| F2 | REAL - INDUSTRIAL REAL ESTATE | 25 | 419.4222 | \$0 | \$10,837,730 | \$10,837,730 |
| G1 | REAL - OIL, GAS & MINERAL RESERVE | 3,324 | | \$0 | \$5,067,747 | \$5,067,747 |
| J2 | REAL & TANGIBLE PERSONAL - GAS C | 4 | | \$0 | \$155,870 | \$155,870 |
| J3 | REAL & TANGIBLE PERSONAL - ELE | 9 | 2.4990 | \$0 | \$6,125,870 | \$6,125,870 |
| J4 | REAL & TANGIBLE PERSONAL - TEL | 11 | 0.3200 | \$0 | \$525,920 | \$525,920 |
| J5 | REAL & TANGIBLE PERSONAL - RAI | 1 | | \$0 | \$498,410 | \$498,410 |
| J6 | REAL & TANGIBLE PERSONAL - PIP | 67 | | \$0 | \$4,460,800 | \$4,460,800 |
| J7 | REAL & TANGIBLE PERSONAL - CAB | 2 | | \$0 | \$704,640 | \$704,640 |
| L1 | PERSONAL - COMMERCIAL | 376 | | \$248,880 | \$49,923,315 | \$49,923,315 |
| L2 | PERSONAL - INDUSTRIAL | 74 | | \$0 | \$54,858,960 | \$54,858,960 |
| M1 | TANGIBLE PERSONAL, TRAVEL TRA | 168 | | \$289,320 | \$3,541,580 | \$2,535,716 |
| M3 | OTHER TANGIBLE PERSONAL - MOB | 91 | | \$53,370 | \$591,360 | \$461,440 |
| O1 | REAL - RESIDENTIAL INVENTORY - L | 96 | 42.7212 | \$1,055,310 | \$2,665,670 | \$2,665,670 |
| S | PERSONAL - SPECIAL INVENTORY | 8 | | \$0 | \$1,255,160 | \$1,255,160 |
| X | | 2,311 | 371.3614 | \$0 | \$46,097,075 | \$0 |
| | Totals | | 25,127.0638 | \$8,656,670 | \$622,098,334 | \$444,518,135 |

Property Count: 8,226

SSB - SABINE ISD
Grand Totals

1/19/2022 12:42:46PM

CAD State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|------------|------------------------------------|-------|-------------|-------------|---------------|---------------|
| A | A | 1 | | \$0 | \$3,000 | \$3,000 |
| A1 | REAL - RESIDENTIAL, SINGLE FAMIL | 1,427 | 1,528.6754 | \$3,407,790 | \$226,384,470 | \$154,697,644 |
| A2 | REAL - RESIDENTIAL, MOBILE HOME | 510 | 421.7709 | \$280,680 | \$12,232,851 | \$7,139,606 |
| A3 | REAL - RESIDENTIAL - HOUSE ONLY | 13 | 0.2600 | \$64,790 | \$871,250 | \$776,703 |
| A4 | REAL - RESIDENTIAL - TOWNHOUSE | 2 | 0.6190 | \$0 | \$1,166,060 | \$1,166,060 |
| A5 | REAL - RESIDENTIAL - MISCELLANEOU | 55 | 39.0430 | \$79,840 | \$1,338,710 | \$1,219,072 |
| A72 | REAL PROPERTY - RESIDENTIAL DU | 1 | 0.1715 | \$0 | \$45,410 | \$11,328 |
| B1 | REAL - RESIDENTIAL - MULTI-FAMIL | 2 | 9.7250 | \$0 | \$4,712,190 | \$4,712,190 |
| B2 | REAL - RESIDENTIAL - DUPLEX | 14 | 5.6204 | \$0 | \$1,566,800 | \$1,533,148 |
| B4 | REAL - RESIDENTIAL - FOURPLEX | 4 | 1.6842 | \$0 | \$1,042,850 | \$1,042,850 |
| C1 | REAL - VACANT LOTS AND TRACTS - | 263 | 203.6065 | \$0 | \$2,974,440 | \$2,974,440 |
| C2 | REAL - VACANT LOTS AND TRACTS - | 39 | 156.9109 | \$0 | \$833,250 | \$833,250 |
| C3 | REAL - VAC LTS & TRACTS - RURAL, R | 124 | 143.3357 | \$0 | \$1,185,400 | \$1,185,400 |
| C7 | REAL RESIDENTIAL VACT LOTS - TO | 1 | 5.0000 | \$0 | \$38,130 | \$38,130 |
| D1 | REAL - ACREAGE, QUALIFIED AG & T | 416 | 13,695.6627 | \$0 | \$30,495,468 | \$3,220,875 |
| D2 | REAL - IMPROVEMENTS ON QUALIFIE | 34 | | \$0 | \$669,510 | \$669,510 |
| E1 | REAL - FARM & RANCH IMPROVMENTS | 460 | 976.3101 | \$1,514,310 | \$73,638,369 | \$50,392,375 |
| E2 | REAL - FARM & RANCH IMPROVEMENT | 225 | 341.4701 | \$394,870 | \$5,460,415 | \$3,621,949 |
| E3 | REAL - FARM & RANCH IMPROVEMEN | 31 | 60.8350 | \$10,210 | \$1,049,070 | \$1,012,464 |
| EL | RURAL LAND NOT QUALIFIED FOR O | 682 | 5,905.6609 | \$0 | \$22,655,237 | \$21,794,563 |
| F1 | REAL - COMMERCIAL REAL ESTATE | 213 | 794.3787 | \$1,257,300 | \$46,425,347 | \$46,396,330 |
| F2 | REAL - INDUSTRIAL REAL ESTATE | 25 | 419.4222 | \$0 | \$10,837,730 | \$10,837,730 |
| G1 | REAL - OIL, GAS & MINERAL RESERVE | 3,324 | | \$0 | \$5,067,747 | \$5,067,747 |
| J2 | REAL & TANGIBLE PERSONAL - GAS C | 4 | | \$0 | \$155,870 | \$155,870 |
| J3 | REAL & TANGIBLE PERSONAL - ELE | 9 | 2.4990 | \$0 | \$6,125,870 | \$6,125,870 |
| J4 | REAL & TANGIBLE PERSONAL - TEL | 11 | 0.3200 | \$0 | \$525,920 | \$525,920 |
| J5 | REAL & TANGIBLE PERSONAL - RAI | 1 | | \$0 | \$498,410 | \$498,410 |
| J6 | REAL & TANGIBLE PERSONAL - PIP | 67 | | \$0 | \$4,460,800 | \$4,460,800 |
| J7 | REAL & TANGIBLE PERSONAL - CAB | 2 | | \$0 | \$704,640 | \$704,640 |
| L1 | PERSONAL - COMMERCIAL | 376 | | \$248,880 | \$49,923,315 | \$49,923,315 |
| L2 | PERSONAL - INDUSTRIAL | 74 | | \$0 | \$54,858,960 | \$54,858,960 |
| M1 | TANGIBLE PERSONAL, TRAVEL TRA | 168 | | \$289,320 | \$3,541,580 | \$2,535,716 |
| M3 | OTHER TANGIBLE PERSONAL - MOB | 91 | | \$53,370 | \$591,360 | \$461,440 |
| O1 | REAL - RESIDENTIAL INVENTORY - L | 96 | 42.7212 | \$1,055,310 | \$2,665,670 | \$2,665,670 |
| S | PERSONAL - SPECIAL INVENTORY | 8 | | \$0 | \$1,255,160 | \$1,255,160 |
| X | | 2,311 | 371.3614 | \$0 | \$46,097,075 | \$0 |
| | Totals | | 25,127.0638 | \$8,656,670 | \$622,098,334 | \$444,518,135 |

2021 CERTIFIED TOTALS

Property Count: 8,226

SSB - SABINE ISD
Effective Rate Assumption

1/19/2022 12:42:46PM

New Value

| | |
|---------------------------------|--------------------|
| TOTAL NEW VALUE MARKET: | \$8,656,670 |
| TOTAL NEW VALUE TAXABLE: | \$7,744,423 |

New Exemptions

| Exemption | Description | Count | | |
|---------------------------------------|---|-------|-------------------|------------------|
| EX-XN | 11.252 Motor vehicles leased for personal use | 9 | 2020 Market Value | \$865,770 |
| EX366 | HB366 Exempt | 6 | 2020 Market Value | \$3,510 |
| ABSOLUTE EXEMPTIONS VALUE LOSS | | | | \$869,280 |

| Exemption | Description | Count | Exemption Amount |
|--------------------------------------|------------------------------|-----------|--------------------|
| DP | Disability | 2 | \$50,000 |
| DV4 | Disabled Veterans 70% - 100% | 5 | \$36,000 |
| DVHS | Disabled Veteran Homestead | 4 | \$931,524 |
| HS | Homestead | 44 | \$2,472,396 |
| OV65 | Over 65 | 27 | \$355,000 |
| PARTIAL EXEMPTIONS VALUE LOSS | | 82 | \$3,844,920 |
| NEW EXEMPTIONS VALUE LOSS | | | \$4,714,200 |

Increased Exemptions

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

| | |
|------------------------------------|--------------------|
| TOTAL EXEMPTIONS VALUE LOSS | \$4,714,200 |
|------------------------------------|--------------------|

New Ag / Timber Exemptions

| | | |
|-----------------------------------|------------------|----------|
| 2020 Market Value | \$277,661 | Count: 4 |
| 2021 Ag/Timber Use | \$29,690 | |
| NEW AG / TIMBER VALUE LOSS | \$247,971 | |

New Annexations**New Deannexations****Average Homestead Value**

Category A and E

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|----------------|----------------------|-----------------|
| 1,633 | \$155,467 | \$53,988 | \$101,479 |
| Category A Only | | | |

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|----------------|----------------------|-----------------|
| 1,270 | \$150,391 | \$53,034 | \$97,357 |

2021 CERTIFIED TOTALS

SSB - SABINE ISD

Lower Value Used

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

2021 CERTIFIED TOTALS

Property Count: 26,451

SSH - SPRING HILL ISD
ARB Approved Totals

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| Land | | Value | | | | |
|----------------------------|------------|-------------|-------|---------------------------------|-----|-------------|
| Homesite: | | 50,935,638 | | | | |
| Non Homesite: | | 35,485,356 | | | | |
| Ag Market: | | 2,474,720 | | | | |
| Timber Market: | | 2,246,723 | | Total Land | (+) | 91,142,437 |
| Improvement | | Value | | | | |
| Homesite: | | 431,714,903 | | | | |
| Non Homesite: | | 211,192,670 | | Total Improvements | (+) | 642,907,573 |
| Non Real | | Count | Value | | | |
| Personal Property: | 388 | 24,132,530 | | | | |
| Mineral Property: | 22,231 | 11,073,283 | | | | |
| Autos: | 0 | 0 | | Total Non Real | (+) | 35,205,813 |
| | | | | Market Value | = | 769,255,823 |
| Ag | Non Exempt | Exempt | | | | |
| Total Productivity Market: | 4,721,443 | 0 | | | | |
| Ag Use: | 139,759 | 0 | | Productivity Loss | (-) | 4,460,191 |
| Timber Use: | 121,493 | 0 | | Appraised Value | = | 764,795,632 |
| Productivity Loss: | 4,460,191 | 0 | | Homestead Cap | (-) | 1,199,102 |
| | | | | Assessed Value | = | 763,596,530 |
| | | | | Total Exemptions Amount | (-) | 212,659,488 |
| | | | | (Breakdown on Next Page) | | |
| | | | | Net Taxable | = | 550,937,042 |

| Freeze | Assessed | Taxable | Actual Tax | Ceiling | Count | | |
|-----------------|--------------------|-------------------|---------------------|---------------------|------------|--------------------------------|----------------|
| DP | 6,119,393 | 3,679,039 | 50,033.34 | 50,903.37 | 36 | | |
| OV65 | 121,133,436 | 78,313,956 | 960,570.39 | 981,735.68 | 583 | | |
| Total | 127,252,829 | 81,992,995 | 1,010,603.73 | 1,032,639.05 | 619 | Freeze Taxable | (-) 81,992,995 |
| Tax Rate | 1.5477000 | | | | | | |
| Transfer | Assessed | Taxable | Post % Taxable | Adjustment | Count | | |
| OV65 | 4,404,760 | 3,237,732 | 2,931,019 | 306,713 | 15 | | |
| Total | 4,404,760 | 3,237,732 | 2,931,019 | 306,713 | 15 | Transfer Adjustment | (-) 306,713 |
| | | | | | | Freeze Adjusted Taxable | = 468,637,334 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 8,263,703.75 = 468,637,334 * (1.5477000 / 100) + 1,010,603.73

Certified Estimate of Market Value: 769,255,823
 Certified Estimate of Taxable Value: 550,937,042

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

2021 CERTIFIED TOTALS

Property Count: 26,451

SSH - SPRING HILL ISD
ARB Approved Totals

1/19/2022

12:42:46PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|-------------------|--------------------|--------------------|
| DP | 39 | 144,000 | 387,600 | 531,600 |
| DSTRS | 1 | 0 | 85,384 | 85,384 |
| DV1 | 8 | 0 | 35,000 | 35,000 |
| DV2 | 4 | 0 | 30,000 | 30,000 |
| DV3 | 5 | 0 | 50,000 | 50,000 |
| DV3S | 1 | 0 | 10,000 | 10,000 |
| DV4 | 33 | 0 | 240,000 | 240,000 |
| DV4S | 4 | 0 | 36,000 | 36,000 |
| DVHS | 30 | 0 | 6,342,083 | 6,342,083 |
| DVHSS | 2 | 0 | 228,410 | 228,410 |
| EX-XN | 15 | 0 | 3,150,920 | 3,150,920 |
| EX-XV | 86 | 0 | 71,370,757 | 71,370,757 |
| EX366 | 14,415 | 0 | 304,229 | 304,229 |
| HS | 2,056 | 70,602,639 | 50,784,747 | 121,387,386 |
| OV65 | 582 | 2,197,896 | 5,667,903 | 7,865,799 |
| OV65S | 54 | 212,000 | 540,000 | 752,000 |
| PPV | 10 | 239,920 | 0 | 239,920 |
| Totals | | 73,396,455 | 139,263,033 | 212,659,488 |

2021 CERTIFIED TOTALS

Property Count: 26,451

SSH - SPRING HILL ISD
Grand Totals

1/19/2022 12:42:32PM

| Land | | Value | | | | |
|----------------------------|------------|-------------|-------|---------------------------------|-----|-------------|
| Homesite: | | 50,935,638 | | | | |
| Non Homesite: | | 35,485,356 | | | | |
| Ag Market: | | 2,474,720 | | | | |
| Timber Market: | | 2,246,723 | | Total Land | (+) | 91,142,437 |
| Improvement | | Value | | | | |
| Homesite: | | 431,714,903 | | | | |
| Non Homesite: | | 211,192,670 | | Total Improvements | (+) | 642,907,573 |
| Non Real | | Count | Value | | | |
| Personal Property: | 388 | 24,132,530 | | | | |
| Mineral Property: | 22,231 | 11,073,283 | | | | |
| Autos: | 0 | 0 | | Total Non Real | (+) | 35,205,813 |
| | | | | Market Value | = | 769,255,823 |
| Ag | Non Exempt | Exempt | | | | |
| Total Productivity Market: | 4,721,443 | 0 | | | | |
| Ag Use: | 139,759 | 0 | | Productivity Loss | (-) | 4,460,191 |
| Timber Use: | 121,493 | 0 | | Appraised Value | = | 764,795,632 |
| Productivity Loss: | 4,460,191 | 0 | | Homestead Cap | (-) | 1,199,102 |
| | | | | Assessed Value | = | 763,596,530 |
| | | | | Total Exemptions Amount | (-) | 212,659,488 |
| | | | | (Breakdown on Next Page) | | |
| | | | | Net Taxable | = | 550,937,042 |

| Freeze | Assessed | Taxable | Actual Tax | Ceiling | Count | | |
|-----------------|--------------------|-------------------|---------------------|---------------------|------------|--------------------------------|----------------|
| DP | 6,119,393 | 3,679,039 | 50,033.34 | 50,903.37 | 36 | | |
| OV65 | 121,133,436 | 78,313,956 | 960,570.39 | 981,735.68 | 583 | | |
| Total | 127,252,829 | 81,992,995 | 1,010,603.73 | 1,032,639.05 | 619 | Freeze Taxable | (-) 81,992,995 |
| Tax Rate | 1.5477000 | | | | | | |
| Transfer | Assessed | Taxable | Post % Taxable | Adjustment | Count | | |
| OV65 | 4,404,760 | 3,237,732 | 2,931,019 | 306,713 | 15 | | |
| Total | 4,404,760 | 3,237,732 | 2,931,019 | 306,713 | 15 | Transfer Adjustment | (-) 306,713 |
| | | | | | | Freeze Adjusted Taxable | = 468,637,334 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 8,263,703.75 = 468,637,334 * (1.5477000 / 100) + 1,010,603.73

Certified Estimate of Market Value: 769,255,823
 Certified Estimate of Taxable Value: 550,937,042

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

2021 CERTIFIED TOTALS

Property Count: 26,451

SSH - SPRING HILL ISD
Grand Totals

1/19/2022

12:42:46PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|-------------------|--------------------|--------------------|
| DP | 39 | 144,000 | 387,600 | 531,600 |
| DSTRS | 1 | 0 | 85,384 | 85,384 |
| DV1 | 8 | 0 | 35,000 | 35,000 |
| DV2 | 4 | 0 | 30,000 | 30,000 |
| DV3 | 5 | 0 | 50,000 | 50,000 |
| DV3S | 1 | 0 | 10,000 | 10,000 |
| DV4 | 33 | 0 | 240,000 | 240,000 |
| DV4S | 4 | 0 | 36,000 | 36,000 |
| DVHS | 30 | 0 | 6,342,083 | 6,342,083 |
| DVHSS | 2 | 0 | 228,410 | 228,410 |
| EX-XN | 15 | 0 | 3,150,920 | 3,150,920 |
| EX-XV | 86 | 0 | 71,370,757 | 71,370,757 |
| EX366 | 14,415 | 0 | 304,229 | 304,229 |
| HS | 2,056 | 70,602,639 | 50,784,747 | 121,387,386 |
| OV65 | 582 | 2,197,896 | 5,667,903 | 7,865,799 |
| OV65S | 54 | 212,000 | 540,000 | 752,000 |
| PPV | 10 | 239,920 | 0 | 239,920 |
| Totals | | 73,396,455 | 139,263,033 | 212,659,488 |

2021 CERTIFIED TOTALS

Property Count: 26,451

SSH - SPRING HILL ISD
ARB Approved Totals

1/19/2022 12:42:46PM

State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|------------|-------------------------------|--------|-------------------|---------------------|----------------------|----------------------|
| A | SINGLE FAMILY RESIDENCE | 2,600 | 1,136.4193 | \$8,928,580 | \$555,582,511 | \$423,539,978 |
| B | MULTIFAMILY RESIDENCE | 252 | 20.4924 | \$0 | \$30,255,400 | \$30,193,324 |
| C1 | VACANT LOTS AND LAND TRACTS | 330 | 294.4448 | \$0 | \$5,912,303 | \$5,912,303 |
| D1 | QUALIFIED OPEN-SPACE LAND | 66 | 1,172.0672 | \$0 | \$4,721,443 | \$261,373 |
| D2 | IMPROVEMENTS ON QUALIFIED OP | 11 | | \$0 | \$195,050 | \$195,050 |
| E | RURAL LAND, NON QUALIFIED OPE | 278 | 1,843.0955 | \$29,290 | \$36,086,188 | \$29,634,773 |
| F1 | COMMERCIAL REAL PROPERTY | 81 | 132.5131 | \$342,350 | \$24,848,900 | \$24,848,900 |
| F2 | INDUSTRIAL AND MANUFACTURIN | 1 | 4.0000 | \$0 | \$96,070 | \$96,070 |
| G1 | OIL AND GAS | 22,194 | | \$0 | \$10,725,727 | \$10,725,727 |
| J2 | GAS DISTRIBUTION SYSTEM | 3 | | \$0 | \$830,950 | \$830,950 |
| J3 | ELECTRIC COMPANY (INCLUDING C | 4 | | \$0 | \$4,208,130 | \$4,208,130 |
| J4 | TELEPHONE COMPANY (INCLUDI | 2 | | \$0 | \$335,550 | \$335,550 |
| J6 | PIPELAND COMPANY | 70 | 0.0500 | \$0 | \$1,523,980 | \$1,523,980 |
| J7 | CABLE TELEVISION COMPANY | 1 | | \$0 | \$570,550 | \$570,550 |
| L1 | COMMERCIAL PERSONAL PROPE | 239 | | \$0 | \$11,689,770 | \$11,689,770 |
| L2 | INDUSTRIAL AND MANUFACTURIN | 20 | | \$0 | \$1,190,650 | \$1,190,650 |
| M1 | TANGIBLE OTHER PERSONAL, MOB | 165 | | \$16,050 | \$1,374,660 | \$1,137,799 |
| O | RESIDENTIAL INVENTORY | 88 | 28.2865 | \$1,363,270 | \$3,687,225 | \$3,687,225 |
| S | SPECIAL INVENTORY TAX | 2 | | \$0 | \$354,940 | \$354,940 |
| X | TOTALLY EXEMPT PROPERTY | 14,523 | 328.4424 | \$694,390 | \$75,065,826 | \$0 |
| | Totals | | 4,959.8112 | \$11,373,930 | \$769,255,823 | \$550,937,042 |

2021 CERTIFIED TOTALS

Property Count: 26,451

SSH - SPRING HILL ISD
Grand Totals

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State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|------------|-------------------------------|--------|-------------------|---------------------|----------------------|----------------------|
| A | SINGLE FAMILY RESIDENCE | 2,600 | 1,136.4193 | \$8,928,580 | \$555,582,511 | \$423,539,978 |
| B | MULTIFAMILY RESIDENCE | 252 | 20.4924 | \$0 | \$30,255,400 | \$30,193,324 |
| C1 | VACANT LOTS AND LAND TRACTS | 330 | 294.4448 | \$0 | \$5,912,303 | \$5,912,303 |
| D1 | QUALIFIED OPEN-SPACE LAND | 66 | 1,172.0672 | \$0 | \$4,721,443 | \$261,373 |
| D2 | IMPROVEMENTS ON QUALIFIED OP | 11 | | \$0 | \$195,050 | \$195,050 |
| E | RURAL LAND, NON QUALIFIED OPE | 278 | 1,843.0955 | \$29,290 | \$36,086,188 | \$29,634,773 |
| F1 | COMMERCIAL REAL PROPERTY | 81 | 132.5131 | \$342,350 | \$24,848,900 | \$24,848,900 |
| F2 | INDUSTRIAL AND MANUFACTURIN | 1 | 4.0000 | \$0 | \$96,070 | \$96,070 |
| G1 | OIL AND GAS | 22,194 | | \$0 | \$10,725,727 | \$10,725,727 |
| J2 | GAS DISTRIBUTION SYSTEM | 3 | | \$0 | \$830,950 | \$830,950 |
| J3 | ELECTRIC COMPANY (INCLUDING C | 4 | | \$0 | \$4,208,130 | \$4,208,130 |
| J4 | TELEPHONE COMPANY (INCLUDI | 2 | | \$0 | \$335,550 | \$335,550 |
| J6 | PIPELAND COMPANY | 70 | 0.0500 | \$0 | \$1,523,980 | \$1,523,980 |
| J7 | CABLE TELEVISION COMPANY | 1 | | \$0 | \$570,550 | \$570,550 |
| L1 | COMMERCIAL PERSONAL PROPE | 239 | | \$0 | \$11,689,770 | \$11,689,770 |
| L2 | INDUSTRIAL AND MANUFACTURIN | 20 | | \$0 | \$1,190,650 | \$1,190,650 |
| M1 | TANGIBLE OTHER PERSONAL, MOB | 165 | | \$16,050 | \$1,374,660 | \$1,137,799 |
| O | RESIDENTIAL INVENTORY | 88 | 28.2865 | \$1,363,270 | \$3,687,225 | \$3,687,225 |
| S | SPECIAL INVENTORY TAX | 2 | | \$0 | \$354,940 | \$354,940 |
| X | TOTALLY EXEMPT PROPERTY | 14,523 | 328.4424 | \$694,390 | \$75,065,826 | \$0 |
| | Totals | | 4,959.8112 | \$11,373,930 | \$769,255,823 | \$550,937,042 |

2021 CERTIFIED TOTALS

Property Count: 26,451

SSH - SPRING HILL ISD
ARB Approved Totals

1/19/2022 12:42:46PM

CAD State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|------------|------------------------------------|--------|-------------------|---------------------|----------------------|----------------------|
| A1 | REAL - RESIDENTIAL, SINGLE FAMIL | 2,512 | 1,086.9731 | \$8,928,580 | \$551,233,701 | \$419,920,368 |
| A2 | REAL - RESIDENTIAL, MOBILE HOME | 40 | 38.0129 | \$0 | \$1,018,810 | \$475,501 |
| A3 | REAL - RESIDENTIAL - HOUSE ONLY | 1 | | \$0 | \$15,580 | \$15,580 |
| A4 | REAL - RESIDENTIAL - TOWNHOUSE | 34 | 2.0727 | \$0 | \$2,586,880 | \$2,554,308 |
| A5 | REAL - RESIDENTIAL - MISCELLANEOU | 13 | 9.3606 | \$0 | \$247,090 | \$239,289 |
| A72 | REAL PROPERTY - RESIDENTAIL DU | 7 | | \$0 | \$480,450 | \$334,932 |
| B1 | REAL - RESIDENTIAL - MULTI-FAMIL | 5 | 7.4244 | \$0 | \$3,900,290 | \$3,900,290 |
| B2 | REAL - RESIDENTIAL - DUPLEX | 216 | 11.8075 | \$0 | \$21,935,450 | \$21,873,374 |
| B3 | REAL - RESIDENTIAL - TRIPLEX | 1 | 0.1702 | \$0 | \$236,850 | \$236,850 |
| B4 | REAL - RESIDENTIAL - FOURPLEX | 30 | 1.0903 | \$0 | \$4,182,810 | \$4,182,810 |
| C1 | REAL - VACANT LOTS AND TRACTS - | 292 | 220.5110 | \$0 | \$4,272,523 | \$4,272,523 |
| C2 | REAL - VACANT LOTS AND TRACTS - | 29 | 67.6918 | \$0 | \$1,563,840 | \$1,563,840 |
| C3 | REAL - VAC LTS & TRACTS - RURAL, R | 9 | 6.2420 | \$0 | \$75,940 | \$75,940 |
| D1 | REAL - ACREAGE, QUALIFIED AG & T | 70 | 1,221.1923 | \$0 | \$4,949,931 | \$489,861 |
| D2 | REAL - IMPROVEMENTS ON QUALIFIE | 11 | | \$0 | \$195,050 | \$195,050 |
| E1 | REAL - FARM & RANCH IMPROVMENTS | 120 | 342.5027 | \$29,290 | \$27,963,989 | \$21,677,824 |
| E2 | REAL - FARM & RANCH IMPROVEMENT | 3 | 6.1400 | \$0 | \$68,580 | \$56,206 |
| E3 | REAL - FARM & RANCH IMPROVEMEN | 10 | 20.5470 | \$0 | \$270,200 | \$270,200 |
| EL | RURAL LAND NOT QUALIFIED FOR O | 197 | 1,424.7807 | \$0 | \$7,554,931 | \$7,402,055 |
| F1 | REAL - COMMERCIAL REAL ESTATE | 81 | 132.5131 | \$342,350 | \$24,848,900 | \$24,848,900 |
| F2 | REAL - INDUSTRIAL REAL ESTATE | 1 | 4.0000 | \$0 | \$96,070 | \$96,070 |
| G1 | REAL -OIL, GAS & MINERAL RESERVE | 22,194 | | \$0 | \$10,725,727 | \$10,725,727 |
| J2 | REAL & TANGIBLE PERSONAL - GAS C | 3 | | \$0 | \$830,950 | \$830,950 |
| J3 | REAL & TANGIBLE PERSONAL - ELE | 4 | | \$0 | \$4,208,130 | \$4,208,130 |
| J4 | REAL & TANGIBLE PERSONAL - TEL | 2 | | \$0 | \$335,550 | \$335,550 |
| J6 | REAL & TANGIBLE PERSONAL - PIP | 70 | 0.0500 | \$0 | \$1,523,980 | \$1,523,980 |
| J7 | REAL & TANGIBLE PERSONAL - CAB | 1 | | \$0 | \$570,550 | \$570,550 |
| L1 | PERSONAL - COMMERCIAL | 239 | | \$0 | \$11,689,770 | \$11,689,770 |
| L2 | PERSONAL - INDUSTRIAL | 20 | | \$0 | \$1,190,650 | \$1,190,650 |
| M1 | TANGIBLE PERSONAL, TRAVEL TRA | 9 | | \$0 | \$226,950 | \$161,731 |
| M3 | OTHER TANGIBLE PERSONAL - MOB | 156 | | \$16,050 | \$1,147,710 | \$976,068 |
| O1 | REAL - RESIDENTIAL INVENTORY - L | 88 | 28.2865 | \$1,363,270 | \$3,687,225 | \$3,687,225 |
| S | PERSONAL - SPECIAL INVENTORY | 2 | | \$0 | \$354,940 | \$354,940 |
| X | | 14,523 | 328.4424 | \$694,390 | \$75,065,826 | \$0 |
| | Totals | | 4,959.8112 | \$11,373,930 | \$769,255,823 | \$550,937,042 |

2021 CERTIFIED TOTALS

Property Count: 26,451

SSH - SPRING HILL ISD
Grand Totals

1/19/2022 12:42:46PM

CAD State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|------------|------------------------------------|--------|-------------------|---------------------|----------------------|----------------------|
| A1 | REAL - RESIDENTIAL, SINGLE FAMIL | 2,512 | 1,086.9731 | \$8,928,580 | \$551,233,701 | \$419,920,368 |
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| A3 | REAL - RESIDENTIAL - HOUSE ONLY | 1 | | \$0 | \$15,580 | \$15,580 |
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| A5 | REAL - RESIDENTIAL - MISCELLANEOU | 13 | 9.3606 | \$0 | \$247,090 | \$239,289 |
| A72 | REAL PROPERTY - RESIDENTAIL DU | 7 | | \$0 | \$480,450 | \$334,932 |
| B1 | REAL - RESIDENTIAL - MULTI-FAMIL | 5 | 7.4244 | \$0 | \$3,900,290 | \$3,900,290 |
| B2 | REAL - RESIDENTIAL - DUPLEX | 216 | 11.8075 | \$0 | \$21,935,450 | \$21,873,374 |
| B3 | REAL - RESIDENTIAL - TRIPLEX | 1 | 0.1702 | \$0 | \$236,850 | \$236,850 |
| B4 | REAL - RESIDENTIAL - FOURPLEX | 30 | 1.0903 | \$0 | \$4,182,810 | \$4,182,810 |
| C1 | REAL - VACANT LOTS AND TRACTS - | 292 | 220.5110 | \$0 | \$4,272,523 | \$4,272,523 |
| C2 | REAL - VACANT LOTS AND TRACTS - | 29 | 67.6918 | \$0 | \$1,563,840 | \$1,563,840 |
| C3 | REAL - VAC LTS & TRACTS - RURAL, R | 9 | 6.2420 | \$0 | \$75,940 | \$75,940 |
| D1 | REAL - ACREAGE, QUALIFIED AG & T | 70 | 1,221.1923 | \$0 | \$4,949,931 | \$489,861 |
| D2 | REAL - IMPROVEMENTS ON QUALIFIE | 11 | | \$0 | \$195,050 | \$195,050 |
| E1 | REAL - FARM & RANCH IMPROVMENTS | 120 | 342.5027 | \$29,290 | \$27,963,989 | \$21,677,824 |
| E2 | REAL - FARM & RANCH IMPROVEMENT | 3 | 6.1400 | \$0 | \$68,580 | \$56,206 |
| E3 | REAL - FARM & RANCH IMPROVEMEN | 10 | 20.5470 | \$0 | \$270,200 | \$270,200 |
| EL | RURAL LAND NOT QUALIFIED FOR O | 197 | 1,424.7807 | \$0 | \$7,554,931 | \$7,402,055 |
| F1 | REAL - COMMERCIAL REAL ESTATE | 81 | 132.5131 | \$342,350 | \$24,848,900 | \$24,848,900 |
| F2 | REAL - INDUSTRIAL REAL ESTATE | 1 | 4.0000 | \$0 | \$96,070 | \$96,070 |
| G1 | REAL -OIL, GAS & MINERAL RESERVE | 22,194 | | \$0 | \$10,725,727 | \$10,725,727 |
| J2 | REAL & TANGIBLE PERSONAL - GAS C | 3 | | \$0 | \$830,950 | \$830,950 |
| J3 | REAL & TANGIBLE PERSONAL - ELE | 4 | | \$0 | \$4,208,130 | \$4,208,130 |
| J4 | REAL & TANGIBLE PERSONAL - TEL | 2 | | \$0 | \$335,550 | \$335,550 |
| J6 | REAL & TANGIBLE PERSONAL - PIP | 70 | 0.0500 | \$0 | \$1,523,980 | \$1,523,980 |
| J7 | REAL & TANGIBLE PERSONAL - CAB | 1 | | \$0 | \$570,550 | \$570,550 |
| L1 | PERSONAL - COMMERCIAL | 239 | | \$0 | \$11,689,770 | \$11,689,770 |
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| S | PERSONAL - SPECIAL INVENTORY | 2 | | \$0 | \$354,940 | \$354,940 |
| X | | 14,523 | 328.4424 | \$694,390 | \$75,065,826 | \$0 |
| | Totals | | 4,959.8112 | \$11,373,930 | \$769,255,823 | \$550,937,042 |

2021 CERTIFIED TOTALS

Property Count: 26,451

SSH - SPRING HILL ISD
Effective Rate Assumption

1/19/2022 12:42:46PM

New Value

TOTAL NEW VALUE MARKET: **\$11,373,930**
TOTAL NEW VALUE TAXABLE: **\$9,506,285**

New Exemptions

| Exemption | Description | Count | | |
|---------------------------------------|---|-------|-------------------|--------------------|
| EX-XN | 11.252 Motor vehicles leased for personal use | 15 | 2020 Market Value | \$2,143,340 |
| EX366 | HB366 Exempt | 9 | 2020 Market Value | \$43,330 |
| ABSOLUTE EXEMPTIONS VALUE LOSS | | | | \$2,186,670 |

| Exemption | Description | Count | Exemption Amount |
|--------------------------------------|------------------------------|------------|--------------------|
| DP | Disability | 3 | \$42,000 |
| DV1 | Disabled Veterans 10% - 29% | 1 | \$5,000 |
| DV3 | Disabled Veterans 50% - 69% | 1 | \$10,000 |
| DV4 | Disabled Veterans 70% - 100% | 2 | \$0 |
| DVHS | Disabled Veteran Homestead | 4 | \$1,105,119 |
| HS | Homestead | 72 | \$4,730,742 |
| OV65 | Over 65 | 50 | \$671,835 |
| PARTIAL EXEMPTIONS VALUE LOSS | | 133 | \$6,564,696 |
| NEW EXEMPTIONS VALUE LOSS | | | \$8,751,366 |

Increased Exemptions

| Exemption | Description | Count | Increased Exemption_Amount |
|--|-------------|-------|----------------------------|
| INCREASED EXEMPTIONS VALUE LOSS | | | |
| TOTAL EXEMPTIONS VALUE LOSS | | | \$8,751,366 |

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|----------------|----------------------|-----------------|
| 2,035 | \$234,928 | \$60,106 | \$174,822 |
| Category A Only | | | |

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|----------------|----------------------|-----------------|
| 1,951 | \$233,024 | \$59,765 | \$173,259 |

2021 CERTIFIED TOTALS

SSH - SPRING HILL ISD
Lower Value Used

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

2021 CERTIFIED TOTALS

Property Count: 44,033

SWO - WHITE OAK ISD
ARB Approved Totals

1/19/2022 12:42:32PM

| Land | | Value | | | |
|----------------------------|------------|-------------|-------|---------------------------------|-----------------|
| Homesite: | | 18,914,460 | | | |
| Non Homesite: | | 21,516,720 | | | |
| Ag Market: | | 1,565,140 | | | |
| Timber Market: | | 2,039,139 | | Total Land | (+) 44,035,459 |
| Improvement | | Value | | | |
| Homesite: | | 238,050,838 | | | |
| Non Homesite: | | 117,582,274 | | Total Improvements | (+) 355,633,112 |
| Non Real | | Count | Value | | |
| Personal Property: | 474 | 69,436,300 | | | |
| Mineral Property: | 40,256 | 15,362,800 | | | |
| Autos: | 0 | 0 | | Total Non Real | (+) 84,799,100 |
| | | | | Market Value | = 484,467,671 |
| Ag | Non Exempt | Exempt | | | |
| Total Productivity Market: | 3,604,279 | 0 | | | |
| Ag Use: | 116,860 | 0 | | Productivity Loss | (-) 3,278,058 |
| Timber Use: | 209,361 | 0 | | Appraised Value | = 481,189,613 |
| Productivity Loss: | 3,278,058 | 0 | | Homestead Cap | (-) 931,587 |
| | | | | Assessed Value | = 480,258,026 |
| | | | | Total Exemptions Amount | (-) 131,854,770 |
| | | | | (Breakdown on Next Page) | |
| | | | | Net Taxable | = 348,403,256 |

| Freeze | Assessed | Taxable | Actual Tax | Ceiling | Count | | | |
|-----------------|-------------------|-------------------|-------------------|-------------------|------------|--------------------------------|----------------|--|
| DP | 3,189,144 | 1,190,571 | 12,068.40 | 12,132.91 | 36 | | | |
| OV65 | 75,624,283 | 34,747,056 | 305,582.11 | 310,714.03 | 511 | | | |
| Total | 78,813,427 | 35,937,627 | 317,650.51 | 322,846.94 | 547 | Freeze Taxable | (-) 35,937,627 | |
| Tax Rate | 1.3617000 | | | | | | | |
| Transfer | Assessed | Taxable | Post % Taxable | Adjustment | Count | | | |
| OV65 | 1,214,505 | 696,272 | 419,175 | 277,097 | 6 | | | |
| Total | 1,214,505 | 696,272 | 419,175 | 277,097 | 6 | Transfer Adjustment | (-) 277,097 | |
| | | | | | | Freeze Adjusted Taxable | = 312,188,532 | |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 4,568,721.75 = 312,188,532 * (1.3617000 / 100) + 317,650.51

Certified Estimate of Market Value: 484,467,671
 Certified Estimate of Taxable Value: 348,403,256

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

2021 CERTIFIED TOTALS

Property Count: 44,033

SWO - WHITE OAK ISD
ARB Approved Totals

1/19/2022

12:42:46PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|-------------------|-------------------|--------------------|
| DP | 36 | 364,636 | 284,617 | 649,253 |
| DV1 | 6 | 0 | 30,000 | 30,000 |
| DV1S | 1 | 0 | 5,000 | 5,000 |
| DV2 | 5 | 0 | 37,500 | 37,500 |
| DV3 | 8 | 0 | 84,000 | 84,000 |
| DV4 | 32 | 0 | 252,600 | 252,600 |
| DV4S | 9 | 0 | 72,000 | 72,000 |
| DVHS | 16 | 0 | 2,394,167 | 2,394,167 |
| DVHSS | 4 | 0 | 769,090 | 769,090 |
| EX-XV | 128 | 0 | 26,627,695 | 26,627,695 |
| EX-XV (Prorated) | 2 | 0 | 9,529 | 9,529 |
| EX366 | 20,376 | 0 | 446,083 | 446,083 |
| HS | 1,494 | 49,761,472 | 36,623,956 | 86,385,428 |
| LVE | 11 | 1,291,230 | 0 | 1,291,230 |
| OV65 | 479 | 6,586,686 | 4,591,579 | 11,178,265 |
| OV65S | 59 | 785,130 | 570,000 | 1,355,130 |
| PC | 1 | 26,290 | 0 | 26,290 |
| PPV | 12 | 241,510 | 0 | 241,510 |
| Totals | | 59,056,954 | 72,797,816 | 131,854,770 |

2021 CERTIFIED TOTALS

Property Count: 44,033

SWO - WHITE OAK ISD
Grand Totals

1/19/2022 12:42:32PM

| Land | | Value | | | | |
|----------------------------|------------|-------------|-------|---------------------------------|-----|-------------|
| Homesite: | | 18,914,460 | | | | |
| Non Homesite: | | 21,516,720 | | | | |
| Ag Market: | | 1,565,140 | | | | |
| Timber Market: | | 2,039,139 | | Total Land | (+) | 44,035,459 |
| Improvement | | Value | | | | |
| Homesite: | | 238,050,838 | | | | |
| Non Homesite: | | 117,582,274 | | Total Improvements | (+) | 355,633,112 |
| Non Real | | Count | Value | | | |
| Personal Property: | 474 | 69,436,300 | | | | |
| Mineral Property: | 40,256 | 15,362,800 | | | | |
| Autos: | 0 | 0 | | Total Non Real | (+) | 84,799,100 |
| | | | | Market Value | = | 484,467,671 |
| Ag | Non Exempt | Exempt | | | | |
| Total Productivity Market: | 3,604,279 | 0 | | | | |
| Ag Use: | 116,860 | 0 | | Productivity Loss | (-) | 3,278,058 |
| Timber Use: | 209,361 | 0 | | Appraised Value | = | 481,189,613 |
| Productivity Loss: | 3,278,058 | 0 | | Homestead Cap | (-) | 931,587 |
| | | | | Assessed Value | = | 480,258,026 |
| | | | | Total Exemptions Amount | (-) | 131,854,770 |
| | | | | (Breakdown on Next Page) | | |
| | | | | Net Taxable | = | 348,403,256 |

| Freeze | Assessed | Taxable | Actual Tax | Ceiling | Count | | |
|-----------------|-------------------|-------------------|-------------------|-------------------|------------|--------------------------------|----------------|
| DP | 3,189,144 | 1,190,571 | 12,068.40 | 12,132.91 | 36 | | |
| OV65 | 75,624,283 | 34,747,056 | 305,582.11 | 310,714.03 | 511 | | |
| Total | 78,813,427 | 35,937,627 | 317,650.51 | 322,846.94 | 547 | Freeze Taxable | (-) 35,937,627 |
| Tax Rate | 1.3617000 | | | | | | |
| Transfer | Assessed | Taxable | Post % Taxable | Adjustment | Count | | |
| OV65 | 1,214,505 | 696,272 | 419,175 | 277,097 | 6 | | |
| Total | 1,214,505 | 696,272 | 419,175 | 277,097 | 6 | Transfer Adjustment | (-) 277,097 |
| | | | | | | Freeze Adjusted Taxable | = 312,188,532 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 4,568,721.75 = 312,188,532 * (1.3617000 / 100) + 317,650.51

Certified Estimate of Market Value: 484,467,671
 Certified Estimate of Taxable Value: 348,403,256

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

2021 CERTIFIED TOTALS

Property Count: 44,033

SWO - WHITE OAK ISD
Grand Totals

1/19/2022

12:42:46PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|-------------------|-------------------|--------------------|
| DP | 36 | 364,636 | 284,617 | 649,253 |
| DV1 | 6 | 0 | 30,000 | 30,000 |
| DV1S | 1 | 0 | 5,000 | 5,000 |
| DV2 | 5 | 0 | 37,500 | 37,500 |
| DV3 | 8 | 0 | 84,000 | 84,000 |
| DV4 | 32 | 0 | 252,600 | 252,600 |
| DV4S | 9 | 0 | 72,000 | 72,000 |
| DVHS | 16 | 0 | 2,394,167 | 2,394,167 |
| DVHSS | 4 | 0 | 769,090 | 769,090 |
| EX-XV | 128 | 0 | 26,627,695 | 26,627,695 |
| EX-XV (Prorated) | 2 | 0 | 9,529 | 9,529 |
| EX366 | 20,376 | 0 | 446,083 | 446,083 |
| HS | 1,494 | 49,761,472 | 36,623,956 | 86,385,428 |
| LVE | 11 | 1,291,230 | 0 | 1,291,230 |
| OV65 | 479 | 6,586,686 | 4,591,579 | 11,178,265 |
| OV65S | 59 | 785,130 | 570,000 | 1,355,130 |
| PC | 1 | 26,290 | 0 | 26,290 |
| PPV | 12 | 241,510 | 0 | 241,510 |
| Totals | | 59,056,954 | 72,797,816 | 131,854,770 |

2021 CERTIFIED TOTALS

Property Count: 44,033

SWO - WHITE OAK ISD
ARB Approved Totals

1/19/2022 12:42:46PM

State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|------------|-------------------------------|--------|-------------------|--------------------|----------------------|----------------------|
| A | SINGLE FAMILY RESIDENCE | 1,930 | 1,027.3908 | \$1,878,370 | \$287,144,187 | \$190,741,011 |
| B | MULTIFAMILY RESIDENCE | 111 | 27.9710 | \$387,260 | \$17,362,460 | \$17,362,460 |
| C1 | VACANT LOTS AND LAND TRACTS | 374 | 401.5156 | \$0 | \$2,892,692 | \$2,887,642 |
| D1 | QUALIFIED OPEN-SPACE LAND | 88 | 1,583.7998 | \$0 | \$3,604,279 | \$323,570 |
| D2 | IMPROVEMENTS ON QUALIFIED OP | 8 | | \$0 | \$115,450 | \$115,450 |
| E | RURAL LAND, NON QUALIFIED OPE | 541 | 5,621.8071 | \$1,044,770 | \$32,636,746 | \$25,159,483 |
| F1 | COMMERCIAL REAL PROPERTY | 119 | 212.5402 | \$1,397,790 | \$21,767,010 | \$21,767,010 |
| F2 | INDUSTRIAL AND MANUFACTURIN | 15 | 100.9940 | \$0 | \$5,801,270 | \$5,801,270 |
| G1 | OIL AND GAS | 40,186 | | \$0 | \$14,916,600 | \$14,916,600 |
| J2 | GAS DISTRIBUTION SYSTEM | 2 | | \$0 | \$494,620 | \$494,620 |
| J3 | ELECTRIC COMPANY (INCLUDING C | 8 | | \$0 | \$4,815,750 | \$4,815,750 |
| J4 | TELEPHONE COMPANY (INCLUDI | 6 | 0.0600 | \$0 | \$2,658,130 | \$2,658,130 |
| J5 | RAILROAD | 1 | | \$0 | \$1,351,740 | \$1,351,740 |
| J6 | PIPELAND COMPANY | 150 | 2.3300 | \$0 | \$4,336,430 | \$4,336,430 |
| J7 | CABLE TELEVISION COMPANY | 1 | | \$0 | \$1,020,590 | \$1,020,590 |
| L1 | COMMERCIAL PERSONAL PROPE | 226 | | \$0 | \$15,523,400 | \$15,523,400 |
| L2 | INDUSTRIAL AND MANUFACTURIN | 47 | | \$0 | \$37,581,910 | \$37,555,620 |
| M1 | TANGIBLE OTHER PERSONAL, MOB | 150 | | \$7,550 | \$1,525,830 | \$1,269,950 |
| O | RESIDENTIAL INVENTORY | 26 | 11.0372 | \$0 | \$289,120 | \$289,120 |
| S | SPECIAL INVENTORY TAX | 3 | | \$0 | \$13,410 | \$13,410 |
| X | TOTALLY EXEMPT PROPERTY | 20,529 | 271.6943 | \$0 | \$28,616,047 | \$0 |
| | Totals | | 9,261.1400 | \$4,715,740 | \$484,467,671 | \$348,403,256 |

2021 CERTIFIED TOTALS

Property Count: 44,033

SWO - WHITE OAK ISD
Grand Totals

1/19/2022 12:42:46PM

State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|------------|-------------------------------|--------|------------|-------------|---------------|---------------|
| A | SINGLE FAMILY RESIDENCE | 1,930 | 1,027.3908 | \$1,878,370 | \$287,144,187 | \$190,741,011 |
| B | MULTIFAMILY RESIDENCE | 111 | 27.9710 | \$387,260 | \$17,362,460 | \$17,362,460 |
| C1 | VACANT LOTS AND LAND TRACTS | 374 | 401.5156 | \$0 | \$2,892,692 | \$2,887,642 |
| D1 | QUALIFIED OPEN-SPACE LAND | 88 | 1,583.7998 | \$0 | \$3,604,279 | \$323,570 |
| D2 | IMPROVEMENTS ON QUALIFIED OP | 8 | | \$0 | \$115,450 | \$115,450 |
| E | RURAL LAND, NON QUALIFIED OPE | 541 | 5,621.8071 | \$1,044,770 | \$32,636,746 | \$25,159,483 |
| F1 | COMMERCIAL REAL PROPERTY | 119 | 212.5402 | \$1,397,790 | \$21,767,010 | \$21,767,010 |
| F2 | INDUSTRIAL AND MANUFACTURIN | 15 | 100.9940 | \$0 | \$5,801,270 | \$5,801,270 |
| G1 | OIL AND GAS | 40,186 | | \$0 | \$14,916,600 | \$14,916,600 |
| J2 | GAS DISTRIBUTION SYSTEM | 2 | | \$0 | \$494,620 | \$494,620 |
| J3 | ELECTRIC COMPANY (INCLUDING C | 8 | | \$0 | \$4,815,750 | \$4,815,750 |
| J4 | TELEPHONE COMPANY (INCLUDI | 6 | 0.0600 | \$0 | \$2,658,130 | \$2,658,130 |
| J5 | RAILROAD | 1 | | \$0 | \$1,351,740 | \$1,351,740 |
| J6 | PIPELAND COMPANY | 150 | 2.3300 | \$0 | \$4,336,430 | \$4,336,430 |
| J7 | CABLE TELEVISION COMPANY | 1 | | \$0 | \$1,020,590 | \$1,020,590 |
| L1 | COMMERCIAL PERSONAL PROPE | 226 | | \$0 | \$15,523,400 | \$15,523,400 |
| L2 | INDUSTRIAL AND MANUFACTURIN | 47 | | \$0 | \$37,581,910 | \$37,555,620 |
| M1 | TANGIBLE OTHER PERSONAL, MOB | 150 | | \$7,550 | \$1,525,830 | \$1,269,950 |
| O | RESIDENTIAL INVENTORY | 26 | 11.0372 | \$0 | \$289,120 | \$289,120 |
| S | SPECIAL INVENTORY TAX | 3 | | \$0 | \$13,410 | \$13,410 |
| X | TOTALLY EXEMPT PROPERTY | 20,529 | 271.6943 | \$0 | \$28,616,047 | \$0 |
| | Totals | | 9,261.1400 | \$4,715,740 | \$484,467,671 | \$348,403,256 |

2021 CERTIFIED TOTALS

Property Count: 44,033

SWO - WHITE OAK ISD
ARB Approved Totals

1/19/2022 12:42:46PM

CAD State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|------------|------------------------------------|--------|-------------------|--------------------|----------------------|----------------------|
| A1 | REAL - RESIDENTIAL, SINGLE FAMIL | 1,777 | 921.1307 | \$1,872,290 | \$283,672,596 | \$188,214,453 |
| A2 | REAL - RESIDENTIAL, MOBILE HOME | 126 | 75.0263 | \$0 | \$2,023,010 | \$1,363,228 |
| A3 | REAL - RESIDENTIAL - HOUSE ONLY | 6 | 1.0000 | \$0 | \$301,120 | \$233,980 |
| A5 | REAL - RESIDENTIAL - MISCELLANEOU | 42 | 29.5238 | \$0 | \$722,311 | \$650,964 |
| A72 | REAL PROPERTY - RESIDENTAIL DU | 6 | 0.7100 | \$6,080 | \$425,150 | \$278,386 |
| B1 | REAL - RESIDENTIAL - MULTI-FAMIL | 7 | 7.1550 | \$0 | \$3,696,165 | \$3,696,165 |
| B2 | REAL - RESIDENTIAL - DUPLEX | 99 | 18.3560 | \$387,260 | \$12,253,035 | \$12,253,035 |
| B4 | REAL - RESIDENTIAL - FOURPLEX | 7 | 2.4600 | \$0 | \$1,413,260 | \$1,413,260 |
| C1 | REAL - VACANT LOTS AND TRACTS - | 291 | 179.4696 | \$0 | \$1,894,711 | \$1,889,661 |
| C2 | REAL - VACANT LOTS AND TRACTS - | 35 | 135.6134 | \$0 | \$526,870 | \$526,870 |
| C3 | REAL - VAC LTS & TRACTS - RURAL, R | 49 | 86.4326 | \$0 | \$471,111 | \$471,111 |
| D1 | REAL - ACREAGE, QUALIFIED AG & T | 113 | 1,724.8083 | \$0 | \$3,879,181 | \$598,472 |
| D2 | REAL - IMPROVEMENTS ON QUALIFIE | 8 | | \$0 | \$115,450 | \$115,450 |
| E1 | REAL - FARM & RANCH IMPROVMENTS | 166 | 449.8048 | \$1,044,770 | \$22,534,010 | \$15,670,745 |
| E2 | REAL - FARM & RANCH IMPROVEMENT | 53 | 58.7468 | \$0 | \$1,001,085 | \$623,479 |
| E3 | REAL - FARM & RANCH IMPROVEMEN | 22 | 35.0218 | \$0 | \$282,081 | \$254,720 |
| EL | RURAL LAND NOT QUALIFIED FOR O | 427 | 4,934.7252 | \$0 | \$8,543,418 | \$8,334,387 |
| EL1 | REAL PROP-TOTAL EX-RURAL LND O | 1 | 2.5000 | \$0 | \$1,250 | \$1,250 |
| F1 | REAL - COMMERCIAL REAL ESTATE | 119 | 212.5402 | \$1,397,790 | \$21,767,010 | \$21,767,010 |
| F2 | REAL - INDUSTRIAL REAL ESTATE | 15 | 100.9940 | \$0 | \$5,801,270 | \$5,801,270 |
| G1 | REAL -OIL, GAS & MINERAL RESERVE | 40,186 | | \$0 | \$14,916,600 | \$14,916,600 |
| J2 | REAL & TANGIBLE PERSONAL - GAS C | 2 | | \$0 | \$494,620 | \$494,620 |
| J3 | REAL & TANGIBLE PERSONAL - ELE | 8 | | \$0 | \$4,815,750 | \$4,815,750 |
| J4 | REAL & TANGIBLE PERSONAL - TEL | 5 | 0.0600 | \$0 | \$2,657,920 | \$2,657,920 |
| J4A | REAL TELEPHONE COMPANIES | 1 | | \$0 | \$210 | \$210 |
| J5 | REAL & TANGIBLE PERSONAL - RAI | 1 | | \$0 | \$1,351,740 | \$1,351,740 |
| J6 | REAL & TANGIBLE PERSONAL - PIP | 150 | 2.3300 | \$0 | \$4,336,430 | \$4,336,430 |
| J7 | REAL & TANGIBLE PERSONAL - CAB | 1 | | \$0 | \$1,020,590 | \$1,020,590 |
| L1 | PERSONAL - COMMERCIAL | 226 | | \$0 | \$15,523,400 | \$15,523,400 |
| L2 | PERSONAL - INDUSTRIAL | 47 | | \$0 | \$37,581,910 | \$37,555,620 |
| M1 | TANGIBLE PERSONAL, TRAVEL TRA | 28 | | \$0 | \$435,480 | \$335,410 |
| M3 | OTHER TANGIBLE PERSONAL - MOB | 122 | | \$7,550 | \$1,090,350 | \$934,540 |
| O1 | REAL - RESIDENTIAL INVENTORY - L | 26 | 11.0372 | \$0 | \$289,120 | \$289,120 |
| S | PERSONAL - SPECIAL INVENTORY | 3 | | \$0 | \$13,410 | \$13,410 |
| X | | 20,529 | 271.6943 | \$0 | \$28,616,047 | \$0 |
| | Totals | | 9,261.1400 | \$4,715,740 | \$484,467,671 | \$348,403,256 |

2021 CERTIFIED TOTALS

Property Count: 44,033

SWO - WHITE OAK ISD
Grand Totals

1/19/2022 12:42:46PM

CAD State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|------------|------------------------------------|--------|-------------------|--------------------|----------------------|----------------------|
| A1 | REAL - RESIDENTIAL, SINGLE FAMIL | 1,777 | 921.1307 | \$1,872,290 | \$283,672,596 | \$188,214,453 |
| A2 | REAL - RESIDENTIAL, MOBILE HOME | 126 | 75.0263 | \$0 | \$2,023,010 | \$1,363,228 |
| A3 | REAL - RESIDENTIAL - HOUSE ONLY | 6 | 1.0000 | \$0 | \$301,120 | \$233,980 |
| A5 | REAL - RESIDENTIAL - MISCELLANEOU | 42 | 29.5238 | \$0 | \$722,311 | \$650,964 |
| A72 | REAL PROPERTY - RESIDENTAIL DU | 6 | 0.7100 | \$6,080 | \$425,150 | \$278,386 |
| B1 | REAL - RESIDENTIAL - MULTI-FAMIL | 7 | 7.1550 | \$0 | \$3,696,165 | \$3,696,165 |
| B2 | REAL - RESIDENTIAL - DUPLEX | 99 | 18.3560 | \$387,260 | \$12,253,035 | \$12,253,035 |
| B4 | REAL - RESIDENTIAL - FOURPLEX | 7 | 2.4600 | \$0 | \$1,413,260 | \$1,413,260 |
| C1 | REAL - VACANT LOTS AND TRACTS - | 291 | 179.4696 | \$0 | \$1,894,711 | \$1,889,661 |
| C2 | REAL - VACANT LOTS AND TRACTS - | 35 | 135.6134 | \$0 | \$526,870 | \$526,870 |
| C3 | REAL - VAC LTS & TRACTS - RURAL, R | 49 | 86.4326 | \$0 | \$471,111 | \$471,111 |
| D1 | REAL - ACREAGE, QUALIFIED AG & T | 113 | 1,724.8083 | \$0 | \$3,879,181 | \$598,472 |
| D2 | REAL - IMPROVEMENTS ON QUALIFIE | 8 | | \$0 | \$115,450 | \$115,450 |
| E1 | REAL - FARM & RANCH IMPROVMENTS | 166 | 449.8048 | \$1,044,770 | \$22,534,010 | \$15,670,745 |
| E2 | REAL - FARM & RANCH IMPROVEMENT | 53 | 58.7468 | \$0 | \$1,001,085 | \$623,479 |
| E3 | REAL - FARM & RANCH IMPROVEMEN | 22 | 35.0218 | \$0 | \$282,081 | \$254,720 |
| EL | RURAL LAND NOT QUALIFIED FOR O | 427 | 4,934.7252 | \$0 | \$8,543,418 | \$8,334,387 |
| EL1 | REAL PROP-TOTAL EX-RURAL LND O | 1 | 2.5000 | \$0 | \$1,250 | \$1,250 |
| F1 | REAL - COMMERCIAL REAL ESTATE | 119 | 212.5402 | \$1,397,790 | \$21,767,010 | \$21,767,010 |
| F2 | REAL - INDUSTRIAL REAL ESTATE | 15 | 100.9940 | \$0 | \$5,801,270 | \$5,801,270 |
| G1 | REAL -OIL, GAS & MINERAL RESERVE | 40,186 | | \$0 | \$14,916,600 | \$14,916,600 |
| J2 | REAL & TANGIBLE PERSONAL - GAS C | 2 | | \$0 | \$494,620 | \$494,620 |
| J3 | REAL & TANGIBLE PERSONAL - ELE | 8 | | \$0 | \$4,815,750 | \$4,815,750 |
| J4 | REAL & TANGIBLE PERSONAL - TEL | 5 | 0.0600 | \$0 | \$2,657,920 | \$2,657,920 |
| J4A | REAL TELEPHONE COMPANIES | 1 | | \$0 | \$210 | \$210 |
| J5 | REAL & TANGIBLE PERSONAL - RAI | 1 | | \$0 | \$1,351,740 | \$1,351,740 |
| J6 | REAL & TANGIBLE PERSONAL - PIP | 150 | 2.3300 | \$0 | \$4,336,430 | \$4,336,430 |
| J7 | REAL & TANGIBLE PERSONAL - CAB | 1 | | \$0 | \$1,020,590 | \$1,020,590 |
| L1 | PERSONAL - COMMERCIAL | 226 | | \$0 | \$15,523,400 | \$15,523,400 |
| L2 | PERSONAL - INDUSTRIAL | 47 | | \$0 | \$37,581,910 | \$37,555,620 |
| M1 | TANGIBLE PERSONAL, TRAVEL TRA | 28 | | \$0 | \$435,480 | \$335,410 |
| M3 | OTHER TANGIBLE PERSONAL - MOB | 122 | | \$7,550 | \$1,090,350 | \$934,540 |
| O1 | REAL - RESIDENTIAL INVENTORY - L | 26 | 11.0372 | \$0 | \$289,120 | \$289,120 |
| S | PERSONAL - SPECIAL INVENTORY | 3 | | \$0 | \$13,410 | \$13,410 |
| X | | 20,529 | 271.6943 | \$0 | \$28,616,047 | \$0 |
| | Totals | | 9,261.1400 | \$4,715,740 | \$484,467,671 | \$348,403,256 |

2021 CERTIFIED TOTALS

Property Count: 44,033

SWO - WHITE OAK ISD
Effective Rate Assumption

1/19/2022 12:42:46PM

New Value

TOTAL NEW VALUE MARKET: **\$4,715,740**
TOTAL NEW VALUE TAXABLE: **\$4,385,633**

New Exemptions

| Exemption | Description | Count | | |
|---------------------------------------|--|-------|-------------------|-----------------|
| EX-XV | Other Exemptions (including public property, r | 2 | 2020 Market Value | \$12,800 |
| EX366 | HB366 Exempt | 10 | 2020 Market Value | \$5,860 |
| ABSOLUTE EXEMPTIONS VALUE LOSS | | | | \$18,660 |

| Exemption | Description | Count | Exemption Amount |
|--------------------------------------|------------------------------|-------|--------------------|
| DV4 | Disabled Veterans 70% - 100% | 2 | \$12,000 |
| HS | Homestead | 35 | \$2,112,204 |
| OV65 | Over 65 | 28 | \$681,105 |
| PARTIAL EXEMPTIONS VALUE LOSS | | | \$2,805,309 |
| NEW EXEMPTIONS VALUE LOSS | | | \$2,823,969 |

Increased Exemptions

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

TOTAL EXEMPTIONS VALUE LOSS \$2,823,969

New Ag / Timber Exemptions

2020 Market Value \$127,513 Count: 5
2021 Ag/Timber Use \$5,960
NEW AG / TIMBER VALUE LOSS \$121,553

New Annexations

New Deannexations

Average Homestead Value

Category A and E

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|----------------|----------------------|-----------------|
| 1,473 | \$173,046 | \$59,109 | \$113,937 |
| Category A Only | | | |

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|----------------|----------------------|-----------------|
| 1,377 | \$172,233 | \$59,044 | \$113,189 |

2021 CERTIFIED TOTALS

SWO - WHITE OAK ISD
Lower Value Used

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

Gregg Appraisal District 2021 Certified Exemption Information County & Special Districts

2021 CERTIFIED TOTALS

ESD2 - GREGG CNTY EMERGENCY SERVICE DIST 2
 ARB Approved Totals

Property Count: 12,730

1/19/2022 12:57:53PM

| Land | | Value | | |
|----------------------------|------------|-------------|---------------------------------|-----------------|
| Homesite: | | 29,781,150 | | |
| Non Homesite: | | 52,433,883 | | |
| Ag Market: | | 13,940,750 | | |
| Timber Market: | | 22,231,165 | Total Land | (+) 118,386,948 |
| Improvement | | Value | | |
| Homesite: | | 251,995,335 | | |
| Non Homesite: | | 128,430,267 | Total Improvements | (+) 380,425,602 |
| Non Real | | Count | Value | |
| Personal Property: | 375 | 31,823,680 | | |
| Mineral Property: | 7,170 | 9,265,627 | | |
| Autos: | 0 | 0 | Total Non Real | (+) 41,089,307 |
| | | | Market Value | = 539,901,857 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 36,171,915 | 0 | | |
| Ag Use: | 1,167,434 | 0 | Productivity Loss | (-) 32,777,602 |
| Timber Use: | 2,226,879 | 0 | Appraised Value | = 507,124,255 |
| Productivity Loss: | 32,777,602 | 0 | | |
| | | | Homestead Cap | (-) 1,269,346 |
| | | | Assessed Value | = 505,854,909 |
| | | | Total Exemptions Amount | (-) 42,896,441 |
| | | | (Breakdown on Next Page) | |
| | | | Net Taxable | = 462,958,468 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 462,958.47 = 462,958,468 * (0.100000 / 100)

Certified Estimate of Market Value: 539,901,857
 Certified Estimate of Taxable Value: 462,958,468

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

2021 CERTIFIED TOTALS

Property Count: 12,730

ESD2 - GREGG CNTY EMERGENCY SERVICE DIST 2
ARB Approved Totals

1/19/2022

12:58:23PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|-------|----------------|-------------------|-------------------|
| DP | 58 | 0 | 0 | 0 |
| DPS | 3 | 0 | 0 | 0 |
| DV1 | 2 | 0 | 10,000 | 10,000 |
| DV2 | 2 | 0 | 19,500 | 19,500 |
| DV3 | 3 | 0 | 20,000 | 20,000 |
| DV4 | 55 | 0 | 417,465 | 417,465 |
| DV4S | 9 | 0 | 72,000 | 72,000 |
| DVHS | 41 | 0 | 6,190,115 | 6,190,115 |
| DVHSS | 4 | 0 | 576,990 | 576,990 |
| EX-XI | 6 | 0 | 217,550 | 217,550 |
| EX-XL | 1 | 0 | 1,010 | 1,010 |
| EX-XN | 13 | 0 | 1,034,470 | 1,034,470 |
| EX-XO | 1 | 0 | 21,280 | 21,280 |
| EX-XR | 20 | 0 | 529,370 | 529,370 |
| EX-XV | 75 | 0 | 33,298,788 | 33,298,788 |
| EX-XV (Prorated) | 1 | 0 | 1,302 | 1,302 |
| EX366 | 4,384 | 0 | 309,406 | 309,406 |
| HS | 1,921 | 0 | 0 | 0 |
| OV65 | 719 | 0 | 0 | 0 |
| OV65S | 59 | 0 | 0 | 0 |
| PPV | 9 | 177,195 | 0 | 177,195 |
| Totals | | 177,195 | 42,719,246 | 42,896,441 |

2021 CERTIFIED TOTALS

ESD2 - GREGG CNTY EMERGENCY SERVICE DIST 2

Property Count: 12,730

Grand Totals

1/19/2022

12:57:53PM

| Land | | Value | | | | |
|----------------------------|------------|-------------|------------|---------------------------------|-----|-------------|
| Homesite: | | 29,781,150 | | | | |
| Non Homesite: | | 52,433,883 | | | | |
| Ag Market: | | 13,940,750 | | | | |
| Timber Market: | | 22,231,165 | | Total Land | (+) | 118,386,948 |
| Improvement | | Value | | | | |
| Homesite: | | 251,995,335 | | | | |
| Non Homesite: | | 128,430,267 | | Total Improvements | (+) | 380,425,602 |
| Non Real | | Count | Value | | | |
| Personal Property: | | 375 | 31,823,680 | | | |
| Mineral Property: | | 7,170 | 9,265,627 | | | |
| Autos: | | 0 | 0 | Total Non Real | (+) | 41,089,307 |
| | | | | Market Value | = | 539,901,857 |
| Ag | Non Exempt | Exempt | | | | |
| Total Productivity Market: | 36,171,915 | 0 | | | | |
| Ag Use: | 1,167,434 | 0 | | Productivity Loss | (-) | 32,777,602 |
| Timber Use: | 2,226,879 | 0 | | Appraised Value | = | 507,124,255 |
| Productivity Loss: | 32,777,602 | 0 | | Homestead Cap | (-) | 1,269,346 |
| | | | | Assessed Value | = | 505,854,909 |
| | | | | Total Exemptions Amount | (-) | 42,896,441 |
| | | | | (Breakdown on Next Page) | | |
| | | | | Net Taxable | = | 462,958,468 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 462,958.47 = 462,958,468 * (0.100000 / 100)

Certified Estimate of Market Value: 539,901,857
 Certified Estimate of Taxable Value: 462,958,468

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

2021 CERTIFIED TOTALS

Property Count: 12,730

ESD2 - GREGG CNTY EMERGENCY SERVICE DIST 2
Grand Totals

1/19/2022

12:58:23PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|-------|----------------|-------------------|-------------------|
| DP | 58 | 0 | 0 | 0 |
| DPS | 3 | 0 | 0 | 0 |
| DV1 | 2 | 0 | 10,000 | 10,000 |
| DV2 | 2 | 0 | 19,500 | 19,500 |
| DV3 | 3 | 0 | 20,000 | 20,000 |
| DV4 | 55 | 0 | 417,465 | 417,465 |
| DV4S | 9 | 0 | 72,000 | 72,000 |
| DVHS | 41 | 0 | 6,190,115 | 6,190,115 |
| DVHSS | 4 | 0 | 576,990 | 576,990 |
| EX-XI | 6 | 0 | 217,550 | 217,550 |
| EX-XL | 1 | 0 | 1,010 | 1,010 |
| EX-XN | 13 | 0 | 1,034,470 | 1,034,470 |
| EX-XO | 1 | 0 | 21,280 | 21,280 |
| EX-XR | 20 | 0 | 529,370 | 529,370 |
| EX-XV | 75 | 0 | 33,298,788 | 33,298,788 |
| EX-XV (Prorated) | 1 | 0 | 1,302 | 1,302 |
| EX366 | 4,384 | 0 | 309,406 | 309,406 |
| HS | 1,921 | 0 | 0 | 0 |
| OV65 | 719 | 0 | 0 | 0 |
| OV65S | 59 | 0 | 0 | 0 |
| PPV | 9 | 177,195 | 0 | 177,195 |
| Totals | | 177,195 | 42,719,246 | 42,896,441 |

2021 CERTIFIED TOTALS

Property Count: 12,730

ESD2 - GREGG CNTY EMERGENCY SERVICE DIST 2
ARB Approved Totals

1/19/2022 12:58:23PM

State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|------------|-------------------------------|-------|--------------------|--------------------|----------------------|----------------------|
| A | SINGLE FAMILY RESIDENCE | 2,297 | 2,353.2753 | \$4,099,980 | \$254,394,498 | \$249,646,211 |
| B | MULTIFAMILY RESIDENCE | 19 | 16.5152 | \$0 | \$7,293,510 | \$7,293,510 |
| C1 | VACANT LOTS AND LAND TRACTS | 482 | 543.1882 | \$0 | \$5,144,020 | \$5,132,580 |
| D1 | QUALIFIED OPEN-SPACE LAND | 462 | 17,036.5443 | \$0 | \$36,171,915 | \$3,386,060 |
| D2 | IMPROVEMENTS ON QUALIFIED OP | 49 | | \$0 | \$1,113,640 | \$1,113,640 |
| E | RURAL LAND, NON QUALIFIED OPE | 1,499 | 10,288.6819 | \$2,917,510 | \$131,653,211 | \$127,928,774 |
| F1 | COMMERCIAL REAL PROPERTY | 144 | 658.7938 | \$1,053,870 | \$18,478,586 | \$18,515,733 |
| F2 | INDUSTRIAL AND MANUFACTURIN | 4 | 23.7230 | \$0 | \$958,460 | \$958,460 |
| G1 | OIL AND GAS | 7,158 | | \$0 | \$8,925,490 | \$8,925,490 |
| J2 | GAS DISTRIBUTION SYSTEM | 2 | | \$0 | \$113,960 | \$113,960 |
| J3 | ELECTRIC COMPANY (INCLUDING C | 5 | 1.4990 | \$0 | \$1,399,920 | \$1,399,920 |
| J4 | TELEPHONE COMPANY (INCLUDI | 2 | 0.3200 | \$0 | \$456,780 | \$456,780 |
| J6 | PIPELAND COMPANY | 43 | | \$0 | \$3,705,200 | \$3,705,200 |
| J7 | CABLE TELEVISION COMPANY | 2 | | \$0 | \$704,640 | \$704,640 |
| L1 | COMMERCIAL PERSONAL PROPE | 254 | | \$41,380 | \$18,740,415 | \$18,740,415 |
| L2 | INDUSTRIAL AND MANUFACTURIN | 29 | | \$0 | \$4,672,390 | \$4,672,390 |
| M1 | TANGIBLE OTHER PERSONAL, MOB | 444 | | \$498,770 | \$6,924,161 | \$6,804,015 |
| O | RESIDENTIAL INVENTORY | 96 | 42.7212 | \$1,055,310 | \$2,665,670 | \$2,665,670 |
| S | SPECIAL INVENTORY TAX | 5 | | \$0 | \$795,020 | \$795,020 |
| X | TOTALLY EXEMPT PROPERTY | 4,510 | 248.9411 | \$0 | \$35,590,371 | \$0 |
| | Totals | | 31,214.2030 | \$9,666,820 | \$539,901,857 | \$462,958,468 |

2021 CERTIFIED TOTALS

Property Count: 12,730

ESD2 - GREGG CNTY EMERGENCY SERVICE DIST 2
Grand Totals

1/19/2022 12:58:23PM

State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|------------|-------------------------------|-------|--------------------|--------------------|----------------------|----------------------|
| A | SINGLE FAMILY RESIDENCE | 2,297 | 2,353.2753 | \$4,099,980 | \$254,394,498 | \$249,646,211 |
| B | MULTIFAMILY RESIDENCE | 19 | 16.5152 | \$0 | \$7,293,510 | \$7,293,510 |
| C1 | VACANT LOTS AND LAND TRACTS | 482 | 543.1882 | \$0 | \$5,144,020 | \$5,132,580 |
| D1 | QUALIFIED OPEN-SPACE LAND | 462 | 17,036.5443 | \$0 | \$36,171,915 | \$3,386,060 |
| D2 | IMPROVEMENTS ON QUALIFIED OP | 49 | | \$0 | \$1,113,640 | \$1,113,640 |
| E | RURAL LAND, NON QUALIFIED OPE | 1,499 | 10,288.6819 | \$2,917,510 | \$131,653,211 | \$127,928,774 |
| F1 | COMMERCIAL REAL PROPERTY | 144 | 658.7938 | \$1,053,870 | \$18,478,586 | \$18,515,733 |
| F2 | INDUSTRIAL AND MANUFACTURIN | 4 | 23.7230 | \$0 | \$958,460 | \$958,460 |
| G1 | OIL AND GAS | 7,158 | | \$0 | \$8,925,490 | \$8,925,490 |
| J2 | GAS DISTRIBUTION SYSTEM | 2 | | \$0 | \$113,960 | \$113,960 |
| J3 | ELECTRIC COMPANY (INCLUDING C | 5 | 1.4990 | \$0 | \$1,399,920 | \$1,399,920 |
| J4 | TELEPHONE COMPANY (INCLUDI | 2 | 0.3200 | \$0 | \$456,780 | \$456,780 |
| J6 | PIPELAND COMPANY | 43 | | \$0 | \$3,705,200 | \$3,705,200 |
| J7 | CABLE TELEVISION COMPANY | 2 | | \$0 | \$704,640 | \$704,640 |
| L1 | COMMERCIAL PERSONAL PROPE | 254 | | \$41,380 | \$18,740,415 | \$18,740,415 |
| L2 | INDUSTRIAL AND MANUFACTURIN | 29 | | \$0 | \$4,672,390 | \$4,672,390 |
| M1 | TANGIBLE OTHER PERSONAL, MOB | 444 | | \$498,770 | \$6,924,161 | \$6,804,015 |
| O | RESIDENTIAL INVENTORY | 96 | 42.7212 | \$1,055,310 | \$2,665,670 | \$2,665,670 |
| S | SPECIAL INVENTORY TAX | 5 | | \$0 | \$795,020 | \$795,020 |
| X | TOTALLY EXEMPT PROPERTY | 4,510 | 248.9411 | \$0 | \$35,590,371 | \$0 |
| | Totals | | 31,214.2030 | \$9,666,820 | \$539,901,857 | \$462,958,468 |

2021 CERTIFIED TOTALS

ESD2 - GREGG CNTY EMERGENCY SERVICE DIST 2

Property Count: 12,730

ARB Approved Totals

1/19/2022 12:58:23PM

CAD State Category Breakdown

| State Code Description | Count | Acres | New Value | Market Value | Taxable Value |
|---------------------------------------|-------|--------------------|--------------------|----------------------|----------------------|
| A A | 1 | | \$0 | \$3,000 | \$3,000 |
| A1 REAL - RESIDENTIAL, SINGLE FAMIL | 1,569 | 1,725.9372 | \$3,649,540 | \$234,572,178 | \$230,070,987 |
| A2 REAL - RESIDENTIAL, MOBILE HOME | 698 | 579.0892 | \$295,580 | \$15,783,860 | \$15,551,811 |
| A3 REAL - RESIDENTIAL - HOUSE ONLY | 34 | 0.2600 | \$74,220 | \$1,263,980 | \$1,249,719 |
| A4 REAL - RESIDENTIAL - TOWNHOUSE | 2 | 0.6190 | \$0 | \$1,166,060 | \$1,166,060 |
| A5 REAL - RESIDENTIAL - MISCELLANEOU | 64 | 47.1984 | \$80,640 | \$1,560,010 | \$1,559,224 |
| A72 REAL PROPERTY - RESIDENTIAL DU | 1 | 0.1715 | \$0 | \$45,410 | \$45,410 |
| B1 REAL - RESIDENTIAL - MULTI-FAMIL | 2 | 9.7250 | \$0 | \$4,712,190 | \$4,712,190 |
| B2 REAL - RESIDENTIAL - DUPLEX | 13 | 5.1060 | \$0 | \$1,538,470 | \$1,538,470 |
| B4 REAL - RESIDENTIAL - FOURPLEX | 4 | 1.6842 | \$0 | \$1,042,850 | \$1,042,850 |
| C1 REAL - VACANT LOTS AND TRACTS - | 276 | 208.6475 | \$0 | \$3,025,400 | \$3,013,960 |
| C2 REAL - VACANT LOTS AND TRACTS - | 23 | 99.0558 | \$0 | \$337,910 | \$337,910 |
| C3 REAL - VAC LTS & TRACTS - RURAL, R | 183 | 230.4849 | \$0 | \$1,742,580 | \$1,742,580 |
| C7 REAL RESIDENTIAL VACT LOTS - TO | 1 | 5.0000 | \$0 | \$38,130 | \$38,130 |
| D1 REAL - ACREAGE, QUALIFIED AG & T | 496 | 17,236.4567 | \$0 | \$36,471,355 | \$3,685,500 |
| D2 REAL - IMPROVEMENTS ON QUALIFIE | 49 | | \$0 | \$1,113,640 | \$1,113,640 |
| E E | 1 | 0.3781 | \$0 | \$4,038 | \$4,038 |
| E1 REAL - FARM & RANCH IMPROVMENTS | 573 | 1,282.9822 | \$2,015,910 | \$93,139,541 | \$90,088,413 |
| E2 REAL - FARM & RANCH IMPROVEMENT | 385 | 498.0487 | \$869,830 | \$8,278,774 | \$8,059,370 |
| E3 REAL - FARM & RANCH IMPROVEMEN | 45 | 93.7920 | \$31,770 | \$1,351,250 | \$1,348,265 |
| EL RURAL LAND NOT QUALIFIED FOR O | 869 | 8,213.5684 | \$0 | \$28,580,168 | \$28,129,248 |
| F1 REAL - COMMERCIAL REAL ESTATE | 144 | 658.7938 | \$1,053,870 | \$18,478,586 | \$18,515,733 |
| F2 REAL - INDUSTRIAL REAL ESTATE | 4 | 23.7230 | \$0 | \$958,460 | \$958,460 |
| G1 REAL -OIL, GAS & MINERAL RESERVE | 7,158 | | \$0 | \$8,925,490 | \$8,925,490 |
| J2 REAL & TANGIBLE PERSONAL - GAS C | 2 | | \$0 | \$113,960 | \$113,960 |
| J3 REAL & TANGIBLE PERSONAL - ELE | 5 | 1.4990 | \$0 | \$1,399,920 | \$1,399,920 |
| J4 REAL & TANGIBLE PERSONAL - TEL | 2 | 0.3200 | \$0 | \$456,780 | \$456,780 |
| J6 REAL & TANGIBLE PERSONAL - PIP | 43 | | \$0 | \$3,705,200 | \$3,705,200 |
| J7 REAL & TANGIBLE PERSONAL - CAB | 2 | | \$0 | \$704,640 | \$704,640 |
| L1 PERSONAL - COMMERCIAL | 254 | | \$41,380 | \$18,740,415 | \$18,740,415 |
| L2 PERSONAL - INDUSTRIAL | 29 | | \$0 | \$4,672,390 | \$4,672,390 |
| M1 TANGIBLE PERSONAL, TRAVEL TRA | 213 | | \$288,320 | \$4,485,771 | \$4,381,706 |
| M3 OTHER TANGIBLE PERSONAL - MOB | 231 | | \$210,450 | \$2,438,390 | \$2,422,309 |
| O1 REAL - RESIDENTIAL INVENTORY - L | 96 | 42.7212 | \$1,055,310 | \$2,665,670 | \$2,665,670 |
| S PERSONAL - SPECIAL INVENTORY | 5 | | \$0 | \$795,020 | \$795,020 |
| X | 4,510 | 248.9411 | \$0 | \$35,590,371 | \$0 |
| Totals | | 31,214.2029 | \$9,666,820 | \$539,901,857 | \$462,958,468 |

2021 CERTIFIED TOTALS

ESD2 - GREGG CNTY EMERGENCY SERVICE DIST 2

Property Count: 12,730

Grand Totals

1/19/2022 12:58:23PM

CAD State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|------------|------------------------------------|-------|--------------------|--------------------|----------------------|----------------------|
| A | A | 1 | | \$0 | \$3,000 | \$3,000 |
| A1 | REAL - RESIDENTIAL, SINGLE FAMIL | 1,569 | 1,725.9372 | \$3,649,540 | \$234,572,178 | \$230,070,987 |
| A2 | REAL - RESIDENTIAL, MOBILE HOME | 698 | 579.0892 | \$295,580 | \$15,783,860 | \$15,551,811 |
| A3 | REAL - RESIDENTIAL - HOUSE ONLY | 34 | 0.2600 | \$74,220 | \$1,263,980 | \$1,249,719 |
| A4 | REAL - RESIDENTIAL - TOWNHOUSE | 2 | 0.6190 | \$0 | \$1,166,060 | \$1,166,060 |
| A5 | REAL - RESIDENTIAL - MISCELLANEOU | 64 | 47.1984 | \$80,640 | \$1,560,010 | \$1,559,224 |
| A72 | REAL PROPERTY - RESIDENTIAL DU | 1 | 0.1715 | \$0 | \$45,410 | \$45,410 |
| B1 | REAL - RESIDENTIAL - MULTI-FAMIL | 2 | 9.7250 | \$0 | \$4,712,190 | \$4,712,190 |
| B2 | REAL - RESIDENTIAL - DUPLEX | 13 | 5.1060 | \$0 | \$1,538,470 | \$1,538,470 |
| B4 | REAL - RESIDENTIAL - FOURPLEX | 4 | 1.6842 | \$0 | \$1,042,850 | \$1,042,850 |
| C1 | REAL - VACANT LOTS AND TRACTS - | 276 | 208.6475 | \$0 | \$3,025,400 | \$3,013,960 |
| C2 | REAL - VACANT LOTS AND TRACTS - | 23 | 99.0558 | \$0 | \$337,910 | \$337,910 |
| C3 | REAL - VAC LTS & TRACTS - RURAL, R | 183 | 230.4849 | \$0 | \$1,742,580 | \$1,742,580 |
| C7 | REAL RESIDENTIAL VACT LOTS - TO | 1 | 5.0000 | \$0 | \$38,130 | \$38,130 |
| D1 | REAL - ACREAGE, QUALIFIED AG & T | 496 | 17,236.4567 | \$0 | \$36,471,355 | \$3,685,500 |
| D2 | REAL - IMPROVEMENTS ON QUALIFIE | 49 | | \$0 | \$1,113,640 | \$1,113,640 |
| E | E | 1 | 0.3781 | \$0 | \$4,038 | \$4,038 |
| E1 | REAL - FARM & RANCH IMPROVMENTS | 573 | 1,282.9822 | \$2,015,910 | \$93,139,541 | \$90,088,413 |
| E2 | REAL - FARM & RANCH IMPROVEMENT | 385 | 498.0487 | \$869,830 | \$8,278,774 | \$8,059,370 |
| E3 | REAL - FARM & RANCH IMPROVEMEN | 45 | 93.7920 | \$31,770 | \$1,351,250 | \$1,348,265 |
| EL | RURAL LAND NOT QUALIFIED FOR O | 869 | 8,213.5684 | \$0 | \$28,580,168 | \$28,129,248 |
| F1 | REAL - COMMERCIAL REAL ESTATE | 144 | 658.7938 | \$1,053,870 | \$18,478,586 | \$18,515,733 |
| F2 | REAL - INDUSTRIAL REAL ESTATE | 4 | 23.7230 | \$0 | \$958,460 | \$958,460 |
| G1 | REAL -OIL, GAS & MINERAL RESERVE | 7,158 | | \$0 | \$8,925,490 | \$8,925,490 |
| J2 | REAL & TANGIBLE PERSONAL - GAS C | 2 | | \$0 | \$113,960 | \$113,960 |
| J3 | REAL & TANGIBLE PERSONAL - ELE | 5 | 1.4990 | \$0 | \$1,399,920 | \$1,399,920 |
| J4 | REAL & TANGIBLE PERSONAL - TEL | 2 | 0.3200 | \$0 | \$456,780 | \$456,780 |
| J6 | REAL & TANGIBLE PERSONAL - PIP | 43 | | \$0 | \$3,705,200 | \$3,705,200 |
| J7 | REAL & TANGIBLE PERSONAL - CAB | 2 | | \$0 | \$704,640 | \$704,640 |
| L1 | PERSONAL - COMMERCIAL | 254 | | \$41,380 | \$18,740,415 | \$18,740,415 |
| L2 | PERSONAL - INDUSTRIAL | 29 | | \$0 | \$4,672,390 | \$4,672,390 |
| M1 | TANGIBLE PERSONAL, TRAVEL TRA | 213 | | \$288,320 | \$4,485,771 | \$4,381,706 |
| M3 | OTHER TANGIBLE PERSONAL - MOB | 231 | | \$210,450 | \$2,438,390 | \$2,422,309 |
| O1 | REAL - RESIDENTIAL INVENTORY - L | 96 | 42.7212 | \$1,055,310 | \$2,665,670 | \$2,665,670 |
| S | PERSONAL - SPECIAL INVENTORY | 5 | | \$0 | \$795,020 | \$795,020 |
| X | | 4,510 | 248.9411 | \$0 | \$35,590,371 | \$0 |
| | Totals | | 31,214.2029 | \$9,666,820 | \$539,901,857 | \$462,958,468 |

2021 CERTIFIED TOTALS

ESD2 - GREGG CNTY EMERGENCY SERVICE DIST 2

Property Count: 12,730

Effective Rate Assumption

1/19/2022 12:58:23PM

New Value

TOTAL NEW VALUE MARKET: **\$9,666,820**
 TOTAL NEW VALUE TAXABLE: **\$9,437,540**

New Exemptions

| Exemption | Description | Count | | |
|---------------------------------------|--|-------|-------------------|--------------------|
| EX-XN | 11.252 Motor vehicles leased for personal use | 13 | 2020 Market Value | \$1,150,160 |
| EX-XV | Other Exemptions (including public property, r | 1 | 2020 Market Value | \$15,566 |
| EX366 | HB366 Exempt | 4 | 2020 Market Value | \$520 |
| ABSOLUTE EXEMPTIONS VALUE LOSS | | | | \$1,166,246 |

| Exemption | Description | Count | Exemption Amount |
|--------------------------------------|------------------------------|-----------|--------------------|
| DP | Disability | 2 | \$0 |
| DV3 | Disabled Veterans 50% - 69% | 1 | \$0 |
| DV4 | Disabled Veterans 70% - 100% | 5 | \$36,000 |
| DVHS | Disabled Veteran Homestead | 5 | \$1,050,804 |
| HS | Homestead | 51 | \$0 |
| OV65 | Over 65 | 30 | \$0 |
| PARTIAL EXEMPTIONS VALUE LOSS | | 94 | \$1,086,804 |
| NEW EXEMPTIONS VALUE LOSS | | | \$2,253,050 |

Increased Exemptions

| Exemption | Description | Count | Increased Exemption_Amount |
|-----------|-------------|-------|----------------------------|
|-----------|-------------|-------|----------------------------|

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$2,253,050**

New Ag / Timber Exemptions

2020 Market Value \$436,371 Count: 7
 2021 Ag/Timber Use \$43,840
NEW AG / TIMBER VALUE LOSS \$392,531

New Annexations

New Deannexations

Average Homestead Value

Category A and E

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|----------------|----------------------|-----------------|
| 1,834 | \$149,927 | \$682 | \$149,245 |
| Category A Only | | | |

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|----------------|----------------------|-----------------|
| 1,382 | \$143,256 | \$457 | \$142,799 |

2021 CERTIFIED TOTALS

ESD2 - GREGG CNTY EMERGENCY SERVICE DIST 2

Lower Value Used

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

2021 CERTIFIED TOTALS

ESD3 - GREGG CNTY EMERGENCY SERVICE DIST 3
ARB Approved Totals

Property Count: 18,370

1/19/2022 12:57:53PM

| Land | | Value | | | |
|----------------------------|------------|-------------|-------------|---------------------------------|-----------------|
| Homesite: | | 54,741,430 | | | |
| Non Homesite: | | 84,693,032 | | | |
| Ag Market: | | 26,933,030 | | | |
| Timber Market: | | 32,236,283 | | | |
| | | | | Total Land | (+) 198,603,775 |
| Improvement | | Value | | | |
| Homesite: | | 445,913,740 | | | |
| Non Homesite: | | 205,350,535 | | | |
| | | | | Total Improvements | (+) 651,264,275 |
| Non Real | | Count | Value | | |
| Personal Property: | | 428 | 119,886,027 | | |
| Mineral Property: | | 14,314 | 26,566,123 | | |
| Autos: | | 0 | 0 | | |
| | | | | Total Non Real | (+) 146,452,150 |
| | | | | Market Value | = 996,320,200 |
| Ag | Non Exempt | Exempt | | | |
| Total Productivity Market: | 59,169,313 | 0 | | | |
| Ag Use: | 956,015 | 0 | | Productivity Loss | (-) 56,489,100 |
| Timber Use: | 1,724,198 | 0 | | Appraised Value | = 939,831,100 |
| Productivity Loss: | 56,489,100 | 0 | | Homestead Cap | (-) 1,183,485 |
| | | | | Assessed Value | = 938,647,615 |
| | | | | Total Exemptions Amount | (-) 29,139,510 |
| | | | | (Breakdown on Next Page) | |
| | | | | Net Taxable | = 909,508,105 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
896,593.09 = 909,508,105 * (0.098580 / 100)

Certified Estimate of Market Value: 996,320,200
Certified Estimate of Taxable Value: 909,508,105

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

2021 CERTIFIED TOTALS

Property Count: 18,370

ESD3 - GREGG CNTY EMERGENCY SERVICE DIST 3
ARB Approved Totals

1/19/2022

12:58:23PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|---------------|-------|----------------|-------------------|-------------------|
| DP | 48 | 0 | 0 | 0 |
| DSTRS | 1 | 0 | 221,683 | 221,683 |
| DV1 | 3 | 0 | 22,000 | 22,000 |
| DV2 | 7 | 0 | 45,000 | 45,000 |
| DV2S | 1 | 0 | 7,500 | 7,500 |
| DV3 | 8 | 0 | 74,000 | 74,000 |
| DV4 | 32 | 0 | 245,230 | 245,230 |
| DV4S | 4 | 0 | 24,000 | 24,000 |
| DVHS | 21 | 0 | 5,921,280 | 5,921,280 |
| DVHSS | 2 | 0 | 226,610 | 226,610 |
| EX-XJ | 3 | 0 | 2,695,330 | 2,695,330 |
| EX-XN | 12 | 0 | 1,946,750 | 1,946,750 |
| EX-XR | 16 | 0 | 498,130 | 498,130 |
| EX-XV | 56 | 0 | 16,279,721 | 16,279,721 |
| EX366 | 6,733 | 0 | 328,435 | 328,435 |
| FRSS | 1 | 0 | 344,940 | 344,940 |
| HS | 1,884 | 0 | 0 | 0 |
| LVE | 1 | 89,110 | 0 | 89,110 |
| OV65 | 817 | 0 | 0 | 0 |
| OV65S | 63 | 0 | 0 | 0 |
| PPV | 12 | 169,791 | 0 | 169,791 |
| Totals | | 258,901 | 28,880,609 | 29,139,510 |

2021 CERTIFIED TOTALS

ESD3 - GREGG CNTY EMERGENCY SERVICE DIST 3

Property Count: 18,370

Grand Totals

1/19/2022

12:57:53PM

| Land | | Value | | | | |
|----------------------------|------------|-------------|-------------|---------------------------------|-----|-------------|
| Homesite: | | 54,741,430 | | | | |
| Non Homesite: | | 84,693,032 | | | | |
| Ag Market: | | 26,933,030 | | | | |
| Timber Market: | | 32,236,283 | | Total Land | (+) | 198,603,775 |
| Improvement | | Value | | | | |
| Homesite: | | 445,913,740 | | | | |
| Non Homesite: | | 205,350,535 | | Total Improvements | (+) | 651,264,275 |
| Non Real | | Count | Value | | | |
| Personal Property: | | 428 | 119,886,027 | | | |
| Mineral Property: | | 14,314 | 26,566,123 | | | |
| Autos: | | 0 | 0 | Total Non Real | (+) | 146,452,150 |
| | | | | Market Value | = | 996,320,200 |
| Ag | Non Exempt | Exempt | | | | |
| Total Productivity Market: | 59,169,313 | 0 | | | | |
| Ag Use: | 956,015 | 0 | | Productivity Loss | (-) | 56,489,100 |
| Timber Use: | 1,724,198 | 0 | | Appraised Value | = | 939,831,100 |
| Productivity Loss: | 56,489,100 | 0 | | Homestead Cap | (-) | 1,183,485 |
| | | | | Assessed Value | = | 938,647,615 |
| | | | | Total Exemptions Amount | (-) | 29,139,510 |
| | | | | (Breakdown on Next Page) | | |
| | | | | Net Taxable | = | 909,508,105 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 896,593.09 = 909,508,105 * (0.098580 / 100)

Certified Estimate of Market Value: 996,320,200
 Certified Estimate of Taxable Value: 909,508,105

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

2021 CERTIFIED TOTALS

Property Count: 18,370

ESD3 - GREGG CNTY EMERGENCY SERVICE DIST 3
Grand Totals

1/19/2022

12:58:23PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|---------------|-------|----------------|-------------------|-------------------|
| DP | 48 | 0 | 0 | 0 |
| DSTRS | 1 | 0 | 221,683 | 221,683 |
| DV1 | 3 | 0 | 22,000 | 22,000 |
| DV2 | 7 | 0 | 45,000 | 45,000 |
| DV2S | 1 | 0 | 7,500 | 7,500 |
| DV3 | 8 | 0 | 74,000 | 74,000 |
| DV4 | 32 | 0 | 245,230 | 245,230 |
| DV4S | 4 | 0 | 24,000 | 24,000 |
| DVHS | 21 | 0 | 5,921,280 | 5,921,280 |
| DVHSS | 2 | 0 | 226,610 | 226,610 |
| EX-XJ | 3 | 0 | 2,695,330 | 2,695,330 |
| EX-XN | 12 | 0 | 1,946,750 | 1,946,750 |
| EX-XR | 16 | 0 | 498,130 | 498,130 |
| EX-XV | 56 | 0 | 16,279,721 | 16,279,721 |
| EX366 | 6,733 | 0 | 328,435 | 328,435 |
| FRSS | 1 | 0 | 344,940 | 344,940 |
| HS | 1,884 | 0 | 0 | 0 |
| LVE | 1 | 89,110 | 0 | 89,110 |
| OV65 | 817 | 0 | 0 | 0 |
| OV65S | 63 | 0 | 0 | 0 |
| PPV | 12 | 169,791 | 0 | 169,791 |
| Totals | | 258,901 | 28,880,609 | 29,139,510 |

2021 CERTIFIED TOTALS

Property Count: 18,370

ESD3 - GREGG CNTY EMERGENCY SERVICE DIST 3
ARB Approved Totals

1/19/2022 12:58:23PM

State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|------------|-------------------------------|--------|--------------------|---------------------|----------------------|----------------------|
| A | SINGLE FAMILY RESIDENCE | 2,023 | 1,890.5014 | \$7,673,690 | \$452,756,990 | \$446,759,795 |
| B | MULTIFAMILY RESIDENCE | 29 | 28.1003 | \$536,920 | \$40,739,160 | \$40,739,160 |
| C1 | VACANT LOTS AND LAND TRACTS | 312 | 456.9562 | \$0 | \$13,978,040 | \$13,978,040 |
| D1 | QUALIFIED OPEN-SPACE LAND | 365 | 11,485.0966 | \$0 | \$59,169,313 | \$2,677,605 |
| D2 | IMPROVEMENTS ON QUALIFIED OP | 51 | | \$0 | \$1,661,080 | \$1,661,080 |
| E | RURAL LAND, NON QUALIFIED OPE | 791 | 5,615.3777 | \$2,118,560 | \$177,963,052 | \$175,662,874 |
| F1 | COMMERCIAL REAL PROPERTY | 151 | 496.1110 | \$1,849,510 | \$77,911,460 | \$77,919,191 |
| F2 | INDUSTRIAL AND MANUFACTURIN | 3 | 22.4900 | \$0 | \$4,774,100 | \$4,774,100 |
| G1 | OIL AND GAS | 14,300 | | \$0 | \$26,231,277 | \$26,231,277 |
| J1 | WATER SYSTEMS | 1 | 1.4100 | \$0 | \$14,710 | \$14,710 |
| J3 | ELECTRIC COMPANY (INCLUDING C | 1 | 1.0000 | \$0 | \$22,660 | \$22,660 |
| J4 | TELEPHONE COMPANY (INCLUDI | 1 | 1.0000 | \$0 | \$111,090 | \$111,090 |
| J6 | PIPELAND COMPANY | 43 | | \$0 | \$2,196,807 | \$2,196,807 |
| L1 | COMMERCIAL PERSONAL PROPE | 313 | | \$0 | \$65,475,784 | \$65,475,784 |
| L2 | INDUSTRIAL AND MANUFACTURIN | 22 | | \$0 | \$21,081,110 | \$21,081,110 |
| M1 | TANGIBLE OTHER PERSONAL, MOB | 110 | | \$8,100 | \$1,203,800 | \$1,180,322 |
| O | RESIDENTIAL INVENTORY | 49 | 112.3350 | \$0 | \$740,450 | \$740,450 |
| S | SPECIAL INVENTORY TAX | 14 | | \$0 | \$28,282,050 | \$28,282,050 |
| X | TOTALLY EXEMPT PROPERTY | 6,831 | 302.9115 | \$1,735,670 | \$22,007,267 | \$0 |
| | Totals | | 20,413.2897 | \$13,922,450 | \$996,320,200 | \$909,508,105 |

2021 CERTIFIED TOTALS

Property Count: 18,370

ESD3 - GREGG CNTY EMERGENCY SERVICE DIST 3
Grand Totals

1/19/2022 12:58:23PM

State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|------------|-------------------------------|--------|--------------------|---------------------|----------------------|----------------------|
| A | SINGLE FAMILY RESIDENCE | 2,023 | 1,890.5014 | \$7,673,690 | \$452,756,990 | \$446,759,795 |
| B | MULTIFAMILY RESIDENCE | 29 | 28.1003 | \$536,920 | \$40,739,160 | \$40,739,160 |
| C1 | VACANT LOTS AND LAND TRACTS | 312 | 456.9562 | \$0 | \$13,978,040 | \$13,978,040 |
| D1 | QUALIFIED OPEN-SPACE LAND | 365 | 11,485.0966 | \$0 | \$59,169,313 | \$2,677,605 |
| D2 | IMPROVEMENTS ON QUALIFIED OP | 51 | | \$0 | \$1,661,080 | \$1,661,080 |
| E | RURAL LAND, NON QUALIFIED OPE | 791 | 5,615.3777 | \$2,118,560 | \$177,963,052 | \$175,662,874 |
| F1 | COMMERCIAL REAL PROPERTY | 151 | 496.1110 | \$1,849,510 | \$77,911,460 | \$77,919,191 |
| F2 | INDUSTRIAL AND MANUFACTURIN | 3 | 22.4900 | \$0 | \$4,774,100 | \$4,774,100 |
| G1 | OIL AND GAS | 14,300 | | \$0 | \$26,231,277 | \$26,231,277 |
| J1 | WATER SYSTEMS | 1 | 1.4100 | \$0 | \$14,710 | \$14,710 |
| J3 | ELECTRIC COMPANY (INCLUDING C | 1 | 1.0000 | \$0 | \$22,660 | \$22,660 |
| J4 | TELEPHONE COMPANY (INCLUDI | 1 | 1.0000 | \$0 | \$111,090 | \$111,090 |
| J6 | PIPELAND COMPANY | 43 | | \$0 | \$2,196,807 | \$2,196,807 |
| L1 | COMMERCIAL PERSONAL PROPE | 313 | | \$0 | \$65,475,784 | \$65,475,784 |
| L2 | INDUSTRIAL AND MANUFACTURIN | 22 | | \$0 | \$21,081,110 | \$21,081,110 |
| M1 | TANGIBLE OTHER PERSONAL, MOB | 110 | | \$8,100 | \$1,203,800 | \$1,180,322 |
| O | RESIDENTIAL INVENTORY | 49 | 112.3350 | \$0 | \$740,450 | \$740,450 |
| S | SPECIAL INVENTORY TAX | 14 | | \$0 | \$28,282,050 | \$28,282,050 |
| X | TOTALLY EXEMPT PROPERTY | 6,831 | 302.9115 | \$1,735,670 | \$22,007,267 | \$0 |
| | Totals | | 20,413.2897 | \$13,922,450 | \$996,320,200 | \$909,508,105 |

2021 CERTIFIED TOTALS

ESD3 - GREGG CNTY EMERGENCY SERVICE DIST 3

Property Count: 18,370

ARB Approved Totals

1/19/2022 12:58:23PM

CAD State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|------------|------------------------------------|--------|-------------|--------------|---------------|---------------|
| A1 | REAL - RESIDENTIAL, SINGLE FAMIL | 1,905 | 1,808.0559 | \$7,501,270 | \$448,098,360 | \$442,246,825 |
| A2 | REAL - RESIDENTIAL, MOBILE HOME | 78 | 66.8204 | \$0 | \$2,170,250 | \$2,064,083 |
| A3 | REAL - RESIDENTIAL - HOUSE ONLY | 20 | 1.5000 | \$144,580 | \$708,240 | \$708,240 |
| A4 | REAL - RESIDENTIAL - TOWNHOUSE | 5 | 0.0348 | \$0 | \$737,710 | \$737,710 |
| A5 | REAL - RESIDENTIAL - MISCELLANEOU | 35 | 14.0903 | \$27,840 | \$1,042,430 | \$1,002,937 |
| B1 | REAL - RESIDENTIAL - MULTI-FAMIL | 18 | 16.5563 | \$0 | \$36,594,370 | \$36,594,370 |
| B2 | REAL - RESIDENTIAL - DUPLEX | 8 | 6.5300 | \$0 | \$3,235,740 | \$3,235,740 |
| B4 | REAL - RESIDENTIAL - FOURPLEX | 3 | 5.0140 | \$536,920 | \$909,050 | \$909,050 |
| C1 | REAL - VACANT LOTS AND TRACTS - | 152 | 141.8138 | \$0 | \$2,543,660 | \$2,543,660 |
| C2 | REAL - VACANT LOTS AND TRACTS - | 40 | 161.4453 | \$0 | \$9,620,210 | \$9,620,210 |
| C3 | REAL - VAC LTS & TRACTS - RURAL, R | 119 | 151.0051 | \$0 | \$1,814,030 | \$1,814,030 |
| C8 | REAL - COMMERCIAL VACANT LTS - E | 1 | 2.6920 | \$0 | \$140 | \$140 |
| D1 | REAL - ACREAGE, QUALIFIED AG & T | 381 | 11,540.1746 | \$0 | \$59,578,203 | \$3,086,495 |
| D2 | REAL - IMPROVEMENTS ON QUALIFIE | 51 | | \$0 | \$1,661,080 | \$1,661,080 |
| E1 | REAL - FARM & RANCH IMPROVMENTS | 424 | 1,221.1489 | \$2,056,760 | \$140,837,710 | \$138,754,032 |
| E2 | REAL - FARM & RANCH IMPROVEMENT | 60 | 44.7453 | \$0 | \$1,359,524 | \$1,351,987 |
| E3 | REAL - FARM & RANCH IMPROVEMEN | 39 | 68.0780 | \$61,800 | \$1,466,410 | \$1,467,849 |
| EL | RURAL LAND NOT QUALIFIED FOR O | 501 | 4,225.0776 | \$0 | \$33,863,838 | \$33,653,436 |
| EL1 | REAL PROP-TOTAL EX-RURAL LND O | 1 | 1.2500 | \$0 | \$26,680 | \$26,680 |
| F1 | REAL - COMMERCIAL REAL ESTATE | 151 | 496.1110 | \$1,849,510 | \$77,911,460 | \$77,919,191 |
| F2 | REAL - INDUSTRIAL REAL ESTATE | 3 | 22.4900 | \$0 | \$4,774,100 | \$4,774,100 |
| G1 | REAL -OIL, GAS & MINERAL RESERVE | 14,300 | | \$0 | \$26,231,277 | \$26,231,277 |
| J1 | REAL & TANGIBLE PERSONAL - WAT | 1 | 1.4100 | \$0 | \$14,710 | \$14,710 |
| J3 | REAL & TANGIBLE PERSONAL - ELE | 1 | 1.0000 | \$0 | \$22,660 | \$22,660 |
| J4 | REAL & TANGIBLE PERSONAL - TEL | 1 | 1.0000 | \$0 | \$111,090 | \$111,090 |
| J6 | REAL & TANGIBLE PERSONAL - PIP | 43 | | \$0 | \$2,196,807 | \$2,196,807 |
| L1 | PERSONAL - COMMERCIAL | 313 | | \$0 | \$65,475,784 | \$65,475,784 |
| L2 | PERSONAL - INDUSTRIAL | 22 | | \$0 | \$21,081,110 | \$21,081,110 |
| M1 | TANGIBLE PERSONAL, TRAVEL TRA | 28 | | \$0 | \$481,100 | \$481,100 |
| M3 | OTHER TANGIBLE PERSONAL - MOB | 82 | | \$8,100 | \$722,700 | \$699,222 |
| O1 | REAL - RESIDENTIAL INVENTORY - L | 49 | 112.3350 | \$0 | \$740,450 | \$740,450 |
| S | PERSONAL - SPECIAL INVENTORY | 14 | | \$0 | \$28,282,050 | \$28,282,050 |
| X | | 6,831 | 302.9115 | \$1,735,670 | \$22,007,267 | \$0 |
| | Totals | | 20,413.2898 | \$13,922,450 | \$996,320,200 | \$909,508,105 |

2021 CERTIFIED TOTALS

ESD3 - GREGG CNTY EMERGENCY SERVICE DIST 3

Property Count: 18,370

Grand Totals

1/19/2022 12:58:23PM

CAD State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|------------|------------------------------------|--------|-------------|--------------|---------------|---------------|
| A1 | REAL - RESIDENTIAL, SINGLE FAMIL | 1,905 | 1,808.0559 | \$7,501,270 | \$448,098,360 | \$442,246,825 |
| A2 | REAL - RESIDENTIAL, MOBILE HOME | 78 | 66.8204 | \$0 | \$2,170,250 | \$2,064,083 |
| A3 | REAL - RESIDENTIAL - HOUSE ONLY | 20 | 1.5000 | \$144,580 | \$708,240 | \$708,240 |
| A4 | REAL - RESIDENTIAL - TOWNHOUSE | 5 | 0.0348 | \$0 | \$737,710 | \$737,710 |
| A5 | REAL - RESIDENTIAL - MISCELLANEOU | 35 | 14.0903 | \$27,840 | \$1,042,430 | \$1,002,937 |
| B1 | REAL - RESIDENTIAL - MULTI-FAMIL | 18 | 16.5563 | \$0 | \$36,594,370 | \$36,594,370 |
| B2 | REAL - RESIDENTIAL - DUPLEX | 8 | 6.5300 | \$0 | \$3,235,740 | \$3,235,740 |
| B4 | REAL - RESIDENTIAL - FOURPLEX | 3 | 5.0140 | \$536,920 | \$909,050 | \$909,050 |
| C1 | REAL - VACANT LOTS AND TRACTS - | 152 | 141.8138 | \$0 | \$2,543,660 | \$2,543,660 |
| C2 | REAL - VACANT LOTS AND TRACTS - | 40 | 161.4453 | \$0 | \$9,620,210 | \$9,620,210 |
| C3 | REAL - VAC LTS & TRACTS - RURAL, R | 119 | 151.0051 | \$0 | \$1,814,030 | \$1,814,030 |
| C8 | REAL - COMMERCIAL VACANT LTS - E | 1 | 2.6920 | \$0 | \$140 | \$140 |
| D1 | REAL - ACREAGE, QUALIFIED AG & T | 381 | 11,540.1746 | \$0 | \$59,578,203 | \$3,086,495 |
| D2 | REAL - IMPROVEMENTS ON QUALIFIE | 51 | | \$0 | \$1,661,080 | \$1,661,080 |
| E1 | REAL - FARM & RANCH IMPROVMENTS | 424 | 1,221.1489 | \$2,056,760 | \$140,837,710 | \$138,754,032 |
| E2 | REAL - FARM & RANCH IMPROVEMENT | 60 | 44.7453 | \$0 | \$1,359,524 | \$1,351,987 |
| E3 | REAL - FARM & RANCH IMPROVEMEN | 39 | 68.0780 | \$61,800 | \$1,466,410 | \$1,467,849 |
| EL | RURAL LAND NOT QUALIFIED FOR O | 501 | 4,225.0776 | \$0 | \$33,863,838 | \$33,653,436 |
| EL1 | REAL PROP-TOTAL EX-RURAL LND O | 1 | 1.2500 | \$0 | \$26,680 | \$26,680 |
| F1 | REAL - COMMERCIAL REAL ESTATE | 151 | 496.1110 | \$1,849,510 | \$77,911,460 | \$77,919,191 |
| F2 | REAL - INDUSTRIAL REAL ESTATE | 3 | 22.4900 | \$0 | \$4,774,100 | \$4,774,100 |
| G1 | REAL -OIL, GAS & MINERAL RESERVE | 14,300 | | \$0 | \$26,231,277 | \$26,231,277 |
| J1 | REAL & TANGIBLE PERSONAL - WAT | 1 | 1.4100 | \$0 | \$14,710 | \$14,710 |
| J3 | REAL & TANGIBLE PERSONAL - ELE | 1 | 1.0000 | \$0 | \$22,660 | \$22,660 |
| J4 | REAL & TANGIBLE PERSONAL - TEL | 1 | 1.0000 | \$0 | \$111,090 | \$111,090 |
| J6 | REAL & TANGIBLE PERSONAL - PIP | 43 | | \$0 | \$2,196,807 | \$2,196,807 |
| L1 | PERSONAL - COMMERCIAL | 313 | | \$0 | \$65,475,784 | \$65,475,784 |
| L2 | PERSONAL - INDUSTRIAL | 22 | | \$0 | \$21,081,110 | \$21,081,110 |
| M1 | TANGIBLE PERSONAL, TRAVEL TRA | 28 | | \$0 | \$481,100 | \$481,100 |
| M3 | OTHER TANGIBLE PERSONAL - MOB | 82 | | \$8,100 | \$722,700 | \$699,222 |
| O1 | REAL - RESIDENTIAL INVENTORY - L | 49 | 112.3350 | \$0 | \$740,450 | \$740,450 |
| S | PERSONAL - SPECIAL INVENTORY | 14 | | \$0 | \$28,282,050 | \$28,282,050 |
| X | | 6,831 | 302.9115 | \$1,735,670 | \$22,007,267 | \$0 |
| | Totals | | 20,413.2898 | \$13,922,450 | \$996,320,200 | \$909,508,105 |

2021 CERTIFIED TOTALS

ESD3 - GREGG CNTY EMERGENCY SERVICE DIST 3

Property Count: 18,370

Effective Rate Assumption

1/19/2022 12:58:23PM

New Value

TOTAL NEW VALUE MARKET: **\$13,922,450**
 TOTAL NEW VALUE TAXABLE: **\$12,186,780**

New Exemptions

| Exemption | Description | Count | | |
|---------------------------------------|--|-------|-------------------|--------------------|
| EX-XN | 11.252 Motor vehicles leased for personal use | 12 | 2020 Market Value | \$1,511,800 |
| EX-XV | Other Exemptions (including public property, r | 2 | 2020 Market Value | \$0 |
| EX366 | HB366 Exempt | 4 | 2020 Market Value | \$1,470 |
| ABSOLUTE EXEMPTIONS VALUE LOSS | | | | \$1,513,270 |

| Exemption | Description | Count | Exemption Amount |
|--------------------------------------|------------------------------|-----------|--------------------|
| DP | Disability | 2 | \$0 |
| DV2 | Disabled Veterans 30% - 49% | 1 | \$7,500 |
| DV3 | Disabled Veterans 50% - 69% | 2 | \$20,000 |
| DV4 | Disabled Veterans 70% - 100% | 3 | \$24,000 |
| DVHS | Disabled Veteran Homestead | 1 | \$208,100 |
| HS | Homestead | 37 | \$0 |
| OV65 | Over 65 | 47 | \$0 |
| PARTIAL EXEMPTIONS VALUE LOSS | | 93 | \$259,600 |
| NEW EXEMPTIONS VALUE LOSS | | | \$1,772,870 |

Increased Exemptions

| Exemption | Description | Count | Increased Exemption_Amount |
|--|-------------|-------|----------------------------|
| INCREASED EXEMPTIONS VALUE LOSS | | | |
| TOTAL EXEMPTIONS VALUE LOSS | | | \$1,772,870 |

New Ag / Timber Exemptions

2020 Market Value \$982,117 Count: 5
 2021 Ag/Timber Use \$22,270
NEW AG / TIMBER VALUE LOSS \$959,847

New Annexations

New Deannexations

Average Homestead Value

Category A and E

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|----------------|----------------------|-----------------|
| 1,859 | \$267,919 | \$633 | \$267,286 |
| Category A Only | | | |

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|----------------|----------------------|-----------------|
| 1,568 | \$245,284 | \$512 | \$244,772 |

2021 CERTIFIED TOTALS

ESD3 - GREGG CNTY EMERGENCY SERVICE DIST 3

Lower Value Used

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

2021 CERTIFIED TOTALS

Property Count: 283,596

GGG - GREGG COUNTY
ARB Approved Totals

1/19/2022 12:57:53PM

| Land | | Value | | | | |
|----------------------------|-------------|---------------|-------|---------------------------------|-----|----------------|
| Homesite: | | 380,508,389 | | | | |
| Non Homesite: | | 910,508,764 | | | | |
| Ag Market: | | 67,491,627 | | | | |
| Timber Market: | | 102,845,944 | | Total Land | (+) | 1,461,354,724 |
| Improvement | | Value | | | | |
| Homesite: | | 3,671,830,488 | | | | |
| Non Homesite: | | 4,316,470,179 | | Total Improvements | (+) | 7,988,300,667 |
| Non Real | | Count | Value | | | |
| Personal Property: | 9,790 | 2,611,628,670 | | | | |
| Mineral Property: | 211,497 | 158,067,613 | | | | |
| Autos: | 0 | 0 | | Total Non Real | (+) | 2,769,696,283 |
| | | | | Market Value | = | 12,219,351,674 |
| Ag | Non Exempt | Exempt | | | | |
| Total Productivity Market: | 170,337,571 | 0 | | | | |
| Ag Use: | 4,225,348 | 0 | | Productivity Loss | (-) | 156,764,321 |
| Timber Use: | 9,347,902 | 0 | | Appraised Value | = | 12,062,587,353 |
| Productivity Loss: | 156,764,321 | 0 | | Homestead Cap | (-) | 15,389,022 |
| | | | | Assessed Value | = | 12,047,198,331 |
| | | | | Total Exemptions Amount | (-) | 2,556,747,165 |
| | | | | (Breakdown on Next Page) | | |
| | | | | Net Taxable | = | 9,490,451,166 |

| Freeze | Assessed | Taxable | Actual Tax | Ceiling | Count | | |
|-----------------|----------------------|----------------------|---------------------|---------------------|---------------|--------------------------------|-------------------|
| DP | 77,348,175 | 44,017,276 | 96,860.69 | 98,519.33 | 713 | | |
| DPS | 2,225,431 | 1,419,255 | 2,850.82 | 2,850.82 | 16 | | |
| OV65 | 1,574,609,351 | 993,799,900 | 2,147,942.20 | 2,178,432.76 | 9,873 | | |
| Total | 1,654,182,957 | 1,039,236,431 | 2,247,653.71 | 2,279,802.91 | 10,602 | Freeze Taxable | (-) 1,039,236,431 |
| Tax Rate | 0.2922000 | | | | | | |
| Transfer | Assessed | Taxable | Post % Taxable | Adjustment | Count | | |
| DP | 186,300 | 161,300 | 161,300 | 0 | 1 | | |
| OV65 | 14,875,440 | 10,470,148 | 9,661,825 | 808,323 | 57 | | |
| Total | 15,061,740 | 10,631,448 | 9,823,125 | 808,323 | 58 | Transfer Adjustment | (-) 808,323 |
| | | | | | | Freeze Adjusted Taxable | = 8,450,406,412 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 26,939,741.25 = 8,450,406,412 * (0.2922000 / 100) + 2,247,653.71

| | |
|--------------------------------------|----------------|
| Certified Estimate of Market Value: | 12,219,351,674 |
| Certified Estimate of Taxable Value: | 9,490,451,166 |
| Tax Increment Finance Value: | 0 |
| Tax Increment Finance Levy: | 0.00 |

2021 CERTIFIED TOTALS

Property Count: 283,596

GGG - GREGG COUNTY
ARB Approved Totals

1/19/2022

12:58:23PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|----------------------|----------------------|----------------------|
| AB | 14 | 158,294,304 | 0 | 158,294,304 |
| CHODO | 1 | 2,289,040 | 0 | 2,289,040 |
| DP | 737 | 16,827,918 | 0 | 16,827,918 |
| DPS | 17 | 383,560 | 0 | 383,560 |
| DSTRS | 5 | 0 | 588,789 | 588,789 |
| DV1 | 55 | 0 | 298,000 | 298,000 |
| DV1S | 7 | 0 | 35,000 | 35,000 |
| DV2 | 49 | 0 | 366,000 | 366,000 |
| DV2S | 6 | 0 | 37,500 | 37,500 |
| DV3 | 63 | 0 | 612,180 | 612,180 |
| DV3S | 4 | 0 | 40,000 | 40,000 |
| DV4 | 510 | 0 | 3,938,715 | 3,938,715 |
| DV4S | 111 | 0 | 984,000 | 984,000 |
| DVHS | 315 | 0 | 56,128,730 | 56,128,730 |
| DVHSS | 54 | 0 | 7,327,030 | 7,327,030 |
| EX-XD | 7 | 0 | 888,040 | 888,040 |
| EX-XG | 12 | 0 | 934,430 | 934,430 |
| EX-XI | 8 | 0 | 294,560 | 294,560 |
| EX-XJ | 29 | 0 | 60,396,650 | 60,396,650 |
| EX-XL | 82 | 0 | 30,309,020 | 30,309,020 |
| EX-XN | 51 | 0 | 15,741,970 | 15,741,970 |
| EX-XO | 3 | 0 | 70,660 | 70,660 |
| EX-XR | 60 | 0 | 3,352,300 | 3,352,300 |
| EX-XU | 16 | 0 | 1,561,930 | 1,561,930 |
| EX-XV | 2,716 | 0 | 1,135,730,434 | 1,135,730,434 |
| EX-XV (Prorated) | 31 | 0 | 1,917,852 | 1,917,852 |
| EX366 | 67,731 | 0 | 1,944,734 | 1,944,734 |
| FRSS | 2 | 0 | 539,430 | 539,430 |
| HS | 24,161 | 788,556,070 | 0 | 788,556,070 |
| HT | 1 | 0 | 0 | 0 |
| LIH | 3 | 0 | 1,742,970 | 1,742,970 |
| LVE | 32 | 10,055,480 | 0 | 10,055,480 |
| OV65 | 9,416 | 223,279,223 | 0 | 223,279,223 |
| OV65S | 978 | 23,184,200 | 0 | 23,184,200 |
| PC | 20 | 4,938,990 | 0 | 4,938,990 |
| PPV | 171 | 3,157,456 | 0 | 3,157,456 |
| Totals | | 1,230,966,241 | 1,325,780,924 | 2,556,747,165 |

2021 CERTIFIED TOTALS

Property Count: 283,596

GGG - GREGG COUNTY
Grand Totals

1/19/2022 12:57:53PM

| Land | | Value | | | |
|----------------------------|-------------|---------------|-------|--------------------------------|-------------------|
| Homesite: | | 380,508,389 | | | |
| Non Homesite: | | 910,508,764 | | | |
| Ag Market: | | 67,491,627 | | | |
| Timber Market: | | 102,845,944 | | Total Land | (+) 1,461,354,724 |
| Improvement | | Value | | | |
| Homesite: | | 3,671,830,488 | | | |
| Non Homesite: | | 4,316,470,179 | | Total Improvements | (+) 7,988,300,667 |
| Non Real | | Count | Value | | |
| Personal Property: | 9,790 | 2,611,628,670 | | | |
| Mineral Property: | 211,497 | 158,067,613 | | | |
| Autos: | 0 | 0 | | Total Non Real | (+) 2,769,696,283 |
| | | | | Market Value | = 12,219,351,674 |
| Ag | Non Exempt | Exempt | | | |
| Total Productivity Market: | 170,337,571 | 0 | | | |
| Ag Use: | 4,225,348 | 0 | | Productivity Loss | (-) 156,764,321 |
| Timber Use: | 9,347,902 | 0 | | Appraised Value | = 12,062,587,353 |
| Productivity Loss: | 156,764,321 | 0 | | Homestead Cap | (-) 15,389,022 |
| | | | | Assessed Value | = 12,047,198,331 |
| | | | | Total Exemptions Amount | (-) 2,556,747,165 |
| | | | | Net Taxable | = 9,490,451,166 |

| Freeze | Assessed | Taxable | Actual Tax | Ceiling | Count | | |
|-----------------|----------------------|----------------------|---------------------|---------------------|---------------|--------------------------------|-------------------|
| DP | 77,348,175 | 44,017,276 | 96,860.69 | 98,519.33 | 713 | | |
| DPS | 2,225,431 | 1,419,255 | 2,850.82 | 2,850.82 | 16 | | |
| OV65 | 1,574,609,351 | 993,799,900 | 2,147,942.20 | 2,178,432.76 | 9,873 | | |
| Total | 1,654,182,957 | 1,039,236,431 | 2,247,653.71 | 2,279,802.91 | 10,602 | Freeze Taxable | (-) 1,039,236,431 |
| Tax Rate | 0.2922000 | | | | | | |
| Transfer | Assessed | Taxable | Post % Taxable | Adjustment | Count | | |
| DP | 186,300 | 161,300 | 161,300 | 0 | 1 | | |
| OV65 | 14,875,440 | 10,470,148 | 9,661,825 | 808,323 | 57 | | |
| Total | 15,061,740 | 10,631,448 | 9,823,125 | 808,323 | 58 | Transfer Adjustment | (-) 808,323 |
| | | | | | | Freeze Adjusted Taxable | = 8,450,406,412 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 26,939,741.25 = 8,450,406,412 * (0.2922000 / 100) + 2,247,653.71

| | |
|--------------------------------------|----------------|
| Certified Estimate of Market Value: | 12,219,351,674 |
| Certified Estimate of Taxable Value: | 9,490,451,166 |
| Tax Increment Finance Value: | 0 |
| Tax Increment Finance Levy: | 0.00 |

2021 CERTIFIED TOTALS

Property Count: 283,596

GGG - GREGG COUNTY
Grand Totals

1/19/2022

12:58:23PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|----------------------|----------------------|----------------------|
| AB | 14 | 158,294,304 | 0 | 158,294,304 |
| CHODO | 1 | 2,289,040 | 0 | 2,289,040 |
| DP | 737 | 16,827,918 | 0 | 16,827,918 |
| DPS | 17 | 383,560 | 0 | 383,560 |
| DSTRS | 5 | 0 | 588,789 | 588,789 |
| DV1 | 55 | 0 | 298,000 | 298,000 |
| DV1S | 7 | 0 | 35,000 | 35,000 |
| DV2 | 49 | 0 | 366,000 | 366,000 |
| DV2S | 6 | 0 | 37,500 | 37,500 |
| DV3 | 63 | 0 | 612,180 | 612,180 |
| DV3S | 4 | 0 | 40,000 | 40,000 |
| DV4 | 510 | 0 | 3,938,715 | 3,938,715 |
| DV4S | 111 | 0 | 984,000 | 984,000 |
| DVHS | 315 | 0 | 56,128,730 | 56,128,730 |
| DVHSS | 54 | 0 | 7,327,030 | 7,327,030 |
| EX-XD | 7 | 0 | 888,040 | 888,040 |
| EX-XG | 12 | 0 | 934,430 | 934,430 |
| EX-XI | 8 | 0 | 294,560 | 294,560 |
| EX-XJ | 29 | 0 | 60,396,650 | 60,396,650 |
| EX-XL | 82 | 0 | 30,309,020 | 30,309,020 |
| EX-XN | 51 | 0 | 15,741,970 | 15,741,970 |
| EX-XO | 3 | 0 | 70,660 | 70,660 |
| EX-XR | 60 | 0 | 3,352,300 | 3,352,300 |
| EX-XU | 16 | 0 | 1,561,930 | 1,561,930 |
| EX-XV | 2,716 | 0 | 1,135,730,434 | 1,135,730,434 |
| EX-XV (Prorated) | 31 | 0 | 1,917,852 | 1,917,852 |
| EX366 | 67,731 | 0 | 1,944,734 | 1,944,734 |
| FRSS | 2 | 0 | 539,430 | 539,430 |
| HS | 24,161 | 788,556,070 | 0 | 788,556,070 |
| HT | 1 | 0 | 0 | 0 |
| LIH | 3 | 0 | 1,742,970 | 1,742,970 |
| LVE | 32 | 10,055,480 | 0 | 10,055,480 |
| OV65 | 9,416 | 223,279,223 | 0 | 223,279,223 |
| OV65S | 978 | 23,184,200 | 0 | 23,184,200 |
| PC | 20 | 4,938,990 | 0 | 4,938,990 |
| PPV | 171 | 3,157,456 | 0 | 3,157,456 |
| Totals | | 1,230,966,241 | 1,325,780,924 | 2,556,747,165 |

2021 CERTIFIED TOTALS

Property Count: 283,596

GGG - GREGG COUNTY
ARB Approved Totals

1/19/2022 12:58:23PM

State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|------------|-------------------------------|---------|--------------|---------------|------------------|-----------------|
| A | SINGLE FAMILY RESIDENCE | 36,221 | 11,979.6814 | \$59,568,453 | \$4,900,148,583 | \$3,855,990,527 |
| B | MULTIFAMILY RESIDENCE | 1,731 | 602.0272 | \$1,649,650 | \$460,858,220 | \$460,239,828 |
| C1 | VACANT LOTS AND LAND TRACTS | 8,605 | 5,393.0288 | \$21,800 | \$111,470,824 | \$111,428,454 |
| D1 | QUALIFIED OPEN-SPACE LAND | 1,755 | 67,190.7558 | \$0 | \$170,337,571 | \$13,556,889 |
| D2 | IMPROVEMENTS ON QUALIFIED OP | 201 | | \$0 | \$4,757,512 | \$4,757,512 |
| E | RURAL LAND, NON QUALIFIED OPE | 5,833 | 47,458.7255 | \$9,071,160 | \$570,705,858 | \$481,774,059 |
| F1 | COMMERCIAL REAL PROPERTY | 4,481 | 8,478.5862 | \$47,645,280 | \$1,666,501,392 | \$1,595,427,491 |
| F2 | INDUSTRIAL AND MANUFACTURIN | 248 | 2,917.3430 | \$21,482,830 | \$360,397,340 | \$329,740,620 |
| G1 | OIL AND GAS | 211,023 | | \$0 | \$155,835,463 | \$155,835,463 |
| J1 | WATER SYSTEMS | 10 | 1.5000 | \$0 | \$496,640 | \$496,640 |
| J2 | GAS DISTRIBUTION SYSTEM | 40 | 8.8004 | \$0 | \$22,161,130 | \$22,161,130 |
| J3 | ELECTRIC COMPANY (INCLUDING C | 82 | 136.4826 | \$68,670 | \$143,603,260 | \$143,603,260 |
| J4 | TELEPHONE COMPANY (INCLUDI | 112 | 15.8204 | \$39,290 | \$24,164,720 | \$24,164,720 |
| J5 | RAILROAD | 35 | 18.6200 | \$0 | \$43,162,740 | \$43,162,740 |
| J6 | PIPELAND COMPANY | 1,273 | 45.1603 | \$0 | \$52,728,960 | \$52,728,960 |
| J7 | CABLE TELEVISION COMPANY | 22 | 1.1553 | \$0 | \$15,749,930 | \$15,749,930 |
| L1 | COMMERCIAL PERSONAL PROPE | 6,797 | | \$1,439,880 | \$1,216,872,984 | \$1,172,939,934 |
| L2 | INDUSTRIAL AND MANUFACTURIN | 791 | | \$101,020 | \$911,156,060 | \$893,354,226 |
| M1 | TANGIBLE OTHER PERSONAL, MOB | 2,135 | | \$1,314,830 | \$24,359,811 | \$19,868,633 |
| O | RESIDENTIAL INVENTORY | 512 | 301.4674 | \$5,162,200 | \$15,481,910 | \$15,456,910 |
| S | SPECIAL INVENTORY TAX | 136 | | \$0 | \$78,013,240 | \$78,013,240 |
| X | TOTALLY EXEMPT PROPERTY | 70,938 | 10,202.2607 | \$9,624,167 | \$1,270,387,526 | \$0 |
| | Totals | | 154,751.4150 | \$157,189,230 | \$12,219,351,674 | \$9,490,451,166 |

2021 CERTIFIED TOTALS

Property Count: 283,596

GGG - GREGG COUNTY
Grand Totals

1/19/2022 12:58:23PM

State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|------------|-------------------------------|---------|--------------|---------------|------------------|-----------------|
| A | SINGLE FAMILY RESIDENCE | 36,221 | 11,979.6814 | \$59,568,453 | \$4,900,148,583 | \$3,855,990,527 |
| B | MULTIFAMILY RESIDENCE | 1,731 | 602.0272 | \$1,649,650 | \$460,858,220 | \$460,239,828 |
| C1 | VACANT LOTS AND LAND TRACTS | 8,605 | 5,393.0288 | \$21,800 | \$111,470,824 | \$111,428,454 |
| D1 | QUALIFIED OPEN-SPACE LAND | 1,755 | 67,190.7558 | \$0 | \$170,337,571 | \$13,556,889 |
| D2 | IMPROVEMENTS ON QUALIFIED OP | 201 | | \$0 | \$4,757,512 | \$4,757,512 |
| E | RURAL LAND, NON QUALIFIED OPE | 5,833 | 47,458.7255 | \$9,071,160 | \$570,705,858 | \$481,774,059 |
| F1 | COMMERCIAL REAL PROPERTY | 4,481 | 8,478.5862 | \$47,645,280 | \$1,666,501,392 | \$1,595,427,491 |
| F2 | INDUSTRIAL AND MANUFACTURIN | 248 | 2,917.3430 | \$21,482,830 | \$360,397,340 | \$329,740,620 |
| G1 | OIL AND GAS | 211,023 | | \$0 | \$155,835,463 | \$155,835,463 |
| J1 | WATER SYSTEMS | 10 | 1.5000 | \$0 | \$496,640 | \$496,640 |
| J2 | GAS DISTRIBUTION SYSTEM | 40 | 8.8004 | \$0 | \$22,161,130 | \$22,161,130 |
| J3 | ELECTRIC COMPANY (INCLUDING C | 82 | 136.4826 | \$68,670 | \$143,603,260 | \$143,603,260 |
| J4 | TELEPHONE COMPANY (INCLUDI | 112 | 15.8204 | \$39,290 | \$24,164,720 | \$24,164,720 |
| J5 | RAILROAD | 35 | 18.6200 | \$0 | \$43,162,740 | \$43,162,740 |
| J6 | PIPELAND COMPANY | 1,273 | 45.1603 | \$0 | \$52,728,960 | \$52,728,960 |
| J7 | CABLE TELEVISION COMPANY | 22 | 1.1553 | \$0 | \$15,749,930 | \$15,749,930 |
| L1 | COMMERCIAL PERSONAL PROPE | 6,797 | | \$1,439,880 | \$1,216,872,984 | \$1,172,939,934 |
| L2 | INDUSTRIAL AND MANUFACTURIN | 791 | | \$101,020 | \$911,156,060 | \$893,354,226 |
| M1 | TANGIBLE OTHER PERSONAL, MOB | 2,135 | | \$1,314,830 | \$24,359,811 | \$19,868,633 |
| O | RESIDENTIAL INVENTORY | 512 | 301.4674 | \$5,162,200 | \$15,481,910 | \$15,456,910 |
| S | SPECIAL INVENTORY TAX | 136 | | \$0 | \$78,013,240 | \$78,013,240 |
| X | TOTALLY EXEMPT PROPERTY | 70,938 | 10,202.2607 | \$9,624,167 | \$1,270,387,526 | \$0 |
| | Totals | | 154,751.4150 | \$157,189,230 | \$12,219,351,674 | \$9,490,451,166 |

Property Count: 283,596

GGG - GREGG COUNTY
ARB Approved Totals

1/19/2022 12:58:23PM

CAD State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|------------|------------------------------------|---------|--------------|---------------|------------------|-----------------|
| A | A | 8 | 2.6165 | \$1,343 | \$509,740 | \$499,190 |
| A1 | REAL - RESIDENTIAL, SINGLE FAMIL | 32,333 | 10,314.9389 | \$56,311,450 | \$4,670,209,037 | \$3,671,663,684 |
| A2 | REAL - RESIDENTIAL, MOBILE HOME | 2,449 | 1,398.3751 | \$665,750 | \$44,456,684 | \$34,103,872 |
| A3 | REAL - RESIDENTIAL - HOUSE ONLY | 562 | 10.0440 | \$1,397,710 | \$84,406,060 | \$68,930,387 |
| A4 | REAL - RESIDENTIAL - TOWNHOUSE | 643 | 36.0174 | \$905,470 | \$85,551,710 | \$67,679,879 |
| A5 | REAL - RESIDENTIAL - MISCELLANEOU | 421 | 211.4505 | \$264,740 | \$7,427,172 | \$6,978,048 |
| A72 | REAL PROPERTY - RESIDENTIAL DU | 78 | 5.9988 | \$21,990 | \$7,363,690 | \$5,971,104 |
| A73 | REAL PROPERTY - RESIDENTIAL TR | 4 | | \$0 | \$73,320 | \$60,276 |
| A74 | REAL PROPERTY - RESIDENTIAL FO | 3 | 0.2402 | \$0 | \$151,170 | \$104,087 |
| B | | 3 | 14.0100 | \$0 | \$1,742,970 | \$1,742,970 |
| B1 | REAL - RESIDENTIAL - MULTI-FAMIL | 191 | 443.7157 | \$3,130 | \$291,662,535 | \$291,662,535 |
| B2 | REAL - RESIDENTIAL - DUPLEX | 1,406 | 121.9952 | \$1,099,520 | \$145,565,895 | \$144,994,217 |
| B3 | REAL - RESIDENTIAL - TRIPLEX | 38 | 2.7096 | \$6,820 | \$5,147,470 | \$5,100,756 |
| B4 | REAL - RESIDENTIAL - FOURPLEX | 106 | 19.5967 | \$540,180 | \$16,739,350 | \$16,739,350 |
| C1 | REAL - VACANT LOTS AND TRACTS - | 6,229 | 2,092.6280 | \$0 | \$37,996,238 | \$37,953,868 |
| C2 | REAL - VACANT LOTS AND TRACTS - | 1,513 | 2,180.4503 | \$21,800 | \$64,884,486 | \$64,884,486 |
| C3 | REAL - VAC LTS & TRACTS - RURAL, R | 838 | 1,093.7956 | \$0 | \$8,128,350 | \$8,128,350 |
| C7 | REAL RESIDENTIAL VACT LOTS - TO | 29 | 17.2255 | \$0 | \$150,490 | \$150,490 |
| C8 | REAL - COMMERCIAL VACANT LTS - E | 7 | 8.9294 | \$0 | \$311,260 | \$311,260 |
| D1 | REAL - ACREAGE, QUALIFIED AG & T | 1,885 | 67,972.9874 | \$0 | \$172,006,016 | \$15,225,334 |
| D2 | REAL - IMPROVEMENTS ON QUALIFIE | 201 | | \$0 | \$4,757,512 | \$4,757,512 |
| E | E | 3 | 11.9889 | \$0 | \$57,247 | \$57,247 |
| E1 | REAL - FARM & RANCH IMPROVMENTS | 2,038 | 4,959.0309 | \$7,820,540 | \$397,611,795 | \$315,172,474 |
| E2 | REAL - FARM & RANCH IMPROVEMENT | 867 | 1,098.2082 | \$1,119,030 | \$18,288,065 | \$15,184,822 |
| E3 | REAL - FARM & RANCH IMPROVEMEN | 205 | 448.5897 | \$131,590 | \$5,848,906 | \$5,622,993 |
| EL | RURAL LAND NOT QUALIFIED FOR O | 3,992 | 40,134.6542 | \$0 | \$147,131,279 | \$143,986,160 |
| EL1 | REAL PROP-TOTAL EX-RURAL LND O | 8 | 24.0220 | \$0 | \$100,121 | \$81,918 |
| F1 | REAL - COMMERCIAL REAL ESTATE | 4,476 | 8,453.5247 | \$47,645,280 | \$1,665,510,362 | \$1,594,436,461 |
| F2 | REAL - INDUSTRIAL REAL ESTATE | 248 | 2,917.3430 | \$21,482,830 | \$360,397,340 | \$329,740,620 |
| F3 | REAL COMMERCIAL TOTAL EXEMPT | 7 | 25.0615 | \$0 | \$991,030 | \$991,030 |
| G1 | REAL -OIL, GAS & MINERAL RESERVE | 211,023 | | \$0 | \$155,835,463 | \$155,835,463 |
| J1 | REAL & TANGIBLE PERSONAL - WAT | 10 | 1.5000 | \$0 | \$496,640 | \$496,640 |
| J2 | REAL & TANGIBLE PERSONAL - GAS C | 40 | 8.8004 | \$0 | \$22,161,130 | \$22,161,130 |
| J3 | REAL & TANGIBLE PERSONAL - ELE | 82 | 136.4826 | \$68,670 | \$143,603,260 | \$143,603,260 |
| J4 | REAL & TANGIBLE PERSONAL - TEL | 111 | 15.8204 | \$39,290 | \$24,164,200 | \$24,164,200 |
| J4A | REAL TELEPHONE COMPANIES | 1 | | \$0 | \$520 | \$520 |
| J5 | REAL & TANGIBLE PERSONAL - RAI | 35 | 18.6200 | \$0 | \$43,162,740 | \$43,162,740 |
| J6 | REAL & TANGIBLE PERSONAL - PIP | 1,273 | 45.1603 | \$0 | \$52,728,960 | \$52,728,960 |
| J7 | REAL & TANGIBLE PERSONAL - CAB | 22 | 1.1553 | \$0 | \$15,749,930 | \$15,749,930 |
| L1 | PERSONAL - COMMERCIAL | 6,797 | | \$1,439,880 | \$1,216,872,984 | \$1,172,939,934 |
| L2 | PERSONAL - INDUSTRIAL | 791 | | \$101,020 | \$911,156,060 | \$893,354,226 |
| M1 | TANGIBLE PERSONAL, TRAVEL TRA | 633 | | \$511,570 | \$11,215,821 | \$8,912,463 |
| M3 | OTHER TANGIBLE PERSONAL - MOB | 1,502 | | \$803,260 | \$13,143,990 | \$10,956,170 |
| O1 | REAL - RESIDENTIAL INVENTORY - L | 512 | 301.4674 | \$5,162,200 | \$15,481,910 | \$15,456,910 |
| S | PERSONAL - SPECIAL INVENTORY | 135 | | \$0 | \$78,008,240 | \$78,008,240 |
| S1 | SPECIAL INVENTORY TAX | 1 | | \$0 | \$5,000 | \$5,000 |
| X | | 70,938 | 10,202.2607 | \$9,624,167 | \$1,270,387,526 | \$0 |
| | Totals | | 154,751.4150 | \$157,189,230 | \$12,219,351,674 | \$9,490,451,166 |

Property Count: 283,596

GGG - GREGG COUNTY
Grand Totals

1/19/2022 12:58:23PM

CAD State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|------------|------------------------------------|---------|--------------|---------------|------------------|-----------------|
| A | A | 8 | 2.6165 | \$1,343 | \$509,740 | \$499,190 |
| A1 | REAL - RESIDENTIAL, SINGLE FAMIL | 32,333 | 10,314.9389 | \$56,311,450 | \$4,670,209,037 | \$3,671,663,684 |
| A2 | REAL - RESIDENTIAL, MOBILE HOME | 2,449 | 1,398.3751 | \$665,750 | \$44,456,684 | \$34,103,872 |
| A3 | REAL - RESIDENTIAL - HOUSE ONLY | 562 | 10.0440 | \$1,397,710 | \$84,406,060 | \$68,930,387 |
| A4 | REAL - RESIDENTIAL - TOWNHOUSE | 643 | 36.0174 | \$905,470 | \$85,551,710 | \$67,679,879 |
| A5 | REAL - RESIDENTIAL - MISCELLANEOU | 421 | 211.4505 | \$264,740 | \$7,427,172 | \$6,978,048 |
| A72 | REAL PROPERTY - RESIDENTIAL DU | 78 | 5.9988 | \$21,990 | \$7,363,690 | \$5,971,104 |
| A73 | REAL PROPERTY - RESIDENTIAL TR | 4 | | \$0 | \$73,320 | \$60,276 |
| A74 | REAL PROPERTY - RESIDENTIAL FO | 3 | 0.2402 | \$0 | \$151,170 | \$104,087 |
| B | | 3 | 14.0100 | \$0 | \$1,742,970 | \$1,742,970 |
| B1 | REAL - RESIDENTIAL - MULTI-FAMIL | 191 | 443.7157 | \$3,130 | \$291,662,535 | \$291,662,535 |
| B2 | REAL - RESIDENTIAL - DUPLEX | 1,406 | 121.9952 | \$1,099,520 | \$145,565,895 | \$144,994,217 |
| B3 | REAL - RESIDENTIAL - TRIPLEX | 38 | 2.7096 | \$6,820 | \$5,147,470 | \$5,100,756 |
| B4 | REAL - RESIDENTIAL - FOURPLEX | 106 | 19.5967 | \$540,180 | \$16,739,350 | \$16,739,350 |
| C1 | REAL - VACANT LOTS AND TRACTS - | 6,229 | 2,092.6280 | \$0 | \$37,996,238 | \$37,953,868 |
| C2 | REAL - VACANT LOTS AND TRACTS - | 1,513 | 2,180.4503 | \$21,800 | \$64,884,486 | \$64,884,486 |
| C3 | REAL - VAC LTS & TRACTS - RURAL, R | 838 | 1,093.7956 | \$0 | \$8,128,350 | \$8,128,350 |
| C7 | REAL RESIDENTIAL VACT LOTS - TO | 29 | 17.2255 | \$0 | \$150,490 | \$150,490 |
| C8 | REAL - COMMERCIAL VACANT LTS - E | 7 | 8.9294 | \$0 | \$311,260 | \$311,260 |
| D1 | REAL - ACREAGE, QUALIFIED AG & T | 1,885 | 67,972.9874 | \$0 | \$172,006,016 | \$15,225,334 |
| D2 | REAL - IMPROVEMENTS ON QUALIFIE | 201 | | \$0 | \$4,757,512 | \$4,757,512 |
| E | E | 3 | 11.9889 | \$0 | \$57,247 | \$57,247 |
| E1 | REAL - FARM & RANCH IMPROVMENTS | 2,038 | 4,959.0309 | \$7,820,540 | \$397,611,795 | \$315,172,474 |
| E2 | REAL - FARM & RANCH IMPROVEMENT | 867 | 1,098.2082 | \$1,119,030 | \$18,288,065 | \$15,184,822 |
| E3 | REAL - FARM & RANCH IMPROVEMEN | 205 | 448.5897 | \$131,590 | \$5,848,906 | \$5,622,993 |
| EL | RURAL LAND NOT QUALIFIED FOR O | 3,992 | 40,134.6542 | \$0 | \$147,131,279 | \$143,986,160 |
| EL1 | REAL PROP-TOTAL EX-RURAL LND O | 8 | 24.0220 | \$0 | \$100,121 | \$81,918 |
| F1 | REAL - COMMERCIAL REAL ESTATE | 4,476 | 8,453.5247 | \$47,645,280 | \$1,665,510,362 | \$1,594,436,461 |
| F2 | REAL - INDUSTRIAL REAL ESTATE | 248 | 2,917.3430 | \$21,482,830 | \$360,397,340 | \$329,740,620 |
| F3 | REAL COMMERCIAL TOTAL EXEMPT | 7 | 25.0615 | \$0 | \$991,030 | \$991,030 |
| G1 | REAL -OIL, GAS & MINERAL RESERVE | 211,023 | | \$0 | \$155,835,463 | \$155,835,463 |
| J1 | REAL & TANGIBLE PERSONAL - WAT | 10 | 1.5000 | \$0 | \$496,640 | \$496,640 |
| J2 | REAL & TANGIBLE PERSONAL - GAS C | 40 | 8.8004 | \$0 | \$22,161,130 | \$22,161,130 |
| J3 | REAL & TANGIBLE PERSONAL - ELE | 82 | 136.4826 | \$68,670 | \$143,603,260 | \$143,603,260 |
| J4 | REAL & TANGIBLE PERSONAL - TEL | 111 | 15.8204 | \$39,290 | \$24,164,200 | \$24,164,200 |
| J4A | REAL TELEPHONE COMPANIES | 1 | | \$0 | \$520 | \$520 |
| J5 | REAL & TANGIBLE PERSONAL - RAI | 35 | 18.6200 | \$0 | \$43,162,740 | \$43,162,740 |
| J6 | REAL & TANGIBLE PERSONAL - PIP | 1,273 | 45.1603 | \$0 | \$52,728,960 | \$52,728,960 |
| J7 | REAL & TANGIBLE PERSONAL - CAB | 22 | 1.1553 | \$0 | \$15,749,930 | \$15,749,930 |
| L1 | PERSONAL - COMMERCIAL | 6,797 | | \$1,439,880 | \$1,216,872,984 | \$1,172,939,934 |
| L2 | PERSONAL - INDUSTRIAL | 791 | | \$101,020 | \$911,156,060 | \$893,354,226 |
| M1 | TANGIBLE PERSONAL, TRAVEL TRA | 633 | | \$511,570 | \$11,215,821 | \$8,912,463 |
| M3 | OTHER TANGIBLE PERSONAL - MOB | 1,502 | | \$803,260 | \$13,143,990 | \$10,956,170 |
| O1 | REAL - RESIDENTIAL INVENTORY - L | 512 | 301.4674 | \$5,162,200 | \$15,481,910 | \$15,456,910 |
| S | PERSONAL - SPECIAL INVENTORY | 135 | | \$0 | \$78,008,240 | \$78,008,240 |
| S1 | SPECIAL INVENTORY TAX | 1 | | \$0 | \$5,000 | \$5,000 |
| X | | 70,938 | 10,202.2607 | \$9,624,167 | \$1,270,387,526 | \$0 |
| | Totals | | 154,751.4150 | \$157,189,230 | \$12,219,351,674 | \$9,490,451,166 |

2021 CERTIFIED TOTALS

Property Count: 283,596

GGG - GREGG COUNTY
Effective Rate Assumption

1/19/2022 12:58:23PM

New Value

TOTAL NEW VALUE MARKET: **\$157,189,230**
TOTAL NEW VALUE TAXABLE: **\$120,155,450**

New Exemptions

| Exemption | Description | Count | | |
|---------------------------------------|--|-------|-------------------|---------------------|
| EX-XN | 11.252 Motor vehicles leased for personal use | 51 | 2020 Market Value | \$15,998,460 |
| EX-XV | Other Exemptions (including public property, r | 27 | 2020 Market Value | \$5,027,401 |
| EX366 | HB366 Exempt | 149 | 2020 Market Value | \$593,540 |
| ABSOLUTE EXEMPTIONS VALUE LOSS | | | | \$21,619,401 |

| Exemption | Description | Count | Exemption Amount |
|--------------------------------------|--|--------------|---------------------|
| DP | Disability | 21 | \$508,920 |
| DV1 | Disabled Veterans 10% - 29% | 4 | \$20,000 |
| DV2 | Disabled Veterans 30% - 49% | 4 | \$30,000 |
| DV3 | Disabled Veterans 50% - 69% | 14 | \$132,000 |
| DV4 | Disabled Veterans 70% - 100% | 43 | \$360,000 |
| DV4S | Disabled Veterans Surviving Spouse 70% - 100 | 1 | \$12,000 |
| DVHS | Disabled Veteran Homestead | 16 | \$3,189,681 |
| HS | Homestead | 612 | \$24,787,438 |
| OV65 | Over 65 | 484 | \$11,739,778 |
| OV65S | OV65 Surviving Spouse | 1 | \$25,000 |
| PARTIAL EXEMPTIONS VALUE LOSS | | 1,200 | \$40,804,817 |
| NEW EXEMPTIONS VALUE LOSS | | | \$62,424,218 |

Increased Exemptions

| Exemption | Description | Count | Increased Exemption_Amount |
|--|-------------|-------|----------------------------|
| INCREASED EXEMPTIONS VALUE LOSS | | | |
| TOTAL EXEMPTIONS VALUE LOSS | | | \$62,424,218 |

New Ag / Timber Exemptions

2020 Market Value \$2,122,735 Count: 29
2021 Ag/Timber Use \$111,800
NEW AG / TIMBER VALUE LOSS \$2,010,935

New Annexations

New Deannexations

Average Homestead Value

Category A and E

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|----------------|----------------------|-----------------|
| 23,743 | \$168,431 | \$33,770 | \$134,661 |
| Category A Only | | | |

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|----------------|----------------------|-----------------|
| 22,354 | \$164,699 | \$32,978 | \$131,721 |

2021 CERTIFIED TOTALS

GGG - GREGG COUNTY
Lower Value Used

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

2021 CERTIFIED TOTALS

Property Count: 129,790

KJC - KILGORE JUNIOR COLLEGE
ARB Approved Totals

1/19/2022 12:57:53PM

| Land | | Value | | |
|----------------------------|------------|-------------|---------------------------|---|
| Homesite: | | 79,665,715 | | |
| Non Homesite: | | 195,972,516 | | |
| Ag Market: | | 25,506,980 | | |
| Timber Market: | | 38,556,056 | Total Land | (+) 339,701,267 |
| Improvement | | Value | | |
| Homesite: | | 867,246,403 | | |
| Non Homesite: | | 895,593,345 | Total Improvements | (+) 1,762,839,748 |
| Non Real | | Count | Value | |
| Personal Property: | 3,159 | | 810,215,230 | |
| Mineral Property: | 107,717 | | 59,328,642 | |
| Autos: | 0 | | 0 | |
| | | | Total Non Real | (+) 869,543,872 |
| | | | Market Value | = 2,972,084,887 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 64,063,036 | | 0 | |
| Ag Use: | 2,238,939 | | 0 | Productivity Loss (-) 57,143,260 |
| Timber Use: | 4,680,837 | | 0 | Appraised Value = 2,914,941,627 |
| Productivity Loss: | 57,143,260 | | 0 | Homestead Cap (-) 5,374,064 |
| | | | | Assessed Value = 2,909,567,563 |
| | | | | Total Exemptions Amount (Breakdown on Next Page) (-) 463,213,694 |
| | | | | Net Taxable = 2,446,353,869 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 4,281,119.27 = 2,446,353,869 * (0.175000 / 100)

Certified Estimate of Market Value: 2,972,084,887
 Certified Estimate of Taxable Value: 2,446,353,869

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

2021 CERTIFIED TOTALS

Property Count: 129,790

KJC - KILGORE JUNIOR COLLEGE
ARB Approved Totals

1/19/2022

12:58:23PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------|--------------------|--------------------|--------------------|
| AB | 7 | 41,340,747 | 0 | 41,340,747 |
| DP | 188 | 0 | 0 | 0 |
| DPS | 6 | 0 | 0 | 0 |
| DV1 | 12 | 0 | 60,000 | 60,000 |
| DV1S | 2 | 0 | 10,000 | 10,000 |
| DV2 | 13 | 0 | 106,500 | 106,500 |
| DV2S | 2 | 0 | 7,500 | 7,500 |
| DV3 | 18 | 0 | 176,000 | 176,000 |
| DV4 | 148 | 0 | 1,174,065 | 1,174,065 |
| DV4S | 36 | 0 | 300,000 | 300,000 |
| DVHS | 89 | 0 | 14,082,451 | 14,082,451 |
| DVHSS | 17 | 0 | 2,362,583 | 2,362,583 |
| EX-XD | 4 | 0 | 56,380 | 56,380 |
| EX-XG | 5 | 0 | 479,760 | 479,760 |
| EX-XI | 8 | 0 | 294,560 | 294,560 |
| EX-XL | 43 | 0 | 11,022,730 | 11,022,730 |
| EX-XN | 19 | 0 | 1,630,940 | 1,630,940 |
| EX-XO | 1 | 0 | 21,280 | 21,280 |
| EX-XR | 30 | 0 | 1,353,850 | 1,353,850 |
| EX-XU | 4 | 0 | 395,820 | 395,820 |
| EX-XV | 1,049 | 0 | 236,996,404 | 236,996,404 |
| EX-XV (Prorated) | 10 | 0 | 1,456,613 | 1,456,613 |
| EX366 | 42,598 | 0 | 1,153,476 | 1,153,476 |
| FR | 19 | 70,374,573 | 0 | 70,374,573 |
| HS | 6,532 | 0 | 0 | 0 |
| HT | 1 | 141,155 | 0 | 141,155 |
| LIH | 2 | 0 | 1,039,980 | 1,039,980 |
| LVE | 20 | 2,415,930 | 0 | 2,415,930 |
| OV65 | 2,419 | 66,611,522 | 0 | 66,611,522 |
| OV65S | 259 | 7,071,160 | 0 | 7,071,160 |
| PC | 2 | 39,020 | 0 | 39,020 |
| PPV | 56 | 1,038,695 | 0 | 1,038,695 |
| Totals | | 189,032,802 | 274,180,892 | 463,213,694 |

2021 CERTIFIED TOTALS

Property Count: 129,790

KJC - KILGORE JUNIOR COLLEGE

Grand Totals

1/19/2022

12:57:53PM

| Land | | Value | | | |
|----------------------------|------------|-------------|---------------------------|---------------------------------|-----------------|
| Homesite: | | 79,665,715 | | | |
| Non Homesite: | | 195,972,516 | | | |
| Ag Market: | | 25,506,980 | | | |
| Timber Market: | | 38,556,056 | | | |
| | | | Total Land | (+) | 339,701,267 |
| Improvement | | Value | | | |
| Homesite: | | 867,246,403 | | | |
| Non Homesite: | | 895,593,345 | | | |
| | | | Total Improvements | (+) | 1,762,839,748 |
| Non Real | | Count | Value | | |
| Personal Property: | | 3,159 | 810,215,230 | | |
| Mineral Property: | | 107,717 | 59,328,642 | | |
| Autos: | | 0 | 0 | | |
| | | | Total Non Real | (+) | 869,543,872 |
| | | | Market Value | = | 2,972,084,887 |
| Ag | Non Exempt | Exempt | | | |
| Total Productivity Market: | 64,063,036 | 0 | | | |
| Ag Use: | 2,238,939 | 0 | | Productivity Loss | (-) 57,143,260 |
| Timber Use: | 4,680,837 | 0 | | Appraised Value | = 2,914,941,627 |
| Productivity Loss: | 57,143,260 | 0 | | Homestead Cap | (-) 5,374,064 |
| | | | | Assessed Value | = 2,909,567,563 |
| | | | | Total Exemptions Amount | (-) 463,213,694 |
| | | | | (Breakdown on Next Page) | |
| | | | | Net Taxable | = 2,446,353,869 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 4,281,119.27 = 2,446,353,869 * (0.175000 / 100)

Certified Estimate of Market Value: 2,972,084,887
 Certified Estimate of Taxable Value: 2,446,353,869

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

2021 CERTIFIED TOTALS

Property Count: 129,790

KJC - KILGORE JUNIOR COLLEGE

Grand Totals

1/19/2022

12:58:23PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------|--------------------|--------------------|--------------------|
| AB | 7 | 41,340,747 | 0 | 41,340,747 |
| DP | 188 | 0 | 0 | 0 |
| DPS | 6 | 0 | 0 | 0 |
| DV1 | 12 | 0 | 60,000 | 60,000 |
| DV1S | 2 | 0 | 10,000 | 10,000 |
| DV2 | 13 | 0 | 106,500 | 106,500 |
| DV2S | 2 | 0 | 7,500 | 7,500 |
| DV3 | 18 | 0 | 176,000 | 176,000 |
| DV4 | 148 | 0 | 1,174,065 | 1,174,065 |
| DV4S | 36 | 0 | 300,000 | 300,000 |
| DVHS | 89 | 0 | 14,082,451 | 14,082,451 |
| DVHSS | 17 | 0 | 2,362,583 | 2,362,583 |
| EX-XD | 4 | 0 | 56,380 | 56,380 |
| EX-XG | 5 | 0 | 479,760 | 479,760 |
| EX-XI | 8 | 0 | 294,560 | 294,560 |
| EX-XL | 43 | 0 | 11,022,730 | 11,022,730 |
| EX-XN | 19 | 0 | 1,630,940 | 1,630,940 |
| EX-XO | 1 | 0 | 21,280 | 21,280 |
| EX-XR | 30 | 0 | 1,353,850 | 1,353,850 |
| EX-XU | 4 | 0 | 395,820 | 395,820 |
| EX-XV | 1,049 | 0 | 236,996,404 | 236,996,404 |
| EX-XV (Prorated) | 10 | 0 | 1,456,613 | 1,456,613 |
| EX366 | 42,598 | 0 | 1,153,476 | 1,153,476 |
| FR | 19 | 70,374,573 | 0 | 70,374,573 |
| HS | 6,532 | 0 | 0 | 0 |
| HT | 1 | 141,155 | 0 | 141,155 |
| LIH | 2 | 0 | 1,039,980 | 1,039,980 |
| LVE | 20 | 2,415,930 | 0 | 2,415,930 |
| OV65 | 2,419 | 66,611,522 | 0 | 66,611,522 |
| OV65S | 259 | 7,071,160 | 0 | 7,071,160 |
| PC | 2 | 39,020 | 0 | 39,020 |
| PPV | 56 | 1,038,695 | 0 | 1,038,695 |
| Totals | | 189,032,802 | 274,180,892 | 463,213,694 |

2021 CERTIFIED TOTALS

Property Count: 129,790

KJC - KILGORE JUNIOR COLLEGE
ARB Approved Totals

1/19/2022 12:58:23PM

State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|------------|-------------------------------|---------|--------------------|---------------------|------------------------|------------------------|
| A | SINGLE FAMILY RESIDENCE | 9,503 | 5,383.6225 | \$9,884,470 | \$1,054,108,734 | \$972,934,055 |
| B | MULTIFAMILY RESIDENCE | 294 | 126.1761 | \$389,590 | \$60,539,170 | \$60,467,170 |
| C1 | VACANT LOTS AND LAND TRACTS | 2,599 | 1,971.5867 | \$0 | \$19,957,300 | \$19,940,810 |
| D1 | QUALIFIED OPEN-SPACE LAND | 869 | 35,573.8488 | \$0 | \$64,063,036 | \$6,910,041 |
| D2 | IMPROVEMENTS ON QUALIFIED OP | 80 | | \$0 | \$2,047,370 | \$2,047,370 |
| E | RURAL LAND, NON QUALIFIED OPE | 3,108 | 25,667.6099 | \$5,003,660 | \$240,865,177 | \$226,057,795 |
| F1 | COMMERCIAL REAL PROPERTY | 1,400 | 2,719.9656 | \$11,632,040 | \$280,115,037 | \$276,783,347 |
| F2 | INDUSTRIAL AND MANUFACTURIN | 130 | 1,219.7955 | \$1,111,980 | \$120,708,590 | \$101,459,560 |
| G1 | OIL AND GAS | 107,426 | | \$0 | \$57,941,959 | \$57,941,959 |
| J1 | WATER SYSTEMS | 2 | | \$0 | \$48,140 | \$48,140 |
| J2 | GAS DISTRIBUTION SYSTEM | 14 | | \$0 | \$2,589,880 | \$2,589,880 |
| J3 | ELECTRIC COMPANY (INCLUDING C | 46 | 10.0410 | \$0 | \$35,532,760 | \$35,532,760 |
| J4 | TELEPHONE COMPANY (INCLUDI | 48 | 6.4960 | \$0 | \$7,166,910 | \$7,166,910 |
| J5 | RAILROAD | 10 | | \$0 | \$16,101,590 | \$16,101,590 |
| J6 | PIPELAND COMPANY | 527 | 2.3300 | \$0 | \$23,663,180 | \$23,663,180 |
| J7 | CABLE TELEVISION COMPANY | 13 | 0.4000 | \$0 | \$8,310,050 | \$8,310,050 |
| L1 | COMMERCIAL PERSONAL PROPE | 1,928 | | \$296,380 | \$366,885,825 | \$316,291,679 |
| L2 | INDUSTRIAL AND MANUFACTURIN | 324 | | \$101,020 | \$324,301,240 | \$285,658,716 |
| M1 | TANGIBLE OTHER PERSONAL, MOB | 830 | | \$599,940 | \$11,187,411 | \$9,853,747 |
| O | RESIDENTIAL INVENTORY | 152 | 84.2025 | \$1,182,760 | \$3,369,500 | \$3,369,500 |
| S | SPECIAL INVENTORY TAX | 32 | | \$0 | \$13,225,610 | \$13,225,610 |
| X | TOTALLY EXEMPT PROPERTY | 43,847 | 3,056.6852 | \$2,214,980 | \$259,356,418 | \$0 |
| | Totals | | 75,822.7598 | \$32,416,820 | \$2,972,084,887 | \$2,446,353,869 |

2021 CERTIFIED TOTALS

Property Count: 129,790

KJC - KILGORE JUNIOR COLLEGE
Grand Totals

1/19/2022 12:58:23PM

State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|------------|-------------------------------|---------|--------------------|---------------------|------------------------|------------------------|
| A | SINGLE FAMILY RESIDENCE | 9,503 | 5,383.6225 | \$9,884,470 | \$1,054,108,734 | \$972,934,055 |
| B | MULTIFAMILY RESIDENCE | 294 | 126.1761 | \$389,590 | \$60,539,170 | \$60,467,170 |
| C1 | VACANT LOTS AND LAND TRACTS | 2,599 | 1,971.5867 | \$0 | \$19,957,300 | \$19,940,810 |
| D1 | QUALIFIED OPEN-SPACE LAND | 869 | 35,573.8488 | \$0 | \$64,063,036 | \$6,910,041 |
| D2 | IMPROVEMENTS ON QUALIFIED OP | 80 | | \$0 | \$2,047,370 | \$2,047,370 |
| E | RURAL LAND, NON QUALIFIED OPE | 3,108 | 25,667.6099 | \$5,003,660 | \$240,865,177 | \$226,057,795 |
| F1 | COMMERCIAL REAL PROPERTY | 1,400 | 2,719.9656 | \$11,632,040 | \$280,115,037 | \$276,783,347 |
| F2 | INDUSTRIAL AND MANUFACTURIN | 130 | 1,219.7955 | \$1,111,980 | \$120,708,590 | \$101,459,560 |
| G1 | OIL AND GAS | 107,426 | | \$0 | \$57,941,959 | \$57,941,959 |
| J1 | WATER SYSTEMS | 2 | | \$0 | \$48,140 | \$48,140 |
| J2 | GAS DISTRIBUTION SYSTEM | 14 | | \$0 | \$2,589,880 | \$2,589,880 |
| J3 | ELECTRIC COMPANY (INCLUDING C | 46 | 10.0410 | \$0 | \$35,532,760 | \$35,532,760 |
| J4 | TELEPHONE COMPANY (INCLUDI | 48 | 6.4960 | \$0 | \$7,166,910 | \$7,166,910 |
| J5 | RAILROAD | 10 | | \$0 | \$16,101,590 | \$16,101,590 |
| J6 | PIPELAND COMPANY | 527 | 2.3300 | \$0 | \$23,663,180 | \$23,663,180 |
| J7 | CABLE TELEVISION COMPANY | 13 | 0.4000 | \$0 | \$8,310,050 | \$8,310,050 |
| L1 | COMMERCIAL PERSONAL PROPE | 1,928 | | \$296,380 | \$366,885,825 | \$316,291,679 |
| L2 | INDUSTRIAL AND MANUFACTURIN | 324 | | \$101,020 | \$324,301,240 | \$285,658,716 |
| M1 | TANGIBLE OTHER PERSONAL, MOB | 830 | | \$599,940 | \$11,187,411 | \$9,853,747 |
| O | RESIDENTIAL INVENTORY | 152 | 84.2025 | \$1,182,760 | \$3,369,500 | \$3,369,500 |
| S | SPECIAL INVENTORY TAX | 32 | | \$0 | \$13,225,610 | \$13,225,610 |
| X | TOTALLY EXEMPT PROPERTY | 43,847 | 3,056.6852 | \$2,214,980 | \$259,356,418 | \$0 |
| | Totals | | 75,822.7598 | \$32,416,820 | \$2,972,084,887 | \$2,446,353,869 |

2021 CERTIFIED TOTALS

Property Count: 129,790

KJC - KILGORE JUNIOR COLLEGE
ARB Approved Totals

1/19/2022 12:58:23PM

CAD State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|------------|------------------------------------|---------|--------------------|---------------------|------------------------|------------------------|
| A | A | 2 | | \$0 | \$6,250 | \$6,250 |
| A1 | REAL - RESIDENTIAL, SINGLE FAMIL | 7,899 | 4,366.6296 | \$9,104,090 | \$1,010,788,570 | \$934,180,750 |
| A2 | REAL - RESIDENTIAL, MOBILE HOME | 1,381 | 878.1542 | \$317,040 | \$25,994,052 | \$22,466,021 |
| A3 | REAL - RESIDENTIAL - HOUSE ONLY | 120 | 2.5840 | \$367,080 | \$8,043,100 | \$7,531,377 |
| A4 | REAL - RESIDENTIAL - TOWNHOUSE | 25 | 5.4090 | \$0 | \$4,517,440 | \$4,215,814 |
| A5 | REAL - RESIDENTIAL - MISCELLANEOU | 217 | 129.6044 | \$90,180 | \$3,730,052 | \$3,629,085 |
| A72 | REAL PROPERTY - RESIDENTAIL DU | 16 | 1.2413 | \$6,080 | \$1,029,270 | \$904,758 |
| B | B | 2 | 8.3000 | \$0 | \$1,039,980 | \$1,039,980 |
| B1 | REAL - RESIDENTIAL - MULTI-FAMIL | 33 | 65.1510 | \$0 | \$25,707,775 | \$25,707,775 |
| B2 | REAL - RESIDENTIAL - DUPLEX | 236 | 46.6744 | \$389,590 | \$29,151,805 | \$29,079,805 |
| B3 | REAL - RESIDENTIAL - TRIPLEX | 4 | 0.3000 | \$0 | \$537,280 | \$537,280 |
| B4 | REAL - RESIDENTIAL - FOURPLEX | 25 | 5.7507 | \$0 | \$4,102,330 | \$4,102,330 |
| C1 | REAL - VACANT LOTS AND TRACTS - | 1,826 | 745.6430 | \$0 | \$9,808,753 | \$9,792,263 |
| C2 | REAL - VACANT LOTS AND TRACTS - | 411 | 748.9155 | \$0 | \$6,953,426 | \$6,953,426 |
| C3 | REAL - VAC LTS & TRACTS - RURAL, R | 356 | 471.6710 | \$0 | \$3,146,181 | \$3,146,181 |
| C7 | REAL RESIDENTIAL VACT LOTS - TO | 8 | 5.1850 | \$0 | \$47,140 | \$47,140 |
| C8 | REAL - COMMERCIAL VACANT LTS - E | 1 | 0.1722 | \$0 | \$1,800 | \$1,800 |
| D1 | REAL - ACREAGE, QUALIFIED AG & T | 950 | 36,198.4565 | \$0 | \$64,939,522 | \$7,786,527 |
| D2 | REAL - IMPROVEMENTS ON QUALIFIE | 80 | | \$0 | \$2,047,370 | \$2,047,370 |
| E | E | 2 | 11.6686 | \$0 | \$36,316 | \$36,316 |
| E1 | REAL - FARM & RANCH IMPROVMENTS | 1,071 | 2,452.2317 | \$3,887,730 | \$167,480,542 | \$154,541,290 |
| E2 | REAL - FARM & RANCH IMPROVEMENT | 591 | 726.1614 | \$1,053,040 | \$12,206,913 | \$11,092,803 |
| E3 | REAL - FARM & RANCH IMPROVEMEN | 97 | 197.9068 | \$62,890 | \$2,351,966 | \$2,323,056 |
| EL | RURAL LAND NOT QUALIFIED FOR O | 2,063 | 21,652.5337 | \$0 | \$57,911,704 | \$57,186,594 |
| EL1 | REAL PROP-TOTAL EX-RURAL LND O | 1 | 2.5000 | \$0 | \$1,250 | \$1,250 |
| F1 | REAL - COMMERCIAL REAL ESTATE | 1,397 | 2,696.3826 | \$11,632,040 | \$279,309,317 | \$275,977,627 |
| F2 | REAL - INDUSTRIAL REAL ESTATE | 130 | 1,219.7955 | \$1,111,980 | \$120,708,590 | \$101,459,560 |
| F3 | REAL COMMERCIAL TOTAL EXEMPT | 4 | 23.5830 | \$0 | \$805,720 | \$805,720 |
| G1 | REAL -OIL, GAS & MINERAL RESERVE | 107,426 | | \$0 | \$57,941,959 | \$57,941,959 |
| J1 | REAL & TANGIBLE PERSONAL - WAT | 2 | | \$0 | \$48,140 | \$48,140 |
| J2 | REAL & TANGIBLE PERSONAL - GAS C | 14 | | \$0 | \$2,589,880 | \$2,589,880 |
| J3 | REAL & TANGIBLE PERSONAL - ELE | 46 | 10.0410 | \$0 | \$35,532,760 | \$35,532,760 |
| J4 | REAL & TANGIBLE PERSONAL - TEL | 47 | 6.4960 | \$0 | \$7,166,390 | \$7,166,390 |
| J4A | REAL TELEPHONE COMPANIES | 1 | | \$0 | \$520 | \$520 |
| J5 | REAL & TANGIBLE PERSONAL - RAI | 10 | | \$0 | \$16,101,590 | \$16,101,590 |
| J6 | REAL & TANGIBLE PERSONAL - PIP | 527 | 2.3300 | \$0 | \$23,663,180 | \$23,663,180 |
| J7 | REAL & TANGIBLE PERSONAL - CAB | 13 | 0.4000 | \$0 | \$8,310,050 | \$8,310,050 |
| L1 | PERSONAL - COMMERCIAL | 1,928 | | \$296,380 | \$366,885,825 | \$316,291,679 |
| L2 | PERSONAL - INDUSTRIAL | 324 | | \$101,020 | \$324,301,240 | \$285,658,716 |
| M1 | TANGIBLE PERSONAL, TRAVEL TRA | 358 | | \$379,540 | \$6,811,241 | \$5,910,907 |
| M3 | OTHER TANGIBLE PERSONAL - MOB | 472 | | \$220,400 | \$4,376,170 | \$3,942,840 |
| O1 | REAL - RESIDENTIAL INVENTORY - L | 152 | 84.2025 | \$1,182,760 | \$3,369,500 | \$3,369,500 |
| S | PERSONAL - SPECIAL INVENTORY | 32 | | \$0 | \$13,225,610 | \$13,225,610 |
| X | X | 43,847 | 3,056.6852 | \$2,214,980 | \$259,356,418 | \$0 |
| | Totals | | 75,822.7598 | \$32,416,820 | \$2,972,084,887 | \$2,446,353,869 |

2021 CERTIFIED TOTALS

Property Count: 129,790

KJC - KILGORE JUNIOR COLLEGE
Grand Totals

1/19/2022 12:58:23PM

CAD State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---------------|------------------------------------|---------|--------------------|---------------------|------------------------|------------------------|
| A | A | 2 | | \$0 | \$6,250 | \$6,250 |
| A1 | REAL - RESIDENTIAL, SINGLE FAMIL | 7,899 | 4,366.6296 | \$9,104,090 | \$1,010,788,570 | \$934,180,750 |
| A2 | REAL - RESIDENTIAL, MOBILE HOME | 1,381 | 878.1542 | \$317,040 | \$25,994,052 | \$22,466,021 |
| A3 | REAL - RESIDENTIAL - HOUSE ONLY | 120 | 2.5840 | \$367,080 | \$8,043,100 | \$7,531,377 |
| A4 | REAL - RESIDENTIAL - TOWNHOUSE | 25 | 5.4090 | \$0 | \$4,517,440 | \$4,215,814 |
| A5 | REAL - RESIDENTIAL - MISCELLANEOU | 217 | 129.6044 | \$90,180 | \$3,730,052 | \$3,629,085 |
| A72 | REAL PROPERTY - RESIDENTAIL DU | 16 | 1.2413 | \$6,080 | \$1,029,270 | \$904,758 |
| B | B | 2 | 8.3000 | \$0 | \$1,039,980 | \$1,039,980 |
| B1 | REAL - RESIDENTIAL - MULTI-FAMIL | 33 | 65.1510 | \$0 | \$25,707,775 | \$25,707,775 |
| B2 | REAL - RESIDENTIAL - DUPLEX | 236 | 46.6744 | \$389,590 | \$29,151,805 | \$29,079,805 |
| B3 | REAL - RESIDENTIAL - TRIPLEX | 4 | 0.3000 | \$0 | \$537,280 | \$537,280 |
| B4 | REAL - RESIDENTIAL - FOURPLEX | 25 | 5.7507 | \$0 | \$4,102,330 | \$4,102,330 |
| C1 | REAL - VACANT LOTS AND TRACTS - | 1,826 | 745.6430 | \$0 | \$9,808,753 | \$9,792,263 |
| C2 | REAL - VACANT LOTS AND TRACTS - | 411 | 748.9155 | \$0 | \$6,953,426 | \$6,953,426 |
| C3 | REAL - VAC LTS & TRACTS - RURAL, R | 356 | 471.6710 | \$0 | \$3,146,181 | \$3,146,181 |
| C7 | REAL RESIDENTIAL VACT LOTS - TO | 8 | 5.1850 | \$0 | \$47,140 | \$47,140 |
| C8 | REAL - COMMERCIAL VACANT LTS - E | 1 | 0.1722 | \$0 | \$1,800 | \$1,800 |
| D1 | REAL - ACREAGE, QUALIFIED AG & T | 950 | 36,198.4565 | \$0 | \$64,939,522 | \$7,786,527 |
| D2 | REAL - IMPROVEMENTS ON QUALIFIE | 80 | | \$0 | \$2,047,370 | \$2,047,370 |
| E | E | 2 | 11.6686 | \$0 | \$36,316 | \$36,316 |
| E1 | REAL - FARM & RANCH IMPROVMENTS | 1,071 | 2,452.2317 | \$3,887,730 | \$167,480,542 | \$154,541,290 |
| E2 | REAL - FARM & RANCH IMPROVEMENT | 591 | 726.1614 | \$1,053,040 | \$12,206,913 | \$11,092,803 |
| E3 | REAL - FARM & RANCH IMPROVEMEN | 97 | 197.9068 | \$62,890 | \$2,351,966 | \$2,323,056 |
| EL | RURAL LAND NOT QUALIFIED FOR O | 2,063 | 21,652.5337 | \$0 | \$57,911,704 | \$57,186,594 |
| EL1 | REAL PROP-TOTAL EX-RURAL LND O | 1 | 2.5000 | \$0 | \$1,250 | \$1,250 |
| F1 | REAL - COMMERCIAL REAL ESTATE | 1,397 | 2,696.3826 | \$11,632,040 | \$279,309,317 | \$275,977,627 |
| F2 | REAL - INDUSTRIAL REAL ESTATE | 130 | 1,219.7955 | \$1,111,980 | \$120,708,590 | \$101,459,560 |
| F3 | REAL COMMERCIAL TOTAL EXEMPT | 4 | 23.5830 | \$0 | \$805,720 | \$805,720 |
| G1 | REAL -OIL, GAS & MINERAL RESERVE | 107,426 | | \$0 | \$57,941,959 | \$57,941,959 |
| J1 | REAL & TANGIBLE PERSONAL - WAT | 2 | | \$0 | \$48,140 | \$48,140 |
| J2 | REAL & TANGIBLE PERSONAL - GAS C | 14 | | \$0 | \$2,589,880 | \$2,589,880 |
| J3 | REAL & TANGIBLE PERSONAL - ELE | 46 | 10.0410 | \$0 | \$35,532,760 | \$35,532,760 |
| J4 | REAL & TANGIBLE PERSONAL - TEL | 47 | 6.4960 | \$0 | \$7,166,390 | \$7,166,390 |
| J4A | REAL TELEPHONE COMPANIES | 1 | | \$0 | \$520 | \$520 |
| J5 | REAL & TANGIBLE PERSONAL - RAI | 10 | | \$0 | \$16,101,590 | \$16,101,590 |
| J6 | REAL & TANGIBLE PERSONAL - PIP | 527 | 2.3300 | \$0 | \$23,663,180 | \$23,663,180 |
| J7 | REAL & TANGIBLE PERSONAL - CAB | 13 | 0.4000 | \$0 | \$8,310,050 | \$8,310,050 |
| L1 | PERSONAL - COMMERCIAL | 1,928 | | \$296,380 | \$366,885,825 | \$316,291,679 |
| L2 | PERSONAL - INDUSTRIAL | 324 | | \$101,020 | \$324,301,240 | \$285,658,716 |
| M1 | TANGIBLE PERSONAL, TRAVEL TRA | 358 | | \$379,540 | \$6,811,241 | \$5,910,907 |
| M3 | OTHER TANGIBLE PERSONAL - MOB | 472 | | \$220,400 | \$4,376,170 | \$3,942,840 |
| O1 | REAL - RESIDENTIAL INVENTORY - L | 152 | 84.2025 | \$1,182,760 | \$3,369,500 | \$3,369,500 |
| S | PERSONAL - SPECIAL INVENTORY | 32 | | \$0 | \$13,225,610 | \$13,225,610 |
| X | X | 43,847 | 3,056.6852 | \$2,214,980 | \$259,356,418 | \$0 |
| Totals | | | 75,822.7598 | \$32,416,820 | \$2,972,084,887 | \$2,446,353,869 |

2021 CERTIFIED TOTALS

Property Count: 129,790

KJC - KILGORE JUNIOR COLLEGE

Effective Rate Assumption

1/19/2022 12:58:23PM

New Value

| | |
|---------------------------------|---------------------|
| TOTAL NEW VALUE MARKET: | \$32,416,820 |
| TOTAL NEW VALUE TAXABLE: | \$26,760,070 |

New Exemptions

| Exemption | Description | Count | | |
|---------------------------------------|--|-------|-------------------|--------------------|
| EX-XN | 11.252 Motor vehicles leased for personal use | 19 | 2020 Market Value | \$1,802,530 |
| EX-XV | Other Exemptions (including public property, r | 7 | 2020 Market Value | \$2,559,636 |
| EX366 | HB366 Exempt | 86 | 2020 Market Value | \$7,400 |
| ABSOLUTE EXEMPTIONS VALUE LOSS | | | | \$4,369,566 |

| Exemption | Description | Count | Exemption Amount |
|--------------------------------------|--|------------|--------------------|
| DP | Disability | 2 | \$0 |
| DV2 | Disabled Veterans 30% - 49% | 1 | \$7,500 |
| DV3 | Disabled Veterans 50% - 69% | 3 | \$22,000 |
| DV4 | Disabled Veterans 70% - 100% | 12 | \$96,000 |
| DV4S | Disabled Veterans Surviving Spouse 70% - 100 | 1 | \$12,000 |
| DVHS | Disabled Veteran Homestead | 6 | \$1,171,242 |
| HS | Homestead | 153 | \$0 |
| OV65 | Over 65 | 110 | \$3,096,290 |
| PARTIAL EXEMPTIONS VALUE LOSS | | 288 | \$4,405,032 |
| NEW EXEMPTIONS VALUE LOSS | | | \$8,774,598 |

Increased Exemptions

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

| | |
|------------------------------------|--------------------|
| TOTAL EXEMPTIONS VALUE LOSS | \$8,774,598 |
|------------------------------------|--------------------|

New Ag / Timber Exemptions

| | | |
|-----------------------------------|------------------|-----------|
| 2020 Market Value | \$588,132 | Count: 13 |
| 2021 Ag/Timber Use | \$51,500 | |
| NEW AG / TIMBER VALUE LOSS | \$536,632 | |

New Annexations**New Deannexations****Average Homestead Value**

Category A and E

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|----------------|----------------------|-----------------|
| 6,358 | \$146,102 | \$840 | \$145,262 |

Category A Only

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|----------------|----------------------|-----------------|
| 5,595 | \$141,618 | \$743 | \$140,875 |

2021 CERTIFIED TOTALS

KJC - KILGORE JUNIOR COLLEGE
Lower Value Used

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

2021 CERTIFIED TOTALS

KTIR - KILGORE TAX INCREMENT REINVESTMENT ZONE
 ARB Approved Totals

Property Count: 136

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| Land | | Value | | |
|----------------------------|-------|------------|---------------------------------|---------------|
| Homesite: | | 39,280 | | |
| Non Homesite: | | 1,545,042 | | |
| Ag Market: | | 0 | | |
| Timber Market: | | 7,070 | Total Land | (+) 1,591,392 |
| Improvement | | Value | | |
| Homesite: | | 499,210 | | |
| Non Homesite: | | 7,619,950 | Total Improvements | (+) 8,119,160 |
| Non Real | | Count | Value | |
| Personal Property: | 0 | 0 | | |
| Mineral Property: | 0 | 0 | | |
| Autos: | 0 | 0 | Total Non Real | (+) 0 |
| | | | Market Value | = 9,710,552 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 7,070 | 0 | | |
| Ag Use: | 0 | 0 | Productivity Loss | (-) 5,600 |
| Timber Use: | 1,470 | 0 | Appraised Value | = 9,704,952 |
| Productivity Loss: | 5,600 | 0 | Homestead Cap | (-) 6,197 |
| | | | Assessed Value | = 9,698,755 |
| | | | Total Exemptions Amount | (-) 1,982,000 |
| | | | (Breakdown on Next Page) | |
| | | | Net Taxable | = 7,716,755 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 7,716,755 * (0.000000 / 100)

Certified Estimate of Market Value: 9,710,552
 Certified Estimate of Taxable Value: 7,716,755

| Tif Zone Code | Tax Increment Loss |
|------------------------------|--------------------|
| KLGC | 2,212,427 |
| Tax Increment Finance Value: | 2,212,427 |
| Tax Increment Finance Levy: | 0.00 |

2021 CERTIFIED TOTALS

KTIR - KILGORE TAX INCREMENT REINVESTMENT ZONE

Property Count: 136

ARB Approved Totals

1/19/2022

12:58:23PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|---------------|-------|----------|------------------|------------------|
| EX-XU | 2 | 0 | 238,730 | 238,730 |
| EX-XV | 27 | 0 | 1,743,270 | 1,743,270 |
| Totals | | 0 | 1,982,000 | 1,982,000 |

2021 CERTIFIED TOTALS

KTIR - KILGORE TAX INCREMENT REINVESTMENT ZONE

Property Count: 136

Grand Totals

1/19/2022

12:57:53PM

| Land | | Value | | |
|----------------------------|-------|------------|---|---------------|
| Homesite: | | 39,280 | | |
| Non Homesite: | | 1,545,042 | | |
| Ag Market: | | 0 | | |
| Timber Market: | | 7,070 | Total Land | (+) 1,591,392 |
| Improvement | | Value | | |
| Homesite: | | 499,210 | | |
| Non Homesite: | | 7,619,950 | Total Improvements | (+) 8,119,160 |
| Non Real | | Count | Value | |
| Personal Property: | 0 | 0 | | |
| Mineral Property: | 0 | 0 | | |
| Autos: | 0 | 0 | Total Non Real | (+) 0 |
| | | | Market Value | = 9,710,552 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 7,070 | 0 | | |
| Ag Use: | 0 | 0 | Productivity Loss | (-) 5,600 |
| Timber Use: | 1,470 | 0 | Appraised Value | = 9,704,952 |
| Productivity Loss: | 5,600 | 0 | Homestead Cap | (-) 6,197 |
| | | | Assessed Value | = 9,698,755 |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 1,982,000 |
| | | | Net Taxable | = 7,716,755 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 7,716,755 * (0.000000 / 100)

Certified Estimate of Market Value: 9,710,552
 Certified Estimate of Taxable Value: 7,716,755

| Tif Zone Code | Tax Increment Loss |
|------------------------------|--------------------|
| KLGC | 2,212,427 |
| Tax Increment Finance Value: | 2,212,427 |
| Tax Increment Finance Levy: | 0.00 |

2021 CERTIFIED TOTALS

KTIR - KILGORE TAX INCREMENT REINVESTMENT ZONE

Property Count: 136

Grand Totals

1/19/2022

12:58:23PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|---------------|-------|----------|------------------|------------------|
| EX-XU | 2 | 0 | 238,730 | 238,730 |
| EX-XV | 27 | 0 | 1,743,270 | 1,743,270 |
| Totals | | 0 | 1,982,000 | 1,982,000 |

2021 CERTIFIED TOTALS

KTIR - KILGORE TAX INCREMENT REINVESTMENT ZONE

Property Count: 136

ARB Approved Totals

1/19/2022 12:58:23PM

State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---------------|-------------------------------|-------|----------|-----------|--------------|---------------|
| A | SINGLE FAMILY RESIDENCE | 6 | 1.3585 | \$0 | \$563,600 | \$557,403 |
| C1 | VACANT LOTS AND LAND TRACTS | 17 | 8.9095 | \$0 | \$242,781 | \$242,781 |
| D1 | QUALIFIED OPEN-SPACE LAND | 1 | 14.0000 | \$0 | \$7,070 | \$1,470 |
| E | RURAL LAND, NON QUALIFIED OPE | 15 | 218.6142 | \$0 | \$259,831 | \$259,831 |
| F1 | COMMERCIAL REAL PROPERTY | 70 | 13.4766 | \$0 | \$5,288,420 | \$5,288,420 |
| F2 | INDUSTRIAL AND MANUFACTURIN | 1 | 10.0000 | \$0 | \$1,297,120 | \$1,297,120 |
| J3 | ELECTRIC COMPANY (INCLUDING C | 1 | 0.1320 | \$0 | \$69,730 | \$69,730 |
| X | TOTALLY EXEMPT PROPERTY | 29 | 4.9401 | \$0 | \$1,982,000 | \$0 |
| Totals | | | 271.4309 | \$0 | \$9,710,552 | \$7,716,755 |

2021 CERTIFIED TOTALS

KTIR - KILGORE TAX INCREMENT REINVESTMENT ZONE

Property Count: 136

Grand Totals

1/19/2022 12:58:23PM

State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---------------|-------------------------------|-------|----------|-----------|--------------|---------------|
| A | SINGLE FAMILY RESIDENCE | 6 | 1.3585 | \$0 | \$563,600 | \$557,403 |
| C1 | VACANT LOTS AND LAND TRACTS | 17 | 8.9095 | \$0 | \$242,781 | \$242,781 |
| D1 | QUALIFIED OPEN-SPACE LAND | 1 | 14.0000 | \$0 | \$7,070 | \$1,470 |
| E | RURAL LAND, NON QUALIFIED OPE | 15 | 218.6142 | \$0 | \$259,831 | \$259,831 |
| F1 | COMMERCIAL REAL PROPERTY | 70 | 13.4766 | \$0 | \$5,288,420 | \$5,288,420 |
| F2 | INDUSTRIAL AND MANUFACTURIN | 1 | 10.0000 | \$0 | \$1,297,120 | \$1,297,120 |
| J3 | ELECTRIC COMPANY (INCLUDING C | 1 | 0.1320 | \$0 | \$69,730 | \$69,730 |
| X | TOTALLY EXEMPT PROPERTY | 29 | 4.9401 | \$0 | \$1,982,000 | \$0 |
| Totals | | | 271.4309 | \$0 | \$9,710,552 | \$7,716,755 |

2021 CERTIFIED TOTALS

KTIR - KILGORE TAX INCREMENT REINVESTMENT ZONE

Property Count: 136

ARB Approved Totals

1/19/2022 12:58:23PM

CAD State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|------------|----------------------------------|-------|----------|-----------|--------------|---------------|
| A1 | REAL - RESIDENTIAL, SINGLE FAMIL | 6 | 1.3585 | \$0 | \$563,600 | \$557,403 |
| C1 | REAL - VACANT LOTS AND TRACTS - | 1 | 0.0057 | \$0 | \$460 | \$460 |
| C2 | REAL - VACANT LOTS AND TRACTS - | 16 | 8.9038 | \$0 | \$242,321 | \$242,321 |
| D1 | REAL - ACREAGE, QUALIFIED AG & T | 1 | 14.0000 | \$0 | \$7,070 | \$1,470 |
| EL | RURAL LAND NOT QUALIFIED FOR O | 15 | 218.6142 | \$0 | \$259,831 | \$259,831 |
| F1 | REAL - COMMERCIAL REAL ESTATE | 70 | 13.4766 | \$0 | \$5,288,420 | \$5,288,420 |
| F2 | REAL - INDUSTRIAL REAL ESTATE | 1 | 10.0000 | \$0 | \$1,297,120 | \$1,297,120 |
| J3 | REAL & TANGIBLE PERSONAL - ELE | 1 | 0.1320 | \$0 | \$69,730 | \$69,730 |
| X | | 29 | 4.9401 | \$0 | \$1,982,000 | \$0 |
| | Totals | | 271.4309 | \$0 | \$9,710,552 | \$7,716,755 |

2021 CERTIFIED TOTALS

KTIR - KILGORE TAX INCREMENT REINVESTMENT ZONE

Property Count: 136

Grand Totals

1/19/2022 12:58:23PM

CAD State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|------------|----------------------------------|-------|----------|-----------|--------------|---------------|
| A1 | REAL - RESIDENTIAL, SINGLE FAMIL | 6 | 1.3585 | \$0 | \$563,600 | \$557,403 |
| C1 | REAL - VACANT LOTS AND TRACTS - | 1 | 0.0057 | \$0 | \$460 | \$460 |
| C2 | REAL - VACANT LOTS AND TRACTS - | 16 | 8.9038 | \$0 | \$242,321 | \$242,321 |
| D1 | REAL - ACREAGE, QUALIFIED AG & T | 1 | 14.0000 | \$0 | \$7,070 | \$1,470 |
| EL | RURAL LAND NOT QUALIFIED FOR O | 15 | 218.6142 | \$0 | \$259,831 | \$259,831 |
| F1 | REAL - COMMERCIAL REAL ESTATE | 70 | 13.4766 | \$0 | \$5,288,420 | \$5,288,420 |
| F2 | REAL - INDUSTRIAL REAL ESTATE | 1 | 10.0000 | \$0 | \$1,297,120 | \$1,297,120 |
| J3 | REAL & TANGIBLE PERSONAL - ELE | 1 | 0.1320 | \$0 | \$69,730 | \$69,730 |
| X | | 29 | 4.9401 | \$0 | \$1,982,000 | \$0 |
| | Totals | | 271.4309 | \$0 | \$9,710,552 | \$7,716,755 |

2021 CERTIFIED TOTALS

KTIR - KILGORE TAX INCREMENT REINVESTMENT ZONE

Property Count: 136

Effective Rate Assumption

1/19/2022 12:58:23PM

New Value

TOTAL NEW VALUE MARKET: \$0
 TOTAL NEW VALUE TAXABLE: \$0

New Exemptions

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

ABSOLUTE EXEMPTIONS VALUE LOSS

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

PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS \$0

Increased Exemptions

| Exemption | Description | Count | Increased Exemption_Amount |
|-----------|-------------|-------|----------------------------|
|-----------|-------------|-------|----------------------------|

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|----------------|----------------------|-----------------|
|------------------------|----------------|----------------------|-----------------|

5 \$107,698 \$1,239 \$106,459
 Category A Only

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|----------------|----------------------|-----------------|
|------------------------|----------------|----------------------|-----------------|

5 \$107,698 \$1,239 \$106,459

Lower Value Used

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

2021 CERTIFIED TOTALS

Property Count: 283,596

RDB - COUNTY ROAD AND BRIDGE
ARB Approved Totals

1/19/2022 12:57:53PM

| Land | | Value | | |
|----------------------------|-------------|---------------|---------------------------------|--|
| Homesite: | | 380,508,389 | | |
| Non Homesite: | | 910,508,764 | | |
| Ag Market: | | 67,491,627 | | |
| Timber Market: | | 102,845,944 | Total Land | (+) 1,461,354,724 |
| Improvement | | Value | | |
| Homesite: | | 3,671,830,488 | | |
| Non Homesite: | | 4,316,470,179 | Total Improvements | (+) 7,988,300,667 |
| Non Real | | Count | Value | |
| Personal Property: | 9,790 | | 2,611,628,670 | |
| Mineral Property: | 211,497 | | 158,067,613 | |
| Autos: | 0 | | 0 | |
| | | | Total Non Real | (+) 2,769,696,283 |
| | | | Market Value | = 12,219,351,674 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 170,337,571 | | 0 | |
| Ag Use: | 4,225,348 | | 0 | Productivity Loss (-) 156,764,321 |
| Timber Use: | 9,347,902 | | 0 | Appraised Value = 12,062,587,353 |
| Productivity Loss: | 156,764,321 | | 0 | |
| | | | Homestead Cap | (-) 15,389,022 |
| | | | Assessed Value | = 12,047,198,331 |
| | | | Total Exemptions Amount | (-) 2,594,791,311 |
| | | | (Breakdown on Next Page) | |
| | | | Net Taxable | = 9,452,407,020 |

| Freeze | Assessed | Taxable | Actual Tax | Ceiling | Count | |
|-----------------|----------------------|----------------------|------------------|------------------|---------------|--|
| DP | 77,348,175 | 44,017,276 | 1,970.72 | 2,012.92 | 713 | |
| DPS | 2,225,431 | 1,419,255 | 56.87 | 57.43 | 16 | |
| OV65 | 1,574,609,351 | 993,779,828 | 43,347.05 | 45,425.29 | 9,873 | |
| Total | 1,654,182,957 | 1,039,216,359 | 45,374.64 | 47,495.64 | 10,602 | Freeze Taxable (-) 1,039,216,359 |
| Tax Rate | 0.0053000 | | | | | |
| Transfer | Assessed | Taxable | Post % Taxable | Adjustment | Count | |
| DP | 186,300 | 161,300 | 161,300 | 0 | 1 | |
| OV65 | 14,875,440 | 10,470,148 | 9,582,444 | 887,704 | 57 | |
| Total | 15,061,740 | 10,631,448 | 9,743,744 | 887,704 | 58 | Transfer Adjustment (-) 887,704 |
| | | | | | | Freeze Adjusted Taxable = 8,412,302,957 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 491,226.70 = 8,412,302,957 * (0.0053000 / 100) + 45,374.64

| | |
|--------------------------------------|----------------|
| Certified Estimate of Market Value: | 12,219,351,674 |
| Certified Estimate of Taxable Value: | 9,452,407,020 |
| Tax Increment Finance Value: | 0 |
| Tax Increment Finance Levy: | 0.00 |

2021 CERTIFIED TOTALS

Property Count: 283,596

RDB - COUNTY ROAD AND BRIDGE
ARB Approved Totals

1/19/2022

12:58:23PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------|----------------------|----------------------|----------------------|
| AB | 14 | 158,294,304 | 0 | 158,294,304 |
| CHODO | 1 | 2,289,040 | 0 | 2,289,040 |
| DP | 735 | 17,114,178 | 0 | 17,114,178 |
| DPS | 17 | 383,560 | 0 | 383,560 |
| DSTRS | 5 | 0 | 588,789 | 588,789 |
| DV1 | 55 | 0 | 295,570 | 295,570 |
| DV1S | 7 | 0 | 35,000 | 35,000 |
| DV2 | 49 | 0 | 346,500 | 346,500 |
| DV2S | 6 | 0 | 37,500 | 37,500 |
| DV3 | 63 | 0 | 590,180 | 590,180 |
| DV3S | 4 | 0 | 40,000 | 40,000 |
| DV4 | 510 | 0 | 3,870,136 | 3,870,136 |
| DV4S | 111 | 0 | 958,388 | 958,388 |
| DVHS | 315 | 0 | 40,402,170 | 40,402,170 |
| DVHSS | 54 | 0 | 4,744,492 | 4,744,492 |
| EX-XD | 7 | 0 | 888,040 | 888,040 |
| EX-XG | 12 | 0 | 934,430 | 934,430 |
| EX-XI | 8 | 0 | 294,560 | 294,560 |
| EX-XJ | 29 | 0 | 60,396,650 | 60,396,650 |
| EX-XL | 82 | 0 | 30,309,020 | 30,309,020 |
| EX-XN | 51 | 0 | 15,741,970 | 15,741,970 |
| EX-XO | 3 | 0 | 70,660 | 70,660 |
| EX-XR | 60 | 0 | 3,352,300 | 3,352,300 |
| EX-XU | 16 | 0 | 1,561,930 | 1,561,930 |
| EX-XV | 2,716 | 0 | 1,135,730,434 | 1,135,730,434 |
| EX-XV (Prorated) | 31 | 0 | 1,917,852 | 1,917,852 |
| EX366 | 67,731 | 0 | 1,944,734 | 1,944,734 |
| FRSS | 2 | 0 | 425,544 | 425,544 |
| HS | 24,161 | 800,630,960 | 38,566,911 | 839,197,871 |
| HT | 1 | 0 | 0 | 0 |
| LIH | 3 | 0 | 1,742,970 | 1,742,970 |
| LVE | 32 | 10,055,480 | 0 | 10,055,480 |
| OV65 | 9,416 | 228,060,853 | 0 | 228,060,853 |
| OV65S | 978 | 24,079,760 | 0 | 24,079,760 |
| PC | 20 | 4,938,990 | 0 | 4,938,990 |
| PPV | 171 | 3,157,456 | 0 | 3,157,456 |
| Totals | | 1,249,004,581 | 1,345,786,730 | 2,594,791,311 |

2021 CERTIFIED TOTALS

Property Count: 283,596

RDB - COUNTY ROAD AND BRIDGE

Grand Totals

1/19/2022 12:57:53PM

| Land | | Value | | | |
|----------------------------|-------------|---------------|---------------------------|---------------------------------|-------------------|
| Homesite: | | 380,508,389 | | | |
| Non Homesite: | | 910,508,764 | | | |
| Ag Market: | | 67,491,627 | | | |
| Timber Market: | | 102,845,944 | | | |
| | | | Total Land | (+) | 1,461,354,724 |
| Improvement | | Value | | | |
| Homesite: | | 3,671,830,488 | | | |
| Non Homesite: | | 4,316,470,179 | | | |
| | | | Total Improvements | (+) | 7,988,300,667 |
| Non Real | | Count | Value | | |
| Personal Property: | | 9,790 | 2,611,628,670 | | |
| Mineral Property: | | 211,497 | 158,067,613 | | |
| Autos: | | 0 | 0 | | |
| | | | Total Non Real | (+) | 2,769,696,283 |
| | | | Market Value | = | 12,219,351,674 |
| Ag | Non Exempt | Exempt | | | |
| Total Productivity Market: | 170,337,571 | 0 | | | |
| Ag Use: | 4,225,348 | 0 | | Productivity Loss | (-) 156,764,321 |
| Timber Use: | 9,347,902 | 0 | | Appraised Value | = 12,062,587,353 |
| Productivity Loss: | 156,764,321 | 0 | | Homestead Cap | (-) 15,389,022 |
| | | | | Assessed Value | = 12,047,198,331 |
| | | | | Total Exemptions Amount | (-) 2,594,791,311 |
| | | | | (Breakdown on Next Page) | |
| | | | | Net Taxable | = 9,452,407,020 |

| Freeze | Assessed | Taxable | Actual Tax | Ceiling | Count | | |
|-----------------|----------------------|----------------------|------------------|------------------|---------------|--------------------------------|-------------------|
| DP | 77,348,175 | 44,017,276 | 1,970.72 | 2,012.92 | 713 | | |
| DPS | 2,225,431 | 1,419,255 | 56.87 | 57.43 | 16 | | |
| OV65 | 1,574,609,351 | 993,779,828 | 43,347.05 | 45,425.29 | 9,873 | | |
| Total | 1,654,182,957 | 1,039,216,359 | 45,374.64 | 47,495.64 | 10,602 | Freeze Taxable | (-) 1,039,216,359 |
| Tax Rate | 0.0053000 | | | | | | |
| Transfer | Assessed | Taxable | Post % Taxable | Adjustment | Count | | |
| DP | 186,300 | 161,300 | 161,300 | 0 | 1 | | |
| OV65 | 14,875,440 | 10,470,148 | 9,582,444 | 887,704 | 57 | | |
| Total | 15,061,740 | 10,631,448 | 9,743,744 | 887,704 | 58 | Transfer Adjustment | (-) 887,704 |
| | | | | | | Freeze Adjusted Taxable | = 8,412,302,957 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 491,226.70 = 8,412,302,957 * (0.0053000 / 100) + 45,374.64

| | |
|--------------------------------------|----------------|
| Certified Estimate of Market Value: | 12,219,351,674 |
| Certified Estimate of Taxable Value: | 9,452,407,020 |
| Tax Increment Finance Value: | 0 |
| Tax Increment Finance Levy: | 0.00 |

2021 CERTIFIED TOTALS

Property Count: 283,596

RDB - COUNTY ROAD AND BRIDGE

Grand Totals

1/19/2022

12:58:23PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------|----------------------|----------------------|----------------------|
| AB | 14 | 158,294,304 | 0 | 158,294,304 |
| CHODO | 1 | 2,289,040 | 0 | 2,289,040 |
| DP | 735 | 17,114,178 | 0 | 17,114,178 |
| DPS | 17 | 383,560 | 0 | 383,560 |
| DSTRS | 5 | 0 | 588,789 | 588,789 |
| DV1 | 55 | 0 | 295,570 | 295,570 |
| DV1S | 7 | 0 | 35,000 | 35,000 |
| DV2 | 49 | 0 | 346,500 | 346,500 |
| DV2S | 6 | 0 | 37,500 | 37,500 |
| DV3 | 63 | 0 | 590,180 | 590,180 |
| DV3S | 4 | 0 | 40,000 | 40,000 |
| DV4 | 510 | 0 | 3,870,136 | 3,870,136 |
| DV4S | 111 | 0 | 958,388 | 958,388 |
| DVHS | 315 | 0 | 40,402,170 | 40,402,170 |
| DVHSS | 54 | 0 | 4,744,492 | 4,744,492 |
| EX-XD | 7 | 0 | 888,040 | 888,040 |
| EX-XG | 12 | 0 | 934,430 | 934,430 |
| EX-XI | 8 | 0 | 294,560 | 294,560 |
| EX-XJ | 29 | 0 | 60,396,650 | 60,396,650 |
| EX-XL | 82 | 0 | 30,309,020 | 30,309,020 |
| EX-XN | 51 | 0 | 15,741,970 | 15,741,970 |
| EX-XO | 3 | 0 | 70,660 | 70,660 |
| EX-XR | 60 | 0 | 3,352,300 | 3,352,300 |
| EX-XU | 16 | 0 | 1,561,930 | 1,561,930 |
| EX-XV | 2,716 | 0 | 1,135,730,434 | 1,135,730,434 |
| EX-XV (Prorated) | 31 | 0 | 1,917,852 | 1,917,852 |
| EX366 | 67,731 | 0 | 1,944,734 | 1,944,734 |
| FRSS | 2 | 0 | 425,544 | 425,544 |
| HS | 24,161 | 800,630,960 | 38,566,911 | 839,197,871 |
| HT | 1 | 0 | 0 | 0 |
| LIH | 3 | 0 | 1,742,970 | 1,742,970 |
| LVE | 32 | 10,055,480 | 0 | 10,055,480 |
| OV65 | 9,416 | 228,060,853 | 0 | 228,060,853 |
| OV65S | 978 | 24,079,760 | 0 | 24,079,760 |
| PC | 20 | 4,938,990 | 0 | 4,938,990 |
| PPV | 171 | 3,157,456 | 0 | 3,157,456 |
| Totals | | 1,249,004,581 | 1,345,786,730 | 2,594,791,311 |

2021 CERTIFIED TOTALS

Property Count: 283,596

RDB - COUNTY ROAD AND BRIDGE
ARB Approved Totals

1/19/2022 12:58:23PM

State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|------------|-------------------------------|---------|--------------|---------------|------------------|-----------------|
| A | SINGLE FAMILY RESIDENCE | 36,221 | 11,979.6814 | \$59,568,453 | \$4,900,148,583 | \$3,820,416,237 |
| B | MULTIFAMILY RESIDENCE | 1,731 | 602.0272 | \$1,649,650 | \$460,858,220 | \$460,217,703 |
| C1 | VACANT LOTS AND LAND TRACTS | 8,605 | 5,393.0288 | \$21,800 | \$111,470,824 | \$111,428,454 |
| D1 | QUALIFIED OPEN-SPACE LAND | 1,755 | 67,190.7558 | \$0 | \$170,337,571 | \$13,556,889 |
| D2 | IMPROVEMENTS ON QUALIFIED OP | 201 | | \$0 | \$4,757,512 | \$4,757,512 |
| E | RURAL LAND, NON QUALIFIED OPE | 5,833 | 47,458.7255 | \$9,071,160 | \$570,705,858 | \$479,756,294 |
| F1 | COMMERCIAL REAL PROPERTY | 4,481 | 8,478.5862 | \$47,645,280 | \$1,666,501,392 | \$1,595,427,491 |
| F2 | INDUSTRIAL AND MANUFACTURIN | 248 | 2,917.3430 | \$21,482,830 | \$360,397,340 | \$329,740,620 |
| G1 | OIL AND GAS | 211,023 | | \$0 | \$155,835,463 | \$155,835,463 |
| J1 | WATER SYSTEMS | 10 | 1.5000 | \$0 | \$496,640 | \$496,640 |
| J2 | GAS DISTRIBUTION SYSTEM | 40 | 8.8004 | \$0 | \$22,161,130 | \$22,161,130 |
| J3 | ELECTRIC COMPANY (INCLUDING C | 82 | 136.4826 | \$68,670 | \$143,603,260 | \$143,603,260 |
| J4 | TELEPHONE COMPANY (INCLUDI | 112 | 15.8204 | \$39,290 | \$24,164,720 | \$24,164,720 |
| J5 | RAILROAD | 35 | 18.6200 | \$0 | \$43,162,740 | \$43,162,740 |
| J6 | PIPELAND COMPANY | 1,273 | 45.1603 | \$0 | \$52,728,960 | \$52,728,960 |
| J7 | CABLE TELEVISION COMPANY | 22 | 1.1553 | \$0 | \$15,749,930 | \$15,749,930 |
| L1 | COMMERCIAL PERSONAL PROPE | 6,804 | | \$1,439,880 | \$1,216,872,984 | \$1,172,939,934 |
| L2 | INDUSTRIAL AND MANUFACTURIN | 791 | | \$101,020 | \$911,156,060 | \$893,354,226 |
| M1 | TANGIBLE OTHER PERSONAL, MOB | 2,135 | | \$1,314,830 | \$24,359,811 | \$19,438,667 |
| O | RESIDENTIAL INVENTORY | 512 | 301.4674 | \$5,162,200 | \$15,481,910 | \$15,456,910 |
| S | SPECIAL INVENTORY TAX | 136 | | \$0 | \$78,013,240 | \$78,013,240 |
| X | TOTALLY EXEMPT PROPERTY | 70,938 | 10,202.2607 | \$9,624,167 | \$1,270,387,526 | \$0 |
| | Totals | | 154,751.4150 | \$157,189,230 | \$12,219,351,674 | \$9,452,407,020 |

2021 CERTIFIED TOTALS

Property Count: 283,596

RDB - COUNTY ROAD AND BRIDGE

Grand Totals

1/19/2022 12:58:23PM

State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|------------|-------------------------------|---------|--------------|---------------|------------------|-----------------|
| A | SINGLE FAMILY RESIDENCE | 36,221 | 11,979.6814 | \$59,568,453 | \$4,900,148,583 | \$3,820,416,237 |
| B | MULTIFAMILY RESIDENCE | 1,731 | 602.0272 | \$1,649,650 | \$460,858,220 | \$460,217,703 |
| C1 | VACANT LOTS AND LAND TRACTS | 8,605 | 5,393.0288 | \$21,800 | \$111,470,824 | \$111,428,454 |
| D1 | QUALIFIED OPEN-SPACE LAND | 1,755 | 67,190.7558 | \$0 | \$170,337,571 | \$13,556,889 |
| D2 | IMPROVEMENTS ON QUALIFIED OP | 201 | | \$0 | \$4,757,512 | \$4,757,512 |
| E | RURAL LAND, NON QUALIFIED OPE | 5,833 | 47,458.7255 | \$9,071,160 | \$570,705,858 | \$479,756,294 |
| F1 | COMMERCIAL REAL PROPERTY | 4,481 | 8,478.5862 | \$47,645,280 | \$1,666,501,392 | \$1,595,427,491 |
| F2 | INDUSTRIAL AND MANUFACTURIN | 248 | 2,917.3430 | \$21,482,830 | \$360,397,340 | \$329,740,620 |
| G1 | OIL AND GAS | 211,023 | | \$0 | \$155,835,463 | \$155,835,463 |
| J1 | WATER SYSTEMS | 10 | 1.5000 | \$0 | \$496,640 | \$496,640 |
| J2 | GAS DISTRIBUTION SYSTEM | 40 | 8.8004 | \$0 | \$22,161,130 | \$22,161,130 |
| J3 | ELECTRIC COMPANY (INCLUDING C | 82 | 136.4826 | \$68,670 | \$143,603,260 | \$143,603,260 |
| J4 | TELEPHONE COMPANY (INCLUDI | 112 | 15.8204 | \$39,290 | \$24,164,720 | \$24,164,720 |
| J5 | RAILROAD | 35 | 18.6200 | \$0 | \$43,162,740 | \$43,162,740 |
| J6 | PIPELAND COMPANY | 1,273 | 45.1603 | \$0 | \$52,728,960 | \$52,728,960 |
| J7 | CABLE TELEVISION COMPANY | 22 | 1.1553 | \$0 | \$15,749,930 | \$15,749,930 |
| L1 | COMMERCIAL PERSONAL PROPE | 6,804 | | \$1,439,880 | \$1,216,872,984 | \$1,172,939,934 |
| L2 | INDUSTRIAL AND MANUFACTURIN | 791 | | \$101,020 | \$911,156,060 | \$893,354,226 |
| M1 | TANGIBLE OTHER PERSONAL, MOB | 2,135 | | \$1,314,830 | \$24,359,811 | \$19,438,667 |
| O | RESIDENTIAL INVENTORY | 512 | 301.4674 | \$5,162,200 | \$15,481,910 | \$15,456,910 |
| S | SPECIAL INVENTORY TAX | 136 | | \$0 | \$78,013,240 | \$78,013,240 |
| X | TOTALLY EXEMPT PROPERTY | 70,938 | 10,202.2607 | \$9,624,167 | \$1,270,387,526 | \$0 |
| | Totals | | 154,751.4150 | \$157,189,230 | \$12,219,351,674 | \$9,452,407,020 |

2021 CERTIFIED TOTALS

Property Count: 283,596

RDB - COUNTY ROAD AND BRIDGE
ARB Approved Totals

1/19/2022 12:58:23PM

CAD State Category Breakdown

| State Code Description | Count | Acres | New Value | Market Value | Taxable Value |
|---------------------------------------|---------|---------------------|----------------------|-------------------------|------------------------|
| A A | 8 | 2.6165 | \$1,343 | \$509,740 | \$498,808 |
| A1 REAL - RESIDENTIAL, SINGLE FAMIL | 32,333 | 10,314.9389 | \$56,311,450 | \$4,670,209,037 | \$3,637,745,545 |
| A2 REAL - RESIDENTIAL, MOBILE HOME | 2,449 | 1,398.3751 | \$665,750 | \$44,456,684 | \$33,127,853 |
| A3 REAL - RESIDENTIAL - HOUSE ONLY | 562 | 10.0440 | \$1,397,710 | \$84,406,060 | \$68,598,984 |
| A4 REAL - RESIDENTIAL - TOWNHOUSE | 643 | 36.0174 | \$905,470 | \$85,551,710 | \$67,397,819 |
| A5 REAL - RESIDENTIAL - MISCELLANEOU | 421 | 211.4505 | \$264,740 | \$7,427,172 | \$6,963,037 |
| A72 REAL PROPERTY - RESIDENTIAL DU | 78 | 5.9988 | \$21,990 | \$7,363,690 | \$5,922,828 |
| A73 REAL PROPERTY - RESIDENTIAL TR | 4 | | \$0 | \$73,320 | \$57,276 |
| A74 REAL PROPERTY - RESIDENTIAL FO | 3 | 0.2402 | \$0 | \$151,170 | \$104,087 |
| B | 3 | 14.0100 | \$0 | \$1,742,970 | \$1,742,970 |
| B1 REAL - RESIDENTIAL - MULTI-FAMIL | 191 | 443.7157 | \$3,130 | \$291,662,535 | \$291,662,535 |
| B2 REAL - RESIDENTIAL - DUPLEX | 1,406 | 121.9952 | \$1,099,520 | \$145,565,895 | \$144,972,092 |
| B3 REAL - RESIDENTIAL - TRIPLEX | 38 | 2.7096 | \$6,820 | \$5,147,470 | \$5,100,756 |
| B4 REAL - RESIDENTIAL - FOURPLEX | 106 | 19.5967 | \$540,180 | \$16,739,350 | \$16,739,350 |
| C1 REAL - VACANT LOTS AND TRACTS - | 6,229 | 2,092.6280 | \$0 | \$37,996,238 | \$37,953,868 |
| C2 REAL - VACANT LOTS AND TRACTS - | 1,513 | 2,180.4503 | \$21,800 | \$64,884,486 | \$64,884,486 |
| C3 REAL - VAC LTS & TRACTS - RURAL, R | 838 | 1,093.7956 | \$0 | \$8,128,350 | \$8,128,350 |
| C7 REAL RESIDENTIAL VACT LOTS - TO | 29 | 17.2255 | \$0 | \$150,490 | \$150,490 |
| C8 REAL - COMMERCIAL VACANT LTS - E | 7 | 8.9294 | \$0 | \$311,260 | \$311,260 |
| D1 REAL - ACREAGE, QUALIFIED AG & T | 1,885 | 67,972.9874 | \$0 | \$172,006,016 | \$15,225,334 |
| D2 REAL - IMPROVEMENTS ON QUALIFIE | 201 | | \$0 | \$4,757,512 | \$4,757,512 |
| E | 3 | 11.9889 | \$0 | \$57,247 | \$57,247 |
| E1 REAL - FARM & RANCH IMPROVMENTS | 2,038 | 4,959.0309 | \$7,820,540 | \$397,611,795 | \$313,441,887 |
| E2 REAL - FARM & RANCH IMPROVEMENT | 867 | 1,098.2082 | \$1,119,030 | \$18,288,065 | \$14,961,733 |
| E3 REAL - FARM & RANCH IMPROVEMEN | 205 | 448.5897 | \$131,590 | \$5,848,906 | \$5,620,484 |
| EL RURAL LAND NOT QUALIFIED FOR O | 3,992 | 40,134.6542 | \$0 | \$147,131,279 | \$143,924,580 |
| EL1 REAL PROP-TOTAL EX-RURAL LND O | 8 | 24.0220 | \$0 | \$100,121 | \$81,918 |
| F1 REAL - COMMERCIAL REAL ESTATE | 4,476 | 8,453.5247 | \$47,645,280 | \$1,665,510,362 | \$1,594,436,461 |
| F2 REAL - INDUSTRIAL REAL ESTATE | 248 | 2,917.3430 | \$21,482,830 | \$360,397,340 | \$329,740,620 |
| F3 REAL COMMERCIAL TOTAL EXEMPT | 7 | 25.0615 | \$0 | \$991,030 | \$991,030 |
| G1 REAL -OIL, GAS & MINERAL RESERVE | 211,023 | | \$0 | \$155,835,463 | \$155,835,463 |
| J1 REAL & TANGIBLE PERSONAL - WAT | 10 | 1.5000 | \$0 | \$496,640 | \$496,640 |
| J2 REAL & TANGIBLE PERSONAL - GAS C | 40 | 8.8004 | \$0 | \$22,161,130 | \$22,161,130 |
| J3 REAL & TANGIBLE PERSONAL - ELE | 82 | 136.4826 | \$68,670 | \$143,603,260 | \$143,603,260 |
| J4 REAL & TANGIBLE PERSONAL - TEL | 111 | 15.8204 | \$39,290 | \$24,164,200 | \$24,164,200 |
| J4A REAL TELEPHONE COMPANIES | 1 | | \$0 | \$520 | \$520 |
| J5 REAL & TANGIBLE PERSONAL - RAI | 35 | 18.6200 | \$0 | \$43,162,740 | \$43,162,740 |
| J6 REAL & TANGIBLE PERSONAL - PIP | 1,273 | 45.1603 | \$0 | \$52,728,960 | \$52,728,960 |
| J7 REAL & TANGIBLE PERSONAL - CAB | 22 | 1.1553 | \$0 | \$15,749,930 | \$15,749,930 |
| L1 PERSONAL - COMMERCIAL | 6,804 | | \$1,439,880 | \$1,216,872,984 | \$1,172,939,934 |
| L2 PERSONAL - INDUSTRIAL | 791 | | \$101,020 | \$911,156,060 | \$893,354,226 |
| M1 TANGIBLE PERSONAL, TRAVEL TRA | 633 | | \$511,570 | \$11,215,821 | \$8,696,290 |
| M3 OTHER TANGIBLE PERSONAL - MOB | 1,502 | | \$803,260 | \$13,143,990 | \$10,742,377 |
| O1 REAL - RESIDENTIAL INVENTORY - L | 512 | 301.4674 | \$5,162,200 | \$15,481,910 | \$15,456,910 |
| S PERSONAL - SPECIAL INVENTORY | 135 | | \$0 | \$78,008,240 | \$78,008,240 |
| S1 SPECIAL INVENTORY TAX | 1 | | \$0 | \$5,000 | \$5,000 |
| X | 70,938 | 10,202.2607 | \$9,624,167 | \$1,270,387,526 | \$0 |
| Totals | | 154,751.4150 | \$157,189,230 | \$12,219,351,674 | \$9,452,407,020 |

2021 CERTIFIED TOTALS

Property Count: 283,596

RDB - COUNTY ROAD AND BRIDGE

Grand Totals

1/19/2022 12:58:23PM

CAD State Category Breakdown

| State Code Description | Count | Acres | New Value | Market Value | Taxable Value |
|---------------------------------------|---------|---------------------|----------------------|-------------------------|------------------------|
| A A | 8 | 2.6165 | \$1,343 | \$509,740 | \$498,808 |
| A1 REAL - RESIDENTIAL, SINGLE FAMIL | 32,333 | 10,314.9389 | \$56,311,450 | \$4,670,209,037 | \$3,637,745,545 |
| A2 REAL - RESIDENTIAL, MOBILE HOME | 2,449 | 1,398.3751 | \$665,750 | \$44,456,684 | \$33,127,853 |
| A3 REAL - RESIDENTIAL - HOUSE ONLY | 562 | 10.0440 | \$1,397,710 | \$84,406,060 | \$68,598,984 |
| A4 REAL - RESIDENTIAL - TOWNHOUSE | 643 | 36.0174 | \$905,470 | \$85,551,710 | \$67,397,819 |
| A5 REAL - RESIDENTIAL - MISCELLANEOU | 421 | 211.4505 | \$264,740 | \$7,427,172 | \$6,963,037 |
| A72 REAL PROPERTY - RESIDENTIAL DU | 78 | 5.9988 | \$21,990 | \$7,363,690 | \$5,922,828 |
| A73 REAL PROPERTY - RESIDENTIAL TR | 4 | | \$0 | \$73,320 | \$57,276 |
| A74 REAL PROPERTY - RESIDENTIAL FO | 3 | 0.2402 | \$0 | \$151,170 | \$104,087 |
| B | 3 | 14.0100 | \$0 | \$1,742,970 | \$1,742,970 |
| B1 REAL - RESIDENTIAL - MULTI-FAMIL | 191 | 443.7157 | \$3,130 | \$291,662,535 | \$291,662,535 |
| B2 REAL - RESIDENTIAL - DUPLEX | 1,406 | 121.9952 | \$1,099,520 | \$145,565,895 | \$144,972,092 |
| B3 REAL - RESIDENTIAL - TRIPLEX | 38 | 2.7096 | \$6,820 | \$5,147,470 | \$5,100,756 |
| B4 REAL - RESIDENTIAL - FOURPLEX | 106 | 19.5967 | \$540,180 | \$16,739,350 | \$16,739,350 |
| C1 REAL - VACANT LOTS AND TRACTS - | 6,229 | 2,092.6280 | \$0 | \$37,996,238 | \$37,953,868 |
| C2 REAL - VACANT LOTS AND TRACTS - | 1,513 | 2,180.4503 | \$21,800 | \$64,884,486 | \$64,884,486 |
| C3 REAL - VAC LTS & TRACTS - RURAL, R | 838 | 1,093.7956 | \$0 | \$8,128,350 | \$8,128,350 |
| C7 REAL RESIDENTIAL VACT LOTS - TO | 29 | 17.2255 | \$0 | \$150,490 | \$150,490 |
| C8 REAL - COMMERCIAL VACANT LTS - E | 7 | 8.9294 | \$0 | \$311,260 | \$311,260 |
| D1 REAL - ACREAGE, QUALIFIED AG & T | 1,885 | 67,972.9874 | \$0 | \$172,006,016 | \$15,225,334 |
| D2 REAL - IMPROVEMENTS ON QUALIFIE | 201 | | \$0 | \$4,757,512 | \$4,757,512 |
| E | 3 | 11.9889 | \$0 | \$57,247 | \$57,247 |
| E1 REAL - FARM & RANCH IMPROVMENTS | 2,038 | 4,959.0309 | \$7,820,540 | \$397,611,795 | \$313,441,887 |
| E2 REAL - FARM & RANCH IMPROVEMENT | 867 | 1,098.2082 | \$1,119,030 | \$18,288,065 | \$14,961,733 |
| E3 REAL - FARM & RANCH IMPROVEMEN | 205 | 448.5897 | \$131,590 | \$5,848,906 | \$5,620,484 |
| EL RURAL LAND NOT QUALIFIED FOR O | 3,992 | 40,134.6542 | \$0 | \$147,131,279 | \$143,924,580 |
| EL1 REAL PROP-TOTAL EX-RURAL LND O | 8 | 24.0220 | \$0 | \$100,121 | \$81,918 |
| F1 REAL - COMMERCIAL REAL ESTATE | 4,476 | 8,453.5247 | \$47,645,280 | \$1,665,510,362 | \$1,594,436,461 |
| F2 REAL - INDUSTRIAL REAL ESTATE | 248 | 2,917.3430 | \$21,482,830 | \$360,397,340 | \$329,740,620 |
| F3 REAL COMMERCIAL TOTAL EXEMPT | 7 | 25.0615 | \$0 | \$991,030 | \$991,030 |
| G1 REAL -OIL, GAS & MINERAL RESERVE | 211,023 | | \$0 | \$155,835,463 | \$155,835,463 |
| J1 REAL & TANGIBLE PERSONAL - WAT | 10 | 1.5000 | \$0 | \$496,640 | \$496,640 |
| J2 REAL & TANGIBLE PERSONAL - GAS C | 40 | 8.8004 | \$0 | \$22,161,130 | \$22,161,130 |
| J3 REAL & TANGIBLE PERSONAL - ELE | 82 | 136.4826 | \$68,670 | \$143,603,260 | \$143,603,260 |
| J4 REAL & TANGIBLE PERSONAL - TEL | 111 | 15.8204 | \$39,290 | \$24,164,200 | \$24,164,200 |
| J4A REAL TELEPHONE COMPANIES | 1 | | \$0 | \$520 | \$520 |
| J5 REAL & TANGIBLE PERSONAL - RAI | 35 | 18.6200 | \$0 | \$43,162,740 | \$43,162,740 |
| J6 REAL & TANGIBLE PERSONAL - PIP | 1,273 | 45.1603 | \$0 | \$52,728,960 | \$52,728,960 |
| J7 REAL & TANGIBLE PERSONAL - CAB | 22 | 1.1553 | \$0 | \$15,749,930 | \$15,749,930 |
| L1 PERSONAL - COMMERCIAL | 6,804 | | \$1,439,880 | \$1,216,872,984 | \$1,172,939,934 |
| L2 PERSONAL - INDUSTRIAL | 791 | | \$101,020 | \$911,156,060 | \$893,354,226 |
| M1 TANGIBLE PERSONAL, TRAVEL TRA | 633 | | \$511,570 | \$11,215,821 | \$8,696,290 |
| M3 OTHER TANGIBLE PERSONAL - MOB | 1,502 | | \$803,260 | \$13,143,990 | \$10,742,377 |
| O1 REAL - RESIDENTIAL INVENTORY - L | 512 | 301.4674 | \$5,162,200 | \$15,481,910 | \$15,456,910 |
| S PERSONAL - SPECIAL INVENTORY | 135 | | \$0 | \$78,008,240 | \$78,008,240 |
| S1 SPECIAL INVENTORY TAX | 1 | | \$0 | \$5,000 | \$5,000 |
| X | 70,938 | 10,202.2607 | \$9,624,167 | \$1,270,387,526 | \$0 |
| Totals | | 154,751.4150 | \$157,189,230 | \$12,219,351,674 | \$9,452,407,020 |

2021 CERTIFIED TOTALS

Property Count: 283,596

RDB - COUNTY ROAD AND BRIDGE

Effective Rate Assumption

1/19/2022 12:58:23PM

New Value

| | |
|---------------------------------|----------------------|
| TOTAL NEW VALUE MARKET: | \$157,189,230 |
| TOTAL NEW VALUE TAXABLE: | \$120,104,719 |

New Exemptions

| Exemption | Description | Count | | |
|---------------------------------------|--|-------|-------------------|---------------------|
| EX-XN | 11.252 Motor vehicles leased for personal use | 51 | 2020 Market Value | \$15,998,460 |
| EX-XV | Other Exemptions (including public property, r | 27 | 2020 Market Value | \$5,027,401 |
| EX366 | HB366 Exempt | 149 | 2020 Market Value | \$593,540 |
| ABSOLUTE EXEMPTIONS VALUE LOSS | | | | \$21,619,401 |

| Exemption | Description | Count | Exemption Amount |
|--------------------------------------|--|--------------|---------------------|
| DP | Disability | 21 | \$508,920 |
| DV1 | Disabled Veterans 10% - 29% | 4 | \$20,000 |
| DV2 | Disabled Veterans 30% - 49% | 4 | \$30,000 |
| DV3 | Disabled Veterans 50% - 69% | 14 | \$132,000 |
| DV4 | Disabled Veterans 70% - 100% | 43 | \$360,000 |
| DV4S | Disabled Veterans Surviving Spouse 70% - 100 | 1 | \$12,000 |
| DVHS | Disabled Veteran Homestead | 16 | \$2,662,184 |
| HS | Homestead | 612 | \$26,810,715 |
| OV65 | Over 65 | 484 | \$11,814,798 |
| OV65S | OV65 Surviving Spouse | 1 | \$25,000 |
| PARTIAL EXEMPTIONS VALUE LOSS | | 1,200 | \$42,375,617 |
| NEW EXEMPTIONS VALUE LOSS | | | \$63,995,018 |

Increased Exemptions

| Exemption | Description | Count | Increased Exemption_Amount |
|--|-------------|-------|----------------------------|
| INCREASED EXEMPTIONS VALUE LOSS | | | |
| TOTAL EXEMPTIONS VALUE LOSS | | | \$63,995,018 |

New Ag / Timber Exemptions

| | | |
|-----------------------------------|--------------------|-----------|
| 2020 Market Value | \$2,122,735 | Count: 29 |
| 2021 Ag/Timber Use | \$111,800 | |
| NEW AG / TIMBER VALUE LOSS | \$2,010,935 | |

New Annexations

New Deannexations

Average Homestead Value

Category A and E

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|----------------|----------------------|-----------------|
| 23,743 | \$168,431 | \$35,883 | \$132,548 |
| Category A Only | | | |

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|----------------|----------------------|-----------------|
| 22,354 | \$164,699 | \$35,085 | \$129,614 |

2021 CERTIFIED TOTALS

RDB - COUNTY ROAD AND BRIDGE
Lower Value Used

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

2021 CERTIFIED TOTALS

RFD - GREGG CNTY EMERGENCY SERVICES DISTRICT #1
 ARB Approved Totals

Property Count: 29,596

1/19/2022 12:57:53PM

| Land | | Value | | | |
|----------------------------|------------|-------------|-------------|---------------------------------|-----------------|
| Homesite: | | 15,486,982 | | | |
| Non Homesite: | | 50,407,647 | | | |
| Ag Market: | | 9,161,322 | | | |
| Timber Market: | | 15,006,305 | | | |
| | | | | Total Land | (+) 90,062,256 |
| Improvement | | Value | | | |
| Homesite: | | 207,881,700 | | | |
| Non Homesite: | | 173,107,252 | | | |
| | | | | Total Improvements | (+) 380,988,952 |
| Non Real | | Count | Value | | |
| Personal Property: | | 501 | 187,106,460 | | |
| Mineral Property: | | 25,390 | 7,814,697 | | |
| Autos: | | 0 | 0 | | |
| | | | | Total Non Real | (+) 194,921,157 |
| | | | | Market Value | = 665,972,365 |
| Ag | Non Exempt | Exempt | | | |
| Total Productivity Market: | 24,167,627 | 0 | | | |
| Ag Use: | 719,380 | 0 | | Productivity Loss | (-) 21,355,935 |
| Timber Use: | 2,092,312 | 0 | | Appraised Value | = 644,616,430 |
| Productivity Loss: | 21,355,935 | 0 | | Homestead Cap | (-) 444,745 |
| | | | | Assessed Value | = 644,171,685 |
| | | | | Total Exemptions Amount | (-) 47,446,779 |
| | | | | (Breakdown on Next Page) | |
| | | | | Net Taxable | = 596,724,906 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 586,520.91 = 596,724,906 * (0.098290 / 100)

Certified Estimate of Market Value: 665,972,365
 Certified Estimate of Taxable Value: 596,724,906

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

2021 CERTIFIED TOTALS

Property Count: 29,596

RFD - GREGG CNTY EMERGENCY SERVICES DISTRICT #1
ARB Approved Totals

1/19/2022

12:58:23PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|---------------|--------|----------------|-------------------|-------------------|
| DP | 53 | 0 | 0 | 0 |
| DPS | 2 | 0 | 0 | 0 |
| DV1 | 4 | 0 | 20,000 | 20,000 |
| DV2 | 2 | 0 | 15,000 | 15,000 |
| DV3 | 6 | 0 | 54,880 | 54,880 |
| DV4 | 39 | 0 | 287,680 | 287,680 |
| DV4S | 12 | 0 | 108,000 | 108,000 |
| DVHS | 24 | 0 | 5,164,940 | 5,164,940 |
| DVHSS | 4 | 0 | 445,980 | 445,980 |
| EX-XJ | 1 | 0 | 2,378,330 | 2,378,330 |
| EX-XL | 1 | 0 | 34,080 | 34,080 |
| EX-XN | 9 | 0 | 698,920 | 698,920 |
| EX-XO | 1 | 0 | 23,680 | 23,680 |
| EX-XR | 13 | 0 | 1,135,530 | 1,135,530 |
| EX-XV | 75 | 0 | 36,266,815 | 36,266,815 |
| EX366 | 14,172 | 0 | 243,249 | 243,249 |
| HS | 1,364 | 0 | 0 | 0 |
| LVE | 3 | 351,350 | 0 | 351,350 |
| OV65 | 609 | 0 | 0 | 0 |
| OV65S | 57 | 0 | 0 | 0 |
| PC | 1 | 43,900 | 0 | 43,900 |
| PPV | 7 | 174,445 | 0 | 174,445 |
| Totals | | 569,695 | 46,877,084 | 47,446,779 |

2021 CERTIFIED TOTALS

RFD - GREGG CNTY EMERGENCY SERVICES DISTRICT #1

Property Count: 29,596

Grand Totals

1/19/2022

12:57:53PM

| Land | | Value | | | | |
|----------------------------|------------|-------------|-------|---------------------------------|-----|-------------|
| Homesite: | | 15,486,982 | | | | |
| Non Homesite: | | 50,407,647 | | | | |
| Ag Market: | | 9,161,322 | | | | |
| Timber Market: | | 15,006,305 | | Total Land | (+) | 90,062,256 |
| Improvement | | Value | | | | |
| Homesite: | | 207,881,700 | | | | |
| Non Homesite: | | 173,107,252 | | Total Improvements | (+) | 380,988,952 |
| Non Real | | Count | Value | | | |
| Personal Property: | 501 | 187,106,460 | | | | |
| Mineral Property: | 25,390 | 7,814,697 | | | | |
| Autos: | 0 | 0 | | Total Non Real | (+) | 194,921,157 |
| | | | | Market Value | = | 665,972,365 |
| Ag | Non Exempt | Exempt | | | | |
| Total Productivity Market: | 24,167,627 | 0 | | | | |
| Ag Use: | 719,380 | 0 | | Productivity Loss | (-) | 21,355,935 |
| Timber Use: | 2,092,312 | 0 | | Appraised Value | = | 644,616,430 |
| Productivity Loss: | 21,355,935 | 0 | | Homestead Cap | (-) | 444,745 |
| | | | | Assessed Value | = | 644,171,685 |
| | | | | Total Exemptions Amount | (-) | 47,446,779 |
| | | | | (Breakdown on Next Page) | | |
| | | | | Net Taxable | = | 596,724,906 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 586,520.91 = 596,724,906 * (0.098290 / 100)

Certified Estimate of Market Value: 665,972,365
 Certified Estimate of Taxable Value: 596,724,906

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

2021 CERTIFIED TOTALS

RFD - GREGG CNTY EMERGENCY SERVICES DISTRICT #1

Property Count: 29,596

Grand Totals

1/19/2022

12:58:23PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|---------------|--------|----------------|-------------------|-------------------|
| DP | 53 | 0 | 0 | 0 |
| DPS | 2 | 0 | 0 | 0 |
| DV1 | 4 | 0 | 20,000 | 20,000 |
| DV2 | 2 | 0 | 15,000 | 15,000 |
| DV3 | 6 | 0 | 54,880 | 54,880 |
| DV4 | 39 | 0 | 287,680 | 287,680 |
| DV4S | 12 | 0 | 108,000 | 108,000 |
| DVHS | 24 | 0 | 5,164,940 | 5,164,940 |
| DVHSS | 4 | 0 | 445,980 | 445,980 |
| EX-XJ | 1 | 0 | 2,378,330 | 2,378,330 |
| EX-XL | 1 | 0 | 34,080 | 34,080 |
| EX-XN | 9 | 0 | 698,920 | 698,920 |
| EX-XO | 1 | 0 | 23,680 | 23,680 |
| EX-XR | 13 | 0 | 1,135,530 | 1,135,530 |
| EX-XV | 75 | 0 | 36,266,815 | 36,266,815 |
| EX366 | 14,172 | 0 | 243,249 | 243,249 |
| HS | 1,364 | 0 | 0 | 0 |
| LVE | 3 | 351,350 | 0 | 351,350 |
| OV65 | 609 | 0 | 0 | 0 |
| OV65S | 57 | 0 | 0 | 0 |
| PC | 1 | 43,900 | 0 | 43,900 |
| PPV | 7 | 174,445 | 0 | 174,445 |
| Totals | | 569,695 | 46,877,084 | 47,446,779 |

2021 CERTIFIED TOTALS

RFD - GREGG CNTY EMERGENCY SERVICES DISTRICT #1

Property Count: 29,596

ARB Approved Totals

1/19/2022 12:58:23PM

State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|------------|-------------------------------|--------|--------------------|--------------------|----------------------|----------------------|
| A | SINGLE FAMILY RESIDENCE | 1,861 | 1,634.8074 | \$2,717,490 | \$254,170,194 | \$248,295,664 |
| B | MULTIFAMILY RESIDENCE | 8 | 7.4000 | \$0 | \$1,897,130 | \$1,897,130 |
| C1 | VACANT LOTS AND LAND TRACTS | 353 | 458.7911 | \$0 | \$3,470,220 | \$3,465,340 |
| D1 | QUALIFIED OPEN-SPACE LAND | 323 | 12,127.4983 | \$0 | \$24,167,627 | \$2,805,379 |
| D2 | IMPROVEMENTS ON QUALIFIED OP | 42 | | \$0 | \$818,002 | \$818,002 |
| E | RURAL LAND, NON QUALIFIED OPE | 1,005 | 8,122.8992 | \$1,352,960 | \$75,615,815 | \$75,000,932 |
| F1 | COMMERCIAL REAL PROPERTY | 163 | 830.0986 | \$1,134,490 | \$40,060,880 | \$40,053,689 |
| F2 | INDUSTRIAL AND MANUFACTURIN | 16 | 62.3250 | \$325,750 | \$29,197,400 | \$29,153,500 |
| G1 | OIL AND GAS | 25,389 | | \$0 | \$7,576,078 | \$7,576,078 |
| J2 | GAS DISTRIBUTION SYSTEM | 1 | | \$0 | \$322,670 | \$322,670 |
| J3 | ELECTRIC COMPANY (INCLUDING C | 9 | 78.8400 | \$0 | \$46,216,660 | \$46,216,660 |
| J4 | TELEPHONE COMPANY (INCLUDI | 7 | 0.7200 | \$0 | \$607,670 | \$607,670 |
| J5 | RAILROAD | 2 | | \$0 | \$488,480 | \$488,480 |
| J6 | PIPELAND COMPANY | 71 | 0.0600 | \$0 | \$4,518,600 | \$4,518,600 |
| J7 | CABLE TELEVISION COMPANY | 2 | | \$0 | \$86,850 | \$86,850 |
| L1 | COMMERCIAL PERSONAL PROPE | 320 | | \$0 | \$72,064,820 | \$72,064,820 |
| L2 | INDUSTRIAL AND MANUFACTURIN | 54 | | \$0 | \$56,992,200 | \$56,992,200 |
| M1 | TANGIBLE OTHER PERSONAL, MOB | 113 | | \$64,770 | \$1,996,510 | \$1,963,082 |
| O | RESIDENTIAL INVENTORY | 12 | 21.1000 | \$0 | \$244,500 | \$244,500 |
| S | SPECIAL INVENTORY TAX | 4 | | \$0 | \$4,153,660 | \$4,153,660 |
| X | TOTALLY EXEMPT PROPERTY | 14,281 | 1,380.2470 | \$933,940 | \$41,306,399 | \$0 |
| | Totals | | 24,724.7866 | \$6,529,400 | \$665,972,365 | \$596,724,906 |

2021 CERTIFIED TOTALS

RFD - GREGG CNTY EMERGENCY SERVICES DISTRICT #1

Property Count: 29,596

Grand Totals

1/19/2022 12:58:23PM

State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|------------|-------------------------------|--------|--------------------|--------------------|----------------------|----------------------|
| A | SINGLE FAMILY RESIDENCE | 1,861 | 1,634.8074 | \$2,717,490 | \$254,170,194 | \$248,295,664 |
| B | MULTIFAMILY RESIDENCE | 8 | 7.4000 | \$0 | \$1,897,130 | \$1,897,130 |
| C1 | VACANT LOTS AND LAND TRACTS | 353 | 458.7911 | \$0 | \$3,470,220 | \$3,465,340 |
| D1 | QUALIFIED OPEN-SPACE LAND | 323 | 12,127.4983 | \$0 | \$24,167,627 | \$2,805,379 |
| D2 | IMPROVEMENTS ON QUALIFIED OP | 42 | | \$0 | \$818,002 | \$818,002 |
| E | RURAL LAND, NON QUALIFIED OPE | 1,005 | 8,122.8992 | \$1,352,960 | \$75,615,815 | \$75,000,932 |
| F1 | COMMERCIAL REAL PROPERTY | 163 | 830.0986 | \$1,134,490 | \$40,060,880 | \$40,053,689 |
| F2 | INDUSTRIAL AND MANUFACTURIN | 16 | 62.3250 | \$325,750 | \$29,197,400 | \$29,153,500 |
| G1 | OIL AND GAS | 25,389 | | \$0 | \$7,576,078 | \$7,576,078 |
| J2 | GAS DISTRIBUTION SYSTEM | 1 | | \$0 | \$322,670 | \$322,670 |
| J3 | ELECTRIC COMPANY (INCLUDING C | 9 | 78.8400 | \$0 | \$46,216,660 | \$46,216,660 |
| J4 | TELEPHONE COMPANY (INCLUDI | 7 | 0.7200 | \$0 | \$607,670 | \$607,670 |
| J5 | RAILROAD | 2 | | \$0 | \$488,480 | \$488,480 |
| J6 | PIPELAND COMPANY | 71 | 0.0600 | \$0 | \$4,518,600 | \$4,518,600 |
| J7 | CABLE TELEVISION COMPANY | 2 | | \$0 | \$86,850 | \$86,850 |
| L1 | COMMERCIAL PERSONAL PROPE | 320 | | \$0 | \$72,064,820 | \$72,064,820 |
| L2 | INDUSTRIAL AND MANUFACTURIN | 54 | | \$0 | \$56,992,200 | \$56,992,200 |
| M1 | TANGIBLE OTHER PERSONAL, MOB | 113 | | \$64,770 | \$1,996,510 | \$1,963,082 |
| O | RESIDENTIAL INVENTORY | 12 | 21.1000 | \$0 | \$244,500 | \$244,500 |
| S | SPECIAL INVENTORY TAX | 4 | | \$0 | \$4,153,660 | \$4,153,660 |
| X | TOTALLY EXEMPT PROPERTY | 14,281 | 1,380.2470 | \$933,940 | \$41,306,399 | \$0 |
| | Totals | | 24,724.7866 | \$6,529,400 | \$665,972,365 | \$596,724,906 |

2021 CERTIFIED TOTALS

RFD - GREGG CNTY EMERGENCY SERVICES DISTRICT #1

Property Count: 29,596

ARB Approved Totals

1/19/2022 12:58:23PM

CAD State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|------------|------------------------------------|--------|--------------------|--------------------|----------------------|----------------------|
| A1 | REAL - RESIDENTIAL, SINGLE FAMIL | 1,048 | 1,303.7006 | \$1,614,950 | \$169,067,891 | \$163,916,545 |
| A2 | REAL - RESIDENTIAL, MOBILE HOME | 405 | 315.1587 | \$193,150 | \$9,083,973 | \$8,991,152 |
| A3 | REAL - RESIDENTIAL - HOUSE ONLY | 398 | 4.0000 | \$886,050 | \$75,065,440 | \$74,435,077 |
| A5 | REAL - RESIDENTIAL - MISCELLANEOU | 37 | 11.9481 | \$23,340 | \$952,890 | \$952,890 |
| B2 | REAL - RESIDENTIAL - DUPLEX | 8 | 7.4000 | \$0 | \$1,897,130 | \$1,897,130 |
| C1 | REAL - VACANT LOTS AND TRACTS - | 148 | 172.5768 | \$0 | \$1,418,690 | \$1,413,810 |
| C2 | REAL - VACANT LOTS AND TRACTS - | 13 | 19.7551 | \$0 | \$143,870 | \$143,870 |
| C3 | REAL - VAC LTS & TRACTS - RURAL, R | 191 | 266.4592 | \$0 | \$1,902,280 | \$1,902,280 |
| C7 | REAL RESIDENTIAL VACT LOTS - TO | 1 | | \$0 | \$5,380 | \$5,380 |
| D1 | REAL - ACREAGE, QUALIFIED AG & T | 346 | 12,161.7286 | \$0 | \$24,281,345 | \$2,919,097 |
| D2 | REAL - IMPROVEMENTS ON QUALIFIE | 42 | | \$0 | \$818,002 | \$818,002 |
| E1 | REAL - FARM & RANCH IMPROVMENTS | 330 | 645.4279 | \$1,255,720 | \$43,857,827 | \$43,316,905 |
| E2 | REAL - FARM & RANCH IMPROVEMENT | 182 | 261.4399 | \$65,990 | \$3,648,341 | \$3,598,722 |
| E3 | REAL - FARM & RANCH IMPROVEMEN | 41 | 68.0560 | \$31,250 | \$893,070 | \$890,392 |
| EL | RURAL LAND NOT QUALIFIED FOR O | 674 | 7,101.7450 | \$0 | \$27,034,808 | \$27,013,144 |
| EL1 | REAL PROP-TOTAL EX-RURAL LND O | 5 | 12.0000 | \$0 | \$68,051 | \$68,051 |
| F1 | REAL - COMMERCIAL REAL ESTATE | 163 | 830.0986 | \$1,134,490 | \$40,060,880 | \$40,053,689 |
| F2 | REAL - INDUSTRIAL REAL ESTATE | 16 | 62.3250 | \$325,750 | \$29,197,400 | \$29,153,500 |
| G1 | REAL -OIL, GAS & MINERAL RESERVE | 25,389 | | \$0 | \$7,576,078 | \$7,576,078 |
| J2 | REAL & TANGIBLE PERSONAL - GAS C | 1 | | \$0 | \$322,670 | \$322,670 |
| J3 | REAL & TANGIBLE PERSONAL - ELE | 9 | 78.8400 | \$0 | \$46,216,660 | \$46,216,660 |
| J4 | REAL & TANGIBLE PERSONAL - TEL | 7 | 0.7200 | \$0 | \$607,670 | \$607,670 |
| J5 | REAL & TANGIBLE PERSONAL - RAI | 2 | | \$0 | \$488,480 | \$488,480 |
| J6 | REAL & TANGIBLE PERSONAL - PIP | 71 | 0.0600 | \$0 | \$4,518,600 | \$4,518,600 |
| J7 | REAL & TANGIBLE PERSONAL - CAB | 2 | | \$0 | \$86,850 | \$86,850 |
| L1 | PERSONAL - COMMERCIAL | 320 | | \$0 | \$72,064,820 | \$72,064,820 |
| L2 | PERSONAL - INDUSTRIAL | 54 | | \$0 | \$56,992,200 | \$56,992,200 |
| M1 | TANGIBLE PERSONAL, TRAVEL TRA | 86 | | \$64,670 | \$1,517,440 | \$1,504,109 |
| M3 | OTHER TANGIBLE PERSONAL - MOB | 27 | | \$100 | \$479,070 | \$458,973 |
| O1 | REAL - RESIDENTIAL INVENTORY - L | 12 | 21.1000 | \$0 | \$244,500 | \$244,500 |
| S | PERSONAL - SPECIAL INVENTORY | 4 | | \$0 | \$4,153,660 | \$4,153,660 |
| X | | 14,281 | 1,380.2470 | \$933,940 | \$41,306,399 | \$0 |
| | Totals | | 24,724.7865 | \$6,529,400 | \$665,972,365 | \$596,724,906 |

2021 CERTIFIED TOTALS

RFD - GREGG CNTY EMERGENCY SERVICES DISTRICT #1

Property Count: 29,596

Grand Totals

1/19/2022 12:58:23PM

CAD State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|------------|------------------------------------|--------|--------------------|--------------------|----------------------|----------------------|
| A1 | REAL - RESIDENTIAL, SINGLE FAMIL | 1,048 | 1,303.7006 | \$1,614,950 | \$169,067,891 | \$163,916,545 |
| A2 | REAL - RESIDENTIAL, MOBILE HOME | 405 | 315.1587 | \$193,150 | \$9,083,973 | \$8,991,152 |
| A3 | REAL - RESIDENTIAL - HOUSE ONLY | 398 | 4.0000 | \$886,050 | \$75,065,440 | \$74,435,077 |
| A5 | REAL - RESIDENTIAL - MISCELLANEOU | 37 | 11.9481 | \$23,340 | \$952,890 | \$952,890 |
| B2 | REAL - RESIDENTIAL - DUPLEX | 8 | 7.4000 | \$0 | \$1,897,130 | \$1,897,130 |
| C1 | REAL - VACANT LOTS AND TRACTS - | 148 | 172.5768 | \$0 | \$1,418,690 | \$1,413,810 |
| C2 | REAL - VACANT LOTS AND TRACTS - | 13 | 19.7551 | \$0 | \$143,870 | \$143,870 |
| C3 | REAL - VAC LTS & TRACTS - RURAL, R | 191 | 266.4592 | \$0 | \$1,902,280 | \$1,902,280 |
| C7 | REAL RESIDENTIAL VACT LOTS - TO | 1 | | \$0 | \$5,380 | \$5,380 |
| D1 | REAL - ACREAGE, QUALIFIED AG & T | 346 | 12,161.7286 | \$0 | \$24,281,345 | \$2,919,097 |
| D2 | REAL - IMPROVEMENTS ON QUALIFIE | 42 | | \$0 | \$818,002 | \$818,002 |
| E1 | REAL - FARM & RANCH IMPROVMENTS | 330 | 645.4279 | \$1,255,720 | \$43,857,827 | \$43,316,905 |
| E2 | REAL - FARM & RANCH IMPROVEMENT | 182 | 261.4399 | \$65,990 | \$3,648,341 | \$3,598,722 |
| E3 | REAL - FARM & RANCH IMPROVEMEN | 41 | 68.0560 | \$31,250 | \$893,070 | \$890,392 |
| EL | RURAL LAND NOT QUALIFIED FOR O | 674 | 7,101.7450 | \$0 | \$27,034,808 | \$27,013,144 |
| EL1 | REAL PROP-TOTAL EX-RURAL LND O | 5 | 12.0000 | \$0 | \$68,051 | \$68,051 |
| F1 | REAL - COMMERCIAL REAL ESTATE | 163 | 830.0986 | \$1,134,490 | \$40,060,880 | \$40,053,689 |
| F2 | REAL - INDUSTRIAL REAL ESTATE | 16 | 62.3250 | \$325,750 | \$29,197,400 | \$29,153,500 |
| G1 | REAL -OIL, GAS & MINERAL RESERVE | 25,389 | | \$0 | \$7,576,078 | \$7,576,078 |
| J2 | REAL & TANGIBLE PERSONAL - GAS C | 1 | | \$0 | \$322,670 | \$322,670 |
| J3 | REAL & TANGIBLE PERSONAL - ELE | 9 | 78.8400 | \$0 | \$46,216,660 | \$46,216,660 |
| J4 | REAL & TANGIBLE PERSONAL - TEL | 7 | 0.7200 | \$0 | \$607,670 | \$607,670 |
| J5 | REAL & TANGIBLE PERSONAL - RAI | 2 | | \$0 | \$488,480 | \$488,480 |
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| J7 | REAL & TANGIBLE PERSONAL - CAB | 2 | | \$0 | \$86,850 | \$86,850 |
| L1 | PERSONAL - COMMERCIAL | 320 | | \$0 | \$72,064,820 | \$72,064,820 |
| L2 | PERSONAL - INDUSTRIAL | 54 | | \$0 | \$56,992,200 | \$56,992,200 |
| M1 | TANGIBLE PERSONAL, TRAVEL TRA | 86 | | \$64,670 | \$1,517,440 | \$1,504,109 |
| M3 | OTHER TANGIBLE PERSONAL - MOB | 27 | | \$100 | \$479,070 | \$458,973 |
| O1 | REAL - RESIDENTIAL INVENTORY - L | 12 | 21.1000 | \$0 | \$244,500 | \$244,500 |
| S | PERSONAL - SPECIAL INVENTORY | 4 | | \$0 | \$4,153,660 | \$4,153,660 |
| X | | 14,281 | 1,380.2470 | \$933,940 | \$41,306,399 | \$0 |
| | Totals | | 24,724.7865 | \$6,529,400 | \$665,972,365 | \$596,724,906 |

2021 CERTIFIED TOTALS

RFD - GREGG CNTY EMERGENCY SERVICES DISTRICT #1

Property Count: 29,596

Effective Rate Assumption

1/19/2022 12:58:23PM

New Value

TOTAL NEW VALUE MARKET: **\$6,529,400**
 TOTAL NEW VALUE TAXABLE: **\$5,591,910**

New Exemptions

| Exemption | Description | Count | | |
|---------------------------------------|---|-------|-------------------|------------------|
| EX-XN | 11.252 Motor vehicles leased for personal use | 9 | 2020 Market Value | \$407,800 |
| EX366 | HB366 Exempt | 7 | 2020 Market Value | \$1,800 |
| ABSOLUTE EXEMPTIONS VALUE LOSS | | | | \$409,600 |

| Exemption | Description | Count | Exemption Amount |
|--------------------------------------|------------------------------|-------|------------------|
| DP | Disability | 1 | \$0 |
| DV1 | Disabled Veterans 10% - 29% | 2 | \$10,000 |
| DV4 | Disabled Veterans 70% - 100% | 3 | \$36,000 |
| HS | Homestead | 43 | \$0 |
| OV65 | Over 65 | 34 | \$0 |
| PARTIAL EXEMPTIONS VALUE LOSS | | | \$46,000 |
| NEW EXEMPTIONS VALUE LOSS | | | \$455,600 |

Increased Exemptions

| Exemption | Description | Count | Increased Exemption_Amount |
|-----------|-------------|-------|----------------------------|
|-----------|-------------|-------|----------------------------|

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$455,600**

New Ag / Timber Exemptions

2020 Market Value \$281,949 Count: 6
 2021 Ag/Timber Use \$21,940
NEW AG / TIMBER VALUE LOSS \$260,009

New Annexations

New Deannexations

Average Homestead Value

Category A and E

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|----------------|----------------------|-----------------|
| 1,327 | \$165,754 | \$327 | \$165,427 |
| Category A Only | | | |

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|----------------|----------------------|-----------------|
| 1,122 | \$165,082 | \$296 | \$164,786 |

2021 CERTIFIED TOTALS

RFD - GREGG CNTY EMERGENCY SERVICES DISTRICT #1
Lower Value Used

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