

2019 CERTIFIED TOTALS

Property Count: 68,915

CAD - APPRAISAL DISTRICT
Grand Totals

10/9/2019 3:52:33PM

| Land | | Value | | |
|----------------------------|---------------|---------------|---------------------------|---|
| Homesite: | | 608,281,253 | | |
| Non Homesite: | | 895,622,951 | | |
| Ag Market: | | 1,678,999,454 | | |
| Timber Market: | | 0 | Total Land | (+) 3,182,903,658 |
| Improvement | | Value | | |
| Homesite: | | 3,713,119,240 | | |
| Non Homesite: | | 2,703,043,355 | Total Improvements | (+) 6,416,162,595 |
| Non Real | | Count | Value | |
| Personal Property: | 3,274 | | 1,414,447,950 | |
| Mineral Property: | 4 | | 33,205 | |
| Autos: | 0 | | 0 | |
| | | | Total Non Real | (+) 1,414,481,155 |
| | | | Market Value | = 11,013,547,408 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 1,678,041,784 | | 957,670 | |
| Ag Use: | 39,893,159 | | 21,160 | Productivity Loss (-) 1,638,148,625 |
| Timber Use: | 0 | | 0 | Appraised Value = 9,375,398,783 |
| Productivity Loss: | 1,638,148,625 | | 936,510 | Homestead Cap (-) 222,715,642 |
| | | | | Assessed Value = 9,152,683,141 |
| | | | | Total Exemptions Amount (Breakdown on Next Page) (-) 2,212,675,014 |
| | | | | Net Taxable = 6,940,008,127 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 6,940,008,127 * (0.000000 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 68,915

CAD - APPRAISAL DISTRICT
Grand Totals

10/9/2019

3:53:02PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|-------|------------------|----------------------|----------------------|
| AB | 7 | 0 | 0 | 0 |
| CHODO (Partial) | 1 | 1,270,700 | 0 | 1,270,700 |
| DV1 | 138 | 0 | 966,749 | 966,749 |
| DV1S | 3 | 0 | 15,000 | 15,000 |
| DV2 | 100 | 0 | 769,500 | 769,500 |
| DV3 | 138 | 0 | 1,352,708 | 1,352,708 |
| DV4 | 564 | 0 | 4,807,934 | 4,807,934 |
| DV4S | 89 | 0 | 708,488 | 708,488 |
| DVHS | 362 | 0 | 58,990,629 | 58,990,629 |
| DVHSS | 57 | 0 | 6,326,899 | 6,326,899 |
| EX-XG | 9 | 0 | 1,621,100 | 1,621,100 |
| EX-XJ | 7 | 0 | 4,064,700 | 4,064,700 |
| EX-XL | 3 | 0 | 464,750 | 464,750 |
| EX-XN | 27 | 0 | 8,921,670 | 8,921,670 |
| EX-XR | 119 | 0 | 33,069,577 | 33,069,577 |
| EX-XU | 9 | 0 | 1,435,260 | 1,435,260 |
| EX-XV | 2,346 | 0 | 2,081,472,982 | 2,081,472,982 |
| EX-XV (Prorated) | 61 | 0 | 944,722 | 944,722 |
| EX366 | 40 | 0 | 11,070 | 11,070 |
| FR | 19 | 0 | 0 | 0 |
| FRSS | 2 | 0 | 329,111 | 329,111 |
| LVE | 9 | 3,510,985 | 0 | 3,510,985 |
| MASSS | 1 | 0 | 0 | 0 |
| PC | 8 | 1,598,620 | 0 | 1,598,620 |
| SO | 1 | 21,860 | 0 | 21,860 |
| Totals | | 6,402,165 | 2,206,272,849 | 2,212,675,014 |

2019 CERTIFIED TOTALS

Property Count: 613

CCA - CAMPBELL, CITY
Grand Totals

10/9/2019 3:52:33PM

| Land | | Value | | | |
|----------------------------|--|------------|-----------|---|----------------|
| Homesite: | | 2,141,791 | | | |
| Non Homesite: | | 1,959,827 | | | |
| Ag Market: | | 1,217,182 | | | |
| Timber Market: | | 0 | | Total Land | (+) 5,318,800 |
| Improvement | | Value | | | |
| Homesite: | | 15,323,180 | | | |
| Non Homesite: | | 14,208,318 | | Total Improvements | (+) 29,531,498 |
| Non Real | | Count | Value | | |
| Personal Property: | | 66 | 6,122,025 | | |
| Mineral Property: | | 0 | 0 | | |
| Autos: | | 0 | 0 | Total Non Real | (+) 6,122,025 |
| | | | | Market Value | = 40,972,323 |
| Ag | | Non Exempt | Exempt | | |
| Total Productivity Market: | | 1,217,182 | 0 | | |
| Ag Use: | | 19,690 | 0 | Productivity Loss | (-) 1,197,492 |
| Timber Use: | | 0 | 0 | Appraised Value | = 39,774,831 |
| Productivity Loss: | | 1,197,492 | 0 | Homestead Cap | (-) 1,708,481 |
| | | | | Assessed Value | = 38,066,350 |
| | | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 11,206,567 |
| | | | | Net Taxable | = 26,859,783 |

| Freeze | Assessed | Taxable | Actual Tax | Ceiling | Count | | |
|-----------------|-----------|-----------|------------|----------|-------|--------------------------------|---------------|
| OV65 | 5,651,954 | 5,062,637 | 6,496.52 | 6,742.61 | 72 | | |
| Total | 5,651,954 | 5,062,637 | 6,496.52 | 6,742.61 | 72 | Freeze Taxable | (-) 5,062,637 |
| Tax Rate | 0.304564 | | | | | | |
| | | | | | | Freeze Adjusted Taxable | = 21,797,146 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 72,882.78 = 21,797,146 * (0.304564 / 100) + 6,496.52

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

2019 CERTIFIED TOTALS

Property Count: 613

CCA - CAMPBELL, CITY
Grand Totals

10/9/2019

3:53:02PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|-------|----------------|-------------------|-------------------|
| DP | 7 | 0 | 0 | 0 |
| DV3 | 1 | 0 | 0 | 0 |
| DV4 | 4 | 0 | 48,000 | 48,000 |
| DV4S | 1 | 0 | 0 | 0 |
| DVHS | 4 | 0 | 459,262 | 459,262 |
| DVHSS | 1 | 0 | 117,051 | 117,051 |
| EX-XN | 1 | 0 | 7,000 | 7,000 |
| EX-XR | 3 | 0 | 711,710 | 711,710 |
| EX-XV | 32 | 0 | 9,122,040 | 9,122,040 |
| EX-XV (Prorated) | 2 | 0 | 23,701 | 23,701 |
| EX366 | 9 | 0 | 1,560 | 1,560 |
| HS | 151 | 691,983 | 0 | 691,983 |
| OV65 | 74 | 0 | 0 | 0 |
| SO | 1 | 24,260 | 0 | 24,260 |
| Totals | | 716,243 | 10,490,324 | 11,206,567 |

2019 CERTIFIED TOTALS

Property Count: 638

CCL - CELESTE, CITY
Grand Totals

10/9/2019 3:52:33PM

| Land | | Value | | | |
|----------------------------|------------|------------|-----------|---|----------------|
| Homesite: | | 1,783,696 | | | |
| Non Homesite: | | 2,302,720 | | | |
| Ag Market: | | 2,153,020 | | | |
| Timber Market: | | 0 | | Total Land | (+) 6,239,436 |
| Improvement | | Value | | | |
| Homesite: | | 18,704,903 | | | |
| Non Homesite: | | 20,429,324 | | Total Improvements | (+) 39,134,227 |
| Non Real | | Count | Value | | |
| Personal Property: | | 65 | 4,398,507 | | |
| Mineral Property: | | 0 | 0 | | |
| Autos: | | 0 | 0 | Total Non Real | (+) 4,398,507 |
| | | | | Market Value | = 49,772,170 |
| Ag | Non Exempt | Exempt | | | |
| Total Productivity Market: | 2,153,020 | 0 | | | |
| Ag Use: | 55,060 | 0 | | Productivity Loss | (-) 2,097,960 |
| Timber Use: | 0 | 0 | | Appraised Value | = 47,674,210 |
| Productivity Loss: | 2,097,960 | 0 | | Homestead Cap | (-) 2,020,803 |
| | | | | Assessed Value | = 45,653,407 |
| | | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 17,138,298 |
| | | | | Net Taxable | = 28,515,109 |

| Freeze | Assessed | Taxable | Actual Tax | Ceiling | Count | | | |
|-----------------|------------------|------------------|------------------|------------------|-----------|--------------------------------|---------------|--|
| DP | 241,582 | 231,582 | 1,424.37 | 1,451.75 | 7 | | | |
| OV65 | 3,972,007 | 3,263,289 | 12,937.90 | 13,883.35 | 54 | | | |
| Total | 4,213,589 | 3,494,871 | 14,362.27 | 15,335.10 | 61 | Freeze Taxable | (-) 3,494,871 | |
| Tax Rate | 0.635956 | | | | | | | |
| | | | | | | Freeze Adjusted Taxable | = 25,020,238 | |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 173,479.97 = 25,020,238 * (0.635956 / 100) + 14,362.27

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

2019 CERTIFIED TOTALS

Property Count: 638

CCL - CELESTE, CITY
Grand Totals

10/9/2019

3:53:02PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|----------------|-------------------|-------------------|
| DP | 8 | 0 | 0 | 0 |
| DV1 | 1 | 0 | 5,000 | 5,000 |
| DV3 | 1 | 0 | 10,000 | 10,000 |
| DV4 | 5 | 0 | 60,000 | 60,000 |
| DV4S | 4 | 0 | 12,000 | 12,000 |
| DVHS | 1 | 0 | 64,203 | 64,203 |
| DVHSS | 3 | 0 | 102,015 | 102,015 |
| EX-XN | 1 | 0 | 19,700 | 19,700 |
| EX-XR | 1 | 0 | 167,910 | 167,910 |
| EX-XV | 79 | 0 | 16,200,220 | 16,200,220 |
| EX366 | 10 | 0 | 2,150 | 2,150 |
| FR | 1 | 0 | 0 | 0 |
| LVE | 1 | 12,560 | 0 | 12,560 |
| OV65 | 51 | 482,500 | 0 | 482,500 |
| OV65S | 3 | 0 | 0 | 0 |
| PC | 2 | 40 | 0 | 40 |
| Totals | | 495,100 | 16,643,198 | 17,138,298 |

2019 CERTIFIED TOTALS

Property Count: 1,456

CCM - CADDO MILLS, CITY
Grand Totals

10/9/2019 3:52:33PM

| Land | | Value | | |
|----------------------------|-----------|------------|---------------------------|--|
| Homesite: | | 7,500,451 | | |
| Non Homesite: | | 11,900,680 | | |
| Ag Market: | | 5,203,390 | | |
| Timber Market: | | 0 | Total Land | (+) 24,604,521 |
| Improvement | | Value | | |
| Homesite: | | 66,855,094 | | |
| Non Homesite: | | 67,709,421 | Total Improvements | (+) 134,564,515 |
| Non Real | | Count | Value | |
| Personal Property: | 164 | | 63,304,258 | |
| Mineral Property: | 0 | | 0 | |
| Autos: | 0 | | 0 | |
| | | | Total Non Real | (+) 63,304,258 |
| | | | Market Value | = 222,473,294 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 5,203,390 | | 0 | |
| Ag Use: | 123,620 | | 0 | Productivity Loss (-) 5,079,770 |
| Timber Use: | 0 | | 0 | Appraised Value = 217,393,524 |
| Productivity Loss: | 5,079,770 | | 0 | Homestead Cap (-) 2,062,690 |
| | | | | Assessed Value = 215,330,834 |
| | | | | Total Exemptions Amount (Breakdown on Next Page) (-) 59,818,035 |
| | | | | Net Taxable = 155,512,799 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,021,719.09 = 155,512,799 * (0.657000 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 1,456

CCM - CADDO MILLS, CITY
Grand Totals

10/9/2019

3:53:02PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|-------|------------------|-------------------|-------------------|
| DP | 9 | 0 | 0 | 0 |
| DV1 | 1 | 0 | 5,000 | 5,000 |
| DV2 | 2 | 0 | 19,500 | 19,500 |
| DV3 | 7 | 0 | 70,000 | 70,000 |
| DV4 | 8 | 0 | 96,000 | 96,000 |
| DV4S | 1 | 0 | 12,000 | 12,000 |
| DVHS | 1 | 0 | 303,140 | 303,140 |
| DVHSS | 2 | 0 | 291,148 | 291,148 |
| EX-XG | 1 | 0 | 164,410 | 164,410 |
| EX-XN | 6 | 0 | 387,430 | 387,430 |
| EX-XV | 45 | 0 | 55,675,860 | 55,675,860 |
| EX-XV (Prorated) | 1 | 0 | 377 | 377 |
| EX366 | 11 | 0 | 2,480 | 2,480 |
| OV65 | 118 | 1,150,000 | 0 | 1,150,000 |
| PC | 4 | 1,640,690 | 0 | 1,640,690 |
| Totals | | 2,790,690 | 57,027,345 | 59,818,035 |

2019 CERTIFIED TOTALS

Property Count: 3,452

CCO - COMMERCE, CITY
Grand Totals

10/9/2019 3:52:33PM

| Land | | Value | | |
|----------------------------|-----------|-------------|---------------------------|---|
| Homesite: | | 17,884,437 | | |
| Non Homesite: | | 40,633,162 | | |
| Ag Market: | | 4,695,540 | | |
| Timber Market: | | 0 | Total Land | (+) 63,213,139 |
| Improvement | | Value | | |
| Homesite: | | 118,315,080 | | |
| Non Homesite: | | 658,768,318 | Total Improvements | (+) 777,083,398 |
| Non Real | | Count | Value | |
| Personal Property: | 365 | | 340,046,680 | |
| Mineral Property: | 0 | | 0 | |
| Autos: | 0 | | 0 | |
| | | | Total Non Real | (+) 340,046,680 |
| | | | Market Value | = 1,180,343,217 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 4,695,540 | | 0 | |
| Ag Use: | 99,280 | | 0 | Productivity Loss (-) 4,596,260 |
| Timber Use: | 0 | | 0 | Appraised Value = 1,175,746,957 |
| Productivity Loss: | 4,596,260 | | 0 | Homestead Cap (-) 6,068,491 |
| | | | | Assessed Value = 1,169,678,466 |
| | | | | Total Exemptions Amount (Breakdown on Next Page) (-) 816,516,440 |
| | | | | Net Taxable = 353,162,026 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 2,895,928.61 = 353,162,026 * (0.820000 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 3,452

CCO - COMMERCE, CITY
Grand Totals

10/9/2019

3:53:02PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|-------|-------------------|--------------------|--------------------|
| AB | 2 | 4,608,350 | 0 | 4,608,350 |
| CHODO (Partial) | 1 | 1,270,700 | 0 | 1,270,700 |
| DP | 39 | 0 | 0 | 0 |
| DV1 | 2 | 0 | 10,000 | 10,000 |
| DV2 | 3 | 0 | 27,000 | 27,000 |
| DV3 | 2 | 0 | 20,000 | 20,000 |
| DV4 | 14 | 0 | 132,210 | 132,210 |
| DV4S | 5 | 0 | 36,000 | 36,000 |
| DVHS | 9 | 0 | 1,241,703 | 1,241,703 |
| DVHSS | 3 | 0 | 371,140 | 371,140 |
| EX-XG | 1 | 0 | 131,540 | 131,540 |
| EX-XJ | 1 | 0 | 70,000 | 70,000 |
| EX-XL | 1 | 0 | 78,870 | 78,870 |
| EX-XN | 9 | 0 | 667,200 | 667,200 |
| EX-XR | 6 | 0 | 17,280 | 17,280 |
| EX-XV | 308 | 0 | 795,649,255 | 795,649,255 |
| EX-XV (Prorated) | 5 | 0 | 21,543 | 21,543 |
| EX366 | 18 | 0 | 2,610 | 2,610 |
| FR | 4 | 8,276,949 | 0 | 8,276,949 |
| LVE | 2 | 428,701 | 0 | 428,701 |
| OV65 | 343 | 1,924,199 | 0 | 1,924,199 |
| OV65S | 3 | 12,000 | 0 | 12,000 |
| PC | 4 | 1,519,190 | 0 | 1,519,190 |
| Totals | | 18,040,089 | 798,476,351 | 816,516,440 |

2019 CERTIFIED TOTALS

Property Count: 13,993

CGR - GREENVILLE, CITY
Grand Totals

10/9/2019 3:52:33PM

| Land | | Value | | |
|----------------------------|------------|---------------|---------------------------|---|
| Homesite: | | 116,074,893 | | |
| Non Homesite: | | 276,148,846 | | |
| Ag Market: | | 53,808,713 | | |
| Timber Market: | | 0 | Total Land | (+) 446,032,452 |
| Improvement | | Value | | |
| Homesite: | | 828,035,909 | | |
| Non Homesite: | | 1,259,863,954 | Total Improvements | (+) 2,087,899,863 |
| Non Real | | Count | Value | |
| Personal Property: | 1,304 | | 679,575,351 | |
| Mineral Property: | 0 | | 0 | |
| Autos: | 0 | | 0 | |
| | | | Total Non Real | (+) 679,575,351 |
| | | | Market Value | = 3,213,507,666 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 53,808,713 | | 0 | |
| Ag Use: | 926,605 | | 0 | Productivity Loss (-) 52,882,108 |
| Timber Use: | 0 | | 0 | Appraised Value = 3,160,625,558 |
| Productivity Loss: | 52,882,108 | | 0 | Homestead Cap (-) 59,129,682 |
| | | | | Assessed Value = 3,101,495,876 |
| | | | | Total Exemptions Amount (Breakdown on Next Page) (-) 928,612,694 |
| | | | | Net Taxable = 2,172,883,182 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 13,953,430.10 = 2,172,883,182 * (0.642162 / 100)

| Tif Zone Code | Tax Increment Loss |
|------------------------------|--------------------|
| TIRZ1 | 75,011,492 |
| Tax Increment Finance Value: | 75,011,492 |
| Tax Increment Finance Levy: | 481,695.30 |

2019 CERTIFIED TOTALS

Property Count: 13,993

CGR - GREENVILLE, CITY
Grand Totals

10/9/2019

3:53:02PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|-------|-------------------|--------------------|--------------------|
| AB | 2 | 4,292,420 | 0 | 4,292,420 |
| DP | 170 | 1,581,189 | 0 | 1,581,189 |
| DV1 | 27 | 0 | 209,500 | 209,500 |
| DV1S | 1 | 0 | 5,000 | 5,000 |
| DV2 | 20 | 0 | 168,000 | 168,000 |
| DV3 | 27 | 0 | 280,000 | 280,000 |
| DV4 | 116 | 0 | 1,012,840 | 1,012,840 |
| DV4S | 21 | 0 | 171,620 | 171,620 |
| DVHS | 62 | 0 | 10,677,016 | 10,677,016 |
| DVHSS | 10 | 0 | 1,594,774 | 1,594,774 |
| EX-XG | 3 | 0 | 935,630 | 935,630 |
| EX-XJ | 2 | 0 | 3,533,020 | 3,533,020 |
| EX-XL | 1 | 0 | 127,360 | 127,360 |
| EX-XN | 10 | 0 | 2,384,400 | 2,384,400 |
| EX-XU | 5 | 0 | 589,290 | 589,290 |
| EX-XV | 875 | 0 | 816,019,616 | 816,019,616 |
| EX-XV (Prorated) | 26 | 0 | 345,720 | 345,720 |
| EX366 | 27 | 0 | 6,770 | 6,770 |
| FR | 10 | 64,272,141 | 0 | 64,272,141 |
| LVE | 5 | 1,075,061 | 0 | 1,075,061 |
| MASSS | 1 | 0 | 0 | 0 |
| OV65 | 1,746 | 16,621,817 | 0 | 16,621,817 |
| OV65S | 11 | 80,000 | 0 | 80,000 |
| PC | 8 | 2,616,150 | 0 | 2,616,150 |
| SO | 1 | 13,360 | 0 | 13,360 |
| Totals | | 90,552,138 | 838,060,556 | 928,612,694 |

2019 CERTIFIED TOTALS

Property Count: 1,033

CHC - HAWK COVE, CITY
Grand Totals

10/9/2019

3:52:33PM

| Land | | Value | | |
|----------------------------|----|------------|---------------------------|---|
| Homesite: | | 1,487,930 | | |
| Non Homesite: | | 2,712,010 | | |
| Ag Market: | | 0 | | |
| Timber Market: | | 0 | Total Land | (+) 4,199,940 |
| Improvement | | Value | | |
| Homesite: | | 6,618,480 | | |
| Non Homesite: | | 715,220 | Total Improvements | (+) 7,333,700 |
| Non Real | | Count | Value | |
| Personal Property: | 18 | | 1,027,905 | |
| Mineral Property: | 0 | | 0 | |
| Autos: | 0 | | 0 | |
| | | | Total Non Real | (+) 1,027,905 |
| | | | Market Value | = 12,561,545 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 0 | | 0 | |
| Ag Use: | 0 | | 0 | Productivity Loss (-) 0 |
| Timber Use: | 0 | | 0 | Appraised Value = 12,561,545 |
| Productivity Loss: | 0 | | 0 | Homestead Cap (-) 862,709 |
| | | | | Assessed Value = 11,698,836 |
| | | | | Total Exemptions Amount (Breakdown on Next Page) (-) 838,940 |
| | | | | Net Taxable = 10,859,896 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 169,782.64 = 10,859,896 * (1.563391 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 1,033

CHC - HAWK COVE, CITY
Grand Totals

10/9/2019

3:53:02PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|---------------|----------------|----------------|
| DP | 37 | 0 | 0 | 0 |
| DV2 | 3 | 0 | 12,000 | 12,000 |
| DV3 | 2 | 0 | 14,690 | 14,690 |
| DV4 | 3 | 0 | 19,370 | 19,370 |
| DVHS | 2 | 0 | 71,898 | 71,898 |
| EX-XN | 2 | 0 | 63,880 | 63,880 |
| EX-XR | 2 | 0 | 351,160 | 351,160 |
| EX-XV | 45 | 0 | 275,560 | 275,560 |
| EX-XV (Prorated) | 3 | 0 | 3,892 | 3,892 |
| EX366 | 2 | 0 | 680 | 680 |
| LVE | 1 | 25,810 | 0 | 25,810 |
| Totals | | 25,810 | 813,130 | 838,940 |

2019 CERTIFIED TOTALS

Property Count: 26

CJO - JOSEPHINE, CITY
Grand Totals

10/9/2019 3:52:33PM

| Land | | Value | | | |
|----------------------------|--|------------|--------|---------------------------------|---------------|
| Homesite: | | 300,600 | | | |
| Non Homesite: | | 69,900 | | | |
| Ag Market: | | 15,900 | | | |
| Timber Market: | | 0 | | | |
| | | | | Total Land | (+) 386,400 |
| Improvement | | Value | | | |
| Homesite: | | 2,206,410 | | | |
| Non Homesite: | | 20,840 | | | |
| | | | | Total Improvements | (+) 2,227,250 |
| Non Real | | Count | Value | | |
| Personal Property: | | 7 | 18,209 | | |
| Mineral Property: | | 0 | 0 | | |
| Autos: | | 0 | 0 | | |
| | | | | Total Non Real | (+) 18,209 |
| | | | | Market Value | = 2,631,859 |
| Ag | | Non Exempt | Exempt | | |
| Total Productivity Market: | | 15,900 | 0 | | |
| Ag Use: | | 180 | 0 | | |
| Timber Use: | | 0 | 0 | | |
| Productivity Loss: | | 15,720 | 0 | | |
| | | | | Productivity Loss | (-) 15,720 |
| | | | | Appraised Value | = 2,616,139 |
| | | | | Homestead Cap | (-) 95,445 |
| | | | | Assessed Value | = 2,520,694 |
| | | | | Total Exemptions Amount | (-) 463,493 |
| | | | | (Breakdown on Next Page) | |
| | | | | Net Taxable | = 2,057,201 |

| Freeze | Assessed | Taxable | Actual Tax | Ceiling | Count | | |
|-----------------|-----------------|----------------|--------------|--------------|----------|--------------------------------|-------------|
| OV65 | 432,578 | 210,060 | 96.14 | 96.14 | 2 | | |
| Total | 432,578 | 210,060 | 96.14 | 96.14 | 2 | Freeze Taxable | (-) 210,060 |
| Tax Rate | 0.575000 | | | | | | |
| | | | | | | Freeze Adjusted Taxable | = 1,847,141 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 10,717.20 = 1,847,141 * (0.575000 / 100) + 96.14

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

2019 CERTIFIED TOTALS

Property Count: 26

CJO - JOSEPHINE, CITY
Grand Totals

10/9/2019

3:53:02PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|---------------|---------------|----------------|----------------|
| DV1 | 1 | 0 | 12,000 | 12,000 |
| DV4 | 2 | 0 | 12,000 | 12,000 |
| DVHS | 2 | 0 | 405,394 | 405,394 |
| EX-XN | 1 | 0 | 13,010 | 13,010 |
| EX366 | 4 | 0 | 1,089 | 1,089 |
| OV65 | 4 | 20,000 | 0 | 20,000 |
| | Totals | 20,000 | 443,493 | 463,493 |

2019 CERTIFIED TOTALS

Property Count: 559

CLO - LONE OAK, CITY
Grand Totals

10/9/2019 3:52:33PM

| Land | | Value | | | |
|----------------------------|--|------------|-----------|---|----------------|
| Homesite: | | 2,225,588 | | | |
| Non Homesite: | | 3,197,800 | | | |
| Ag Market: | | 969,980 | | | |
| Timber Market: | | 0 | | Total Land | (+) 6,393,368 |
| Improvement | | Value | | | |
| Homesite: | | 16,785,451 | | | |
| Non Homesite: | | 25,267,889 | | Total Improvements | (+) 42,053,340 |
| Non Real | | Count | Value | | |
| Personal Property: | | 66 | 3,754,322 | | |
| Mineral Property: | | 0 | 0 | | |
| Autos: | | 0 | 0 | Total Non Real | (+) 3,754,322 |
| | | | | Market Value | = 52,201,030 |
| Ag | | Non Exempt | Exempt | | |
| Total Productivity Market: | | 969,980 | 0 | | |
| Ag Use: | | 17,130 | 0 | Productivity Loss | (-) 952,850 |
| Timber Use: | | 0 | 0 | Appraised Value | = 51,248,180 |
| Productivity Loss: | | 952,850 | 0 | Homestead Cap | (-) 1,175,154 |
| | | | | Assessed Value | = 50,073,026 |
| | | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 22,723,239 |
| | | | | Net Taxable | = 27,349,787 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 140,021.34 = 27,349,787 * (0.511965 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 559

CLO - LONE OAK, CITY
Grand Totals

10/9/2019

3:53:02PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|----------------|-------------------|-------------------|
| DP | 9 | 0 | 0 | 0 |
| DV3 | 1 | 0 | 10,000 | 10,000 |
| DV4 | 3 | 0 | 24,000 | 24,000 |
| DVHS | 1 | 0 | 55,986 | 55,986 |
| EX-XG | 2 | 0 | 58,300 | 58,300 |
| EX-XN | 1 | 0 | 32,300 | 32,300 |
| EX-XV | 46 | 0 | 22,008,980 | 22,008,980 |
| EX-XV (Prorated) | 1 | 0 | 26,639 | 26,639 |
| EX366 | 9 | 0 | 2,274 | 2,274 |
| LVE | 1 | 35,550 | 0 | 35,550 |
| OV65 | 50 | 469,210 | 0 | 469,210 |
| Totals | | 504,760 | 22,218,479 | 22,723,239 |

2019 CERTIFIED TOTALS

Property Count: 1,181

CQL - QUINLAN, CITY
Grand Totals

10/9/2019 3:52:33PM

| Land | | Value | | |
|----------------------------|-----------|------------|---------------------------|--|
| Homesite: | | 5,154,030 | | |
| Non Homesite: | | 23,748,370 | | |
| Ag Market: | | 1,318,720 | | |
| Timber Market: | | 0 | Total Land | (+) 30,221,120 |
| Improvement | | Value | | |
| Homesite: | | 35,455,519 | | |
| Non Homesite: | | 59,633,267 | Total Improvements | (+) 95,088,786 |
| Non Real | | Count | Value | |
| Personal Property: | 233 | | 19,526,668 | |
| Mineral Property: | 0 | | 0 | |
| Autos: | 0 | | 0 | |
| | | | Total Non Real | (+) 19,526,668 |
| | | | Market Value | = 144,836,574 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 1,318,720 | | 0 | |
| Ag Use: | 9,800 | | 0 | Productivity Loss (-) 1,308,920 |
| Timber Use: | 0 | | 0 | Appraised Value = 143,527,654 |
| Productivity Loss: | 1,308,920 | | 0 | Homestead Cap (-) 1,377,020 |
| | | | | Assessed Value = 142,150,634 |
| | | | | Total Exemptions Amount (Breakdown on Next Page) (-) 39,082,386 |
| | | | | Net Taxable = 103,068,248 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 566,875.36 = 103,068,248 * (0.550000 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 1,181

CQL - QUINLAN, CITY
Grand Totals

10/9/2019

3:53:02PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|-------|----------------|-------------------|-------------------|
| DP | 17 | 0 | 0 | 0 |
| DV1 | 1 | 0 | 5,000 | 5,000 |
| DV2 | 2 | 0 | 15,000 | 15,000 |
| DV3 | 1 | 0 | 12,000 | 12,000 |
| DV4 | 7 | 0 | 47,612 | 47,612 |
| DV4S | 1 | 0 | 0 | 0 |
| DVHS | 4 | 0 | 586,419 | 586,419 |
| DVHSS | 1 | 0 | 155,134 | 155,134 |
| EX-XG | 1 | 0 | 288,700 | 288,700 |
| EX-XN | 3 | 0 | 62,540 | 62,540 |
| EX-XR | 1 | 0 | 57,000 | 57,000 |
| EX-XV | 66 | 0 | 37,180,310 | 37,180,310 |
| EX-XV (Prorated) | 2 | 0 | 104,411 | 104,411 |
| EX366 | 21 | 0 | 5,800 | 5,800 |
| LVE | 1 | 8,270 | 0 | 8,270 |
| OV65 | 125 | 554,190 | 0 | 554,190 |
| Totals | | 562,460 | 38,519,926 | 39,082,386 |

2019 CERTIFIED TOTALS

Property Count: 956

CRC - ROYSE CITY, CITY
Grand Totals

10/9/2019 3:52:33PM

| Land | | Value | | | |
|----------------------------|--|------------|-----------|---|-----------------|
| Homesite: | | 20,688,083 | | | |
| Non Homesite: | | 26,737,266 | | | |
| Ag Market: | | 22,805,900 | | | |
| Timber Market: | | 0 | | Total Land | (+) 70,231,249 |
| Improvement | | Value | | | |
| Homesite: | | 61,639,650 | | | |
| Non Homesite: | | 58,383,454 | | Total Improvements | (+) 120,023,104 |
| Non Real | | Count | Value | | |
| Personal Property: | | 67 | 2,713,660 | | |
| Mineral Property: | | 0 | 0 | | |
| Autos: | | 0 | 0 | Total Non Real | (+) 2,713,660 |
| | | | | Market Value | = 192,968,013 |
| Ag | | Non Exempt | Exempt | | |
| Total Productivity Market: | | 22,805,900 | 0 | | |
| Ag Use: | | 248,270 | 0 | Productivity Loss | (-) 22,557,630 |
| Timber Use: | | 0 | 0 | Appraised Value | = 170,410,383 |
| Productivity Loss: | | 22,557,630 | 0 | Homestead Cap | (-) 1,062,605 |
| | | | | Assessed Value | = 169,347,778 |
| | | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 48,396,298 |
| | | | | Net Taxable | = 120,951,480 |

| Freeze | Assessed | Taxable | Actual Tax | Ceiling | Count | | |
|-----------------|-----------|-----------|------------|-----------|-------|--------------------------------|---------------|
| OV65 | 3,087,911 | 2,705,013 | 13,962.31 | 15,084.03 | 23 | | |
| Total | 3,087,911 | 2,705,013 | 13,962.31 | 15,084.03 | 23 | Freeze Taxable | (-) 2,705,013 |
| Tax Rate | 0.621500 | | | | | | |
| | | | | | | Freeze Adjusted Taxable | = 118,246,467 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 748,864.10 = 118,246,467 * (0.621500 / 100) + 13,962.31

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

2019 CERTIFIED TOTALS

Property Count: 956

CRC - ROYSE CITY, CITY
Grand Totals

10/9/2019

3:53:02PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|----------------|-------------------|-------------------|
| DP | 2 | 5,000 | 0 | 5,000 |
| DV1 | 3 | 0 | 29,000 | 29,000 |
| DV2 | 1 | 0 | 7,500 | 7,500 |
| DV3 | 5 | 0 | 47,000 | 47,000 |
| DV4 | 11 | 0 | 84,000 | 84,000 |
| DVHS | 11 | 0 | 2,346,748 | 2,346,748 |
| EX-XR | 2 | 0 | 1,230,290 | 1,230,290 |
| EX-XV | 8 | 0 | 44,178,060 | 44,178,060 |
| EX366 | 7 | 0 | 1,020 | 1,020 |
| FRSS | 1 | 0 | 190,620 | 190,620 |
| LVE | 2 | 88,060 | 0 | 88,060 |
| OV65 | 37 | 189,000 | 0 | 189,000 |
| Totals | | 282,060 | 48,114,238 | 48,396,298 |

2019 CERTIFIED TOTALS

Property Count: 305

CUV - UNION VALLEY, CITY
Grand Totals

10/9/2019 3:52:33PM

| Land | | Value | | |
|----------------------------|-----------|------------|---|----------------|
| Homesite: | | 4,861,970 | | |
| Non Homesite: | | 4,382,420 | | |
| Ag Market: | | 6,005,730 | | |
| Timber Market: | | 0 | Total Land | (+) 15,250,120 |
| Improvement | | Value | | |
| Homesite: | | 28,378,602 | | |
| Non Homesite: | | 4,204,862 | Total Improvements | (+) 32,583,464 |
| Non Real | | Count | Value | |
| Personal Property: | 31 | 829,130 | | |
| Mineral Property: | 0 | 0 | | |
| Autos: | 0 | 0 | Total Non Real | (+) 829,130 |
| | | | Market Value | = 48,662,714 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 6,005,730 | 0 | | |
| Ag Use: | 65,400 | 0 | Productivity Loss | (-) 5,940,330 |
| Timber Use: | 0 | 0 | Appraised Value | = 42,722,384 |
| Productivity Loss: | 5,940,330 | 0 | Homestead Cap | (-) 864,346 |
| | | | Assessed Value | = 41,858,038 |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 3,655,869 |
| | | | Net Taxable | = 38,202,169 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 38,202,169 * (0.000000 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 305

CUV - UNION VALLEY, CITY
Grand Totals

10/9/2019

3:53:02PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|---------------|-------|------------------|------------------|------------------|
| DP | 4 | 150,000 | 0 | 150,000 |
| DV1 | 1 | 0 | 12,000 | 12,000 |
| DV3 | 1 | 0 | 10,000 | 10,000 |
| DV4 | 1 | 0 | 12,000 | 12,000 |
| EX-XN | 1 | 0 | 29,140 | 29,140 |
| EX-XR | 1 | 0 | 1,970 | 1,970 |
| EX-XV | 4 | 0 | 1,170,700 | 1,170,700 |
| EX366 | 7 | 0 | 1,390 | 1,390 |
| LVE | 1 | 31,660 | 0 | 31,660 |
| OV65 | 52 | 2,237,009 | 0 | 2,237,009 |
| Totals | | 2,418,669 | 1,237,200 | 3,655,869 |

2019 CERTIFIED TOTALS

Property Count: 954

CWC - WOLFE CITY, CITY
Grand Totals

10/9/2019 3:52:33PM

| Land | | Value | | |
|----------------------------|---------|------------|---|----------------|
| Homesite: | | 3,716,582 | | |
| Non Homesite: | | 2,876,940 | | |
| Ag Market: | | 624,910 | | |
| Timber Market: | | 0 | Total Land | (+) 7,218,432 |
| Improvement | | Value | | |
| Homesite: | | 29,573,648 | | |
| Non Homesite: | | 15,838,686 | Total Improvements | (+) 45,412,334 |
| Non Real | | Count | Value | |
| Personal Property: | 77 | 6,619,497 | | |
| Mineral Property: | 0 | 0 | | |
| Autos: | 0 | 0 | Total Non Real | (+) 6,619,497 |
| | | | Market Value | = 59,250,263 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 624,910 | 0 | | |
| Ag Use: | 9,330 | 0 | Productivity Loss | (-) 615,580 |
| Timber Use: | 0 | 0 | Appraised Value | = 58,634,683 |
| Productivity Loss: | 615,580 | 0 | Homestead Cap | (-) 1,667,891 |
| | | | Assessed Value | = 56,966,792 |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 11,062,589 |
| | | | Net Taxable | = 45,904,203 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 307,558.16 = 45,904,203 * (0.670000 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 954

CWC - WOLFE CITY, CITY
Grand Totals

10/9/2019

3:53:02PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|-------|------------------|------------------|-------------------|
| DP | 15 | 0 | 0 | 0 |
| DV3 | 1 | 0 | 10,000 | 10,000 |
| DV4 | 6 | 0 | 48,000 | 48,000 |
| DV4S | 1 | 0 | 12,000 | 12,000 |
| DVHS | 3 | 0 | 277,641 | 277,641 |
| EX-XG | 1 | 0 | 42,520 | 42,520 |
| EX-XN | 5 | 0 | 123,370 | 123,370 |
| EX-XV | 56 | 0 | 8,186,140 | 8,186,140 |
| EX-XV (Prorated) | 1 | 0 | 8,079 | 8,079 |
| EX366 | 7 | 0 | 1,620 | 1,620 |
| HS | 276 | 1,294,555 | 0 | 1,294,555 |
| OV65 | 114 | 1,048,664 | 0 | 1,048,664 |
| OV65S | 1 | 10,000 | 0 | 10,000 |
| Totals | | 2,353,219 | 8,709,370 | 11,062,589 |

2019 CERTIFIED TOTALS

Property Count: 1,806

CWT - WEST TAWAKONI CITY
Grand Totals

10/9/2019 3:52:33PM

| Land | | Value | | |
|----------------------------|-----------|------------|---------------------------|---|
| Homesite: | | 9,517,193 | | |
| Non Homesite: | | 12,733,798 | | |
| Ag Market: | | 2,314,860 | | |
| Timber Market: | | 0 | Total Land | (+) 24,565,851 |
| Improvement | | Value | | |
| Homesite: | | 48,999,704 | | |
| Non Homesite: | | 14,950,544 | Total Improvements | (+) 63,950,248 |
| Non Real | | Count | Value | |
| Personal Property: | 70 | | 2,214,272 | |
| Mineral Property: | 0 | | 0 | |
| Autos: | 0 | | 0 | |
| | | | Total Non Real | (+) 2,214,272 |
| | | | Market Value | = 90,730,371 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 2,314,860 | | 0 | |
| Ag Use: | 28,820 | | 0 | Productivity Loss (-) 2,286,040 |
| Timber Use: | 0 | | 0 | Appraised Value = 88,444,331 |
| Productivity Loss: | 2,286,040 | | 0 | Homestead Cap (-) 3,273,974 |
| | | | | Assessed Value = 85,170,357 |
| | | | | Total Exemptions Amount (Breakdown on Next Page) (-) 5,982,602 |
| | | | | Net Taxable = 79,187,755 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 442,874.15 = 79,187,755 * (0.559271 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 1,806

CWT - WEST TAWAKONI CITY
Grand Totals

10/9/2019

3:53:02PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|-------|----------------|------------------|------------------|
| DP | 47 | 0 | 0 | 0 |
| DV1 | 1 | 0 | 12,000 | 12,000 |
| DV2 | 4 | 0 | 19,500 | 19,500 |
| DV3 | 1 | 0 | 10,000 | 10,000 |
| DV4 | 10 | 0 | 83,090 | 83,090 |
| DVHS | 10 | 0 | 359,757 | 359,757 |
| DVHSS | 1 | 0 | 105,862 | 105,862 |
| EX-XL | 1 | 0 | 258,520 | 258,520 |
| EX-XN | 2 | 0 | 63,490 | 63,490 |
| EX-XU | 3 | 0 | 796,040 | 796,040 |
| EX-XV | 38 | 0 | 4,158,810 | 4,158,810 |
| EX-XV (Prorated) | 1 | 0 | 3,478 | 3,478 |
| EX366 | 5 | 0 | 1,060 | 1,060 |
| LVE | 3 | 110,995 | 0 | 110,995 |
| Totals | | 110,995 | 5,871,607 | 5,982,602 |

2019 CERTIFIED TOTALS

Property Count: 68,883

GHT - HUNT COUNTY
Grand Totals

10/9/2019 3:52:33PM

| Land | | Value | | |
|----------------------------|---------------|---------------|---------------------------|---|
| Homesite: | | 608,281,253 | | |
| Non Homesite: | | 886,891,143 | | |
| Ag Market: | | 1,678,999,454 | | |
| Timber Market: | | 0 | Total Land | (+) 3,174,171,850 |
| Improvement | | Value | | |
| Homesite: | | 3,713,119,240 | | |
| Non Homesite: | | 2,703,250,795 | Total Improvements | (+) 6,416,370,035 |
| Non Real | | Count | Value | |
| Personal Property: | 3,271 | | 1,412,982,970 | |
| Mineral Property: | 4 | | 33,205 | |
| Autos: | 0 | | 0 | |
| | | | Total Non Real | (+) 1,413,016,175 |
| | | | Market Value | = 11,003,558,060 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 1,678,041,784 | | 957,670 | |
| Ag Use: | 39,893,159 | | 21,160 | Productivity Loss (-) 1,638,148,625 |
| Timber Use: | 0 | | 0 | Appraised Value = 9,365,409,435 |
| Productivity Loss: | 1,638,148,625 | | 936,510 | Homestead Cap (-) 222,715,642 |
| | | | | Assessed Value = 9,142,693,793 |
| | | | | Total Exemptions Amount (Breakdown on Next Page) (-) 2,382,998,407 |
| | | | | Net Taxable = 6,759,695,386 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 34,373,862.20 = 6,759,695,386 * (0.508512 / 100)

| Tif Zone Code | Tax Increment Loss |
|------------------------------|--------------------|
| TIRZ1 | 74,683,687 |
| Tax Increment Finance Value: | 74,683,687 |
| Tax Increment Finance Levy: | 379,775.51 |

2019 CERTIFIED TOTALS

Property Count: 68,883

GHT - HUNT COUNTY
Grand Totals

10/9/2019

3:53:02PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|-------|--------------------|----------------------|----------------------|
| AB | 7 | 23,442,550 | 0 | 23,442,550 |
| CHODO (Partial) | 1 | 1,270,700 | 0 | 1,270,700 |
| DP | 1,022 | 0 | 0 | 0 |
| DV1 | 138 | 0 | 957,416 | 957,416 |
| DV1S | 3 | 0 | 15,000 | 15,000 |
| DV2 | 100 | 0 | 769,500 | 769,500 |
| DV3 | 138 | 0 | 1,352,708 | 1,352,708 |
| DV4 | 564 | 0 | 4,800,637 | 4,800,637 |
| DV4S | 89 | 0 | 708,488 | 708,488 |
| DVHS | 362 | 0 | 58,908,382 | 58,908,382 |
| DVHSS | 57 | 0 | 6,296,543 | 6,296,543 |
| EX-XG | 9 | 0 | 1,621,100 | 1,621,100 |
| EX-XJ | 7 | 0 | 4,064,700 | 4,064,700 |
| EX-XL | 3 | 0 | 464,750 | 464,750 |
| EX-XN | 27 | 0 | 8,921,670 | 8,921,670 |
| EX-XR | 119 | 0 | 33,069,577 | 33,069,577 |
| EX-XU | 9 | 0 | 1,435,260 | 1,435,260 |
| EX-XV | 2,346 | 0 | 2,081,472,982 | 2,081,472,982 |
| EX-XV (Prorated) | 61 | 0 | 944,722 | 944,722 |
| EX366 | 40 | 0 | 11,070 | 11,070 |
| FR | 19 | 0 | 0 | 0 |
| FRSS | 2 | 0 | 329,111 | 329,111 |
| LVE | 9 | 3,510,985 | 0 | 3,510,985 |
| MASSS | 1 | 0 | 0 | 0 |
| OV65 | 8,185 | 141,676,567 | 0 | 141,676,567 |
| OV65S | 47 | 680,000 | 0 | 680,000 |
| PC | 49 | 6,141,090 | 0 | 6,141,090 |
| SO | 7 | 132,899 | 0 | 132,899 |
| Totals | | 176,854,791 | 2,206,143,616 | 2,382,998,407 |

2019 CERTIFIED TOTALS

Property Count: 68,876

HHO - HUNT MEMORIAL HD
Grand Totals

10/9/2019 3:52:33PM

| Land | | Value | | |
|----------------------------|---------------|---------------|---------------------------|---|
| Homesite: | | 608,281,253 | | |
| Non Homesite: | | 886,891,143 | | |
| Ag Market: | | 1,678,999,454 | | |
| Timber Market: | | 0 | Total Land | (+) 3,174,171,850 |
| Improvement | | Value | | |
| Homesite: | | 3,713,100,440 | | |
| Non Homesite: | | 2,703,250,795 | Total Improvements | (+) 6,416,351,235 |
| Non Real | | Count | Value | |
| Personal Property: | 3,265 | | 1,412,954,870 | |
| Mineral Property: | 4 | | 33,205 | |
| Autos: | 0 | | 0 | |
| | | | Total Non Real | (+) 1,412,988,075 |
| | | | Market Value | = 11,003,511,160 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 1,678,041,784 | | 957,670 | |
| Ag Use: | 39,893,159 | | 21,160 | Productivity Loss (-) 1,638,148,625 |
| Timber Use: | 0 | | 0 | Appraised Value = 9,365,362,535 |
| Productivity Loss: | 1,638,148,625 | | 936,510 | Homestead Cap (-) 222,709,220 |
| | | | | Assessed Value = 9,142,653,315 |
| | | | | Total Exemptions Amount (Breakdown on Next Page) (-) 2,457,991,320 |
| | | | | Net Taxable = 6,684,661,995 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 15,374,722.59 = 6,684,661,995 * (0.230000 / 100)

| Tif Zone Code | Tax Increment Loss |
|------------------------------|--------------------|
| TIRZ1 | 74,728,747 |
| Tax Increment Finance Value: | 74,728,747 |
| Tax Increment Finance Levy: | 171,876.12 |

2019 CERTIFIED TOTALS

Property Count: 68,876

HHO - HUNT MEMORIAL HD
Grand Totals

10/9/2019

3:53:02PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|-------|--------------------|----------------------|----------------------|
| AB | 7 | 0 | 0 | 0 |
| CHODO (Partial) | 1 | 1,270,700 | 0 | 1,270,700 |
| DP | 1,022 | 0 | 0 | 0 |
| DV1 | 138 | 0 | 957,416 | 957,416 |
| DV1S | 3 | 0 | 15,000 | 15,000 |
| DV2 | 100 | 0 | 769,500 | 769,500 |
| DV3 | 138 | 0 | 1,352,708 | 1,352,708 |
| DV4 | 564 | 0 | 4,800,637 | 4,800,637 |
| DV4S | 89 | 0 | 708,488 | 708,488 |
| DVHS | 362 | 0 | 58,908,382 | 58,908,382 |
| DVHSS | 57 | 0 | 6,296,543 | 6,296,543 |
| EX-XG | 9 | 0 | 1,621,100 | 1,621,100 |
| EX-XJ | 7 | 0 | 4,064,700 | 4,064,700 |
| EX-XL | 3 | 0 | 464,750 | 464,750 |
| EX-XN | 27 | 0 | 8,921,670 | 8,921,670 |
| EX-XR | 119 | 0 | 33,069,577 | 33,069,577 |
| EX-XU | 9 | 0 | 1,435,260 | 1,435,260 |
| EX-XV | 2,346 | 0 | 2,081,472,982 | 2,081,472,982 |
| EX-XV (Prorated) | 61 | 0 | 944,722 | 944,722 |
| EX366 | 40 | 0 | 11,070 | 11,070 |
| FR | 19 | 98,447,841 | 0 | 98,447,841 |
| FRSS | 2 | 0 | 329,111 | 329,111 |
| LVE | 9 | 3,510,985 | 0 | 3,510,985 |
| MASSS | 1 | 0 | 0 | 0 |
| OV65 | 8,184 | 141,664,189 | 0 | 141,664,189 |
| OV65S | 47 | 680,000 | 0 | 680,000 |
| PC | 49 | 6,141,090 | 0 | 6,141,090 |
| SO | 7 | 132,899 | 0 | 132,899 |
| Totals | | 251,847,704 | 2,206,143,616 | 2,457,991,320 |

2019 CERTIFIED TOTALS

JTV - TRINITY VALLEY COMMUNITY COLLEGE

Property Count: 785

Grand Totals

10/9/2019

3:52:33PM

| Land | | | Value | | | |
|----------------------------|------------|--|------------|---|-------------|--|
| Homesite: | | | 16,545,682 | | | |
| Non Homesite: | | | 12,084,250 | | | |
| Ag Market: | | | 39,737,620 | | | |
| Timber Market: | | | 0 | Total Land | (+) | |
| | | | | | 68,367,552 | |
| Improvement | | | Value | | | |
| Homesite: | | | 71,871,096 | | | |
| Non Homesite: | | | 8,698,329 | Total Improvements | (+) | |
| | | | | | 80,569,425 | |
| Non Real | Count | | | Value | | |
| Personal Property: | 25 | | 2,264,680 | | | |
| Mineral Property: | 0 | | 0 | | | |
| Autos: | 0 | | 0 | Total Non Real | (+) | |
| | | | | | 2,264,680 | |
| | | | | Market Value | = | |
| | | | | | 151,201,657 | |
| Ag | Non Exempt | | | Exempt | | |
| Total Productivity Market: | 39,737,620 | | 0 | | | |
| Ag Use: | 556,300 | | 0 | Productivity Loss | (-) | |
| Timber Use: | 0 | | 0 | Appraised Value | = | |
| Productivity Loss: | 39,181,320 | | 0 | | 112,020,337 | |
| | | | | Homestead Cap | (-) | |
| | | | | | 2,428,221 | |
| | | | | Assessed Value | = | |
| | | | | | 109,592,116 | |
| | | | | Total Exemptions Amount (Breakdown on Next Page) | (-) | |
| | | | | | 4,390,306 | |
| | | | | Net Taxable | = | |
| | | | | | 105,201,810 | |

| Freeze | Assessed | Taxable | Actual Tax | Ceiling | Count | | |
|-----------------|-------------------|-------------------|------------------|------------------|------------|--------------------------------|------------|
| DP | 703,573 | 647,707 | 354.92 | 374.68 | 6 | | |
| OV65 | 25,121,287 | 22,789,377 | 18,000.36 | 18,124.41 | 146 | | |
| Total | 25,824,860 | 23,437,084 | 18,355.28 | 18,499.09 | 152 | Freeze Taxable | (-) |
| Tax Rate | 0.138540 | | | | | | |
| | | | | | | Freeze Adjusted Taxable | = |
| | | | | | | | 81,764,726 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 131,632.13 = 81,764,726 * (0.138540 / 100) + 18,355.28

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

2019 CERTIFIED TOTALS

JTV - TRINITY VALLEY COMMUNITY COLLEGE

Property Count: 785

Grand Totals

10/9/2019

3:53:02PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|---------------|-------|------------------|------------------|------------------|
| DP | 8 | 0 | 0 | 0 |
| DV1 | 2 | 0 | 10,000 | 10,000 |
| DV2 | 2 | 0 | 24,000 | 24,000 |
| DV3 | 2 | 0 | 20,000 | 20,000 |
| DV4 | 4 | 0 | 48,000 | 48,000 |
| DV4S | 1 | 0 | 0 | 0 |
| DVHS | 3 | 0 | 598,256 | 598,256 |
| DVHSS | 1 | 0 | 289,614 | 289,614 |
| EX-XN | 3 | 0 | 189,950 | 189,950 |
| EX-XR | 1 | 0 | 20,000 | 20,000 |
| EX-XV | 4 | 0 | 1,028,590 | 1,028,590 |
| EX366 | 4 | 0 | 1,250 | 1,250 |
| OV65 | 158 | 2,160,646 | 0 | 2,160,646 |
| Totals | | 2,160,646 | 2,229,660 | 4,390,306 |

2019 CERTIFIED TOTALS

MMP - MAGNOLIA POINTE MUNICIPAL UTILITY DISTRICT #1

Property Count: 7

Grand Totals

10/9/2019

3:52:33PM

| Land | Value | | | |
|----------------------------|------------|---------------------------|---|----------------|
| Homesite: | 0 | | | |
| Non Homesite: | 212,500 | | | |
| Ag Market: | 973,010 | | | |
| Timber Market: | 0 | Total Land | (+) | 1,185,510 |
| Improvement | Value | | | |
| Homesite: | 0 | | | |
| Non Homesite: | 0 | Total Improvements | (+) | 0 |
| Non Real | Count | Value | | |
| Personal Property: | 0 | 0 | | |
| Mineral Property: | 0 | 0 | | |
| Autos: | 0 | 0 | Total Non Real | (+) 0 |
| | | | Market Value | = 1,185,510 |
| Ag | Non Exempt | Exempt | | |
| Total Productivity Market: | 973,010 | 0 | | |
| Ag Use: | 15,690 | 0 | Productivity Loss | (-) 957,320 |
| Timber Use: | 0 | 0 | Appraised Value | = 228,190 |
| Productivity Loss: | 957,320 | 0 | Homestead Cap | (-) 0 |
| | | | Assessed Value | = 228,190 |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 0 |
| | | | Net Taxable | = 228,190 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 2,281.90 = 228,190 * (1.000000 / 100)

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

2019 CERTIFIED TOTALS

MMP - MAGNOLIA POINTE MUNICIPAL UTILITY DISTRICT #1

Property Count: 7

Grand Totals

10/9/2019

3:53:02PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|---------------|-------|----------|----------|----------|
| | 0 | 0 | 0 | 0 |
| Totals | | 0 | 0 | 0 |

2019 CERTIFIED TOTALS

MV1 - VERANDAH MUNICIPAL UTILITY DISTRICT

Property Count: 885

Grand Totals

10/9/2019

3:52:33PM

| Land | | Value | | | |
|----------------------------|-------|------------|---------------------------|---|-------------|
| Homesite: | | 19,826,665 | | | |
| Non Homesite: | | 17,102,118 | | | |
| Ag Market: | | 7,700 | | | |
| Timber Market: | | 0 | Total Land | (+) | |
| | | | | 36,936,483 | |
| Improvement | | Value | | | |
| Homesite: | | 92,233,115 | | | |
| Non Homesite: | | 1,982,810 | Total Improvements | (+) | |
| | | | | 94,215,925 | |
| Non Real | | Count | Value | | |
| Personal Property: | 15 | | 472,880 | | |
| Mineral Property: | 0 | | 0 | | |
| Autos: | 0 | | 0 | Total Non Real | (+) |
| | | | | | 472,880 |
| | | | Market Value | = | 131,625,288 |
| Ag | | Non Exempt | Exempt | | |
| Total Productivity Market: | 7,700 | | 0 | | |
| Ag Use: | 40 | | 0 | Productivity Loss | (-) |
| Timber Use: | 0 | | 0 | Appraised Value | = |
| Productivity Loss: | 7,660 | | 0 | | 131,617,628 |
| | | | | Homestead Cap | (-) |
| | | | | | 103,311 |
| | | | | Assessed Value | = |
| | | | | | 131,514,317 |
| | | | | Total Exemptions Amount (Breakdown on Next Page) | (-) |
| | | | | | 4,171,563 |
| | | | | Net Taxable | = |
| | | | | | 127,342,754 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,082,413.41 = 127,342,754 * (0.850000 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 885

MV1 - VERANDAH MUNICIPAL UTILITY DISTRICT

Grand Totals

10/9/2019

3:53:02PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|---------------|----------------|------------------|------------------|
| DP | 10 | 0 | 0 | 0 |
| DV1 | 3 | 0 | 22,000 | 22,000 |
| DV2 | 4 | 0 | 30,000 | 30,000 |
| DV3 | 3 | 0 | 30,000 | 30,000 |
| DV4 | 10 | 0 | 108,000 | 108,000 |
| DV4S | 1 | 0 | 0 | 0 |
| DVHS | 7 | 0 | 1,506,613 | 1,506,613 |
| DVHSS | 1 | 0 | 215,740 | 215,740 |
| EX-XN | 4 | 0 | 242,630 | 242,630 |
| EX-XV | 1 | 0 | 1,878,590 | 1,878,590 |
| EX366 | 2 | 0 | 80 | 80 |
| LVE | 2 | 137,910 | 0 | 137,910 |
| | Totals | 137,910 | 4,033,653 | 4,171,563 |

2019 CERTIFIED TOTALS

Property Count: 450

SBH - BOLES ISD
Grand Totals

10/9/2019 3:52:33PM

| Land | Value | | | |
|----------------------------|------------|---------------------------|---|------------|
| Homesite: | 3,406,470 | | | |
| Non Homesite: | 9,372,740 | | | |
| Ag Market: | 11,310,810 | | | |
| Timber Market: | 0 | Total Land | (+) | |
| | | | 24,090,020 | |
| Improvement | Value | | | |
| Homesite: | 18,373,885 | | | |
| Non Homesite: | 15,433,369 | Total Improvements | (+) | |
| | | | 33,807,254 | |
| Non Real | Count | Value | | |
| Personal Property: | 25 | 739,810 | | |
| Mineral Property: | 0 | 0 | | |
| Autos: | 0 | 0 | Total Non Real | (+) |
| | | | | 739,810 |
| | | | Market Value | = |
| | | | | 58,637,084 |
| Ag | Non Exempt | Exempt | | |
| Total Productivity Market: | 11,310,810 | 0 | | |
| Ag Use: | 276,890 | 0 | Productivity Loss | (-) |
| Timber Use: | 0 | 0 | Appraised Value | = |
| Productivity Loss: | 11,033,920 | 0 | | 47,603,164 |
| | | | Homestead Cap | (-) |
| | | | | 1,565,694 |
| | | | Assessed Value | = |
| | | | | 46,037,470 |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) |
| | | | | 25,379,928 |
| | | | Net Taxable | = |
| | | | | 20,657,542 |

| Freeze | Assessed | Taxable | Actual Tax | Ceiling | Count | | |
|-----------------|-----------|-----------|------------|-----------|-------|--------------------------------|------------|
| DP | 1,158,598 | 795,963 | 9,247.38 | 9,530.82 | 14 | | |
| OV65 | 3,138,460 | 1,893,755 | 15,043.90 | 16,666.11 | 38 | | |
| Total | 4,297,058 | 2,689,718 | 24,291.28 | 26,196.93 | 52 | Freeze Taxable | (-) |
| Tax Rate | 1.441290 | | | | | | 2,689,718 |
| | | | | | | Freeze Adjusted Taxable | = |
| | | | | | | | 17,967,824 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 283,259.73 = 17,967,824 * (1.441290 / 100) + 24,291.28

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

2019 CERTIFIED TOTALS

Property Count: 450

SBH - BOLES ISD
Grand Totals

10/9/2019

3:53:02PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|---------------|-------|----------|-------------------|-------------------|
| DP | 14 | 0 | 84,231 | 84,231 |
| DV1 | 1 | 0 | 5,000 | 5,000 |
| DV3 | 2 | 0 | 22,000 | 22,000 |
| DV4 | 8 | 0 | 47,712 | 47,712 |
| DVHS | 5 | 0 | 828,815 | 828,815 |
| DVHSS | 1 | 0 | 144,141 | 144,141 |
| EX-XN | 3 | 0 | 89,230 | 89,230 |
| EX-XV | 37 | 0 | 20,444,260 | 20,444,260 |
| EX366 | 5 | 0 | 1,150 | 1,150 |
| HS | 154 | 0 | 3,383,389 | 3,383,389 |
| OV65 | 44 | 0 | 320,000 | 320,000 |
| OV65S | 1 | 0 | 10,000 | 10,000 |
| Totals | | 0 | 25,379,928 | 25,379,928 |

2019 CERTIFIED TOTALS

Property Count: 2,644

SBL - BLAND ISD
Grand Totals

10/9/2019 3:52:33PM

| Land | | Value | | |
|----------------------------|-------------|-------------|---------------------------|--|
| Homesite: | | 26,238,079 | | |
| Non Homesite: | | 34,439,882 | | |
| Ag Market: | | 119,796,256 | | |
| Timber Market: | | 0 | Total Land | (+) 180,474,217 |
| Improvement | | Value | | |
| Homesite: | | 149,850,422 | | |
| Non Homesite: | | 50,001,173 | Total Improvements | (+) 199,851,595 |
| Non Real | | Count | Value | |
| Personal Property: | 96 | | 27,970,191 | |
| Mineral Property: | 0 | | 0 | |
| Autos: | 0 | | 0 | |
| | | | Total Non Real | (+) 27,970,191 |
| | | | Market Value | = 408,296,003 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 119,634,626 | | 161,630 | |
| Ag Use: | 2,810,881 | | 2,070 | Productivity Loss (-) 116,823,745 |
| Timber Use: | 0 | | 0 | Appraised Value = 291,472,258 |
| Productivity Loss: | 116,823,745 | | 159,560 | Homestead Cap (-) 8,374,919 |
| | | | | Assessed Value = 283,097,339 |
| | | | | Total Exemptions Amount (Breakdown on Next Page) (-) 57,267,016 |
| | | | | Net Taxable = 225,830,323 |

| Freeze | Assessed | Taxable | Actual Tax | Ceiling | Count | |
|-----------------|-------------------|-------------------|-------------------|-------------------|------------|--|
| DP | 2,983,774 | 1,944,336 | 16,461.96 | 17,247.75 | 31 | |
| OV65 | 29,745,352 | 21,043,434 | 167,168.97 | 168,342.45 | 278 | |
| Total | 32,729,126 | 22,987,770 | 183,630.93 | 185,590.20 | 309 | Freeze Taxable (-) 22,987,770 |
| Tax Rate | 1.310000 | | | | | |
| Transfer | Assessed | Taxable | Post % Taxable | Adjustment | Count | |
| OV65 | 239,016 | 151,516 | 108,077 | 43,439 | 3 | |
| Total | 239,016 | 151,516 | 108,077 | 43,439 | 3 | Transfer Adjustment (-) 43,439 |
| | | | | | | Freeze Adjusted Taxable = 202,799,114 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,840,299.32 = 202,799,114 * (1.310000 / 100) + 183,630.93

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

2019 CERTIFIED TOTALS

Property Count: 2,644

SBL - BLAND ISD
Grand Totals

10/9/2019

3:53:02PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|---------------|-------|---------------|-------------------|-------------------|
| AB | 1 | 0 | 0 | 0 |
| DP | 34 | 0 | 283,630 | 283,630 |
| DV1 | 6 | 0 | 54,791 | 54,791 |
| DV1S | 1 | 0 | 5,000 | 5,000 |
| DV2 | 9 | 0 | 76,500 | 76,500 |
| DV3 | 3 | 0 | 30,000 | 30,000 |
| DV4 | 17 | 0 | 92,549 | 92,549 |
| DV4S | 3 | 0 | 14,830 | 14,830 |
| DVHS | 20 | 0 | 2,832,209 | 2,832,209 |
| DVHSS | 1 | 0 | 200,390 | 200,390 |
| EX-XN | 9 | 0 | 506,350 | 506,350 |
| EX-XR | 7 | 0 | 1,256,970 | 1,256,970 |
| EX-XV | 43 | 0 | 29,245,411 | 29,245,411 |
| EX366 | 2 | 0 | 660 | 660 |
| HS | 894 | 0 | 20,136,841 | 20,136,841 |
| LVE | 1 | 20,230 | 0 | 20,230 |
| OV65 | 310 | 0 | 2,480,655 | 2,480,655 |
| OV65S | 3 | 0 | 30,000 | 30,000 |
| Totals | | 20,230 | 57,246,786 | 57,267,016 |

2019 CERTIFIED TOTALS

Property Count: 2,196

SCA - CAMPBELL ISD
Grand Totals

10/9/2019 3:52:33PM

| Land | | Value | | | |
|----------------------------|------------|------------|---------------------------|---------------------------------|-------------|
| Homesite: | | 10,732,531 | | | |
| Non Homesite: | | 17,238,329 | | | |
| Ag Market: | | 85,028,305 | | | |
| Timber Market: | | 0 | Total Land | (+) | |
| | | | | 112,999,165 | |
| Improvement | | Value | | | |
| Homesite: | | 94,385,522 | | | |
| Non Homesite: | | 28,425,631 | Total Improvements | (+) | |
| | | | | 122,811,153 | |
| Non Real | | Count | Value | | |
| Personal Property: | 110 | | 15,729,502 | | |
| Mineral Property: | 0 | | 0 | | |
| Autos: | 0 | | 0 | Total Non Real | (+) |
| | | | | | 15,729,502 |
| | | | Market Value | = | 251,539,820 |
| Ag | | Non Exempt | Exempt | | |
| Total Productivity Market: | 85,028,305 | | 0 | | |
| Ag Use: | 1,961,510 | | 0 | Productivity Loss | (-) |
| Timber Use: | 0 | | 0 | Appraised Value | = |
| Productivity Loss: | 83,066,795 | | 0 | | 168,473,025 |
| | | | | Homestead Cap | (-) |
| | | | | | 8,491,109 |
| | | | | Assessed Value | = |
| | | | | | 159,981,916 |
| | | | | Total Exemptions Amount | (-) |
| | | | | (Breakdown on Next Page) | 36,426,047 |
| | | | | Net Taxable | = |
| | | | | | 123,555,869 |

| Freeze | Assessed | Taxable | Actual Tax | Ceiling | Count | | | |
|-----------------|-------------------|-------------------|-------------------|-------------------|------------|--------------------------------|--------------------|-------------------|
| DP | 1,229,439 | 575,047 | 3,956.20 | 4,114.58 | 21 | | | |
| OV65 | 29,106,333 | 19,803,378 | 114,601.74 | 120,575.41 | 282 | | | |
| Total | 30,335,772 | 20,378,425 | 118,557.94 | 124,689.99 | 303 | Freeze Taxable | (-) | |
| Tax Rate | 0.970000 | | | | | | | 20,378,425 |
| Transfer | Assessed | Taxable | Post % Taxable | Adjustment | Count | | | |
| DP | 214,660 | 144,660 | 88,351 | 56,309 | 3 | | | |
| OV65 | 199,050 | 146,550 | 103,488 | 43,062 | 2 | | | |
| Total | 413,710 | 291,210 | 191,839 | 99,371 | 5 | Transfer Adjustment | (-) | |
| | | | | | | | 99,371 | |
| | | | | | | Freeze Adjusted Taxable | = | |
| | | | | | | | 103,078,073 | |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,118,415.25 = 103,078,073 * (0.970000 / 100) + 118,557.94

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

2019 CERTIFIED TOTALS

Property Count: 2,196

SCA - CAMPBELL ISD
Grand Totals

10/9/2019

3:53:02PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|---------------|-------------------|-------------------|
| DP | 25 | 0 | 170,915 | 170,915 |
| DV1 | 3 | 0 | 22,000 | 22,000 |
| DV2 | 1 | 0 | 7,500 | 7,500 |
| DV3 | 4 | 0 | 20,000 | 20,000 |
| DV4 | 23 | 0 | 203,554 | 203,554 |
| DV4S | 3 | 0 | 15,730 | 15,730 |
| DVHS | 17 | 0 | 1,082,264 | 1,082,264 |
| DVHSS | 2 | 0 | 122,881 | 122,881 |
| EX-XN | 4 | 0 | 247,850 | 247,850 |
| EX-XR | 9 | 0 | 1,659,440 | 1,659,440 |
| EX-XV | 65 | 0 | 15,405,490 | 15,405,490 |
| EX-XV (Prorated) | 2 | 0 | 23,701 | 23,701 |
| EX366 | 7 | 0 | 1,340 | 1,340 |
| HS | 680 | 0 | 14,974,620 | 14,974,620 |
| OV65 | 290 | 0 | 2,396,192 | 2,396,192 |
| PC | 2 | 48,310 | 0 | 48,310 |
| SO | 1 | 24,260 | 0 | 24,260 |
| Totals | | 72,570 | 36,353,477 | 36,426,047 |

2019 CERTIFIED TOTALS

Property Count: 2,385

SCL - CELESTE ISD
Grand Totals

10/9/2019 3:52:33PM

| Land | | Value | | | |
|----------------------------|-----|-------------|---------------------------|---|--------------------|
| Homesite: | | 11,946,476 | | | |
| Non Homesite: | | 18,905,532 | | | |
| Ag Market: | | 149,710,692 | | | |
| Timber Market: | | 0 | Total Land | (+) 180,562,700 | |
| Improvement | | Value | | | |
| Homesite: | | 100,358,219 | | | |
| Non Homesite: | | 33,505,093 | Total Improvements | (+) 133,863,312 | |
| Non Real | | Count | Value | | |
| Personal Property: | 117 | | 13,770,647 | | |
| Mineral Property: | 0 | | 0 | | |
| Autos: | 0 | | 0 | Total Non Real | (+) 13,770,647 |
| | | | | Market Value | = 328,196,659 |
| Ag | | Non Exempt | Exempt | | |
| Total Productivity Market: | | 149,270,042 | 440,650 | | |
| Ag Use: | | 3,480,000 | 11,520 | Productivity Loss | (-) 145,790,042 |
| Timber Use: | | 0 | 0 | Appraised Value | = 182,406,617 |
| Productivity Loss: | | 145,790,042 | 429,130 | Homestead Cap | (-) 6,187,102 |
| | | | | Assessed Value | = 176,219,515 |
| | | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 41,897,174 |
| | | | | Net Taxable | = 134,322,341 |

| Freeze | Assessed | Taxable | Actual Tax | Ceiling | Count | | |
|-----------------|-------------------|-------------------|-------------------|-------------------|------------|--------------------------------|-------------------|
| DP | 1,621,385 | 929,983 | 9,087.31 | 9,093.21 | 27 | | |
| OV65 | 27,756,315 | 19,077,449 | 163,462.34 | 166,755.07 | 252 | | |
| Total | 29,377,700 | 20,007,432 | 172,549.65 | 175,848.28 | 279 | Freeze Taxable | (-) 20,007,432 |
| Tax Rate | 1.328950 | | | | | | |
| Transfer | Assessed | Taxable | Post % Taxable | Adjustment | Count | | |
| OV65 | 119,390 | 84,390 | 82,103 | 2,287 | 1 | | |
| Total | 119,390 | 84,390 | 82,103 | 2,287 | 1 | Transfer Adjustment | (-) 2,287 |
| | | | | | | Freeze Adjusted Taxable | = 114,312,622 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,691,707.24 = 114,312,622 * (1.328950 / 100) + 172,549.65

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

2019 CERTIFIED TOTALS

Property Count: 2,385

SCL - CELESTE ISD
Grand Totals

10/9/2019

3:53:02PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|----------------|-------------------|-------------------|
| DP | 30 | 0 | 191,387 | 191,387 |
| DV1 | 6 | 0 | 44,000 | 44,000 |
| DV3 | 4 | 0 | 44,000 | 44,000 |
| DV4 | 21 | 0 | 177,760 | 177,760 |
| DV4S | 8 | 0 | 25,880 | 25,880 |
| DVHS | 11 | 0 | 1,009,240 | 1,009,240 |
| DVHSS | 7 | 0 | 496,710 | 496,710 |
| EX-XN | 4 | 0 | 193,120 | 193,120 |
| EX-XR | 6 | 0 | 1,787,462 | 1,787,462 |
| EX-XU | 1 | 0 | 49,930 | 49,930 |
| EX-XV | 122 | 0 | 20,153,380 | 20,153,380 |
| EX366 | 11 | 0 | 2,270 | 2,270 |
| FR | 1 | 0 | 0 | 0 |
| HS | 676 | 0 | 15,365,786 | 15,365,786 |
| LVE | 2 | 71,840 | 0 | 71,840 |
| OV65 | 260 | 0 | 2,234,949 | 2,234,949 |
| OV65S | 3 | 0 | 10,000 | 10,000 |
| PC | 4 | 39,460 | 0 | 39,460 |
| Totals | | 111,300 | 41,785,874 | 41,897,174 |

2019 CERTIFIED TOTALS

Property Count: 5,397

SCM - CADDO MILLS ISD
Grand Totals

10/9/2019 3:52:33PM

| Land | | | Value | | | |
|----------------------------|-------------|--|-------------|---|-------------|--|
| Homesite: | | | 75,311,320 | | | |
| Non Homesite: | | | 58,282,084 | | | |
| Ag Market: | | | 179,929,243 | | | |
| Timber Market: | | | 0 | Total Land | (+) | |
| | | | | | 313,522,647 | |
| Improvement | | | Value | | | |
| Homesite: | | | 428,838,282 | | | |
| Non Homesite: | | | 122,081,663 | Total Improvements | (+) | |
| | | | | | 550,919,945 | |
| Non Real | Count | | | Value | | |
| Personal Property: | 387 | | 102,504,566 | | | |
| Mineral Property: | 0 | | 0 | | | |
| Autos: | 0 | | 0 | Total Non Real | (+) | |
| | | | | | 102,504,566 | |
| | | | | Market Value | = | |
| | | | | | 966,947,158 | |
| Ag | Non Exempt | | | Exempt | | |
| Total Productivity Market: | 179,929,243 | | 0 | | | |
| Ag Use: | 3,730,752 | | 0 | Productivity Loss | (-) | |
| Timber Use: | 0 | | 0 | Appraised Value | = | |
| Productivity Loss: | 176,198,491 | | 0 | | 790,748,667 | |
| | | | | Homestead Cap | (-) | |
| | | | | | 24,432,778 | |
| | | | | Assessed Value | = | |
| | | | | | 766,315,889 | |
| | | | | Total Exemptions Amount (Breakdown on Next Page) | (-) | |
| | | | | | 139,371,463 | |
| | | | | Net Taxable | = | |
| | | | | | 626,944,426 | |

| Freeze | Assessed | Taxable | Actual Tax | Ceiling | Count | | | |
|-----------------|-------------------|-------------------|-------------------|-------------------|------------|--------------------------------|-------------|--|
| DP | 8,220,748 | 5,887,294 | 59,388.04 | 62,221.12 | 71 | | | |
| OV65 | 78,504,899 | 56,398,800 | 480,725.65 | 483,673.18 | 576 | | | |
| Total | 86,725,647 | 62,286,094 | 540,113.69 | 545,894.30 | 647 | Freeze Taxable | (-) | |
| Tax Rate | 1.353350 | | | | | | | |
| | | | | | | | 62,286,094 | |
| Transfer | Assessed | Taxable | Post % Taxable | Adjustment | Count | | | |
| DP | 336,510 | 301,510 | 298,070 | 3,440 | 1 | | | |
| OV65 | 2,809,791 | 2,369,791 | 1,676,846 | 692,945 | 12 | | | |
| Total | 3,146,301 | 2,671,301 | 1,974,916 | 696,385 | 13 | Transfer Adjustment | (-) | |
| | | | | | | | 696,385 | |
| | | | | | | Freeze Adjusted Taxable | = | |
| | | | | | | | 563,961,947 | |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 8,172,492.70 = 563,961,947 * (1.353350 / 100) + 540,113.69

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

2019 CERTIFIED TOTALS

Property Count: 5,397

SCM - CADDO MILLS ISD
Grand Totals

10/9/2019

3:53:02PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|-------|------------------|--------------------|--------------------|
| DP | 75 | 0 | 632,161 | 632,161 |
| DV1 | 20 | 0 | 112,051 | 112,051 |
| DV2 | 16 | 0 | 130,500 | 130,500 |
| DV3 | 23 | 0 | 234,000 | 234,000 |
| DV4 | 51 | 0 | 480,000 | 480,000 |
| DV4S | 4 | 0 | 46,812 | 46,812 |
| DVHS | 38 | 0 | 8,393,978 | 8,393,978 |
| DVHSS | 6 | 0 | 431,309 | 431,309 |
| EX-XG | 1 | 0 | 164,410 | 164,410 |
| EX-XN | 15 | 0 | 1,443,020 | 1,443,020 |
| EX-XR | 6 | 0 | 2,697,732 | 2,697,732 |
| EX-XV | 87 | 0 | 65,905,200 | 65,905,200 |
| EX-XV (Prorated) | 1 | 0 | 377 | 377 |
| EX366 | 15 | 0 | 3,640 | 3,640 |
| FR | 1 | 0 | 0 | 0 |
| FRSS | 1 | 0 | 113,491 | 113,491 |
| HS | 2,077 | 0 | 48,556,700 | 48,556,700 |
| OV65 | 644 | 2,682,915 | 5,627,497 | 8,310,412 |
| OV65S | 4 | 15,000 | 30,000 | 45,000 |
| PC | 6 | 1,670,670 | 0 | 1,670,670 |
| Totals | | 4,368,585 | 135,002,878 | 139,371,463 |

2019 CERTIFIED TOTALS

Property Count: 6,413

SCO - COMMERCE ISD
Grand Totals

10/9/2019 3:52:33PM

| Land | | Value | | | |
|----------------------------|-------------|-------------|-------|---|-----------------|
| Homesite: | | 31,550,516 | | | |
| Non Homesite: | | 62,850,659 | | | |
| Ag Market: | | 183,036,466 | | | |
| Timber Market: | | 0 | | Total Land | (+) 277,437,641 |
| Improvement | | Value | | | |
| Homesite: | | 245,320,317 | | | |
| Non Homesite: | | 700,305,308 | | Total Improvements | (+) 945,625,625 |
| Non Real | | Count | Value | | |
| Personal Property: | 468 | 371,806,018 | | | |
| Mineral Property: | 0 | 0 | | | |
| Autos: | 0 | 0 | | Total Non Real | (+) 371,806,018 |
| | | | | Market Value | = 1,594,869,284 |
| Ag | Non Exempt | Exempt | | | |
| Total Productivity Market: | 183,036,466 | 0 | | | |
| Ag Use: | 6,231,260 | 0 | | Productivity Loss | (-) 176,805,206 |
| Timber Use: | 0 | 0 | | Appraised Value | = 1,418,064,078 |
| Productivity Loss: | 176,805,206 | 0 | | Homestead Cap | (-) 13,551,569 |
| | | | | Assessed Value | = 1,404,512,509 |
| | | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 885,788,325 |
| | | | | Net Taxable | = 518,724,184 |

| Freeze | Assessed | Taxable | Actual Tax | Ceiling | Count | | |
|-----------------|-------------------|-------------------|-------------------|-------------------|------------|--------------------------------|----------------|
| DP | 4,647,451 | 2,610,491 | 26,031.18 | 26,781.68 | 62 | | |
| OV65 | 71,255,046 | 48,645,776 | 455,298.57 | 459,141.52 | 632 | | |
| Total | 75,902,497 | 51,256,267 | 481,329.75 | 485,923.20 | 694 | Freeze Taxable | (-) 51,256,267 |
| Tax Rate | 1.443280 | | | | | | |
| Transfer | Assessed | Taxable | Post % Taxable | Adjustment | Count | | |
| OV65 | 715,510 | 610,510 | 324,255 | 286,255 | 3 | | |
| Total | 715,510 | 610,510 | 324,255 | 286,255 | 3 | Transfer Adjustment | (-) 286,255 |
| | | | | | | Freeze Adjusted Taxable | = 467,181,662 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 7,224,069.24 = 467,181,662 * (1.443280 / 100) + 481,329.75

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

2019 CERTIFIED TOTALS

Property Count: 6,413

SCO - COMMERCE ISD
Grand Totals

10/9/2019

3:53:02PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|-------------------|--------------------|--------------------|
| AB | 2 | 0 | 0 | 0 |
| CHODO (Partial) | 1 | 1,270,700 | 0 | 1,270,700 |
| DP | 67 | 0 | 595,350 | 595,350 |
| DV1 | 4 | 0 | 20,000 | 20,000 |
| DV2 | 9 | 0 | 58,058 | 58,058 |
| DV3 | 5 | 0 | 48,772 | 48,772 |
| DV4 | 36 | 0 | 298,338 | 298,338 |
| DV4S | 11 | 0 | 94,178 | 94,178 |
| DVHS | 25 | 0 | 2,964,001 | 2,964,001 |
| DVHSS | 9 | 0 | 469,519 | 469,519 |
| EX-XG | 1 | 0 | 131,540 | 131,540 |
| EX-XJ | 1 | 0 | 70,000 | 70,000 |
| EX-XL | 1 | 0 | 78,870 | 78,870 |
| EX-XN | 11 | 0 | 968,900 | 968,900 |
| EX-XR | 17 | 0 | 1,642,912 | 1,642,912 |
| EX-XV | 380 | 0 | 822,762,055 | 822,762,055 |
| EX-XV (Prorated) | 6 | 0 | 23,600 | 23,600 |
| EX366 | 21 | 0 | 3,540 | 3,540 |
| FR | 4 | 8,276,949 | 0 | 8,276,949 |
| HS | 1,616 | 0 | 37,986,830 | 37,986,830 |
| LVE | 2 | 454,141 | 0 | 454,141 |
| OV65 | 677 | 0 | 5,934,262 | 5,934,262 |
| OV65S | 7 | 0 | 70,000 | 70,000 |
| PC | 6 | 1,565,810 | 0 | 1,565,810 |
| Totals | | 11,567,600 | 874,220,725 | 885,788,325 |

2019 CERTIFIED TOTALS

Property Count: 69

SCP - COOPER ISD
Grand Totals

10/9/2019 3:52:33PM

| Land | | Value | | | |
|----------------------------|------------|-----------|---------|---|---------------|
| Homesite: | | 392,250 | | | |
| Non Homesite: | | 474,760 | | | |
| Ag Market: | | 4,535,120 | | | |
| Timber Market: | | 0 | | Total Land | (+) 5,402,130 |
| Improvement | | Value | | | |
| Homesite: | | 1,359,930 | | | |
| Non Homesite: | | 56,170 | | Total Improvements | (+) 1,416,100 |
| Non Real | | Count | Value | | |
| Personal Property: | | 8 | 697,300 | | |
| Mineral Property: | | 0 | 0 | | |
| Autos: | | 0 | 0 | Total Non Real | (+) 697,300 |
| | | | | Market Value | = 7,515,530 |
| Ag | Non Exempt | Exempt | | | |
| Total Productivity Market: | 4,535,120 | 0 | | | |
| Ag Use: | 261,440 | 0 | | Productivity Loss | (-) 4,273,680 |
| Timber Use: | 0 | 0 | | Appraised Value | = 3,241,850 |
| Productivity Loss: | 4,273,680 | 0 | | Homestead Cap | (-) 52,559 |
| | | | | Assessed Value | = 3,189,291 |
| | | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 380,960 |
| | | | | Net Taxable | = 2,808,331 |

| Freeze | Assessed | Taxable | Actual Tax | Ceiling | Count | | |
|-----------------|-----------------|----------------|-----------------|-----------------|----------|--------------------------------|-------------|
| DP | 31,757 | 0 | 0.00 | 0.00 | 1 | | |
| OV65 | 529,764 | 355,961 | 3,479.53 | 3,595.87 | 6 | | |
| Total | 561,521 | 355,961 | 3,479.53 | 3,595.87 | 7 | Freeze Taxable | (-) 355,961 |
| Tax Rate | 1.278400 | | | | | | |
| | | | | | | Freeze Adjusted Taxable | = 2,452,370 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 34,830.63 = 2,452,370 * (1.278400 / 100) + 3,479.53

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

2019 CERTIFIED TOTALS

Property Count: 69

SCP - COOPER ISD
Grand Totals

10/9/2019

3:53:02PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|---------------|--------------|----------------|----------------|
| DP | 1 | 0 | 6,757 | 6,757 |
| EX-XR | 1 | 0 | 310 | 310 |
| EX366 | 1 | 0 | 50 | 50 |
| HS | 14 | 0 | 325,000 | 325,000 |
| OV65 | 6 | 0 | 48,803 | 48,803 |
| PC | 2 | 40 | 0 | 40 |
| | Totals | 40 | 380,920 | 380,960 |

2019 CERTIFIED TOTALS

Property Count: 93

SCT - COMMUNITY ISD
Grand Totals

10/9/2019 3:52:33PM

| Land | | Value | | | |
|----------------------------|------------|-----------|---------|---------------------------------|---------------|
| Homesite: | | 614,740 | | | |
| Non Homesite: | | 533,390 | | | |
| Ag Market: | | 7,761,660 | | | |
| Timber Market: | | 0 | | Total Land | (+) 8,909,790 |
| Improvement | | Value | | | |
| Homesite: | | 4,286,610 | | | |
| Non Homesite: | | 2,498,380 | | Total Improvements | (+) 6,784,990 |
| Non Real | | Count | Value | | |
| Personal Property: | | 17 | 777,469 | | |
| Mineral Property: | | 0 | 0 | | |
| Autos: | | 0 | 0 | Total Non Real | (+) 777,469 |
| | | | | Market Value | = 16,472,249 |
| Ag | Non Exempt | Exempt | | | |
| Total Productivity Market: | 7,761,660 | 0 | | | |
| Ag Use: | 329,610 | 0 | | Productivity Loss | (-) 7,432,050 |
| Timber Use: | 0 | 0 | | Appraised Value | = 9,040,199 |
| Productivity Loss: | 7,432,050 | 0 | | Homestead Cap | (-) 150,467 |
| | | | | Assessed Value | = 8,889,732 |
| | | | | Total Exemptions Amount | (-) 3,318,551 |
| | | | | (Breakdown on Next Page) | |
| | | | | Net Taxable | = 5,571,181 |

| Freeze | Assessed | Taxable | Actual Tax | Ceiling | Count | | |
|-----------------|-----------------|----------------|-----------------|-----------------|----------|--------------------------------|-------------|
| OV65 | 733,836 | 227,104 | 2,856.89 | 4,019.31 | 5 | | |
| Total | 733,836 | 227,104 | 2,856.89 | 4,019.31 | 5 | Freeze Taxable | (-) 227,104 |
| Tax Rate | 1.568350 | | | | | | |
| | | | | | | Freeze Adjusted Taxable | = 5,344,077 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 86,670.72 = 5,344,077 * (1.568350 / 100) + 2,856.89

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

2019 CERTIFIED TOTALS

Property Count: 93

SCT - COMMUNITY ISD
Grand Totals

10/9/2019

3:53:02PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|--------------|------------------|------------------|
| DV1 | 1 | 0 | 12,000 | 12,000 |
| DV2 | 1 | 0 | 7,500 | 7,500 |
| DV4 | 4 | 0 | 24,000 | 24,000 |
| DVHS | 3 | 0 | 354,732 | 354,732 |
| EX-XN | 1 | 0 | 13,010 | 13,010 |
| EX-XV | 7 | 0 | 2,361,240 | 2,361,240 |
| EX366 | 4 | 0 | 1,089 | 1,089 |
| HS | 24 | 0 | 500,000 | 500,000 |
| OV65 | 5 | 0 | 40,000 | 40,000 |
| PC | 2 | 4,980 | 0 | 4,980 |
| Totals | | 4,980 | 3,313,571 | 3,318,551 |

2019 CERTIFIED TOTALS

Property Count: 243

SCU - CUMBY ISD
Grand Totals

10/9/2019 3:52:33PM

| Land | | Value | | | |
|----------------------------|------------|------------|---------------------------|---|------------|
| Homesite: | | 943,053 | | | |
| Non Homesite: | | 2,340,847 | | | |
| Ag Market: | | 17,955,930 | | | |
| Timber Market: | | 0 | Total Land | (+) | |
| | | | | 21,239,830 | |
| Improvement | | Value | | | |
| Homesite: | | 7,657,676 | | | |
| Non Homesite: | | 2,742,893 | Total Improvements | (+) | |
| | | | | 10,400,569 | |
| Non Real | | Count | Value | | |
| Personal Property: | 17 | | 1,983,651 | | |
| Mineral Property: | 0 | | 0 | | |
| Autos: | 0 | | 0 | Total Non Real | (+) |
| | | | | | 1,983,651 |
| | | | Market Value | = | 33,624,050 |
| Ag | | Non Exempt | Exempt | | |
| Total Productivity Market: | 17,955,930 | | 0 | | |
| Ag Use: | 518,860 | | 0 | Productivity Loss | (-) |
| Timber Use: | 0 | | 0 | Appraised Value | = |
| Productivity Loss: | 17,437,070 | | 0 | | 16,186,980 |
| | | | | Homestead Cap | (-) |
| | | | | | 574,785 |
| | | | | Assessed Value | = |
| | | | | | 15,612,195 |
| | | | | Total Exemptions Amount (Breakdown on Next Page) | (-) |
| | | | | | 2,763,195 |
| | | | | Net Taxable | = |
| | | | | | 12,849,000 |

| Freeze | Assessed | Taxable | Actual Tax | Ceiling | Count | | | |
|-----------------|------------------|----------------|-----------------|-----------------|-----------|--------------------------------|------------|--|
| DP | 78,936 | 18,300 | 0.00 | 0.00 | 2 | | | |
| OV65 | 1,215,989 | 743,033 | 3,083.61 | 3,269.88 | 17 | | | |
| Total | 1,294,925 | 761,333 | 3,083.61 | 3,269.88 | 19 | Freeze Taxable | (-) | |
| Tax Rate | 1.198400 | | | | | | | |
| | | | | | | Freeze Adjusted Taxable | = | |
| | | | | | | | 12,087,667 | |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 147,942.21 = 12,087,667 * (1.198400 / 100) + 3,083.61

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

2019 CERTIFIED TOTALS

Property Count: 243

SCU - CUMBY ISD
Grand Totals

10/9/2019

3:53:02PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|--------------|------------------|------------------|
| DP | 2 | 0 | 10,636 | 10,636 |
| DV1 | 1 | 0 | 5,000 | 5,000 |
| DV1S | 1 | 0 | 5,000 | 5,000 |
| EX-XR | 1 | 0 | 888,710 | 888,710 |
| EX-XV | 2 | 0 | 215,980 | 215,980 |
| EX366 | 1 | 0 | 30 | 30 |
| HS | 67 | 0 | 1,450,439 | 1,450,439 |
| OV65 | 23 | 0 | 180,000 | 180,000 |
| PC | 2 | 7,400 | 0 | 7,400 |
| Totals | | 7,400 | 2,755,795 | 2,763,195 |

2019 CERTIFIED TOTALS

Property Count: 164

SFD - FANNINDEL ISD
Grand Totals

10/9/2019 3:52:33PM

| Land | | Value | | | |
|----------------------------|------------|------------|---------|---|----------------|
| Homesite: | | 487,000 | | | |
| Non Homesite: | | 1,882,020 | | | |
| Ag Market: | | 19,690,040 | | | |
| Timber Market: | | 0 | | Total Land | (+) 22,059,060 |
| Improvement | | Value | | | |
| Homesite: | | 2,596,540 | | | |
| Non Homesite: | | 636,380 | | Total Improvements | (+) 3,232,920 |
| Non Real | | Count | Value | | |
| Personal Property: | | 9 | 496,870 | | |
| Mineral Property: | | 0 | 0 | | |
| Autos: | | 0 | 0 | Total Non Real | (+) 496,870 |
| | | | | Market Value | = 25,788,850 |
| Ag | Non Exempt | Exempt | | | |
| Total Productivity Market: | 19,690,040 | 0 | | | |
| Ag Use: | 786,470 | 0 | | Productivity Loss | (-) 18,903,570 |
| Timber Use: | 0 | 0 | | Appraised Value | = 6,885,280 |
| Productivity Loss: | 18,903,570 | 0 | | Homestead Cap | (-) 24,148 |
| | | | | Assessed Value | = 6,861,132 |
| | | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 895,300 |
| | | | | Net Taxable | = 5,965,832 |

| Freeze | Assessed | Taxable | Actual Tax | Ceiling | Count | | |
|-----------------|-----------------|----------------|-----------------|-----------------|----------|--------------------------------|-------------|
| DP | 111,792 | 59,292 | 604.68 | 604.68 | 2 | | |
| OV65 | 276,780 | 171,780 | 798.70 | 798.70 | 3 | | |
| Total | 388,572 | 231,072 | 1,403.38 | 1,403.38 | 5 | Freeze Taxable | (-) 231,072 |
| Tax Rate | 1.148400 | | | | | | |
| | | | | | | Freeze Adjusted Taxable | = 5,734,760 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 67,261.36 = 5,734,760 * (1.148400 / 100) + 1,403.38

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

2019 CERTIFIED TOTALS

Property Count: 164

SFD - FANNINDEL ISD
Grand Totals

10/9/2019

3:53:02PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|---------------|---------------|----------------|----------------|
| DP | 2 | 0 | 15,000 | 15,000 |
| DV4 | 2 | 0 | 24,000 | 24,000 |
| DVHS | 1 | 0 | 191,020 | 191,020 |
| EX-XR | 1 | 0 | 187,980 | 187,980 |
| EX-XV | 1 | 0 | 18,000 | 18,000 |
| EX366 | 1 | 0 | 130 | 130 |
| HS | 18 | 0 | 407,520 | 407,520 |
| LVE | 1 | 14,980 | 0 | 14,980 |
| OV65 | 3 | 0 | 30,000 | 30,000 |
| PC | 2 | 6,670 | 0 | 6,670 |
| SO | 1 | 0 | 0 | 0 |
| | Totals | 21,650 | 873,650 | 895,300 |

2019 CERTIFIED TOTALS

Property Count: 18,874

SGR - GREENVILLE ISD
Grand Totals

10/9/2019 3:52:33PM

| Land | | Value | | | |
|----------------------------|-------------|---------------|-------------|---------------------------------|-------------------|
| Homesite: | | 157,321,790 | | | |
| Non Homesite: | | 332,167,601 | | | |
| Ag Market: | | 247,566,900 | | | |
| Timber Market: | | 0 | | Total Land | (+) 737,056,291 |
| Improvement | | Value | | | |
| Homesite: | | 1,142,333,217 | | | |
| Non Homesite: | | 1,347,586,586 | | Total Improvements | (+) 2,489,919,803 |
| Non Real | | Count | Value | | |
| Personal Property: | | 1,549 | 776,216,674 | | |
| Mineral Property: | | 0 | 0 | | |
| Autos: | | 0 | 0 | Total Non Real | (+) 776,216,674 |
| | | | | Market Value | = 4,003,192,768 |
| Ag | Non Exempt | Exempt | | | |
| Total Productivity Market: | 247,324,260 | 242,640 | | | |
| Ag Use: | 6,013,155 | 6,080 | | Productivity Loss | (-) 241,311,105 |
| Timber Use: | 0 | 0 | | Appraised Value | = 3,761,881,663 |
| Productivity Loss: | 241,311,105 | 236,560 | | Homestead Cap | (-) 77,391,147 |
| | | | | Assessed Value | = 3,684,490,516 |
| | | | | Total Exemptions Amount | (-) 1,129,036,010 |
| | | | | (Breakdown on Next Page) | |
| | | | | Net Taxable | = 2,555,454,506 |

| Freeze | Assessed | Taxable | Actual Tax | Ceiling | Count | |
|-----------------|--------------------|--------------------|---------------------|---------------------|--------------|--|
| DP | 19,771,816 | 12,019,523 | 89,233.90 | 89,666.85 | 203 | |
| OV65 | 307,236,023 | 223,253,996 | 1,501,894.78 | 1,519,892.01 | 2,277 | |
| Total | 327,007,839 | 235,273,519 | 1,591,128.68 | 1,609,558.86 | 2,480 | Freeze Taxable (-) 235,273,519 |
| Tax Rate | 1.228481 | | | | | |
| Transfer | Assessed | Taxable | Post % Taxable | Adjustment | Count | |
| DP | 196,810 | 161,810 | 161,810 | 0 | 1 | |
| OV65 | 5,711,106 | 4,707,106 | 3,073,115 | 1,633,991 | 30 | |
| Total | 5,907,916 | 4,868,916 | 3,234,925 | 1,633,991 | 31 | Transfer Adjustment (-) 1,633,991 |
| | | | | | | Freeze Adjusted Taxable = 2,318,546,996 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 30,074,038.00 = 2,318,546,996 * (1.228481 / 100) + 1,591,128.68

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

2019 CERTIFIED TOTALS

Property Count: 18,874

SGR - GREENVILLE ISD
Grand Totals

10/9/2019

3:53:02PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|-------|-------------------|----------------------|----------------------|
| AB | 4 | 0 | 0 | 0 |
| DP | 223 | 0 | 1,927,766 | 1,927,766 |
| DV1 | 41 | 0 | 299,670 | 299,670 |
| DV1S | 1 | 0 | 5,000 | 5,000 |
| DV2 | 25 | 0 | 207,000 | 207,000 |
| DV3 | 43 | 0 | 426,720 | 426,720 |
| DV4 | 165 | 0 | 1,437,285 | 1,437,285 |
| DV4S | 23 | 0 | 183,620 | 183,620 |
| DVHS | 86 | 0 | 12,071,489 | 12,071,489 |
| DVHSS | 13 | 0 | 1,737,722 | 1,737,722 |
| EX-XG | 3 | 0 | 935,630 | 935,630 |
| EX-XJ | 2 | 0 | 3,533,020 | 3,533,020 |
| EX-XL | 1 | 0 | 127,360 | 127,360 |
| EX-XN | 11 | 0 | 2,983,000 | 2,983,000 |
| EX-XR | 17 | 0 | 6,763,250 | 6,763,250 |
| EX-XU | 5 | 0 | 589,290 | 589,290 |
| EX-XV | 968 | 0 | 835,397,516 | 835,397,516 |
| EX-XV (Prorated) | 26 | 0 | 345,720 | 345,720 |
| EX366 | 32 | 0 | 8,910 | 8,910 |
| FR | 13 | 86,281,725 | 0 | 86,281,725 |
| HS | 6,087 | 0 | 146,979,448 | 146,979,448 |
| LVE | 5 | 1,349,481 | 0 | 1,349,481 |
| MASSS | 1 | 0 | 0 | 0 |
| OV65 | 2,464 | 0 | 22,679,848 | 22,679,848 |
| OV65S | 11 | 0 | 90,000 | 90,000 |
| PC | 11 | 2,662,180 | 0 | 2,662,180 |
| SO | 1 | 13,360 | 0 | 13,360 |
| Totals | | 90,306,746 | 1,038,729,264 | 1,129,036,010 |

2019 CERTIFIED TOTALS

Property Count: 275

SLE - LEONARD ISD
Grand Totals

10/9/2019 3:52:33PM

| Land | | Value | | | |
|----------------------------|------------|------------|---------------------------|---|------------|
| Homesite: | | 1,429,180 | | | |
| Non Homesite: | | 2,423,360 | | | |
| Ag Market: | | 20,351,350 | | | |
| Timber Market: | | 0 | Total Land | (+) | |
| | | | | 24,203,890 | |
| Improvement | | Value | | | |
| Homesite: | | 9,380,843 | | | |
| Non Homesite: | | 2,034,087 | Total Improvements | (+) | |
| | | | | 11,414,930 | |
| Non Real | | Count | Value | | |
| Personal Property: | 20 | | 2,374,070 | | |
| Mineral Property: | 0 | | 0 | | |
| Autos: | 0 | | 0 | Total Non Real | (+) |
| | | | | | 2,374,070 |
| | | | Market Value | = | 37,992,890 |
| Ag | | Non Exempt | Exempt | | |
| Total Productivity Market: | 20,351,350 | | 0 | | |
| Ag Use: | 581,650 | | 0 | Productivity Loss | (-) |
| Timber Use: | 0 | | 0 | Appraised Value | = |
| Productivity Loss: | 19,769,700 | | 0 | | 18,223,190 |
| | | | | Homestead Cap | (-) |
| | | | | | 531,478 |
| | | | | Assessed Value | = |
| | | | | | 17,691,712 |
| | | | | Total Exemptions Amount (Breakdown on Next Page) | (-) |
| | | | | | 1,867,582 |
| | | | | Net Taxable | = |
| | | | | | 15,824,130 |

| Freeze | Assessed | Taxable | Actual Tax | Ceiling | Count | | | |
|-----------------|------------------|------------------|-----------------|-----------------|-----------|--------------------------------|------------|--|
| DP | 106,081 | 88,581 | 618.44 | 618.44 | 1 | | | |
| OV65 | 1,300,180 | 935,080 | 6,477.58 | 6,477.58 | 12 | | | |
| Total | 1,406,261 | 1,023,661 | 7,096.02 | 7,096.02 | 13 | Freeze Taxable | (-) | |
| Tax Rate | 1.068350 | | | | | | | |
| | | | | | | Freeze Adjusted Taxable | = | |
| | | | | | | | 14,800,469 | |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 165,216.83 = 14,800,469 * (1.068350 / 100) + 7,096.02

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

2019 CERTIFIED TOTALS

Property Count: 275

SLE - LEONARD ISD
Grand Totals

10/9/2019

3:53:02PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|---------------|------------------|------------------|
| DP | 1 | 0 | 5,000 | 5,000 |
| DV1 | 1 | 0 | 5,000 | 5,000 |
| DV4 | 1 | 0 | 12,000 | 12,000 |
| DVHS | 1 | 0 | 61,070 | 61,070 |
| EX-XN | 1 | 0 | 9,380 | 9,380 |
| EX-XV | 4 | 0 | 308,300 | 308,300 |
| EX366 | 2 | 0 | 710 | 710 |
| HS | 58 | 0 | 1,320,072 | 1,320,072 |
| OV65 | 17 | 0 | 135,000 | 135,000 |
| PC | 2 | 11,050 | 0 | 11,050 |
| Totals | | 11,050 | 1,856,532 | 1,867,582 |

2019 CERTIFIED TOTALS

Property Count: 5,541

SLO - LONE OAK ISD
Grand Totals

10/9/2019 3:52:33PM

| Land | | Value | | | |
|----------------------------|-------------|-------------|-------|---------------------------------|-----------------|
| Homesite: | | 31,317,428 | | | |
| Non Homesite: | | 39,396,788 | | | |
| Ag Market: | | 148,519,902 | | | |
| Timber Market: | | 0 | | Total Land | (+) 219,234,118 |
| Improvement | | Value | | | |
| Homesite: | | 264,361,152 | | | |
| Non Homesite: | | 56,901,012 | | Total Improvements | (+) 321,262,164 |
| Non Real | | Count | Value | | |
| Personal Property: | 156 | 12,735,180 | | | |
| Mineral Property: | 4 | 33,205 | | | |
| Autos: | 0 | 0 | | Total Non Real | (+) 12,768,385 |
| | | | | Market Value | = 553,264,667 |
| Ag | Non Exempt | Exempt | | | |
| Total Productivity Market: | 148,407,152 | 112,750 | | | |
| Ag Use: | 3,400,010 | 1,490 | | Productivity Loss | (-) 145,007,142 |
| Timber Use: | 0 | 0 | | Appraised Value | = 408,257,525 |
| Productivity Loss: | 145,007,142 | 111,260 | | Homestead Cap | (-) 13,771,752 |
| | | | | Assessed Value | = 394,485,773 |
| | | | | Total Exemptions Amount | (-) 86,121,230 |
| | | | | (Breakdown on Next Page) | |
| | | | | Net Taxable | = 308,364,543 |

| Freeze | Assessed | Taxable | Actual Tax | Ceiling | Count | | |
|-----------------|-------------------|-------------------|-------------------|-------------------|------------|--------------------------------|----------------|
| DP | 5,616,617 | 3,684,381 | 31,303.21 | 31,397.29 | 59 | | |
| OV65 | 61,519,174 | 44,262,936 | 338,981.40 | 345,750.22 | 492 | | |
| Total | 67,135,791 | 47,947,317 | 370,284.61 | 377,147.51 | 551 | Freeze Taxable | (-) 47,947,317 |
| Tax Rate | 1.249272 | | | | | | |
| Transfer | Assessed | Taxable | Post % Taxable | Adjustment | Count | | |
| OV65 | 1,699,185 | 1,489,185 | 1,253,742 | 235,443 | 8 | | |
| Total | 1,699,185 | 1,489,185 | 1,253,742 | 235,443 | 8 | Transfer Adjustment | (-) 235,443 |
| | | | | | | Freeze Adjusted Taxable | = 260,181,783 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,620,662.77 = 260,181,783 * (1.249272 / 100) + 370,284.61

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

2019 CERTIFIED TOTALS

Property Count: 5,541

SLO - LONE OAK ISD
Grand Totals

10/9/2019

3:53:02PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|----------------|-------------------|-------------------|
| DP | 63 | 0 | 492,623 | 492,623 |
| DV1 | 4 | 0 | 27,000 | 27,000 |
| DV2 | 4 | 0 | 30,000 | 30,000 |
| DV3 | 10 | 0 | 102,000 | 102,000 |
| DV4 | 55 | 0 | 473,308 | 473,308 |
| DV4S | 7 | 0 | 49,462 | 49,462 |
| DVHS | 24 | 0 | 3,631,827 | 3,631,827 |
| DVHSS | 4 | 0 | 346,432 | 346,432 |
| EX-XG | 2 | 0 | 58,300 | 58,300 |
| EX-XJ | 1 | 0 | 22,500 | 22,500 |
| EX-XN | 7 | 0 | 420,340 | 420,340 |
| EX-XR | 8 | 0 | 4,139,840 | 4,139,840 |
| EX-XV | 107 | 0 | 40,060,080 | 40,060,080 |
| EX-XV (Prorated) | 10 | 0 | 30,548 | 30,548 |
| EX366 | 10 | 0 | 2,754 | 2,754 |
| HS | 1,394 | 0 | 31,586,295 | 31,586,295 |
| LVE | 3 | 212,480 | 0 | 212,480 |
| OV65 | 534 | 0 | 4,414,601 | 4,414,601 |
| OV65S | 3 | 0 | 20,000 | 20,000 |
| PC | 2 | 840 | 0 | 840 |
| Totals | | 213,320 | 85,907,910 | 86,121,230 |

2019 CERTIFIED TOTALS

Property Count: 17,459

SQL - QUINLAN ISD
Grand Totals

10/9/2019 3:52:33PM

| Land | | Value | | | |
|----------------------------|-------------|-------------|-------|---|-----------------|
| Homesite: | | 150,080,289 | | | |
| Non Homesite: | | 218,367,313 | | | |
| Ag Market: | | 210,216,287 | | | |
| Timber Market: | | 0 | | Total Land | (+) 578,663,889 |
| Improvement | | Value | | | |
| Homesite: | | 698,766,007 | | | |
| Non Homesite: | | 215,197,813 | | Total Improvements | (+) 913,963,820 |
| Non Real | | Count | Value | | |
| Personal Property: | 530 | 58,422,276 | | | |
| Mineral Property: | 0 | 0 | | | |
| Autos: | 0 | 0 | | Total Non Real | (+) 58,422,276 |
| | | | | Market Value | = 1,551,049,985 |
| Ag | Non Exempt | Exempt | | | |
| Total Productivity Market: | 210,216,287 | 0 | | | |
| Ag Use: | 3,717,421 | 0 | | Productivity Loss | (-) 206,498,866 |
| Timber Use: | 0 | 0 | | Appraised Value | = 1,344,551,119 |
| Productivity Loss: | 206,498,866 | 0 | | Homestead Cap | (-) 44,842,756 |
| | | | | Assessed Value | = 1,299,708,363 |
| | | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 305,295,740 |
| | | | | Net Taxable | = 994,412,623 |

| Freeze | Assessed | Taxable | Actual Tax | Ceiling | Count | | |
|-----------------|--------------------|--------------------|---------------------|---------------------|--------------|--------------------------------|-----------------|
| DP | 21,944,830 | 11,957,882 | 99,180.81 | 103,422.48 | 376 | | |
| OV65 | 200,606,672 | 143,682,348 | 1,113,238.06 | 1,141,600.48 | 1,955 | | |
| Total | 222,551,502 | 155,640,230 | 1,212,418.87 | 1,245,022.96 | 2,331 | Freeze Taxable | (-) 155,640,230 |
| Tax Rate | 1.158000 | | | | | | |
| Transfer | Assessed | Taxable | Post % Taxable | Adjustment | Count | | |
| DP | 120,170 | 85,170 | 85,170 | 0 | 1 | | |
| OV65 | 3,140,780 | 2,533,780 | 1,511,052 | 1,022,728 | 18 | | |
| Total | 3,260,950 | 2,618,950 | 1,596,222 | 1,022,728 | 19 | Transfer Adjustment | (-) 1,022,728 |
| | | | | | | Freeze Adjusted Taxable | = 837,749,665 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 10,913,559.99 = 837,749,665 * (1.158000 / 100) + 1,212,418.87

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

2019 CERTIFIED TOTALS

Property Count: 17,459

SQL - QUINLAN ISD
Grand Totals

10/9/2019

3:53:02PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|------------------|--------------------|--------------------|
| DP | 403 | 0 | 2,426,639 | 2,426,639 |
| DV1 | 30 | 0 | 146,104 | 146,104 |
| DV2 | 23 | 0 | 133,080 | 133,080 |
| DV3 | 21 | 0 | 176,690 | 176,690 |
| DV4 | 115 | 0 | 712,326 | 712,326 |
| DV4S | 19 | 0 | 141,366 | 141,366 |
| DVHS | 85 | 0 | 7,860,497 | 7,860,497 |
| DVHSS | 10 | 0 | 420,485 | 420,485 |
| EX-XG | 1 | 0 | 288,700 | 288,700 |
| EX-XJ | 2 | 0 | 401,910 | 401,910 |
| EX-XL | 1 | 0 | 258,520 | 258,520 |
| EX-XN | 9 | 0 | 1,064,590 | 1,064,590 |
| EX-XR | 40 | 0 | 10,625,923 | 10,625,923 |
| EX-XU | 3 | 0 | 796,040 | 796,040 |
| EX-XV | 408 | 0 | 162,192,560 | 162,192,560 |
| EX-XV (Prorated) | 14 | 0 | 511,679 | 511,679 |
| EX366 | 25 | 0 | 6,870 | 6,870 |
| HS | 4,851 | 0 | 100,656,497 | 100,656,497 |
| LVE | 5 | 978,343 | 0 | 978,343 |
| OV65 | 2,129 | 0 | 15,243,059 | 15,243,059 |
| OV65S | 12 | 0 | 104,222 | 104,222 |
| PC | 4 | 82,430 | 0 | 82,430 |
| SO | 2 | 67,210 | 0 | 67,210 |
| Totals | | 1,127,983 | 304,167,757 | 305,295,740 |

2019 CERTIFIED TOTALS

Property Count: 3,656

SRC - ROYSE CITY ISD
Grand Totals

10/9/2019 3:52:33PM

| Land | | Value | | | |
|----------------------------|------------|-------------|-------|---|-----------------|
| Homesite: | | 78,614,470 | | | |
| Non Homesite: | | 56,577,274 | | | |
| Ag Market: | | 88,875,011 | | | |
| Timber Market: | | 0 | | Total Land | (+) 224,066,755 |
| Improvement | | Value | | | |
| Homesite: | | 366,127,004 | | | |
| Non Homesite: | | 77,373,363 | | Total Improvements | (+) 443,500,367 |
| Non Real | | Count | Value | | |
| Personal Property: | 161 | 8,436,200 | | | |
| Mineral Property: | 0 | 0 | | | |
| Autos: | 0 | 0 | | Total Non Real | (+) 8,436,200 |
| | | | | Market Value | = 676,003,322 |
| Ag | Non Exempt | Exempt | | | |
| Total Productivity Market: | 88,875,011 | 0 | | | |
| Ag Use: | 1,090,810 | 0 | | Productivity Loss | (-) 87,784,201 |
| Timber Use: | 0 | 0 | | Appraised Value | = 588,219,121 |
| Productivity Loss: | 87,784,201 | 0 | | Homestead Cap | (-) 8,848,726 |
| | | | | Assessed Value | = 579,370,395 |
| | | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 95,927,979 |
| | | | | Net Taxable | = 483,442,416 |

| Freeze | Assessed | Taxable | Actual Tax | Ceiling | Count | | |
|-----------------|-------------------|-------------------|-------------------|-------------------|------------|--------------------------------|----------------|
| DP | 4,951,673 | 3,742,266 | 43,961.23 | 44,937.13 | 33 | | |
| OV65 | 48,221,680 | 34,478,836 | 361,987.14 | 365,844.82 | 267 | | |
| Total | 53,173,353 | 38,221,102 | 405,948.37 | 410,781.95 | 300 | Freeze Taxable | (-) 38,221,102 |
| Tax Rate | 1.568350 | | | | | | |
| Transfer | Assessed | Taxable | Post % Taxable | Adjustment | Count | | |
| OV65 | 1,389,910 | 1,152,410 | 736,968 | 415,442 | 5 | | |
| Total | 1,389,910 | 1,152,410 | 736,968 | 415,442 | 5 | Transfer Adjustment | (-) 415,442 |
| | | | | | | Freeze Adjusted Taxable | = 444,805,872 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 7,382,061.26 = 444,805,872 * (1.568350 / 100) + 405,948.37

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

2019 CERTIFIED TOTALS

Property Count: 3,656

SRC - ROYSE CITY ISD
Grand Totals

10/9/2019

3:53:02PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|------------------|-------------------|-------------------|
| DP | 34 | 0 | 280,000 | 280,000 |
| DV1 | 15 | 0 | 124,000 | 124,000 |
| DV2 | 9 | 0 | 64,940 | 64,940 |
| DV3 | 15 | 0 | 137,000 | 137,000 |
| DV4 | 40 | 0 | 384,000 | 384,000 |
| DV4S | 2 | 0 | 12,000 | 12,000 |
| DVHS | 32 | 0 | 6,569,108 | 6,569,108 |
| DVHSS | 1 | 0 | 180,740 | 180,740 |
| EX-XN | 7 | 0 | 516,030 | 516,030 |
| EX-XR | 2 | 0 | 837,500 | 837,500 |
| EX-XV | 11 | 0 | 44,519,410 | 44,519,410 |
| EX-XV (Prorated) | 1 | 0 | 1,018 | 1,018 |
| EX366 | 8 | 0 | 1,750 | 1,750 |
| FRSS | 1 | 0 | 165,620 | 165,620 |
| HS | 1,481 | 0 | 35,261,248 | 35,261,248 |
| LVE | 3 | 266,120 | 0 | 266,120 |
| OV65 | 310 | 3,838,212 | 2,730,314 | 6,568,526 |
| PC | 2 | 10,900 | 0 | 10,900 |
| SO | 2 | 28,069 | 0 | 28,069 |
| Totals | | 4,143,301 | 91,784,678 | 95,927,979 |

2019 CERTIFIED TOTALS

Property Count: 786

STR - TERRELL ISD
Grand Totals

10/9/2019 3:52:33PM

| Land | | Value | | | |
|----------------------------|------------|------------|-------|---------------------------------|----------------|
| Homesite: | | 16,545,682 | | | |
| Non Homesite: | | 12,084,250 | | | |
| Ag Market: | | 39,745,320 | | | |
| Timber Market: | | 0 | | Total Land | (+) 68,375,252 |
| Improvement | | Value | | | |
| Homesite: | | 71,871,096 | | | |
| Non Homesite: | | 8,698,329 | | Total Improvements | (+) 80,569,425 |
| Non Real | | Count | Value | | |
| Personal Property: | 25 | 2,264,680 | | | |
| Mineral Property: | 0 | 0 | | | |
| Autos: | 0 | 0 | | Total Non Real | (+) 2,264,680 |
| | | | | Market Value | = 151,209,357 |
| Ag | Non Exempt | Exempt | | | |
| Total Productivity Market: | 39,745,320 | 0 | | | |
| Ag Use: | 556,340 | 0 | | Productivity Loss | (-) 39,188,980 |
| Timber Use: | 0 | 0 | | Appraised Value | = 112,020,377 |
| Productivity Loss: | 39,188,980 | 0 | | Homestead Cap | (-) 2,428,221 |
| | | | | Assessed Value | = 109,592,156 |
| | | | | Total Exemptions Amount | (-) 11,967,632 |
| | | | | (Breakdown on Next Page) | |
| | | | | Net Taxable | = 97,624,524 |

| Freeze | Assessed | Taxable | Actual Tax | Ceiling | Count | | |
|-----------------|-------------------|-------------------|-------------------|-------------------|------------|--------------------------------|----------------|
| DP | 798,274 | 567,408 | 4,684.97 | 4,703.45 | 7 | | |
| OV65 | 25,426,788 | 20,417,161 | 198,585.50 | 201,281.52 | 148 | | |
| Total | 26,225,062 | 20,984,569 | 203,270.47 | 205,984.97 | 155 | Freeze Taxable | (-) 20,984,569 |
| Tax Rate | 1.498050 | | | | | | |
| Transfer | Assessed | Taxable | Post % Taxable | Adjustment | Count | | |
| OV65 | 138,650 | 103,650 | 88,654 | 14,996 | 1 | | |
| Total | 138,650 | 103,650 | 88,654 | 14,996 | 1 | Transfer Adjustment | (-) 14,996 |
| | | | | | | Freeze Adjusted Taxable | = 76,624,959 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,351,150.67 = 76,624,959 * (1.498050 / 100) + 203,270.47

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

2019 CERTIFIED TOTALS

Property Count: 786

STR - TERRELL ISD
Grand Totals

10/9/2019

3:53:02PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|---------------|-------|----------|-------------------|-------------------|
| DP | 8 | 0 | 70,000 | 70,000 |
| DV1 | 2 | 0 | 10,000 | 10,000 |
| DV2 | 2 | 0 | 24,000 | 24,000 |
| DV3 | 2 | 0 | 20,000 | 20,000 |
| DV4 | 4 | 0 | 48,000 | 48,000 |
| DV4S | 1 | 0 | 0 | 0 |
| DVHS | 3 | 0 | 513,256 | 513,256 |
| DVHSS | 1 | 0 | 254,614 | 254,614 |
| EX-XN | 3 | 0 | 189,950 | 189,950 |
| EX-XR | 1 | 0 | 20,000 | 20,000 |
| EX-XV | 4 | 0 | 1,028,590 | 1,028,590 |
| EX366 | 4 | 0 | 1,250 | 1,250 |
| HS | 359 | 0 | 8,412,956 | 8,412,956 |
| OV65 | 158 | 0 | 1,375,016 | 1,375,016 |
| Totals | | 0 | 11,967,632 | 11,967,632 |

2019 CERTIFIED TOTALS

Property Count: 2,785

SWC - WOLFE CITY ISD
Grand Totals

10/9/2019 3:52:33PM

| Land | | Value | | | |
|----------------------------|-------------|-------------|-------|---|-----------------|
| Homesite: | | 11,349,979 | | | |
| Non Homesite: | | 19,554,314 | | | |
| Ag Market: | | 144,970,162 | | | |
| Timber Market: | | 0 | | Total Land | (+) 175,874,455 |
| Improvement | | Value | | | |
| Homesite: | | 107,252,518 | | | |
| Non Homesite: | | 39,773,545 | | Total Improvements | (+) 147,026,063 |
| Non Real | | Count | Value | | |
| Personal Property: | 123 | 16,124,484 | | | |
| Mineral Property: | 0 | 0 | | | |
| Autos: | 0 | 0 | | Total Non Real | (+) 16,124,484 |
| | | | | Market Value | = 339,025,002 |
| Ag | Non Exempt | Exempt | | | |
| Total Productivity Market: | 144,970,162 | 0 | | | |
| Ag Use: | 4,146,100 | 0 | | Productivity Loss | (-) 140,824,062 |
| Timber Use: | 0 | 0 | | Appraised Value | = 198,200,940 |
| Productivity Loss: | 140,824,062 | 0 | | Homestead Cap | (-) 11,496,432 |
| | | | | Assessed Value | = 186,704,508 |
| | | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 45,385,169 |
| | | | | Net Taxable | = 141,319,339 |

| Freeze | Assessed | Taxable | Actual Tax | Ceiling | Count | | |
|-----------------|-------------------|-------------------|-------------------|-------------------|------------|--------------------------------|----------------|
| DP | 2,387,703 | 1,127,804 | 7,429.06 | 7,732.05 | 38 | | |
| OV65 | 26,315,533 | 16,454,907 | 109,420.47 | 111,151.87 | 292 | | |
| Total | 28,703,236 | 17,582,711 | 116,849.53 | 118,883.92 | 330 | Freeze Taxable | (-) 17,582,711 |
| Tax Rate | 1.232200 | | | | | | |
| Transfer | Assessed | Taxable | Post % Taxable | Adjustment | Count | | |
| OV65 | 380,920 | 310,920 | 147,279 | 163,641 | 2 | | |
| Total | 380,920 | 310,920 | 147,279 | 163,641 | 2 | Transfer Adjustment | (-) 163,641 |
| | | | | | | Freeze Adjusted Taxable | = 123,572,987 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,639,515.88 = 123,572,987 * (1.232200 / 100) + 116,849.53

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

2019 CERTIFIED TOTALS

Property Count: 2,785

SWC - WOLFE CITY ISD
Grand Totals

10/9/2019

3:53:02PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|----------------|-------------------|-------------------|
| DP | 40 | 0 | 285,529 | 285,529 |
| DV1 | 3 | 0 | 22,000 | 22,000 |
| DV2 | 1 | 0 | 7,500 | 7,500 |
| DV3 | 6 | 0 | 60,000 | 60,000 |
| DV4 | 22 | 0 | 197,698 | 197,698 |
| DV4S | 8 | 0 | 87,980 | 87,980 |
| DVHS | 11 | 0 | 811,149 | 811,149 |
| DVHSS | 2 | 0 | 73,323 | 73,323 |
| EX-XG | 1 | 0 | 42,520 | 42,520 |
| EX-XJ | 1 | 0 | 37,270 | 37,270 |
| EX-XN | 8 | 0 | 393,980 | 393,980 |
| EX-XR | 3 | 0 | 561,548 | 561,548 |
| EX-XV | 100 | 0 | 21,455,510 | 21,455,510 |
| EX-XV (Prorated) | 1 | 0 | 8,079 | 8,079 |
| EX366 | 6 | 0 | 1,370 | 1,370 |
| HS | 800 | 0 | 18,498,600 | 18,498,600 |
| LVE | 2 | 143,370 | 0 | 143,370 |
| OV65 | 311 | 0 | 2,647,393 | 2,647,393 |
| OV65S | 3 | 0 | 20,000 | 20,000 |
| PC | 2 | 30,350 | 0 | 30,350 |
| Totals | | 173,720 | 45,211,449 | 45,385,169 |