

2019 CERTIFIED TOTALS

Property Count: 83,556

CAD - APPRAISAL DISTRICT
Grand Totals

12/16/2019

1:16:34PM

| Land | | Value | | | |
|----------------------------|-------------------|---------------|---|-----------------------|-------------------|
| Homesite: | | 228,110,557 | | | |
| Non Homesite: | | 343,676,368 | | | |
| Ag Market: | | 782,844,967 | | | |
| Timber Market: | | 344,514,329 | Total Land | (+) 1,699,146,221 | |
| Improvement | | Value | | | |
| Homesite: | | 1,722,462,583 | | | |
| Non Homesite: | | 804,216,682 | Total Improvements | (+) 2,526,679,265 | |
| Non Real | | Count | Value | | |
| Personal Property: | 2,851 | | 573,571,310 | | |
| Mineral Property: | 36,122 | | 444,892,900 | | |
| Autos: | 0 | | 0 | Total Non Real | (+) 1,018,464,210 |
| | | | | Market Value | = 5,244,289,696 |
| Ag | Non Exempt | Exempt | | | |
| Total Productivity Market: | 1,126,558,662 | 800,634 | | | |
| Ag Use: | 32,813,179 | 24,710 | Productivity Loss | (-) 1,082,210,071 | |
| Timber Use: | 11,535,412 | 11,166 | Appraised Value | = 4,162,079,625 | |
| Productivity Loss: | 1,082,210,071 | 764,758 | Homestead Cap | (-) 57,287,917 | |
| | | | Assessed Value | = 4,104,791,708 | |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 374,381,349 | |
| | | | Net Taxable | = 3,730,410,359 | |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 3,730,410,359 * (0.000000 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 83,556

CAD - APPRAISAL DISTRICT
Grand Totals

12/16/2019

1:16:51PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|-------------------|--------------------|--------------------|
| AB | 10 | 33,238,050 | 0 | 33,238,050 |
| CH | 1 | 234,996 | 0 | 234,996 |
| DV1 | 115 | 0 | 913,495 | 913,495 |
| DV1S | 1 | 0 | 5,000 | 5,000 |
| DV2 | 71 | 0 | 705,029 | 705,029 |
| DV3 | 103 | 0 | 956,569 | 956,569 |
| DV3S | 3 | 0 | 30,000 | 30,000 |
| DV4 | 345 | 0 | 2,274,839 | 2,274,839 |
| DV4S | 15 | 0 | 156,950 | 156,950 |
| DVHS | 265 | 0 | 39,902,503 | 39,902,503 |
| EX | 151 | 0 | 3,155,810 | 3,155,810 |
| EX-XL | 14 | 0 | 871,230 | 871,230 |
| EX-XN | 15 | 0 | 3,540,870 | 3,540,870 |
| EX-XR | 74 | 0 | 1,458,540 | 1,458,540 |
| EX-XV | 1,513 | 0 | 275,907,547 | 275,907,547 |
| EX-XV (Prorated) | 11 | 0 | 54,251 | 54,251 |
| EX366 | 5,419 | 0 | 541,350 | 541,350 |
| FR | 2 | 0 | 0 | 0 |
| PC | 11 | 10,434,320 | 0 | 10,434,320 |
| Totals | | 43,907,366 | 330,473,983 | 374,381,349 |

2019 CERTIFIED TOTALS

Property Count: 1,382

CAL - CITY OF ALBA
Grand Totals

12/16/2019

1:16:34PM

| Land | | Value | | |
|----------------------------|---------|-------------------|---------------------------|---|
| Homesite: | | 674,040 | | |
| Non Homesite: | | 1,137,909 | | |
| Ag Market: | | 631,260 | | |
| Timber Market: | | 0 | Total Land | (+) 2,443,209 |
| Improvement | | Value | | |
| Homesite: | | 11,012,980 | | |
| Non Homesite: | | 7,637,990 | Total Improvements | (+) 18,650,970 |
| Non Real | | Count | Value | |
| Personal Property: | 51 | | 2,528,290 | |
| Mineral Property: | 843 | | 346,530 | |
| Autos: | 0 | | 0 | |
| | | | Total Non Real | (+) 2,874,820 |
| | | | Market Value | = 23,968,999 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 631,260 | | 0 | |
| Ag Use: | 22,490 | | 0 | Productivity Loss (-) 608,770 |
| Timber Use: | 0 | | 0 | Appraised Value = 23,360,229 |
| Productivity Loss: | 608,770 | | 0 | Homestead Cap (-) 207,857 |
| | | | | Assessed Value = 23,152,372 |
| | | | | Total Exemptions Amount (Breakdown on Next Page) (-) 3,468,600 |
| | | | | Net Taxable = 19,683,772 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 192,841.91 = 19,683,772 * (0.979700 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 1,382

CAL - CITY OF ALBA
Grand Totals

12/16/2019

1:16:51PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|--------------|------------------|------------------|
| DP | 12 | 0 | 0 | 0 |
| DV2 | 2 | 0 | 21,370 | 21,370 |
| DV4 | 1 | 0 | 12,000 | 12,000 |
| DV4S | 1 | 0 | 12,000 | 12,000 |
| DVHS | 2 | 0 | 83,330 | 83,330 |
| EX | 2 | 0 | 790 | 790 |
| EX-XR | 1 | 0 | 160,410 | 160,410 |
| EX-XV | 43 | 0 | 3,132,650 | 3,132,650 |
| EX366 | 648 | 0 | 46,050 | 46,050 |
| HS | 138 | 0 | 0 | 0 |
| OV65 | 74 | 0 | 0 | 0 |
| Totals | | 0 | 3,468,600 | 3,468,600 |

2019 CERTIFIED TOTALS

Property Count: 6,760

CHA - HAWKINS CITY
Grand Totals

12/16/2019

1:16:34PM

| Land | | Value | | |
|----------------------------|---------|------------|---|----------------|
| Homesite: | | 1,977,590 | | |
| Non Homesite: | | 4,382,539 | | |
| Ag Market: | | 532,650 | | |
| Timber Market: | | 134,548 | Total Land | (+) 7,027,327 |
| Improvement | | Value | | |
| Homesite: | | 29,890,160 | | |
| Non Homesite: | | 28,988,050 | Total Improvements | (+) 58,878,210 |
| Non Real | | Count | Value | |
| Personal Property: | 110 | 7,915,460 | | |
| Mineral Property: | 5,683 | 52,847,720 | | |
| Autos: | 0 | 0 | Total Non Real | (+) 60,763,180 |
| | | | Market Value | = 126,668,717 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 653,237 | 13,961 | | |
| Ag Use: | 21,460 | 0 | Productivity Loss | (-) 628,691 |
| Timber Use: | 3,086 | 338 | Appraised Value | = 126,040,026 |
| Productivity Loss: | 628,691 | 13,623 | Homestead Cap | (-) 1,347,191 |
| | | | Assessed Value | = 124,692,835 |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 21,843,103 |
| | | | Net Taxable | = 102,849,732 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
742,780.76 = 102,849,732 * (0.722200 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 6,760

CHA - HAWKINS CITY
Grand Totals

12/16/2019

1:16:51PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|---------------|-------|------------------|-------------------|-------------------|
| DP | 17 | 0 | 0 | 0 |
| DV3 | 1 | 0 | 10,000 | 10,000 |
| DV4 | 4 | 0 | 24,000 | 24,000 |
| DVHS | 2 | 0 | 155,518 | 155,518 |
| EX | 24 | 0 | 242,470 | 242,470 |
| EX-XV | 75 | 0 | 16,345,693 | 16,345,693 |
| EX366 | 781 | 0 | 79,780 | 79,780 |
| HS | 284 | 4,985,642 | 0 | 4,985,642 |
| OV65 | 128 | 0 | 0 | 0 |
| Totals | | 4,985,642 | 16,857,461 | 21,843,103 |

2019 CERTIFIED TOTALS

Property Count: 3,346

CMI - MINEOLA CITY
Grand Totals

12/16/2019

1:16:34PM

| Land | | Value | | |
|----------------------------|-----------|-------------------|---------------------------------|--|
| Homesite: | | 8,771,198 | | |
| Non Homesite: | | 13,750,932 | | |
| Ag Market: | | 3,268,590 | | |
| Timber Market: | | 113,910 | Total Land | (+) 25,904,630 |
| Improvement | | Value | | |
| Homesite: | | 121,534,200 | | |
| Non Homesite: | | 139,279,972 | Total Improvements | (+) 260,814,172 |
| Non Real | | Count | Value | |
| Personal Property: | 554 | | 58,460,730 | |
| Mineral Property: | 0 | | 0 | |
| Autos: | 0 | | 0 | |
| | | | Total Non Real | (+) 58,460,730 |
| | | | Market Value | = 345,179,532 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 3,381,870 | | 630 | |
| Ag Use: | 138,401 | | 40 | Productivity Loss (-) 3,240,379 |
| Timber Use: | 3,090 | | 0 | Appraised Value = 341,939,153 |
| Productivity Loss: | 3,240,379 | | 590 | |
| | | | Homestead Cap | (-) 4,765,647 |
| | | | Assessed Value | = 337,173,506 |
| | | | Total Exemptions Amount | (-) 67,377,739 |
| | | | (Breakdown on Next Page) | |
| | | | Net Taxable | = 269,795,767 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,517,358.37 = 269,795,767 * (0.562410 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 3,346

CMI - MINEOLA CITY
Grand Totals

12/16/2019

1:16:51PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|-------|-------------------|-------------------|-------------------|
| AB | 5 | 30,257,170 | 0 | 30,257,170 |
| DP | 56 | 0 | 0 | 0 |
| DV1 | 8 | 0 | 70,520 | 70,520 |
| DV2 | 2 | 0 | 19,500 | 19,500 |
| DV3 | 3 | 0 | 34,000 | 34,000 |
| DV3S | 1 | 0 | 10,000 | 10,000 |
| DV4 | 24 | 0 | 192,000 | 192,000 |
| DV4S | 3 | 0 | 36,000 | 36,000 |
| DVHS | 16 | 0 | 2,565,859 | 2,565,859 |
| EX-XL | 1 | 0 | 92,310 | 92,310 |
| EX-XN | 3 | 0 | 643,990 | 643,990 |
| EX-XV | 157 | 0 | 30,600,500 | 30,600,500 |
| EX-XV (Prorated) | 1 | 0 | 2,140 | 2,140 |
| EX366 | 66 | 0 | 21,450 | 21,450 |
| HS | 912 | 0 | 0 | 0 |
| OV65 | 484 | 2,826,300 | 0 | 2,826,300 |
| OV65S | 1 | 6,000 | 0 | 6,000 |
| Totals | | 33,089,470 | 34,288,269 | 67,377,739 |

2019 CERTIFIED TOTALS

Property Count: 1,441

CQU - QUITMAN CITY
Grand Totals

12/16/2019

1:16:34PM

| Land | | Value | | | |
|----------------------------|------------|------------|---|-----|-------------|
| Homesite: | | 4,123,750 | | | |
| Non Homesite: | | 7,579,090 | | | |
| Ag Market: | | 359,950 | | | |
| Timber Market: | | 240,060 | | | |
| | | | Total Land | (+) | 12,302,850 |
| Improvement | | Value | | | |
| Homesite: | | 58,640,350 | | | |
| Non Homesite: | | 73,161,250 | | | |
| | | | Total Improvements | (+) | 131,801,600 |
| Non Real | | Count | Value | | |
| Personal Property: | | 279 | 23,249,680 | | |
| Mineral Property: | | 0 | 0 | | |
| Autos: | | 0 | 0 | | |
| | | | Total Non Real | (+) | 23,249,680 |
| | | | Market Value | = | 167,354,130 |
| Ag | Non Exempt | Exempt | | | |
| Total Productivity Market: | 600,010 | 0 | | | |
| Ag Use: | 12,880 | 0 | Productivity Loss | (-) | 583,560 |
| Timber Use: | 3,570 | 0 | Appraised Value | = | 166,770,570 |
| Productivity Loss: | 583,560 | 0 | Homestead Cap | (-) | 2,222,119 |
| | | | Assessed Value | = | 164,548,451 |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) | 35,103,629 |
| | | | Net Taxable | = | 129,444,822 |

| Freeze | Assessed | Taxable | Actual Tax | Ceiling | Count | | |
|-----------------|-------------------|-------------------|-------------------|-------------------|------------|--------------------------------|----------------|
| DP | 2,527,700 | 2,420,399 | 9,941.65 | 10,204.84 | 32 | | |
| OV65 | 23,503,491 | 22,669,687 | 93,132.20 | 94,054.97 | 207 | | |
| Total | 26,031,191 | 25,090,086 | 103,073.85 | 104,259.81 | 239 | Freeze Taxable | (-) 25,090,086 |
| Tax Rate | 0.591500 | | | | | | |
| | | | | | | Freeze Adjusted Taxable | = 104,354,736 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 720,332.11 = 104,354,736 * (0.591500 / 100) + 103,073.85

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

2019 CERTIFIED TOTALS

Property Count: 1,441

CQU - QUITMAN CITY
Grand Totals

12/16/2019

1:16:51PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|----------------|-------------------|-------------------|
| AB | 4 | 440,648 | 0 | 440,648 |
| DP | 33 | 0 | 0 | 0 |
| DV1 | 3 | 0 | 22,000 | 22,000 |
| DV2 | 3 | 0 | 27,000 | 27,000 |
| DV3 | 2 | 0 | 20,000 | 20,000 |
| DV4 | 15 | 0 | 112,070 | 112,070 |
| DV4S | 2 | 0 | 24,000 | 24,000 |
| DVHS | 10 | 0 | 978,771 | 978,771 |
| EX-XL | 10 | 0 | 472,130 | 472,130 |
| EX-XN | 1 | 0 | 228,000 | 228,000 |
| EX-XV | 87 | 0 | 32,775,420 | 32,775,420 |
| EX366 | 13 | 0 | 3,590 | 3,590 |
| HS | 427 | 0 | 0 | 0 |
| OV65 | 220 | 0 | 0 | 0 |
| Totals | | 440,648 | 34,662,981 | 35,103,629 |

2019 CERTIFIED TOTALS

Property Count: 1,979

CWI - WINNSBORO CITY
Grand Totals

12/16/2019

1:16:34PM

| Land | Value | | | |
|----------------------------|------------|---------------------------|---|-------------|
| Homesite: | 3,991,760 | | | |
| Non Homesite: | 8,612,120 | | | |
| Ag Market: | 1,032,600 | | | |
| Timber Market: | 36,360 | Total Land | (+) | 13,672,840 |
| Improvement | Value | | | |
| Homesite: | 68,362,261 | | | |
| Non Homesite: | 72,409,300 | Total Improvements | (+) | 140,771,561 |
| Non Real | Count | Value | | |
| Personal Property: | 395 | 66,081,730 | | |
| Mineral Property: | 0 | 0 | | |
| Autos: | 0 | 0 | Total Non Real | (+) |
| | | | Market Value | = |
| | | | | 220,526,131 |
| Ag | Non Exempt | Exempt | | |
| Total Productivity Market: | 1,068,960 | 0 | | |
| Ag Use: | 42,050 | 0 | Productivity Loss | (-) |
| Timber Use: | 670 | 0 | Appraised Value | = |
| Productivity Loss: | 1,026,240 | 0 | | 219,499,891 |
| | | | Homestead Cap | (-) |
| | | | | 2,569,087 |
| | | | Assessed Value | = |
| | | | | 216,930,804 |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) |
| | | | | 46,292,149 |
| | | | Net Taxable | = |
| | | | | 170,638,655 |

| Freeze | Assessed | Taxable | Actual Tax | Ceiling | Count | | |
|-----------------|-------------------|-------------------|------------------|------------------|------------|--------------------------------|-------------|
| DP | 3,169,406 | 3,033,136 | 13,014.37 | 13,760.96 | 36 | | |
| OV65 | 23,696,813 | 21,240,305 | 84,361.68 | 84,512.76 | 226 | | |
| Total | 26,866,219 | 24,273,441 | 97,376.05 | 98,273.72 | 262 | Freeze Taxable | (-) |
| Tax Rate | 0.566300 | | | | | | |
| | | | | | | Freeze Adjusted Taxable | = |
| | | | | | | | 146,365,214 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 926,242.26 = 146,365,214 * (0.566300 / 100) + 97,376.05

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

2019 CERTIFIED TOTALS

Property Count: 1,979

CWI - WINNSBORO CITY
Grand Totals

12/16/2019

1:16:51PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|-------------------|-------------------|-------------------|
| CH | 1 | 234,996 | 0 | 234,996 |
| DP | 37 | 0 | 0 | 0 |
| DV1 | 1 | 0 | 5,000 | 5,000 |
| DV2 | 2 | 0 | 24,000 | 24,000 |
| DV3 | 6 | 0 | 54,740 | 54,740 |
| DV4 | 10 | 0 | 72,000 | 72,000 |
| DVHS | 6 | 0 | 720,939 | 720,939 |
| EX | 1 | 0 | 1,800 | 1,800 |
| EX-XN | 1 | 0 | 92,000 | 92,000 |
| EX-XV | 140 | 0 | 27,793,590 | 27,793,590 |
| EX-XV (Prorated) | 2 | 0 | 13,153 | 13,153 |
| EX366 | 34 | 0 | 11,290 | 11,290 |
| FR | 3 | 14,098,160 | 0 | 14,098,160 |
| HS | 486 | 0 | 0 | 0 |
| OV65 | 237 | 2,326,411 | 0 | 2,326,411 |
| PC | 3 | 844,070 | 0 | 844,070 |
| Totals | | 17,503,637 | 28,788,512 | 46,292,149 |

2019 CERTIFIED TOTALS

Property Count: 335

CYA - YANTIS CITY
Grand Totals

12/16/2019

1:16:34PM

| Land | | Value | | | |
|----------------------------|-----------|-------------------|---------------------------|---------------------------------|---------------|
| Homesite: | | 668,810 | | | |
| Non Homesite: | | 1,057,280 | | | |
| Ag Market: | | 2,981,380 | | | |
| Timber Market: | | 0 | Total Land | (+) 4,707,470 | |
| Improvement | | Value | | | |
| Homesite: | | 8,211,790 | | | |
| Non Homesite: | | 12,377,560 | Total Improvements | (+) 20,589,350 | |
| Non Real | | Count | Value | | |
| Personal Property: | 51 | | 1,534,850 | | |
| Mineral Property: | 0 | | 0 | | |
| Autos: | 0 | | 0 | Total Non Real | (+) 1,534,850 |
| | | | | Market Value | = 26,831,670 |
| Ag | | Non Exempt | Exempt | | |
| Total Productivity Market: | 2,981,380 | | 0 | | |
| Ag Use: | 127,830 | | 0 | Productivity Loss | (-) 2,853,550 |
| Timber Use: | 0 | | 0 | Appraised Value | = 23,978,120 |
| Productivity Loss: | 2,853,550 | | 0 | Homestead Cap | (-) 382,304 |
| | | | | Assessed Value | = 23,595,816 |
| | | | | Total Exemptions Amount | (-) 7,740,580 |
| | | | | (Breakdown on Next Page) | |
| | | | | Net Taxable | = 15,855,236 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 31,742.18 = 15,855,236 * (0.200200 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 335

CYA - YANTIS CITY
Grand Totals

12/16/2019

1:16:51PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|----------------|------------------|------------------|
| DP | 4 | 0 | 0 | 0 |
| DV4 | 1 | 0 | 12,000 | 12,000 |
| EX-XV | 24 | 0 | 7,318,020 | 7,318,020 |
| EX366 | 3 | 0 | 560 | 560 |
| HS | 73 | 0 | 0 | 0 |
| OV65 | 43 | 410,000 | 0 | 410,000 |
| Totals | | 410,000 | 7,330,580 | 7,740,580 |

2019 CERTIFIED TOTALS

ESD1 - EMERGENCY SERVICE DISTRICT 1

Property Count: 5,599

Grand Totals

12/16/2019

1:16:34PM

| Land | | Value | | | |
|----------------------------|------------|-------------|---------------------------------|---------------------------|-----------------|
| Homesite: | | 32,774,451 | | | |
| Non Homesite: | | 26,137,124 | | | |
| Ag Market: | | 25,955,310 | | | |
| Timber Market: | | 60,289,588 | | Total Land | (+) 145,156,473 |
| Improvement | | Value | | | |
| Homesite: | | 252,530,748 | | | |
| Non Homesite: | | 75,015,664 | | Total Improvements | (+) 327,546,412 |
| Non Real | | Count | Value | | |
| Personal Property: | | 124 | 97,171,650 | | |
| Mineral Property: | | 1,028 | 7,030,880 | | |
| Autos: | | 0 | 0 | Total Non Real | (+) 104,202,530 |
| | | | | Market Value | = 576,905,415 |
| Ag | Non Exempt | Exempt | | | |
| Total Productivity Market: | 86,244,898 | 0 | | | |
| Ag Use: | 1,164,490 | 0 | Productivity Loss | (-) | 82,378,640 |
| Timber Use: | 2,701,768 | 0 | Appraised Value | = | 494,526,775 |
| Productivity Loss: | 82,378,640 | 0 | | | |
| | | | Homestead Cap | (-) | 8,577,695 |
| | | | Assessed Value | = | 485,949,080 |
| | | | Total Exemptions Amount | (-) | 87,722,367 |
| | | | (Breakdown on Next Page) | | |
| | | | Net Taxable | = | 398,226,713 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
79,645.34 = 398,226,713 * (0.020000 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 5,599

ESD1 - EMERGENCY SERVICE DISTRICT 1
Grand Totals

12/16/2019

1:16:51PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|-------------------|-------------------|-------------------|
| DP | 76 | 667,150 | 0 | 667,150 |
| DV1 | 17 | 0 | 169,000 | 169,000 |
| DV2 | 8 | 0 | 87,000 | 87,000 |
| DV3 | 4 | 0 | 46,000 | 46,000 |
| DV3S | 1 | 0 | 10,000 | 10,000 |
| DV4 | 42 | 0 | 247,578 | 247,578 |
| DV4S | 1 | 0 | 12,000 | 12,000 |
| DVHS | 34 | 0 | 5,628,202 | 5,628,202 |
| EX-XR | 1 | 0 | 610 | 610 |
| EX-XV | 91 | 0 | 8,813,780 | 8,813,780 |
| EX-XV (Prorated) | 2 | 0 | 7,653 | 7,653 |
| EX366 | 364 | 0 | 51,140 | 51,140 |
| HS | 1,582 | 46,879,886 | 0 | 46,879,886 |
| OV65 | 1,100 | 21,090,468 | 0 | 21,090,468 |
| PC | 2 | 4,011,900 | 0 | 4,011,900 |
| Totals | | 72,649,404 | 15,072,963 | 87,722,367 |

2019 CERTIFIED TOTALS

Property Count: 83,550

GWD - WOOD COUNTY
Grand Totals

12/16/2019

1:16:34PM

| Land | | Value | | | |
|----------------------------|---------------|---------------|---------------------------|---------------------------------|-------------------|
| Homesite: | | 228,110,557 | | | |
| Non Homesite: | | 343,676,368 | | | |
| Ag Market: | | 782,844,967 | | | |
| Timber Market: | | 344,514,329 | | | |
| | | | Total Land | (+) | 1,699,146,221 |
| Improvement | | Value | | | |
| Homesite: | | 1,722,393,563 | | | |
| Non Homesite: | | 804,201,472 | | | |
| | | | Total Improvements | (+) | 2,526,595,035 |
| Non Real | | Count | Value | | |
| Personal Property: | | 2,848 | 573,539,380 | | |
| Mineral Property: | | 36,122 | 444,892,900 | | |
| Autos: | | 0 | 0 | | |
| | | | Total Non Real | (+) | 1,018,432,280 |
| | | | Market Value | = | 5,244,173,536 |
| Ag | Non Exempt | Exempt | | | |
| Total Productivity Market: | 1,126,558,662 | 800,634 | | | |
| Ag Use: | 32,813,179 | 24,710 | | Productivity Loss | (-) 1,082,210,071 |
| Timber Use: | 11,535,412 | 11,166 | | Appraised Value | = 4,161,963,465 |
| Productivity Loss: | 1,082,210,071 | 764,758 | | Homestead Cap | (-) 57,287,917 |
| | | | | Assessed Value | = 4,104,675,548 |
| | | | | Total Exemptions Amount | (-) 830,194,297 |
| | | | | (Breakdown on Next Page) | |
| | | | | Net Taxable | = 3,274,481,251 |

| Freeze | Assessed | Taxable | Actual Tax | Ceiling | Count | | |
|-----------------|--------------------|--------------------|---------------------|---------------------|--------------|--------------------------------|-----------------|
| DP | 64,579,252 | 47,429,920 | 205,780.08 | 217,835.12 | 732 | | |
| OV65 | 852,544,603 | 535,229,195 | 2,261,530.02 | 2,332,079.56 | 6,372 | | |
| Total | 917,123,855 | 582,659,115 | 2,467,310.10 | 2,549,914.68 | 7,104 | Freeze Taxable | (-) 582,659,115 |
| Tax Rate | 0.555000 | | | | | | |
| Transfer | Assessed | Taxable | Post % Taxable | Adjustment | Count | | |
| DP | 706,010 | 563,276 | 523,255 | 40,021 | 7 | | |
| OV65 | 4,535,770 | 3,078,081 | 2,160,722 | 917,359 | 31 | | |
| Total | 5,241,780 | 3,641,357 | 2,683,977 | 957,380 | 38 | Transfer Adjustment | (-) 957,380 |
| | | | | | | Freeze Adjusted Taxable | = 2,690,864,756 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 17,401,609.50 = 2,690,864,756 * (0.555000 / 100) + 2,467,310.10

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

2019 CERTIFIED TOTALS

Property Count: 83,550

GWD - WOOD COUNTY
Grand Totals

12/16/2019

1:16:51PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|--------------------|--------------------|--------------------|
| AB | 10 | 44,267,900 | 0 | 44,267,900 |
| CH | 1 | 234,996 | 0 | 234,996 |
| DP | 778 | 0 | 0 | 0 |
| DV1 | 115 | 0 | 913,495 | 913,495 |
| DV1S | 1 | 0 | 5,000 | 5,000 |
| DV2 | 71 | 0 | 705,029 | 705,029 |
| DV3 | 103 | 0 | 956,569 | 956,569 |
| DV3S | 3 | 0 | 30,000 | 30,000 |
| DV4 | 345 | 0 | 2,274,839 | 2,274,839 |
| DV4S | 15 | 0 | 156,950 | 156,950 |
| DVHS | 265 | 0 | 39,736,900 | 39,736,900 |
| EX | 151 | 0 | 3,155,810 | 3,155,810 |
| EX-XL | 14 | 0 | 871,230 | 871,230 |
| EX-XN | 15 | 0 | 3,540,870 | 3,540,870 |
| EX-XR | 74 | 0 | 1,458,540 | 1,458,540 |
| EX-XV | 1,513 | 0 | 275,907,547 | 275,907,547 |
| EX-XV (Prorated) | 11 | 0 | 54,251 | 54,251 |
| EX366 | 5,419 | 0 | 541,350 | 541,350 |
| FR | 3 | 0 | 0 | 0 |
| HS | 12,689 | 318,083,405 | 0 | 318,083,405 |
| OV65 | 6,812 | 126,625,296 | 0 | 126,625,296 |
| OV65S | 13 | 240,000 | 0 | 240,000 |
| PC | 11 | 10,434,320 | 0 | 10,434,320 |
| Totals | | 499,885,917 | 330,308,380 | 830,194,297 |

2019 CERTIFIED TOTALS

Property Count: 21,026

HXX - WOOD HOSPITAL DIST
Grand Totals

12/16/2019

1:16:34PM

| Land | | Value | | | | |
|----------------------------|-------------|-------------|---------------------------------|---------------------------|-------------|-------------|
| Homesite: | | 35,781,910 | | | | |
| Non Homesite: | | 60,805,941 | | | | |
| Ag Market: | | 215,129,839 | | | | |
| Timber Market: | | 54,601,044 | | Total Land | (+) | 366,318,734 |
| Improvement | | Value | | | | |
| Homesite: | | 306,209,280 | | | | |
| Non Homesite: | | 156,285,330 | | Total Improvements | (+) | 462,494,610 |
| Non Real | | Count | Value | | | |
| Personal Property: | | 542 | 79,886,810 | | | |
| Mineral Property: | | 10,842 | 38,269,190 | | | |
| Autos: | | 0 | 0 | Total Non Real | (+) | 118,156,000 |
| | | | | Market Value | = | 946,969,344 |
| Ag | Non Exempt | Exempt | | | | |
| Total Productivity Market: | 269,686,313 | 44,570 | | | | |
| Ag Use: | 9,113,986 | 1,350 | Productivity Loss | (-) | 258,868,947 | |
| Timber Use: | 1,703,380 | 0 | Appraised Value | = | 688,100,397 | |
| Productivity Loss: | 258,868,947 | 43,220 | | | | |
| | | | Homestead Cap | (-) | 8,805,300 | |
| | | | Assessed Value | = | 679,295,097 | |
| | | | Total Exemptions Amount | (-) | 137,746,844 | |
| | | | (Breakdown on Next Page) | | | |
| | | | Net Taxable | = | 541,548,253 | |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
85,023.08 = 541,548,253 * (0.015700 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 21,026

HXX - WOOD HOSPITAL DIST
Grand Totals

12/16/2019

1:16:51PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|-------------------|-------------------|--------------------|
| AB | 4 | 0 | 0 | 0 |
| DP | 186 | 0 | 0 | 0 |
| DV1 | 20 | 0 | 145,740 | 145,740 |
| DV2 | 17 | 0 | 163,500 | 163,500 |
| DV3 | 21 | 0 | 194,964 | 194,964 |
| DV4 | 79 | 0 | 503,241 | 503,241 |
| DV4S | 5 | 0 | 54,880 | 54,880 |
| DVHS | 59 | 0 | 6,702,725 | 6,702,725 |
| EX | 23 | 0 | 579,930 | 579,930 |
| EX-XL | 11 | 0 | 502,810 | 502,810 |
| EX-XN | 3 | 0 | 813,200 | 813,200 |
| EX-XR | 15 | 0 | 188,310 | 188,310 |
| EX-XV | 258 | 0 | 48,135,880 | 48,135,880 |
| EX-XV (Prorated) | 1 | 0 | 678 | 678 |
| EX366 | 3,299 | 0 | 305,860 | 305,860 |
| FR | 1 | 0 | 0 | 0 |
| HS | 2,568 | 55,747,803 | 0 | 55,747,803 |
| OV65 | 1,306 | 23,607,323 | 0 | 23,607,323 |
| OV65S | 5 | 100,000 | 0 | 100,000 |
| Totals | | 79,455,126 | 58,291,718 | 137,746,844 |

2019 CERTIFIED TOTALS

Property Count: 6,815

SAL - ALBA-GOLDEN ISD
Grand Totals

12/16/2019

1:16:34PM

| Land | | | Value | | | |
|----------------------------|-------------|--|-------------|---|-------------|--|
| Homesite: | | | 33,956,100 | | | |
| Non Homesite: | | | 63,113,655 | | | |
| Ag Market: | | | 106,766,228 | | | |
| Timber Market: | | | 19,871,860 | Total Land | (+) | |
| | | | | | 223,707,843 | |
| Improvement | | | Value | | | |
| Homesite: | | | 208,848,510 | | | |
| Non Homesite: | | | 84,408,619 | Total Improvements | (+) | |
| | | | | | 293,257,129 | |
| Non Real | Count | | | Value | | |
| Personal Property: | 259 | | 18,557,190 | | | |
| Mineral Property: | 1,280 | | 2,963,500 | | | |
| Autos: | 0 | | 0 | Total Non Real | (+) | |
| | | | | | 21,520,690 | |
| | | | | Market Value | = | |
| | | | | | 538,485,662 | |
| Ag | Non Exempt | | | Exempt | | |
| Total Productivity Market: | 126,628,418 | | 9,670 | | | |
| Ag Use: | 4,122,108 | | 200 | Productivity Loss | (-) | |
| Timber Use: | 618,259 | | 0 | Appraised Value | = | |
| Productivity Loss: | 121,888,051 | | 9,470 | | 416,597,611 | |
| | | | | Homestead Cap | (-) | |
| | | | | | 5,382,430 | |
| | | | | Assessed Value | = | |
| | | | | | 411,215,181 | |
| | | | | Total Exemptions Amount (Breakdown on Next Page) | (-) | |
| | | | | | 112,547,035 | |
| | | | | Net Taxable | = | |
| | | | | | 298,668,146 | |

| Freeze | Assessed | Taxable | Actual Tax | Ceiling | Count | | | |
|-----------------|--------------------|-------------------|-------------------|-------------------|------------|--------------------------------|-------------|------------|
| DP | 8,409,935 | 5,112,467 | 36,516.38 | 39,670.08 | 90 | | | |
| OV65 | 101,272,590 | 73,128,774 | 592,433.76 | 611,000.46 | 804 | | | |
| Total | 109,682,525 | 78,241,241 | 628,950.14 | 650,670.54 | 894 | Freeze Taxable | (-) | |
| Tax Rate | 1.127600 | | | | | | | 78,241,241 |
| Transfer | Assessed | Taxable | Post % Taxable | Adjustment | Count | | | |
| DP | 165,150 | 99,030 | 0 | 99,030 | 2 | | | |
| OV65 | 3,134,200 | 1,851,150 | 1,085,817 | 765,333 | 14 | | | |
| Total | 3,299,350 | 1,950,180 | 1,085,817 | 864,363 | 16 | Transfer Adjustment | (-) | |
| | | | | | | | 864,363 | |
| | | | | | | Freeze Adjusted Taxable | = | |
| | | | | | | | 219,562,542 | |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,104,737.36 = 219,562,542 * (1.127600 / 100) + 628,950.14

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

2019 CERTIFIED TOTALS

Property Count: 6,815

SAL - ALBA-GOLDEN ISD
Grand Totals

12/16/2019

1:16:51PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|--------------|--------------------|--------------------|
| DP | 94 | 0 | 770,911 | 770,911 |
| DV1 | 20 | 0 | 129,850 | 129,850 |
| DV2 | 8 | 0 | 72,780 | 72,780 |
| DV3 | 21 | 0 | 183,906 | 183,906 |
| DV4 | 50 | 0 | 305,168 | 305,168 |
| DV4S | 3 | 0 | 19,108 | 19,108 |
| DVHS | 42 | 0 | 4,314,763 | 4,314,763 |
| EX | 42 | 0 | 570,370 | 570,370 |
| EX-XN | 1 | 0 | 15,830 | 15,830 |
| EX-XR | 19 | 0 | 320,230 | 320,230 |
| EX-XV | 210 | 0 | 59,860,470 | 59,860,470 |
| EX366 | 796 | 0 | 75,910 | 75,910 |
| HS | 1,659 | 0 | 38,431,258 | 38,431,258 |
| OV65 | 857 | 0 | 7,446,481 | 7,446,481 |
| OV65S | 3 | 0 | 30,000 | 30,000 |
| Totals | | 0 | 112,547,035 | 112,547,035 |

2019 CERTIFIED TOTALS

Property Count: 1,312

SBS - BIG SANDY ISD
Grand Totals

12/16/2019

1:16:34PM

| Land | | | Value | | | |
|----------------------------|------------|--|------------|---|------------|--|
| Homesite: | | | 944,980 | | | |
| Non Homesite: | | | 3,379,980 | | | |
| Ag Market: | | | 7,571,130 | | | |
| Timber Market: | | | 5,432,248 | Total Land | (+) | |
| | | | | | 17,328,338 | |
| Improvement | | | Value | | | |
| Homesite: | | | 8,579,540 | | | |
| Non Homesite: | | | 2,977,760 | Total Improvements | (+) | |
| | | | | | 11,557,300 | |
| Non Real | Count | | | Value | | |
| Personal Property: | 21 | | 15,647,270 | | | |
| Mineral Property: | 978 | | 15,733,060 | | | |
| Autos: | 0 | | 0 | Total Non Real | (+) | |
| | | | | Market Value | = | |
| | | | | | 31,380,330 | |
| | | | | | 60,265,968 | |
| Ag | Non Exempt | | | Exempt | | |
| Total Productivity Market: | 13,003,378 | | 0 | | | |
| Ag Use: | 506,730 | | 0 | Productivity Loss | (-) | |
| Timber Use: | 236,364 | | 0 | Appraised Value | = | |
| Productivity Loss: | 12,260,284 | | 0 | | 48,005,684 | |
| | | | | Homestead Cap | (-) | |
| | | | | | 349,008 | |
| | | | | Assessed Value | = | |
| | | | | | 47,656,676 | |
| | | | | Total Exemptions Amount (Breakdown on Next Page) | (-) | |
| | | | | | 5,227,763 | |
| | | | | Net Taxable | = | |
| | | | | | 42,428,913 | |

| Freeze | Assessed | Taxable | Actual Tax | Ceiling | Count | | | |
|-----------------|------------------|------------------|------------------|------------------|-----------|--------------------------------|------------|-----------|
| DP | 422,587 | 289,834 | 3,099.78 | 3,099.78 | 4 | | | |
| OV65 | 2,596,553 | 1,463,975 | 11,310.27 | 11,489.83 | 34 | | | |
| Total | 3,019,140 | 1,753,809 | 14,410.05 | 14,589.61 | 38 | Freeze Taxable | (-) | |
| Tax Rate | | | | | | | | 1,753,809 |
| | 1.201100 | | | | | | | |
| | | | | | | Freeze Adjusted Taxable | = | |
| | | | | | | | 40,675,104 | |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 502,958.72 = 40,675,104 * (1.201100 / 100) + 14,410.05

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

2019 CERTIFIED TOTALS

Property Count: 1,312

SBS - BIG SANDY ISD
Grand Totals

12/16/2019

1:16:51PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|------------------|------------------|------------------|
| DP | 4 | 0 | 32,753 | 32,753 |
| DV2 | 1 | 0 | 7,500 | 7,500 |
| DV4 | 3 | 0 | 32,934 | 32,934 |
| EX | 4 | 0 | 9,910 | 9,910 |
| EX-XV | 9 | 0 | 1,146,600 | 1,146,600 |
| EX366 | 266 | 0 | 25,210 | 25,210 |
| HS | 82 | 0 | 1,928,013 | 1,928,013 |
| OV65 | 34 | 72,000 | 273,563 | 345,563 |
| PC | 1 | 1,699,280 | 0 | 1,699,280 |
| Totals | | 1,771,280 | 3,456,483 | 5,227,763 |

2019 CERTIFIED TOTALS

Property Count: 64

SCP - COMO-PICKTON ISD
Grand Totals

12/16/2019

1:16:34PM

| Land | | Value | | |
|----------------------------|-----------|-------------------|---------------------------------|--|
| Homesite: | | 29,980 | | |
| Non Homesite: | | 858,560 | | |
| Ag Market: | | 1,542,240 | | |
| Timber Market: | | 730,298 | Total Land | (+) 3,161,078 |
| Improvement | | Value | | |
| Homesite: | | 235,720 | | |
| Non Homesite: | | 348,900 | Total Improvements | (+) 584,620 |
| Non Real | | Count | Value | |
| Personal Property: | 3 | | 60,120 | |
| Mineral Property: | 0 | | 0 | |
| Autos: | 0 | | 0 | |
| | | | Total Non Real | (+) 60,120 |
| | | | Market Value | = 3,805,818 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 2,272,538 | | 0 | |
| Ag Use: | 70,150 | | 0 | Productivity Loss (-) 2,177,608 |
| Timber Use: | 24,780 | | 0 | Appraised Value = 1,628,210 |
| Productivity Loss: | 2,177,608 | | 0 | |
| | | | Homestead Cap | (-) 12,271 |
| | | | Assessed Value | = 1,615,939 |
| | | | Total Exemptions Amount | (-) 252,260 |
| | | | (Breakdown on Next Page) | |
| | | | Net Taxable | = 1,363,679 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 13,227.69 = 1,363,679 * (0.970000 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 64

SCP - COMO-PICKTON ISD
Grand Totals

12/16/2019

1:16:51PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|---------------|--------------|----------------|----------------|
| DV4 | 1 | 0 | 12,000 | 12,000 |
| EX | 1 | 0 | 2,520 | 2,520 |
| EX-XV | 7 | 0 | 172,360 | 172,360 |
| EX366 | 1 | 0 | 150 | 150 |
| HS | 3 | 0 | 65,230 | 65,230 |
| | Totals | 0 | 252,260 | 252,260 |

2019 CERTIFIED TOTALS

Property Count: 27,507

SHA - HAWKINS ISD
Grand Totals

12/16/2019

1:16:34PM

| Land | | | Value | | | |
|----------------------------|-------------|--|-------------|---------------------------------|-------------|--|
| Homesite: | | | 25,002,520 | | | |
| Non Homesite: | | | 51,483,766 | | | |
| Ag Market: | | | 63,876,951 | | | |
| Timber Market: | | | 95,963,466 | Total Land | (+) | |
| | | | | | 236,326,703 | |
| Improvement | | | Value | | | |
| Homesite: | | | 160,976,810 | | | |
| Non Homesite: | | | 111,297,981 | Total Improvements | (+) | |
| | | | | | 272,274,791 | |
| Non Real | Count | | | Value | | |
| Personal Property: | 400 | | 192,983,210 | | | |
| Mineral Property: | 19,821 | | 291,417,300 | | | |
| Autos: | 0 | | 0 | Total Non Real | (+) | |
| | | | | Market Value | = | |
| | | | | | 484,400,510 | |
| | | | | | 993,002,004 | |
| Ag | Non Exempt | | | Exempt | | |
| Total Productivity Market: | 159,570,723 | | 269,694 | | | |
| Ag Use: | 2,674,135 | | 50 | Productivity Loss | (-) | |
| Timber Use: | 2,877,435 | | 6,726 | Appraised Value | = | |
| Productivity Loss: | 154,019,153 | | 262,918 | | 838,982,851 | |
| | | | | Homestead Cap | (-) | |
| | | | | | 8,184,041 | |
| | | | | Assessed Value | = | |
| | | | | | 830,798,810 | |
| | | | | Total Exemptions Amount | (-) | |
| | | | | (Breakdown on Next Page) | 97,195,235 | |
| | | | | Net Taxable | = | |
| | | | | | 733,603,575 | |

| Freeze | Assessed | Taxable | Actual Tax | Ceiling | Count | | | |
|-----------------|-------------------|-------------------|-------------------|-------------------|------------|--------------------------------|--------------------|-------------------|
| DP | 7,161,491 | 3,902,425 | 31,144.94 | 31,261.67 | 106 | | | |
| OV65 | 74,803,749 | 49,948,155 | 421,883.91 | 431,085.18 | 734 | | | |
| Total | 81,965,240 | 53,850,580 | 453,028.85 | 462,346.85 | 840 | Freeze Taxable | (-) | |
| Tax Rate | 1.327600 | | | | | | | 53,850,580 |
| Transfer | Assessed | Taxable | Post % Taxable | Adjustment | Count | | | |
| OV65 | 578,960 | 391,960 | 290,435 | 101,525 | 5 | | | |
| Total | 578,960 | 391,960 | 290,435 | 101,525 | 5 | Transfer Adjustment | (-) | |
| | | | | | | | 101,525 | |
| | | | | | | Freeze Adjusted Taxable | = | |
| | | | | | | | 679,651,470 | |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 9,476,081.77 = 679,651,470 * (1.327600 / 100) + 453,028.85

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

2019 CERTIFIED TOTALS

Property Count: 27,507

SHA - HAWKINS ISD
Grand Totals

12/16/2019

1:16:51PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|-------|------------------|-------------------|-------------------|
| DP | 114 | 0 | 853,084 | 853,084 |
| DV1 | 13 | 0 | 88,000 | 88,000 |
| DV2 | 2 | 0 | 7,650 | 7,650 |
| DV3 | 10 | 0 | 76,180 | 76,180 |
| DV4 | 26 | 0 | 214,298 | 214,298 |
| DVHS | 14 | 0 | 1,646,078 | 1,646,078 |
| EX | 39 | 0 | 675,930 | 675,930 |
| EX-XN | 2 | 0 | 1,105,000 | 1,105,000 |
| EX-XR | 6 | 0 | 81,750 | 81,750 |
| EX-XV | 245 | 0 | 49,447,407 | 49,447,407 |
| EX-XV (Prorated) | 4 | 0 | 26,028 | 26,028 |
| EX366 | 1,580 | 0 | 148,250 | 148,250 |
| HS | 1,512 | 0 | 34,941,271 | 34,941,271 |
| OV65 | 788 | 0 | 6,786,309 | 6,786,309 |
| PC | 3 | 1,098,000 | 0 | 1,098,000 |
| Totals | | 1,098,000 | 96,097,235 | 97,195,235 |

2019 CERTIFIED TOTALS

Property Count: 3,747

SHR - HARMONY ISD
Grand Totals

12/16/2019

1:16:34PM

| Land | | Value | | |
|----------------------------|------------|-------------|---------------------------------|---|
| Homesite: | | 30,739,221 | | |
| Non Homesite: | | 23,389,458 | | |
| Ag Market: | | 11,785,350 | | |
| Timber Market: | | 38,821,361 | Total Land | (+) 104,735,390 |
| Improvement | | Value | | |
| Homesite: | | 226,072,953 | | |
| Non Homesite: | | 51,644,560 | Total Improvements | (+) 277,717,513 |
| Non Real | | Count | Value | |
| Personal Property: | 71 | | 36,062,260 | |
| Mineral Property: | 94 | | 301,800 | |
| Autos: | 0 | | 0 | |
| | | | Total Non Real | (+) 36,364,060 |
| | | | Market Value | = 418,816,963 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 50,606,711 | | 0 | |
| Ag Use: | 591,580 | | 0 | Productivity Loss (-) 48,307,784 |
| Timber Use: | 1,707,347 | | 0 | Appraised Value = 370,509,179 |
| Productivity Loss: | 48,307,784 | | 0 | |
| | | | Homestead Cap | (-) 6,034,253 |
| | | | Assessed Value | = 364,474,926 |
| | | | Total Exemptions Amount | (-) 56,495,486 |
| | | | (Breakdown on Next Page) | |
| | | | Net Taxable | = 307,979,440 |

| Freeze | Assessed | Taxable | Actual Tax | Ceiling | Count | |
|-----------------|--------------------|--------------------|-------------------|-------------------|------------|--|
| DP | 7,468,526 | 4,437,680 | 39,705.20 | 45,264.81 | 57 | |
| OV65 | 144,754,408 | 112,271,952 | 927,854.91 | 944,679.50 | 865 | |
| Total | 152,222,934 | 116,709,632 | 967,560.11 | 989,944.31 | 922 | Freeze Taxable (-) 116,709,632 |
| Tax Rate | 1.140750 | | | | | |
| Transfer | Assessed | Taxable | Post % Taxable | Adjustment | Count | |
| DP | 206,420 | 171,420 | 126,168 | 45,252 | 1 | |
| OV65 | 2,613,120 | 2,214,208 | 1,689,844 | 524,364 | 12 | |
| Total | 2,819,540 | 2,385,628 | 1,816,012 | 569,616 | 13 | Transfer Adjustment (-) 569,616 |
| | | | | | | Freeze Adjusted Taxable = 190,700,192 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,142,972.55 = 190,700,192 * (1.140750 / 100) + 967,560.11

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

2019 CERTIFIED TOTALS

Property Count: 3,747

SHR - HARMONY ISD
Grand Totals

12/16/2019

1:16:51PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|------------------|-------------------|-------------------|
| DP | 61 | 0 | 573,530 | 573,530 |
| DV1 | 19 | 0 | 175,000 | 175,000 |
| DV2 | 11 | 0 | 123,000 | 123,000 |
| DV3 | 5 | 0 | 54,811 | 54,811 |
| DV3S | 1 | 0 | 10,000 | 10,000 |
| DV4 | 34 | 0 | 140,500 | 140,500 |
| DV4S | 1 | 0 | 12,000 | 12,000 |
| DVHS | 34 | 0 | 4,529,070 | 4,529,070 |
| EX | 2 | 0 | 21,410 | 21,410 |
| EX-XR | 2 | 0 | 7,260 | 7,260 |
| EX-XV | 57 | 0 | 5,358,760 | 5,358,760 |
| EX-XV (Prorated) | 2 | 0 | 7,653 | 7,653 |
| EX366 | 69 | 0 | 8,080 | 8,080 |
| HS | 1,347 | 0 | 32,795,612 | 32,795,612 |
| OV65 | 940 | 0 | 9,183,110 | 9,183,110 |
| OV65S | 1 | 0 | 10,000 | 10,000 |
| PC | 2 | 3,485,690 | 0 | 3,485,690 |
| Totals | | 3,485,690 | 53,009,796 | 56,495,486 |

2019 CERTIFIED TOTALS

Property Count: 9,083

SMI - MINEOLA ISD
Grand Totals

12/16/2019

1:16:34PM

| Land | Value | | | |
|----------------------------|-------------|---------------------------|---|-------------|
| Homesite: | 31,637,239 | | | |
| Non Homesite: | 52,528,985 | | | |
| Ag Market: | 107,868,331 | | | |
| Timber Market: | 35,401,610 | Total Land | (+) | 227,436,165 |
| Improvement | Value | | | |
| Homesite: | 341,981,990 | | | |
| Non Homesite: | 206,799,352 | Total Improvements | (+) | 548,781,342 |
| Non Real | Count | Value | | |
| Personal Property: | 789 | 99,203,780 | | |
| Mineral Property: | 1,397 | 70,738,100 | | |
| Autos: | 0 | 0 | Total Non Real | (+) |
| | | | Market Value | = |
| | | | | 946,159,387 |
| Ag | Non Exempt | Exempt | | |
| Total Productivity Market: | 143,176,541 | 93,400 | | |
| Ag Use: | 4,629,925 | 4,080 | Productivity Loss | (-) |
| Timber Use: | 1,023,842 | 0 | Appraised Value | = |
| Productivity Loss: | 137,522,774 | 89,320 | | 808,636,613 |
| | | | Homestead Cap | (-) |
| | | | | 11,770,778 |
| | | | Assessed Value | = |
| | | | | 796,865,835 |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) |
| | | | | 133,100,705 |
| | | | Net Taxable | = |
| | | | | 663,765,130 |

| Freeze | Assessed | Taxable | Actual Tax | Ceiling | Count | | |
|-----------------|--------------------|--------------------|-------------------|-------------------|--------------|--------------------------------|--------------------|
| DP | 10,735,826 | 6,207,277 | 51,402.51 | 51,982.27 | 126 | | |
| OV65 | 157,079,978 | 112,849,634 | 867,329.14 | 885,537.82 | 1,204 | | |
| Total | 167,815,804 | 119,056,911 | 918,731.65 | 937,520.09 | 1,330 | Freeze Taxable | (-) |
| Tax Rate | 1.068350 | | | | | | 119,056,911 |
| Transfer | Assessed | Taxable | Post % Taxable | Adjustment | Count | | |
| DP | 202,430 | 167,430 | 84,747 | 82,683 | 1 | | |
| OV65 | 2,755,140 | 2,033,490 | 1,300,269 | 733,221 | 15 | | |
| Total | 2,957,570 | 2,200,920 | 1,385,016 | 815,904 | 16 | Transfer Adjustment | (-) |
| | | | | | | | 815,904 |
| | | | | | | Freeze Adjusted Taxable | = |
| | | | | | | | 543,892,315 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 6,729,405.20 = 543,892,315 * (1.068350 / 100) + 918,731.65

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

2019 CERTIFIED TOTALS

Property Count: 9,083

SMI - MINEOLA ISD
Grand Totals

12/16/2019

1:16:51PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|-------|----------------|--------------------|--------------------|
| AB | 4 | 0 | 0 | 0 |
| DP | 131 | 0 | 1,101,352 | 1,101,352 |
| DV1 | 29 | 0 | 213,840 | 213,840 |
| DV2 | 11 | 0 | 111,229 | 111,229 |
| DV3 | 17 | 0 | 164,860 | 164,860 |
| DV3S | 2 | 0 | 20,000 | 20,000 |
| DV4 | 67 | 0 | 472,358 | 472,358 |
| DV4S | 3 | 0 | 36,000 | 36,000 |
| DVHS | 48 | 0 | 6,541,410 | 6,541,410 |
| EX | 15 | 0 | 495,740 | 495,740 |
| EX-XL | 3 | 0 | 368,420 | 368,420 |
| EX-XN | 5 | 0 | 988,990 | 988,990 |
| EX-XR | 11 | 0 | 317,530 | 317,530 |
| EX-XV | 261 | 0 | 51,893,550 | 51,893,550 |
| EX-XV (Prorated) | 2 | 0 | 6,739 | 6,739 |
| EX366 | 420 | 0 | 61,960 | 61,960 |
| FR | 1 | 0 | 0 | 0 |
| HS | 2,428 | 0 | 58,110,293 | 58,110,293 |
| OV65 | 1,279 | 0 | 11,875,514 | 11,875,514 |
| OV65S | 1 | 0 | 10,000 | 10,000 |
| PC | 1 | 310,920 | 0 | 310,920 |
| Totals | | 310,920 | 132,789,785 | 133,100,705 |

2019 CERTIFIED TOTALS

Property Count: 101

SPI - PITTSBURG ISD
Grand Totals

12/16/2019

1:16:34PM

| Land | Value | | | |
|----------------------------|------------|---------------------------|---|-----------|
| Homesite: | 426,200 | | | |
| Non Homesite: | 844,400 | | | |
| Ag Market: | 4,080,410 | | | |
| Timber Market: | 518,980 | Total Land | (+) | 5,869,990 |
| Improvement | Value | | | |
| Homesite: | 2,710,780 | | | |
| Non Homesite: | 852,800 | Total Improvements | (+) | 3,563,580 |
| Non Real | Count | Value | | |
| Personal Property: | 5 | 159,280 | | |
| Mineral Property: | 0 | 0 | | |
| Autos: | 0 | 0 | Total Non Real | (+) |
| | | | Market Value | = |
| | | | | 159,280 |
| | | | | 9,592,850 |
| Ag | Non Exempt | Exempt | | |
| Total Productivity Market: | 4,599,390 | 0 | | |
| Ag Use: | 173,320 | 0 | Productivity Loss | (-) |
| Timber Use: | 17,830 | 0 | Appraised Value | = |
| Productivity Loss: | 4,408,240 | 0 | | 5,184,610 |
| | | | Homestead Cap | (-) |
| | | | | 135,711 |
| | | | Assessed Value | = |
| | | | | 5,048,899 |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) |
| | | | | 1,116,028 |
| | | | Net Taxable | = |
| | | | | 3,932,871 |

| Freeze | Assessed | Taxable | Actual Tax | Ceiling | Count | | |
|-----------------|------------------|----------------|-----------------|-----------------|-----------|--------------------------------|------------------|
| DP | 47,443 | 12,443 | 89.64 | 89.64 | 1 | | |
| OV65 | 1,268,293 | 759,055 | 6,375.63 | 6,375.63 | 17 | | |
| Total | 1,315,736 | 771,498 | 6,465.27 | 6,465.27 | 18 | Freeze Taxable | (-) |
| Tax Rate | 1.170000 | | | | | | 771,498 |
| | | | | | | Freeze Adjusted Taxable | = |
| | | | | | | | 3,161,373 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 43,453.33 = 3,161,373 * (1.170000 / 100) + 6,465.27

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

2019 CERTIFIED TOTALS

Property Count: 101

SPI - PITTSBURG ISD
Grand Totals

12/16/2019

1:16:51PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|---------------|-------|----------|------------------|------------------|
| DP | 1 | 0 | 10,000 | 10,000 |
| DV2 | 1 | 0 | 12,000 | 12,000 |
| EX-XV | 1 | 0 | 334,950 | 334,950 |
| HS | 29 | 0 | 629,078 | 629,078 |
| OV65 | 17 | 0 | 130,000 | 130,000 |
| Totals | | 0 | 1,116,028 | 1,116,028 |

2019 CERTIFIED TOTALS

Property Count: 21,029

SQU - QUITMAN ISD
Grand Totals

12/16/2019

1:16:34PM

| Land | | Value | | | |
|----------------------------|-------------|-------------|---------------------------------|-----------------------|-------------|
| Homesite: | | 35,781,910 | | | |
| Non Homesite: | | 61,084,981 | | | |
| Ag Market: | | 215,129,839 | | | |
| Timber Market: | | 54,476,184 | Total Land | (+) | |
| | | | | 366,472,914 | |
| Improvement | | Value | | | |
| Homesite: | | 306,209,280 | | | |
| Non Homesite: | | 156,272,040 | Total Improvements | (+) | |
| | | | | 462,481,320 | |
| Non Real | | Count | Value | | |
| Personal Property: | 547 | | 79,924,290 | | |
| Mineral Property: | 10,842 | | 38,269,190 | | |
| Autos: | 0 | | 0 | Total Non Real | (+) |
| | | | | | 118,193,480 |
| | | | Market Value | = | 947,147,714 |
| Ag | Non Exempt | Exempt | | | |
| Total Productivity Market: | 269,561,453 | 44,570 | | | |
| Ag Use: | 9,113,986 | 1,350 | Productivity Loss | (-) | 258,747,107 |
| Timber Use: | 1,700,360 | 0 | Appraised Value | = | 688,400,607 |
| Productivity Loss: | 258,747,107 | 43,220 | | | |
| | | | Homestead Cap | (-) | 8,805,300 |
| | | | Assessed Value | = | 679,595,307 |
| | | | Total Exemptions Amount | (-) | 134,712,239 |
| | | | (Breakdown on Next Page) | | |
| | | | Net Taxable | = | 544,883,068 |

| Freeze | Assessed | Taxable | Actual Tax | Ceiling | Count | | | |
|-----------------|--------------------|--------------------|-------------------|-------------------|--------------|--------------------------------|--------------------|--------------------|
| DP | 14,054,729 | 8,062,245 | 69,564.54 | 72,801.96 | 172 | | | |
| OV65 | 141,040,845 | 92,744,359 | 753,043.86 | 781,031.14 | 1,220 | | | |
| Total | 155,095,574 | 100,806,604 | 822,608.40 | 853,833.10 | 1,392 | Freeze Taxable | (-) | |
| Tax Rate | 1.293970 | | | | | | | 100,806,604 |
| Transfer | Assessed | Taxable | Post % Taxable | Adjustment | Count | | | |
| DP | 335,920 | 248,580 | 11,897 | 236,683 | 3 | | | |
| OV65 | 1,683,060 | 1,230,988 | 786,448 | 444,540 | 14 | | | |
| Total | 2,018,980 | 1,479,568 | 798,345 | 681,223 | 17 | Transfer Adjustment | (-) | |
| | | | | | | Freeze Adjusted Taxable | = | |
| | | | | | | | 443,395,241 | |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 6,560,009.80 = 443,395,241 * (1.293970 / 100) + 822,608.40

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

2019 CERTIFIED TOTALS

Property Count: 21,029

SQU - QUITMAN ISD
Grand Totals

12/16/2019

1:16:51PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|-------|------------------|--------------------|--------------------|
| AB | 4 | 0 | 0 | 0 |
| DP | 186 | 0 | 1,485,983 | 1,485,983 |
| DV1 | 20 | 0 | 144,000 | 144,000 |
| DV2 | 17 | 0 | 151,500 | 151,500 |
| DV3 | 21 | 0 | 188,430 | 188,430 |
| DV4 | 79 | 0 | 477,123 | 477,123 |
| DV4S | 5 | 0 | 54,880 | 54,880 |
| DVHS | 59 | 0 | 5,043,063 | 5,043,063 |
| EX | 23 | 0 | 579,930 | 579,930 |
| EX-XL | 11 | 0 | 502,810 | 502,810 |
| EX-XN | 3 | 0 | 813,200 | 813,200 |
| EX-XR | 15 | 0 | 188,310 | 188,310 |
| EX-XV | 259 | 0 | 48,418,420 | 48,418,420 |
| EX-XV (Prorated) | 1 | 0 | 678 | 678 |
| EX366 | 3,299 | 0 | 305,860 | 305,860 |
| FR | 1 | 0 | 0 | 0 |
| HS | 2,568 | 0 | 59,384,992 | 59,384,992 |
| OV65 | 1,306 | 5,375,080 | 11,522,980 | 16,898,060 |
| OV65S | 5 | 25,000 | 50,000 | 75,000 |
| Totals | | 5,400,080 | 129,312,159 | 134,712,239 |

2019 CERTIFIED TOTALS

Property Count: 258

SUH - UNION HILL ISD
Grand Totals

12/16/2019

1:16:34PM

| Land | | | Value | | | |
|----------------------------|------------|--|-----------|---|------------|--|
| Homesite: | | | 928,090 | | | |
| Non Homesite: | | | 1,289,180 | | | |
| Ag Market: | | | 4,248,360 | | | |
| Timber Market: | | | 6,331,761 | Total Land | (+) | |
| | | | | | 12,797,391 | |
| Improvement | | | Value | | | |
| Homesite: | | | 5,732,140 | | | |
| Non Homesite: | | | 2,090,680 | Total Improvements | (+) | |
| | | | | | 7,822,820 | |
| Non Real | Count | | | Value | | |
| Personal Property: | 7 | | 275,530 | | | |
| Mineral Property: | 0 | | 0 | | | |
| Autos: | 0 | | 0 | Total Non Real | (+) | |
| | | | | | 275,530 | |
| | | | | Market Value | = | |
| | | | | | 20,895,741 | |
| Ag | Non Exempt | | | Exempt | | |
| Total Productivity Market: | 10,580,121 | | 0 | | | |
| Ag Use: | 227,100 | | 0 | Productivity Loss | (-) | |
| Timber Use: | 200,470 | | 0 | Appraised Value | = | |
| Productivity Loss: | 10,152,551 | | 0 | | 10,152,551 | |
| | | | | Homestead Cap | (-) | |
| | | | | | 434,630 | |
| | | | | Assessed Value | = | |
| | | | | | 10,308,560 | |
| | | | | Total Exemptions Amount (Breakdown on Next Page) | (-) | |
| | | | | | 2,600,192 | |
| | | | | Net Taxable | = | |
| | | | | | 7,708,368 | |

| Freeze | Assessed | Taxable | Actual Tax | Ceiling | Count | | |
|-----------------|------------------|------------------|------------------|------------------|-----------|--------------------------------|------------------|
| DP | 311,173 | 120,963 | 932.35 | 932.35 | 6 | | |
| OV65 | 3,155,282 | 1,756,737 | 14,035.97 | 14,082.54 | 41 | | |
| Total | 3,466,455 | 1,877,700 | 14,968.32 | 15,014.89 | 47 | Freeze Taxable | (-) |
| Tax Rate | 1.068300 | | | | | | 1,877,700 |
| | | | | | | Freeze Adjusted Taxable | = |
| | | | | | | | 5,830,668 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 77,257.35 = 5,830,668 * (1.068300 / 100) + 14,968.32

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

2019 CERTIFIED TOTALS

Property Count: 258

SUH - UNION HILL ISD
Grand Totals

12/16/2019

1:16:51PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|--------------|------------------|------------------|
| DP | 6 | 0 | 49,710 | 49,710 |
| DV2 | 1 | 0 | 12,000 | 12,000 |
| DV3 | 1 | 0 | 12,000 | 12,000 |
| DV4 | 1 | 0 | 2,610 | 2,610 |
| DVHS | 1 | 0 | 66,167 | 66,167 |
| EX | 1 | 0 | 33,370 | 33,370 |
| EX-XV | 8 | 0 | 387,790 | 387,790 |
| HS | 73 | 0 | 1,685,135 | 1,685,135 |
| OV65 | 42 | 0 | 351,410 | 351,410 |
| Totals | | 0 | 2,600,192 | 2,600,192 |

2019 CERTIFIED TOTALS

Property Count: 8,216

SWI - WINNSBORO ISD
Grand Totals

12/16/2019

1:16:34PM

| Land | | Value | | | |
|----------------------------|-------------|-------------|---------------------------|---|--------------------|
| Homesite: | | 23,683,557 | | | |
| Non Homesite: | | 38,222,924 | | | |
| Ag Market: | | 176,306,347 | | | |
| Timber Market: | | 75,420,551 | Total Land | (+) 313,633,379 | |
| Improvement | | Value | | | |
| Homesite: | | 232,876,220 | | | |
| Non Homesite: | | 119,622,200 | Total Improvements | (+) 352,498,420 | |
| Non Real | | Count | Value | | |
| Personal Property: | 567 | | 120,087,980 | | |
| Mineral Property: | 1,747 | | 7,200,790 | | |
| Autos: | 0 | | 0 | Total Non Real | (+) 127,288,770 |
| | | | | Market Value | = 793,420,569 |
| Ag | Non Exempt | Exempt | | | |
| Total Productivity Market: | 251,467,838 | 259,060 | | | |
| Ag Use: | 7,510,774 | 15,660 | Productivity Loss | (-) 241,170,450 | |
| Timber Use: | 2,786,614 | 4,440 | Appraised Value | = 552,250,119 | |
| Productivity Loss: | 241,170,450 | 238,960 | Homestead Cap | (-) 8,568,963 | |
| | | | | Assessed Value | = 543,681,156 |
| | | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 105,080,653 |
| | | | | Net Taxable | = 438,600,503 |

| Freeze | Assessed | Taxable | Actual Tax | Ceiling | Count | | |
|-----------------|-------------------|-------------------|-------------------|-------------------|------------|--------------------------------|-------------------|
| DP | 8,922,073 | 5,080,955 | 40,634.21 | 41,098.93 | 109 | | |
| OV65 | 89,698,992 | 59,894,653 | 485,964.47 | 494,706.01 | 810 | | |
| Total | 98,621,065 | 64,975,608 | 526,598.68 | 535,804.94 | 919 | Freeze Taxable | (-) 64,975,608 |
| Tax Rate | 1.430900 | | | | | | |
| Transfer | Assessed | Taxable | Post % Taxable | Adjustment | Count | | |
| DP | 258,730 | 188,730 | 91,931 | 96,799 | 2 | | |
| OV65 | 1,457,050 | 1,103,622 | 604,278 | 499,344 | 12 | | |
| Total | 1,715,780 | 1,292,352 | 696,209 | 596,143 | 14 | Transfer Adjustment | (-) 596,143 |
| | | | | | | Freeze Adjusted Taxable | = 373,028,752 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 5,864,267.09 = 373,028,752 * (1.430900 / 100) + 526,598.68

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

2019 CERTIFIED TOTALS

Property Count: 8,216

SWI - WINNSBORO ISD
Grand Totals

12/16/2019

1:16:51PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|------------------|--------------------|--------------------|
| CH | 1 | 234,996 | 0 | 234,996 |
| DP | 116 | 0 | 1,011,824 | 1,011,824 |
| DV1 | 8 | 0 | 58,490 | 58,490 |
| DV1S | 1 | 0 | 5,000 | 5,000 |
| DV2 | 10 | 0 | 111,000 | 111,000 |
| DV3 | 18 | 0 | 118,620 | 118,620 |
| DV4 | 43 | 0 | 267,360 | 267,360 |
| DV4S | 3 | 0 | 30,070 | 30,070 |
| DVHS | 37 | 0 | 4,672,066 | 4,672,066 |
| EX | 19 | 0 | 477,370 | 477,370 |
| EX-XN | 2 | 0 | 321,000 | 321,000 |
| EX-XR | 11 | 0 | 274,610 | 274,610 |
| EX-XV | 303 | 0 | 42,283,930 | 42,283,930 |
| EX-XV (Prorated) | 2 | 0 | 13,153 | 13,153 |
| EX366 | 800 | 0 | 102,990 | 102,990 |
| FR | 1 | 0 | 0 | 0 |
| HS | 1,828 | 0 | 43,662,802 | 43,662,802 |
| OV65 | 857 | 0 | 7,584,942 | 7,584,942 |
| OV65S | 1 | 0 | 10,000 | 10,000 |
| PC | 4 | 3,840,430 | 0 | 3,840,430 |
| Totals | | 4,075,426 | 101,005,227 | 105,080,653 |

2019 CERTIFIED TOTALS

Property Count: 6,752

SYA - YANTIS ISD
Grand Totals

12/16/2019

1:16:34PM

| Land | | Value | | | |
|----------------------------|------------|-------------|-------|---------------------------------|-----------------|
| Homesite: | | 44,980,760 | | | |
| Non Homesite: | | 47,480,479 | | | |
| Ag Market: | | 83,669,781 | | | |
| Timber Market: | | 11,546,010 | | Total Land | (+) 187,677,030 |
| Improvement | | Value | | | |
| Homesite: | | 228,169,620 | | | |
| Non Homesite: | | 67,901,790 | | Total Improvements | (+) 296,071,410 |
| Non Real | | Count | Value | | |
| Personal Property: | 180 | 10,610,400 | | | |
| Mineral Property: | 1,294 | 18,269,990 | | | |
| Autos: | 0 | 0 | | Total Non Real | (+) 28,880,390 |
| | | | | Market Value | = 512,628,830 |
| Ag | Non Exempt | Exempt | | | |
| Total Productivity Market: | 95,091,551 | 124,240 | | | |
| Ag Use: | 3,193,371 | 3,370 | | Productivity Loss | (-) 91,556,069 |
| Timber Use: | 342,111 | 0 | | Appraised Value | = 421,072,761 |
| Productivity Loss: | 91,556,069 | 120,870 | | Homestead Cap | (-) 7,610,532 |
| | | | | Assessed Value | = 413,462,229 |
| | | | | Total Exemptions Amount | (-) 57,243,208 |
| | | | | (Breakdown on Next Page) | |
| | | | | Net Taxable | = 356,219,021 |

| Freeze | Assessed | Taxable | Actual Tax | Ceiling | Count | |
|-----------------|--------------------|--------------------|-------------------|---------------------|------------|--|
| DP | 7,045,469 | 4,880,568 | 40,162.53 | 41,165.89 | 61 | |
| OV65 | 136,873,913 | 111,170,141 | 932,507.15 | 1,015,345.26 | 643 | |
| Total | 143,919,382 | 116,050,709 | 972,669.68 | 1,056,511.15 | 704 | Freeze Taxable (-) 116,050,709 |
| Tax Rate | 0.970000 | | | | | |
| Transfer | Assessed | Taxable | Post % Taxable | Adjustment | Count | |
| DP | 138,710 | 89,010 | 78,353 | 10,657 | 2 | |
| OV65 | 2,328,710 | 2,022,503 | 1,487,069 | 535,434 | 9 | |
| Total | 2,467,420 | 2,111,513 | 1,565,422 | 546,091 | 11 | Transfer Adjustment (-) 546,091 |
| | | | | | | Freeze Adjusted Taxable = 239,622,221 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,297,005.22 = 239,622,221 * (0.970000 / 100) + 972,669.68

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

2019 CERTIFIED TOTALS

Property Count: 6,752

SYA - YANTIS ISD
Grand Totals

12/16/2019

1:16:51PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|--------------|-------------------|-------------------|
| DP | 65 | 0 | 559,040 | 559,040 |
| DV1 | 6 | 0 | 35,753 | 35,753 |
| DV2 | 9 | 0 | 75,000 | 75,000 |
| DV3 | 10 | 0 | 84,000 | 84,000 |
| DV4 | 41 | 0 | 242,840 | 242,840 |
| DVHS | 30 | 0 | 4,971,353 | 4,971,353 |
| EX | 5 | 0 | 289,260 | 289,260 |
| EX-XN | 2 | 0 | 296,850 | 296,850 |
| EX-XR | 10 | 0 | 268,850 | 268,850 |
| EX-XV | 153 | 0 | 16,603,310 | 16,603,310 |
| EX366 | 527 | 0 | 72,930 | 72,930 |
| HS | 1,160 | 0 | 27,271,116 | 27,271,116 |
| OV65 | 692 | 0 | 6,452,906 | 6,452,906 |
| OV65S | 2 | 0 | 20,000 | 20,000 |
| Totals | | 0 | 57,243,208 | 57,243,208 |

2019 CERTIFIED TOTALS

Property Count: 83,543

WDD - WASTE DISPOSAL DISTRICT
Grand Totals

12/16/2019

1:16:34PM

| Land | | Value | | | |
|----------------------------|---------------|---------------|-------------|---|-------------------|
| Homesite: | | 228,056,107 | | | |
| Non Homesite: | | 343,655,548 | | | |
| Ag Market: | | 782,844,967 | | | |
| Timber Market: | | 344,514,329 | | Total Land | (+) 1,699,070,951 |
| Improvement | | Value | | | |
| Homesite: | | 1,722,228,773 | | | |
| Non Homesite: | | 804,216,682 | | Total Improvements | (+) 2,526,445,455 |
| Non Real | | Count | Value | | |
| Personal Property: | | 2,844 | 573,503,950 | | |
| Mineral Property: | | 36,122 | 444,892,900 | | |
| Autos: | | 0 | 0 | Total Non Real | (+) 1,018,396,850 |
| | | | | Market Value | = 5,243,913,256 |
| Ag | Non Exempt | Exempt | | | |
| Total Productivity Market: | 1,126,558,662 | 800,634 | | | |
| Ag Use: | 32,813,179 | 24,710 | | Productivity Loss | (-) 1,082,210,071 |
| Timber Use: | 11,535,412 | 11,166 | | Appraised Value | = 4,161,703,185 |
| Productivity Loss: | 1,082,210,071 | 764,758 | | Homestead Cap | (-) 57,287,917 |
| | | | | Assessed Value | = 4,104,415,268 |
| | | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 801,025,100 |
| | | | | Net Taxable | = 3,303,390,168 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
614,430.57 = 3,303,390,168 * (0.018600 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 83,543

WDD - WASTE DISPOSAL DISTRICT
Grand Totals

12/16/2019

1:16:51PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------|--------------------|--------------------|--------------------|
| AB | 8 | 0 | 0 | 0 |
| CH | 1 | 234,996 | 0 | 234,996 |
| DP | 778 | 0 | 0 | 0 |
| DV1 | 115 | 0 | 913,495 | 913,495 |
| DV1S | 1 | 0 | 5,000 | 5,000 |
| DV2 | 71 | 0 | 705,029 | 705,029 |
| DV3 | 103 | 0 | 956,569 | 956,569 |
| DV3S | 3 | 0 | 30,000 | 30,000 |
| DV4 | 345 | 0 | 2,274,839 | 2,274,839 |
| DV4S | 15 | 0 | 156,950 | 156,950 |
| DVHS | 265 | 0 | 39,736,900 | 39,736,900 |
| EX | 151 | 0 | 3,155,810 | 3,155,810 |
| EX-XL | 14 | 0 | 871,230 | 871,230 |
| EX-XN | 15 | 0 | 3,540,870 | 3,540,870 |
| EX-XR | 74 | 0 | 1,458,540 | 1,458,540 |
| EX-XV | 1,513 | 0 | 275,907,547 | 275,907,547 |
| EX-XV (Prorated) | 11 | 0 | 54,251 | 54,251 |
| EX366 | 5,419 | 0 | 541,350 | 541,350 |
| FR | 8 | 15,142,551 | 0 | 15,142,551 |
| HS | 12,688 | 318,039,557 | 0 | 318,039,557 |
| OV65 | 6,812 | 126,625,296 | 0 | 126,625,296 |
| OV65S | 13 | 240,000 | 0 | 240,000 |
| PC | 11 | 10,434,320 | 0 | 10,434,320 |
| Totals | | 470,716,720 | 330,308,380 | 801,025,100 |