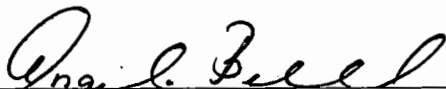


STATE OF TEXAS
COUNTY OF JEFFERSON

CERTIFICATION OF 2022 APPRAISAL ROLL FOR Port Arthur ISD
CHAPTER 313 ACCOUNTS

I, Angela Bellard, Chief Appraiser for the Jefferson Central Appraisal District, solemnly swear that the attached is that portion of the approved Appraisal Roll of the Jefferson Central Appraisal District that lists property taxable by and constitutes the appraisal roll for Port Arthur ISD.

July 20, 2022
Date



Angela Bellard, RPA, RES, AAS
Chief Appraiser
Jefferson Central Appraisal District

2022 APPRAISAL ROLL INFORMATION

| | |
|--|-----------------|
| 2022 Market Value | \$8,180,908,151 |
| 2022 M&O Taxable Value | \$5,607,341,324 |
| 2022 Freeze Adjusted M&O Taxable Value | \$5,482,045,647 |
| 2022 I&S Taxable Value | \$5,722,286,924 |
| 2022 Freeze Adjusted I&S Taxable Value | \$5,596,991,247 |

2022 CERTIFIED TOTALS

Property Count: 29,906

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Grand Totals

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| Land | | Value | | | |
|----------------------------|------------|---------------|-------|---------------------------------|-------------------|
| Homesite: | | 52,438,395 | | | |
| Non Homesite: | | 456,439,726 | | | |
| Ag Market: | | 31,195,135 | | | |
| Timber Market: | | 0 | | Total Land | (+) 540,073,256 |
| Improvement | | Value | | | |
| Homesite: | | 1,040,802,113 | | | |
| Non Homesite: | | 4,761,562,356 | | Total Improvements | (+) 5,802,364,469 |
| Non Real | | Count | Value | | |
| Personal Property: | 2,112 | 1,830,727,733 | | | |
| Mineral Property: | 135 | 7,742,693 | | | |
| Autos: | 0 | 0 | | Total Non Real | (+) 1,838,470,426 |
| | | | | Market Value | = 8,180,908,151 |
| Ag | Non Exempt | Exempt | | | |
| Total Productivity Market: | 31,195,135 | 0 | | | |
| Ag Use: | 434,738 | 0 | | Productivity Loss | (-) 30,760,397 |
| Timber Use: | 0 | 0 | | Appraised Value | = 8,150,147,754 |
| Productivity Loss: | 30,760,397 | 0 | | Homestead Cap | (-) 247,111,042 |
| | | | | Assessed Value | = 7,903,036,712 |
| | | | | Total Exemptions Amount | (-) 2,295,695,388 |
| | | | | (Breakdown on Next Page) | |

This Jurisdiction is affected by ECO and/or ABMNO exemptions which apply only to the M&O rate.

| | | |
|----------------------------|---|---------------|
| M&O Net Taxable | = | 5,607,341,324 |
| I&S Net Taxable | = | 5,722,286,924 |

| Freeze | Assessed | Taxable | Actual Tax | Ceiling | Count | | |
|-----------------|--------------------|--------------------|---------------------|---------------------|--------------|-----------------------|-----------------|
| DP | 45,012,433 | 12,338,225 | 104,302.20 | 114,271.05 | 601 | | |
| DPS | 860,730 | 261,346 | 3,185.07 | 3,235.44 | 10 | | |
| OV65 | 322,034,525 | 112,485,975 | 907,180.48 | 968,815.70 | 3,693 | | |
| Total | 367,907,688 | 125,085,546 | 1,014,667.75 | 1,086,322.19 | 4,304 | Freeze Taxable | (-) 125,085,546 |
| Tax Rate | 1.5857820 | | | | | | |

| Transfer | Assessed | Taxable | Post % Taxable | Adjustment | Count | | |
|--------------|------------------|----------------|----------------|----------------|----------|--|-----------------|
| DP | 92,614 | 27,614 | 17,626 | 9,988 | 1 | | |
| OV65 | 1,363,368 | 908,368 | 708,225 | 200,143 | 7 | | |
| Total | 1,455,982 | 935,982 | 725,851 | 210,131 | 8 | Transfer Adjustment | (-) 210,131 |
| | | | | | | Freeze Adjusted M&O Net Taxable | = 5,482,045,647 |
| | | | | | | Freeze Adjusted I&S Net Taxable | = 5,596,991,247 |

APPROXIMATE LEVY = (FREEZE ADJUSTED MNO TAXABLE * (MNO TAX RATE / 100)) + (FREEZE ADJUSTED INS TAXABLE * (INS TAX RATE / 100)) + ACTUAL TAX
 88,561,864.61 = (5,482,045,647 * (1.0517000 / 100)) + (5,596,991,247 * (0.5340820 / 100)) + 1,014,667.75

Certified Estimate of Market Value: 8,180,908,151
 Certified Estimate of Taxable Value: 5,607,341,324

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

2022 CERTIFIED TOTALS

Property Count: 29,906

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Grand Totals

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12:01:00PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|--------------------|----------------------|----------------------|
| CHODO | 18 | 1,364,465 | 0 | 1,364,465 |
| CHODO (Partial) | 1 | 24,866 | 0 | 24,866 |
| DP | 646 | 5,647,222 | 4,578,516 | 10,225,738 |
| DPS | 20 | 223,729 | 158,380 | 382,109 |
| DV1 | 30 | 0 | 121,747 | 121,747 |
| DV2 | 15 | 0 | 111,000 | 111,000 |
| DV3 | 24 | 0 | 184,675 | 184,675 |
| DV4 | 129 | 0 | 1,192,754 | 1,192,754 |
| DV4S | 8 | 0 | 58,755 | 58,755 |
| DVHS | 122 | 0 | 15,227,822 | 15,227,822 |
| DVHSS | 8 | 0 | 574,149 | 574,149 |
| ECO | 1 | 114,945,600 | 0 | 114,945,600 |
| EX-XG | 7 | 0 | 351,426 | 351,426 |
| EX-XI | 2 | 0 | 9,066 | 9,066 |
| EX-XJ | 25 | 0 | 6,078,829 | 6,078,829 |
| EX-XL | 1 | 0 | 2,530 | 2,530 |
| EX-XU | 4 | 0 | 1,082,345 | 1,082,345 |
| EX-XV | 1,570 | 0 | 1,407,938,819 | 1,407,938,819 |
| EX-XV (Prorated) | 33 | 0 | 253,097 | 253,097 |
| EX366 | 162 | 0 | 187,802 | 187,802 |
| FR | 11 | 0 | 0 | 0 |
| HS | 9,629 | 0 | 362,211,081 | 362,211,081 |
| LIH | 3 | 0 | 8,047,260 | 8,047,260 |
| OV65 | 3,852 | 36,251,732 | 28,389,032 | 64,640,764 |
| OV65S | 29 | 271,452 | 208,243 | 479,695 |
| PC | 43 | 299,998,994 | 0 | 299,998,994 |
| Totals | | 458,728,060 | 1,836,967,328 | 2,295,695,388 |

2022 CERTIFIED TOTALS

Property Count: 29,906

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Grand Totals

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State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|------------|-------------------------------|--------|--------------------|----------------------|------------------------|------------------------|
| A | SINGLE FAMILY RESIDENCE | 17,090 | 4,606.7836 | \$13,984,637 | \$1,636,880,761 | \$936,275,231 |
| B | MULTIFAMILY RESIDENCE | 199 | 174.4505 | \$100,313 | \$218,500,942 | \$217,678,281 |
| C1 | VACANT LOTS AND LAND TRACTS | 7,093 | 2,284.6554 | \$0 | \$43,641,310 | \$43,628,133 |
| D1 | QUALIFIED AG LAND | 116 | 5,343.7038 | \$0 | \$31,195,135 | \$434,738 |
| D2 | NON-QUALIFIED LAND | 10 | | \$12,600 | \$355,907 | \$355,907 |
| E | FARM OR RANCH IMPROVEMENT | 124 | 5,218.1779 | \$8,347,087 | \$97,622,069 | \$96,778,650 |
| F1 | COMMERCIAL REAL PROPERTY | 1,135 | 1,544.3026 | \$17,162,378 | \$673,715,182 | \$673,568,537 |
| F2 | INDUSTRIAL REAL PROPERTY | 175 | 2,703.7882 | \$119,682,229 | \$2,941,857,090 | \$2,532,835,496 |
| G1 | OIL AND GAS | 133 | | \$0 | \$6,447,311 | \$6,447,311 |
| H2 | GOODS IN TRANSIT | 1 | | \$0 | \$64,712 | \$64,712 |
| J2 | GAS DISTRIBUTION SYSTEM | 11 | 3.5844 | \$0 | \$13,622,295 | \$13,622,295 |
| J3 | ELECTRIC COMPANY (INCLUDING C | 36 | 257.6439 | \$0 | \$99,766,827 | \$99,766,827 |
| J4 | TELEPHONE COMPANY (INCLUDI | 10 | 1.7333 | \$0 | \$3,515,480 | \$3,515,480 |
| J5 | RAILROAD | 30 | 177.1420 | \$0 | \$26,103,366 | \$26,103,366 |
| J6 | PIPELAND COMPANY | 228 | 318.4764 | \$0 | \$53,039,110 | \$53,039,110 |
| J7 | CABLE TELEVISION COMPANY | 5 | | \$0 | \$9,883,553 | \$9,883,553 |
| J8 | OTHER TYPE OF UTILITY | 43 | | \$0 | \$5,725,346 | \$5,725,346 |
| L1 | COMMERCIAL PERSONAL PROPE | 1,459 | | \$104,231 | \$220,287,700 | \$220,287,700 |
| L2 | INDUSTRIAL PERSONAL PROPERT | 90 | | \$0 | \$664,324,842 | \$658,401,842 |
| M1 | TANGIBLE OTHER PERSONAL, MOB | 49 | | \$0 | \$372,376 | \$282,478 |
| O | RESIDENTIAL INVENTORY | 74 | 18.2833 | \$0 | \$976,557 | \$976,557 |
| S | SPECIAL INVENTORY TAX | 33 | | \$0 | \$7,669,774 | \$7,669,774 |
| X | TOTALLY EXEMPT PROPERTY | 1,826 | 15,416.7437 | \$1,922,637 | \$1,425,340,506 | \$0 |
| | Totals | | 38,069.4690 | \$161,316,112 | \$8,180,908,151 | \$5,607,341,324 |

2022 CERTIFIED TOTALS

Property Count: 29,906

109 - PORT ARTHUR ISD
Grand Totals

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CAD State Category Breakdown

| State Code Description | Count | Acres | New Value | Market Value | Taxable Value |
|-------------------------------------|--------------------|--------------------|----------------------|------------------------|------------------------|
| A | 7 | 0.7741 | \$128,146 | \$405,866 | \$307,332 |
| A1 REAL, RESIDENTIAL, SINGLE-FAMILY | 16,908 | 4,578.9699 | \$13,758,311 | \$1,621,870,491 | \$924,920,442 |
| A2 REAL, RESIDENTIAL, MOBILE HOME | 17 | 11.1728 | \$4,673 | \$559,092 | \$287,026 |
| A5 TOWNHOME/PATIOH/GARDENH/CON | 134 | 8.0320 | \$93,507 | \$13,739,475 | \$10,611,208 |
| A7 REAL/RES/MH 5 AC/LESS-BY OWNER | 24 | 7.8348 | \$0 | \$305,837 | \$149,223 |
| B | 2 | 4.7230 | \$0 | \$8,006,758 | \$8,006,759 |
| B1 REAL, RESIDENTIAL, APARTMENTS | 47 | 141.0795 | \$0 | \$202,428,415 | \$202,428,415 |
| B2 REAL, RESIDENTIAL, DUPLEXES | 144 | 28.4873 | \$100,313 | \$7,363,188 | \$6,540,526 |
| B4 "REAL, RESIDENTIAL(FOUR PLEXES) | 6 | 0.1607 | \$0 | \$702,581 | \$702,581 |
| C1 REAL, VACANT PLATTED RESIDENTI | 6,367 | 2,027.1288 | \$0 | \$34,068,588 | \$34,055,411 |
| C2 REAL, VACANT PLATTED COMMERCIAL | 726 | 257.5266 | \$0 | \$9,572,722 | \$9,572,722 |
| D1 REAL, ACREAGE, RANGELAND | 116 | 5,343.7038 | \$0 | \$31,195,135 | \$434,738 |
| D2 REAL, ACREAGE, TIMBERLAND | 10 | | \$12,600 | \$355,907 | \$355,907 |
| D3 REAL, ACREAGE, FARMLAND | 5 | 33.8890 | \$170,832 | \$469,435 | \$427,734 |
| D4 REAL, ACREAGE, UNDEVELOPED LA | 93 | 4,986.4609 | \$0 | \$53,245,174 | \$53,245,174 |
| D6 INDUSTRIAL LARGER TRACT(MARSH | 1 | 1.4930 | \$0 | \$10,451 | \$10,451 |
| D9 RIP/RAP | 11 | 120.7360 | \$8,164,493 | \$41,061,836 | \$41,061,836 |
| E | 1 | 4.5336 | \$0 | \$14,482 | \$14,482 |
| E1 REAL, FARM/RANCH, HOUSE | 14 | 71.0654 | \$11,762 | \$2,820,691 | \$2,018,973 |
| F1 REAL, Commercial | 1,135 | 1,544.3026 | \$17,162,378 | \$673,715,182 | \$673,568,537 |
| F2 REAL, Industrial | 97 | | \$119,682,229 | \$2,905,348,316 | \$2,496,326,722 |
| F3 REAL, Imp Only Commercial | 3 | 12.1360 | \$0 | \$300 | \$300 |
| F5 OPERATING UNITS ACREAGE | 57 | 2,255.2765 | \$0 | \$31,938,432 | \$31,938,432 |
| F6 RESERVOIRS | 18 | 436.3757 | \$0 | \$4,570,042 | \$4,570,042 |
| G1 OIL AND GAS | 133 | | \$0 | \$6,447,311 | \$6,447,311 |
| H2 GOODS IN TRANSIT | 1 | | \$0 | \$64,712 | \$64,712 |
| J2 REAL & TANGIBLE PERSONAL, UTILI | 11 | 3.5844 | \$0 | \$13,622,295 | \$13,622,295 |
| J3 REAL & TANGIBLE PERSONAL, UTILI | 36 | 257.6439 | \$0 | \$99,766,827 | \$99,766,827 |
| J4 REAL & TANGIBLE PERSONAL, UTILI | 10 | 1.7333 | \$0 | \$3,515,480 | \$3,515,480 |
| J5 REAL & TANGIBLE PERSONAL, UTILI | 30 | 177.1420 | \$0 | \$26,103,366 | \$26,103,366 |
| J6 REAL & TANGIBLE PERSONAL, UTILI | 228 | 318.4764 | \$0 | \$53,039,110 | \$53,039,110 |
| J7 REAL & TANGIBLE PERSONAL, UTILI | 5 | | \$0 | \$9,883,553 | \$9,883,553 |
| J8 REAL & TANGIBLE PERSONAL, UTILI | 43 | | \$0 | \$5,725,346 | \$5,725,346 |
| L1 TANGIBLE, PERSONAL PROPERTY, C | 1,458 | | \$104,231 | \$219,402,282 | \$219,402,282 |
| L2 TANGIBLE, PERSONAL PROPERTY, I | 90 | | \$0 | \$664,324,842 | \$658,401,842 |
| LE PP-FREEPORT | 1 | | \$0 | \$885,418 | \$885,418 |
| M1 TANGIBLE OTHER PERSONAL, MOBI | 49 | | \$0 | \$372,376 | \$282,478 |
| O1 INVENTORY, VACANT RES LAND | 74 | 18.2833 | \$0 | \$976,557 | \$976,557 |
| S SPECIAL INVENTORY | 33 | | \$0 | \$7,669,774 | \$7,669,774 |
| X | 1,826 | 15,416.7437 | \$1,922,637 | \$1,425,340,506 | \$0 |
| Totals | 38,069.4690 | 38,069.4690 | \$161,316,112 | \$8,180,908,151 | \$5,607,341,324 |