2013 CERTIFIED TOTALS

As of Supplement 60

4:16:53PM

11/15/2023

101 - BEAUMONT ISD

Property Count: 72,212 **Grand Totals**

Land Value Homesite 313,362,479 Non Homesite: 794,254,786 Ag Market: 75,141,820 Timber Market: (+) 6,739,857 **Total Land** 1,189,498,942 Improvement Value Homesite: 2,637,793,359 Non Homesite: 4,966,384,485 **Total Improvements** (+) 7,604,177,844 Non Real Count Value Personal Property: 2,927,896,080 8.313 Mineral Property: 134,740,704 1,727 Autos: 0 0 **Total Non Real** (+) 3,062,636,784 **Market Value** 11,856,313,570 Ag Non Exempt Exempt Total Productivity Market: 81,881,677 0 Ag Use: 6,102,246 0 **Productivity Loss** (-) 75,040,889 Timber Use: 738.542 0 **Appraised Value** 11,781,272,681 Productivity Loss: 75,040,889 0 **Homestead Cap** (-)4,416,875 **Assessed Value** 11,776,855,806 = **Total Exemptions Amount** (-)2,003,734,043 (Breakdown on Next Page)

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

9,773,121,763 **I&S Net Taxable** 9,989,502,763

(-)

681,994,108

M&O Net Taxable

9,726 Freeze Taxable

Freeze Assessed Taxable **Actual Tax** Ceiling Count DP 126,401,994 79,481,720 710,995.79 765,146.69 1,713 **OV65** 842,013,449 602,512,388 4,751,099.24 4,868,390.40 8,013

5,633,537.09

Tax Rate 1.3150000

968,415,443

681,994,108

Total

= Freeze Adjusted M&O Net Taxable 9,091,127,655 9,307,508,655 Freeze Adjusted I&S Net Taxable

APPROXIMATE LEVY = (FREEZE ADJUSTED MNO TAXABLE * (MNO TAX RATE / 100)) + (FREEZE ADJUSTED INS TAXABLE * (INS TAX RATE / 100)) + ACTUAL TAX

125,605,471.44 = (9,091,127,655 * (1.0400000 / 100)) + (9,307,508,655 * (0.2750000 / 100)) + 5,462,095.03

5,462,095.03

Certified Estimate of Market Value: 11,856,313,570 Certified Estimate of Taxable Value: 9,773,121,763

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

101/101 Page 1 of 117 Property Count: 72,212

2013 CERTIFIED TOTALS

As of Supplement 60

101 - BEAUMONT ISD Grand Totals

11/15/2023

4:17:13PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------|-------------|---------------|---------------|
| AB | 3 | 0 | 0 | 0 |
| CHODO (Partial) | 1 | 42,486 | 0 | 42,486 |
| DP | 1,917 | 0 | 17,641,635 | 17,641,635 |
| DPS | 13 | 0 | 130,000 | 130,000 |
| DV1 | 124 | 0 | 646,290 | 646,290 |
| DV1S | 7 | 0 | 35,000 | 35,000 |
| DV2 | 66 | 0 | 500,080 | 500,080 |
| DV3 | 71 | 0 | 668,406 | 668,406 |
| DV4 | 370 | 0 | 3,928,820 | 3,928,820 |
| DV4S | 4 | 0 | 48,000 | 48,000 |
| DVHS | 184 | 0 | 18,194,630 | 18,194,630 |
| DVHSS | 1 | 0 | 184,170 | 184,170 |
| ECO | 2 | 216,381,000 | 0 | 216,381,000 |
| EX-XA | 1 | 0 | 1,093,530 | 1,093,530 |
| EX-XG | 12 | 0 | 2,790,260 | 2,790,260 |
| EX-XI | 14 | 0 | 4,931,330 | 4,931,330 |
| EX-XJ | 39 | 0 | 11,027,986 | 11,027,986 |
| EX-XJ (Prorated) | 2 | 0 | 30,414 | 30,414 |
| EX-XL | 3 | 0 | 1,463,900 | 1,463,900 |
| EX-XU | 101 | 0 | 2,776,770 | 2,776,770 |
| EX-XV | 3,799 | 0 | 969,305,040 | 969,305,040 |
| EX-XV (Prorated) | 39 | 0 | 927,612 | 927,612 |
| EX366 | 90 | 0 | 21,822 | 21,822 |
| FR | 1 | 0 | 0 | 0 |
| GIT | 2 | 29,854,100 | 0 | 29,854,100 |
| HS | 24,756 | 0 | 365,799,129 | 365,799,129 |
| LIH | 2 | 0 | 2,893,650 | 2,893,650 |
| OV65 | 8,609 | 39,080,640 | 82,494,341 | 121,574,981 |
| OV65S | 52 | 243,190 | 499,500 | 742,690 |
| PC | 61 | 230,100,312 | 0 | 230,100,312 |
| | Totals | 515,701,728 | 1,488,032,315 | 2,003,734,043 |

101/101 Page 2 of 117

Property Count: 72,212

2013 CERTIFIED TOTALS

As of Supplement 60

101 - BEAUMONT ISD Grand Totals

11/15/2023 4:17:13PM

State Category Breakdown

| State Code Description | | Count | Acres | New Value | Market Value | Taxable Value |
|------------------------|-------------------------------|--------|--------------|---------------|------------------|-----------------|
| | | | 44.007.0040 | 440.000.405 | 40.000.005.000 | 40.000.005.000 |
| Α | SINGLE FAMILY RESIDENCE | 38,644 | 11,637.6912 | \$42,688,405 | \$3,600,095,982 | \$3,069,365,293 |
| В | MULTIFAMILY RESIDENCE | 754 | 369.3232 | \$1,024,370 | \$291,164,107 | \$289,532,322 |
| C1 | VACANT LOTS AND LAND TRACTS | 12,598 | 87,665.6796 | \$0 | \$105,539,968 | \$105,481,677 |
| C2 | COLONIA LOTS AND LAND TRACTS | 2 | 14.2490 | \$0 | \$465,950 | \$465,950 |
| D1 | QUALIFIED OPEN-SPACE LAND | 773 | 44,569.4257 | \$0 | \$81,881,677 | \$6,840,788 |
| D2 | IMPROVEMENTS ON QUALIFIED OP | 28 | | \$123,028 | \$385,558 | \$385,558 |
| E | RURAL LAND, NON QUALIFIED OPE | 993 | 17,768.9615 | \$939,210 | \$97,474,815 | \$95,381,527 |
| F1 | COMMERCIAL REAL PROPERTY | 3,336 | 88,902.0987 | \$32,978,408 | \$1,573,533,584 | \$1,344,217,334 |
| F2 | INDUSTRIAL AND MANUFACTURIN | 207 | 3,740.7235 | \$35,079,440 | \$2,622,180,850 | \$2,405,799,850 |
| G1 | OIL AND GAS | 1,688 | | \$0 | \$133,280,759 | \$133,280,759 |
| J2 | GAS DISTRIBUTION SYSTEM | 27 | 6.9726 | \$0 | \$8,268,880 | \$8,268,880 |
| J3 | ELECTRIC COMPANY (INCLUDING C | 117 | 379.6364 | \$0 | \$126,397,650 | \$126,397,650 |
| J4 | TELEPHONE COMPANY (INCLUDI | 24 | 10.0488 | \$0 | \$32,418,410 | \$32,418,410 |
| J5 | RAILROAD | 73 | 151.9246 | \$0 | \$37,185,540 | \$37,185,540 |
| J6 | PIPELAND COMPANY | 530 | 878.7609 | \$0 | \$84,131,030 | \$84,131,030 |
| J7 | CABLE TELEVISION COMPANY | 9 | 0.0750 | \$0 | \$12,778,650 | \$12,778,650 |
| J8 | OTHER TYPE OF UTILITY | 152 | | \$0 | \$14,324,340 | \$14,324,340 |
| L1 | COMMERCIAL PERSONAL PROPE | 6,990 | | \$0 | \$874,377,480 | \$874,372,480 |
| L2 | INDUSTRIAL AND MANUFACTURIN | 324 | | \$0 | \$1,106,628,640 | \$1,075,567,030 |
| M1 | TANGIBLE OTHER PERSONAL, MOB | 588 | | \$410,700 | \$5,966,580 | \$4,528,331 |
| 0 | RESIDENTIAL INVENTORY | 352 | 133.4217 | \$2,431,850 | \$12,837,310 | \$12,822,445 |
| S | SPECIAL INVENTORY TAX | 107 | | \$0 | \$37,691,010 | \$37,691,010 |
| Χ | TOTALLY EXEMPT PROPERTY | 4,103 | 137,218.5182 | \$12,847,050 | \$997,304,800 | \$1,884,909 |
| | | Totals | 393,447.5106 | \$128,522,461 | \$11,856,313,570 | \$9,773,121,763 |

101/101 Page 3 of 117

Property Count: 72,212

2013 CERTIFIED TOTALS

As of Supplement 60

4:17:13PM

11/15/2023

101 - BEAUMONT ISD Grand Totals

CAD State Category Breakdown

| State Cod | le Description | Count | Acres | New Value | Market Value | Taxable Value |
|-----------|---|----------|--------------|---------------|---------------------------|-------------------------|
| A1 | REAL, RESIDENTIAL, SINGLE-FAMIL | 35,131 | 11,238.6991 | \$42,172,815 | \$3,395,086,884 | \$2,892,589,938 |
| A2 | REAL, RESIDENTIAL, MOBILE HOME | 14 | 5.0759 | \$43,810 | \$355,640 | \$167,457 |
| A5 | TOWNHOME/PATIOH/GARDENH/CON | 2,968 | 219.9977 | \$4,950 | \$198,666,515 | \$172,456,635 |
| A7 | REAL/RES/MH 5 AC/LESS-BY OWNE | 525 | 172.0205 | \$466,830 | \$5,870,250 | \$4,097,889 |
| AD | REAL RESID DRAINAGE DIST PROP | 1 | 1.0000 | \$0 | \$1,040 | \$48 |
| AJ | REAL-RESID JEFFERSON COUNTY | 1 | 0.1722 | \$0 | \$2,500 | \$1,406 |
| AO | REAL-RESID ORGANIZATION-CHARI | 4 | 0.6397 | \$0 | \$97,411 | \$44,631 |
| AS | REAL RESID SCHOOLS/COLLEGES | 1 | 0.0861 | \$0 | \$15,742 | \$7,289 |
| B1 | REAL, RESIDENTIAL, APARTMENT | 339 | 276.3317 | \$993,550 | \$276,306,954 | \$274,860,132 |
| B2 | REAL, RESIDENTIAL, DUPLEXES | 375 | 85.0143 | \$30,820 | \$12,249,243 | \$12,115,710 |
| B4 | "REAL, RESIDENTIAL(FOUR PLEXES) | 40 | 7.9772 | \$0 | \$2,607,910 | \$2,556,480 |
| C1 | REAL, VACANT LOTS AND LAND TRA | 12,593 | 87,663.1110 | \$0 | \$105,533,517 | \$105,478,141 |
| C2 | COLONIA LOTS AND LAND TRACTS | 2 | 14.2490 | \$0 | \$465,950 | \$465,950 |
| CC | VACANT CITY PROPERTY | 2 | 0.2870 | \$0 | \$1,816 | \$1,468 |
| CD | VACANT DRAINAGE DIST PROPERT | 1 | 2.0018 | \$0 | \$2,971 | \$1,034 |
| CJ | REAL VACANT JEFFERSON COUNTY | 1 | 0.1598 | \$0 | \$764 | \$134 |
| CR | REAL VACANT RELIGIOUS | 1 | 0.1200 | \$0 | \$900 | \$900 |
| D1 | QUALIFIED OPEN-SPACE LAND | 773 | 44,569.4257 | \$0 | \$81,881,677 | \$6,840,788 |
| D2 | FARM AND RANCH IMPROV ON QUA | 28 | | \$123,028 | \$385,558 | \$385,558 |
| E | E | 834 | 16,525.1815 | \$0 | \$69,216,225 | \$69,216,225 |
| E1 | REAL, FARM/RANCH, HOUSE | 99 | 805.5737 | \$785,000 | \$23,060,740 | \$21,114,752 |
| E3 | REAL, FARM/RANCH, OTHER IMPROV | 63 | 376.8443 | \$152,210 | \$4,875,740 | \$4,830,740 |
| E7 | MH ON REAL PROP (5 AC/MORE) MH | 10 | 61.3620 | \$2,000 | \$322,110 | \$219,810 |
| F1 | REAL, Commercial | 3,276 | 88,898.6635 | \$32,977,630 | \$1,339,827,898 | \$1,339,553,830 |
| F2 | REAL, Industrial | 42 | 215.2173 | \$3,111,440 | \$55,224,180 | \$55,224,180 |
| F5 F9 | OPERATING UNITS ACREAGE | 83 | 3,525.5062 | \$0 | \$50,610,410 | \$50,610,410 |
| F9 FB | INDUSTRIAL APPR BY CAPITOL | 82 54 | | \$31,968,000 | \$2,516,346,260 | \$2,299,965,260 |
| FC | COMMERCIAL POLLUTION CONTROL COMMERCIAL CITY PROPERTY | 54 1 | 0.1379 | \$0 \$0 | \$230,387,510 \$84,334 | \$1,494,708 \$84,334 |
| FH | COMMERCIAL CITT PROFERTI | 1 | 0.1379 | \$0 \$0 | \$2,710,320 | \$2,710,320 |
| FO | ORGANIZATIONS - CHARITABLE | 2 | 1.4030 | \$778 | \$298,027 | \$220,687 |
| FR | RELIGIOUS INSTITUTION-CHURCHE | 2 | 1.8943 | \$0 | \$225,495 | \$153,455 |
| G1 | OIL AND GAS | 1,688 | 1.0040 | \$0 \$0 | \$133,280,759 | \$133,280,759 |
| J2 | REAL & TANGIBLE PERSONAL, UTIL | 27 | 6.9726 | \$0 | \$8,268,880 | \$8,268,880 |
| J3 | REAL & TANGIBLE PERSONAL, UTIL | 117 | 379.6364 | \$0 | \$126,397,650 | \$126,397,650 |
| J4 | REAL & TANGIBLE PERSONAL, UTIL | 24 | 10.0488 | \$0 | \$32,418,410 | \$32,418,410 |
| J5 | REAL & TANGIBLE PERSONAL, UTIL | 73 | 151.9246 | \$0 | \$37,185,540 | \$37,185,540 |
| J6 | REAL & TANGIBLE PERSONAL, UTIL | 530 | 878.7609 | \$0 | \$84,131,030 | \$84,131,030 |
| J7 | REAL & TANGIBLE PERSONAL, UTIL | 9 | 0.0750 | \$0 | \$12,778,650 | \$12,778,650 |
| J8 | REAL & TANGIBLE PERSONAL, UTIL | 152 | | \$0 | \$14,324,340 | \$14,324,340 |
| L1 | TANGIBLE, PERSONAL PROPERTY, C | 6,990 | | \$0 | \$874,377,480 | \$874,372,480 |
| L2 | TANGIBLE, PERSONAL PROPERTY, I | 322 | | \$0 | \$1.094.714.680 | \$1,063,653,070 |
| L8 | INVENTORY (INDUSTRIAL-CAPITOL) | 1 | | \$0 | \$11,912,200 | \$11,912,200 |
| L9 | HEAVY INDUSTRY (CAPITOL) | 1 | | \$0 | \$1,760 | \$1,760 |
| M1 | TANGIBLE OTHER PERSONAL, MOBI | 588 | | \$410,700 | \$5,966,580 | \$4,528,331 |
| 0 | 0 | 352 | 133.4217 | \$0 | \$8,002,440 | \$7,987,575 |
| 01 | INVENTORY, VACANT RES LAND | 28 | | \$2,431,850 | \$4,834,870 | \$4,834,870 |
| S | SPECIAL INVENTORY | 107 | | \$0 | \$37,691,010 | \$37,691,010 |
| Х | | 4,103 | 137,219.7566 | \$12,847,050 | \$997,304,800 | \$1,884,909 |
| | | Totals | 393,448.7490 | \$128,522,461 | \$11,856,313,570 | \$9,773,121,763 |

101/101 Page 4 of 117

| Jefferson | County | County |
|-----------|---------|---------|
| Jenerson | Country | Country |

Tax Rate

1.3560000

2013 CERTIFIED TOTALS

As of Supplement 60

103 - HAMSHIRE FANNETT ISD

| Property (| Count: 11,898 | | Grand Totals | | | 11/15/2023 | 4:16:53PM | |
|--------------|------------------|------------|--------------|------------|--------|--|-----------|-------------|
| Land | | | | | Value | | | |
| Homesite: | | | | 48,6 | 71,069 | | | |
| Non Home: | site: | | | 59,0 | 39,195 | | | |
| Ag Market: | | | | 108,5 | 41,212 | | | |
| Timber Ma | rket: | | | 7,1 | 06,077 | Total Land | (+) | 223,357,553 |
| Improvem | ent | | | | Value | | | |
| Homesite: | | | | 337,9 | 17,290 | | | |
| Non Home: | site: | | | 120,1 | 00,953 | Total Improvements | (+) | 458,018,243 |
| Non Real | | | Count | | Value | | | |
| Personal P | Property: | | 437 | 151,9 | 18,220 | | | |
| Mineral Pro | operty: | | 1,880 | 69,6 | 69,418 | | | |
| Autos: | | | 0 | | 0 | Total Non Real | (+) | 221,587,638 |
| | | | | | | Market Value | = | 902,963,434 |
| Ag | | | Non Exempt | | Exempt | | | |
| Total Produ | uctivity Market: | | 115,647,289 | | 0 | | | |
| Ag Use: | | | 10,152,736 | | 0 | Productivity Loss | (-) | 104,573,860 |
| Timber Use | e: | | 920,693 | | 0 | Appraised Value | = | 798,389,574 |
| Productivity | y Loss: | | 104,573,860 | | 0 | | | |
| | | | | | | Homestead Cap | (-) | 2,254,318 |
| | | | | | | Assessed Value | = | 796,135,256 |
| | | | | | | Total Exemptions Amount (Breakdown on Next Page) | (-) | 81,083,371 |
| | | | | | | Net Taxable | = | 715,051,885 |
| Freeze | Assessed | Taxable | Actual Tax | Ceiling | Count | | | |
| DP | 14,582,095 | 10,585,378 | 99,431.19 | 110,162.58 | 158 | | | |
| OV65 | 82,218,259 | 64,656,173 | 516,483.51 | 538,658.60 | 718 | | | |
| Total | 96,800,354 | 75,241,551 | 615,914.70 | 648,821.18 | | Freeze Taxable | (-) | 75,241,551 |
| | ,,50. | -,, | , | , | | | ` ' | ,,30 . |

Freeze Adjusted Taxable 639,810,334

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX 9,291,742.83 = 639,810,334 * (1.3560000 / 100) + 615,914.70

902,963,434 Certified Estimate of Market Value: Certified Estimate of Taxable Value: 715,051,885

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

103/103 Page 5 of 117

Property Count: 11,898

2013 CERTIFIED TOTALS

As of Supplement 60

103 - HAMSHIRE FANNETT ISD Grand Totals

11/15/2023

4:17:13PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------|------------|------------|------------|
| DP | 181 | 0 | 1,379,074 | 1,379,074 |
| DPS | 1 | 0 | 10,000 | 10,000 |
| DV1 | 16 | 0 | 83,650 | 83,650 |
| DV2 | 5 | 0 | 27,000 | 27,000 |
| DV3 | 9 | 0 | 80,530 | 80,530 |
| DV4 | 40 | 0 | 373,124 | 373,124 |
| DVHS | 27 | 0 | 3,052,530 | 3,052,530 |
| EX-XU | 3 | 0 | 13,220 | 13,220 |
| EX-XV | 321 | 0 | 15,975,651 | 15,975,651 |
| EX-XV (Prorated) | 4 | 0 | 55,328 | 55,328 |
| EX366 | 21 | 0 | 4,524 | 4,524 |
| HS | 2,878 | 0 | 39,580,980 | 39,580,980 |
| OV65 | 786 | 0 | 6,985,940 | 6,985,940 |
| OV65S | 3 | 0 | 20,000 | 20,000 |
| PC | 4 | 13,441,820 | 0 | 13,441,820 |
| | Totals | 13,441,820 | 67,641,551 | 81,083,371 |

103/103 Page 6 of 117

Property Count: 11,898

2013 CERTIFIED TOTALS

As of Supplement 60

103 - HAMSHIRE FANNETT ISD Grand Totals

11/15/2023 4:17:13PM

State Category Breakdown

| State Cod | le Description | Count | Acres | New Value | Market Value | Taxable Value |
|-----------|-------------------------------|--------|--------------|--------------|---------------|---------------|
| | | | | | | |
| Α | SINGLE FAMILY RESIDENCE | 3,519 | 4,531.8714 | \$10,279,240 | \$379,587,358 | \$332,223,997 |
| В | MULTIFAMILY RESIDENCE | 4 | 3.7481 | \$0 | \$674,880 | \$674,880 |
| C1 | VACANT LOTS AND LAND TRACTS | 1,804 | 2,761.0341 | \$0 | \$16,964,679 | \$16,913,822 |
| D1 | QUALIFIED OPEN-SPACE LAND | 2,213 | 134,264.9342 | \$0 | \$115,647,289 | \$11,072,899 |
| D2 | IMPROVEMENTS ON QUALIFIED OP | 79 | | \$471,310 | \$1,205,644 | \$1,205,644 |
| Е | RURAL LAND, NON QUALIFIED OPE | 1,199 | 17,625.7519 | \$783,460 | \$69,590,214 | \$64,437,106 |
| F1 | COMMERCIAL REAL PROPERTY | 129 | 669.4020 | \$276,700 | \$33,477,000 | \$20,020,180 |
| F2 | INDUSTRIAL AND MANUFACTURIN | 41 | 749.8220 | \$6,011,200 | \$40,432,990 | \$40,432,990 |
| G1 | OIL AND GAS | 1,867 | | \$0 | \$69,526,517 | \$69,526,517 |
| J2 | GAS DISTRIBUTION SYSTEM | 1 | | \$0 | \$84,390 | \$84,390 |
| J3 | ELECTRIC COMPANY (INCLUDING C | 7 | 1.4460 | \$0 | \$4,805,880 | \$4,805,880 |
| J4 | TELEPHONE COMPANY (INCLUDI | 6 | 1.0664 | \$0 | \$2,953,480 | \$2,953,480 |
| J5 | RAILROAD | 3 | 0.4450 | \$0 | \$814,340 | \$814,340 |
| J6 | PIPELAND COMPANY | 150 | 11.2160 | \$0 | \$73,609,990 | \$73,609,990 |
| J7 | CABLE TELEVISION COMPANY | 1 | | \$0 | \$32,820 | \$32,820 |
| J8 | OTHER TYPE OF UTILITY | 40 | | \$0 | \$3,934,070 | \$3,922,070 |
| L1 | COMMERCIAL PERSONAL PROPE | 197 | | \$0 | \$13,305,480 | \$13,305,480 |
| L2 | INDUSTRIAL AND MANUFACTURIN | 35 | | \$0 | \$52,636,160 | \$52,636,160 |
| M1 | TANGIBLE OTHER PERSONAL, MOB | 324 | | \$616,640 | \$5,818,100 | \$4,545,590 |
| 0 | RESIDENTIAL INVENTORY | 108 | 55.3132 | \$47,140 | \$1,813,430 | \$1,813,430 |
| Χ | TOTALLY EXEMPT PROPERTY | 349 | 11,247.4250 | \$594,790 | \$16,048,723 | \$20,220 |
| | | Totals | 171,923.4753 | \$19,080,480 | \$902,963,434 | \$715,051,885 |

103/103 Page 7 of 117

Property Count: 11,898

2013 CERTIFIED TOTALS

As of Supplement 60

103 - HAMSHIRE FANNETT ISD Grand Totals

11/15/2023 4:17:13PM

CAD State Category Breakdown

| State Cod | le Description | Count | Acres | New Value | Market Value | Taxable Value |
|-----------|---------------------------------|--------|--------------|--------------|---------------|---------------|
| A1 | REAL, RESIDENTIAL, SINGLE-FAMIL | 2,820 | 3,909.0745 | \$9,836,530 | \$366,001,133 | \$322,669,050 |
| A2 | REAL, RESIDENTIAL, MOBILE HOME | 30 | 63.4822 | \$87,350 | \$1,481,540 | \$1,018,634 |
| A7 | REAL/RES/MH 5 AC/LESS-BY OWNE | 671 | 559.3147 | \$355,360 | \$12,104,685 | \$8,536,313 |
| B1 | REAL, RESIDENTIAL, APARTMENT | 1 | 0.7181 | \$0 | \$236,290 | \$236,290 |
| B2 | REAL, RESIDENTIAL, DUPLEXES | 3 | 3.0300 | \$0 | \$438,590 | \$438,590 |
| C1 | REAL, VACANT LOTS AND LAND TRA | 1,803 | 2,741.9691 | \$0 | \$16,947,300 | \$16,908,346 |
| CG | VACANT LAND FEDERAL GOVERNME | 1 | 19.0650 | \$0 | \$17,379 | \$5,476 |
| D1 | QUALIFIED OPEN-SPACE LAND | 2,215 | 134,267.6764 | \$0 | \$115,648,797 | \$11,074,407 |
| D2 | FARM AND RANCH IMPROV ON QUA | 79 | | \$471,310 | \$1,205,644 | \$1,205,644 |
| Е | E | 744 | 13,804.3357 | \$0 | \$15,237,468 | \$15,237,468 |
| E1 | REAL, FARM/RANCH, HOUSE | 241 | 1,868.2884 | \$235,610 | \$45,121,490 | \$40,592,771 |
| E2 | REAL, FARM/RANCH, MOBILE HOME | 4 | 16.3490 | \$18,390 | \$199,450 | \$169,450 |
| E3 | REAL, FARM/RANCH, OTHER IMPROV | 157 | 1,671.3916 | \$489,220 | \$7,039,768 | \$6,934,768 |
| E7 | MH ON REAL PROP (5 AC/MORE) MH | 60 | 262.6450 | \$40,240 | \$1,990,530 | \$1,501,141 |
| F1 | REAL, Commercial | 125 | 669.4020 | \$276,700 | \$19,974,300 | \$19,959,300 |
| F2 | REAL, Industrial | 9 | 4.8770 | \$5,877,300 | \$8,208,930 | \$8,208,930 |
| F5 | OPERATING UNITS ACREAGE | 23 | 744.9450 | \$0 | \$1,257,680 | \$1,257,680 |
| F9 | INDUSTRIAL APPR BY CAPITOL | 9 | | \$133,900 | \$30,966,380 | \$30,966,380 |
| FB | COMMERCIAL POLLUTION CONTROL | 4 | | \$0 | \$13,502,700 | \$60,880 |
| G1 | OIL AND GAS | 1,867 | | \$0 | \$69,526,517 | \$69,526,517 |
| J2 | REAL & TANGIBLE PERSONAL, UTIL | 1 | | \$0 | \$84,390 | \$84,390 |
| J3 | REAL & TANGIBLE PERSONAL, UTIL | 7 | 1.4460 | \$0 | \$4,805,880 | \$4,805,880 |
| J4 | REAL & TANGIBLE PERSONAL, UTIL | 6 | 1.0664 | \$0 | \$2,953,480 | \$2,953,480 |
| J5 | REAL & TANGIBLE PERSONAL, UTIL | 3 | 0.4450 | \$0 | \$814,340 | \$814,340 |
| J6 | REAL & TANGIBLE PERSONAL, UTIL | 150 | 11.2160 | \$0 | \$73,609,990 | \$73,609,990 |
| J7 | REAL & TANGIBLE PERSONAL, UTIL | 1 | | \$0 | \$32,820 | \$32,820 |
| J8 | REAL & TANGIBLE PERSONAL, UTIL | 40 | | \$0 | \$3,934,070 | \$3,922,070 |
| L1 | TANGIBLE, PERSONAL PROPERTY, C | 197 | | \$0 | \$13,305,480 | \$13,305,480 |
| L2 | TANGIBLE, PERSONAL PROPERTY, I | 35 | | \$0 | \$52,636,160 | \$52,636,160 |
| M1 | TANGIBLE OTHER PERSONAL, MOBI | 324 | | \$616,640 | \$5,818,100 | \$4,545,590 |
| 0 | 0 | 108 | 55.3132 | \$0 | \$1,763,540 | \$1,763,540 |
| 01 | INVENTORY, VACANT RES LAND | 2 | | \$47,140 | \$49,890 | \$49,890 |
| X | | 349 | 11,247.4250 | \$594,790 | \$16,048,723 | \$20,220 |
| | | Totals | 171,923.4753 | \$19,080,480 | \$902,963,434 | \$715,051,885 |

103/103 Page 8 of 117

| Jefferson | County | County |
|-----------|--------|--------|
| Jenerson | County | Count |

2013 CERTIFIED TOTALS

As of Supplement 60

| Property C | Count: 6,974 | | 105 - H | IARDIN JEFFER Grand Totals | SON IS | D | 11/15/2023 | 4:16:53PM |
|---------------|-------------------------|------------|-------------|-------------------------------|------------|--|------------|-------------|
| Land | | | | | Value | | | |
| Homesite: | | | | 22,7 | 09,113 | | | |
| Non Homes | site: | | | 29,3 | 29,422 | | | |
| Ag Market: | | | | 94,9 | 12,204 | | | |
| Timber Mar | ket: | | | 9,6 | 82,773 | Total Land | (+) | 156,633,512 |
| Improveme | ent | | | | Value | | | |
| Homesite: | | | | 160,5 | 18,177 | | | |
| Non Homes | site: | | | 51,5 | 54,631 | Total Improvements | (+) | 212,072,808 |
| Non Real | | | Count | | Value | | | |
| Personal Pr | roperty: | | 310 | 82 3 | 31,980 | | | |
| Mineral Pro | | | 1,733 | | 35,515 | | | |
| Autos: | | | 0 | , . | 0 | Total Non Real | (+) | 229,467,495 |
| | | | · · | | • | Market Value | = | 598,173,815 |
| Ag | | | Non Exempt | | Exempt | | | |
| Total Produ | ictivity Market: | | 104,594,977 | | 0 | | | |
| Ag Use: | | | 13,447,236 | | 0 | Productivity Loss | (-) | 89,534,281 |
| Timber Use |): | | 1,613,460 | | 0 | Appraised Value | = | 508,639,534 |
| Productivity | Loss: | | 89,534,281 | | 0 | | | |
| | | | | | | Homestead Cap | (-) | 900,314 |
| | | | | | | Assessed Value | = | 507,739,220 |
| | | | | | | Total Exemptions Amount (Breakdown on Next Page) | (-) | 62,712,365 |
| | | | | | | Net Taxable | = | 445,026,855 |
| Freeze | Assessed | Taxable | Actual Tax | Ceiling | Count | | | |
| | | | | | | | | |
| DP | 7,569,246 | 3,882,145 | 28,588.08 | 31,898.63 | 104 | | | |
| OV65 Total | 42,692,356 | 26,332,830 | 199,151.37 | 205,153.49 | 442 546 | Freeze Taxable | (-) | 20 214 075 |
| Tax Rate | 50,261,602 1.3000000 | 30,214,975 | 227,739.45 | 237,052.12 | 540 | I ICC2C I AXADIC | (-) | 30,214,975 |
| I AX NAIB | 1.300000 | | | | | | | |

Freeze Adjusted Taxable 414,811,880

 $\label{eq:approximate_levy} \mbox{ APPROXIMATE LEVY} = (\mbox{FREEZE ADJUSTED TAXABLE * (TAX RATE / 100))} + \mbox{ACTUAL TAX} \\ \mbox{ 5,620,293.89} = 414,811,880 * (1.3000000 / 100) + 227,739.45$

Certified Estimate of Market Value: 598,173,815 Certified Estimate of Taxable Value: 445,026,855

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

105/105 Page 9 of 117

Property Count: 6,974

2013 CERTIFIED TOTALS

As of Supplement 60

105 - HARDIN JEFFERSON ISD Grand Totals

11/15/2023

4:17:13PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------|------------|------------|------------|
| DP | 117 | 0 | 941,892 | 941,892 |
| DV1 | 10 | 0 | 50,828 | 50,828 |
| DV1S | 1 | 0 | 5,000 | 5,000 |
| DV2 | 5 | 0 | 30,090 | 30,090 |
| DV3 | 1 | 0 | 0 | 0 |
| DV4 | 16 | 0 | 168,000 | 168,000 |
| DVHS | 8 | 0 | 996,824 | 996,824 |
| EX-XU | 7 | 0 | 216,920 | 216,920 |
| EX-XV | 104 | 0 | 9,221,876 | 9,221,876 |
| EX-XV (Prorated) | 2 | 0 | 43,968 | 43,968 |
| EX366 | 46 | 0 | 8,135 | 8,135 |
| HS | 1,526 | 26,190,723 | 20,598,148 | 46,788,871 |
| OV65 | 494 | 0 | 4,219,961 | 4,219,961 |
| OV65S | 2 | 0 | 20,000 | 20,000 |
| | Totals | 26,190,723 | 36,521,642 | 62,712,365 |

105/105 Page 10 of 117

Property Count: 6,974

2013 CERTIFIED TOTALS

As of Supplement 60

105 - HARDIN JEFFERSON ISD Grand Totals

11/15/2023 4:17:13PM

State Category Breakdown

| State Cod | le Description | Count | Acres | New Value | Market Value | Taxable Value |
|-----------|-------------------------------|--------|-------------|-------------------|---------------------|---------------|
| | OINOLE FAMILY DEOLDENOE | 0.400 | 0.047.0057 | #0.500.050 | #470 440 000 | \$404 FF4 470 |
| Α | SINGLE FAMILY RESIDENCE | 2,123 | 2,047.6357 | \$6,530,350 | \$176,140,698 | \$131,554,173 |
| В | MULTIFAMILY RESIDENCE | 1 | 0.2565 | \$0 | \$222,040 | \$222,040 |
| C1 | VACANT LOTS AND LAND TRACTS | 1,074 | 1,537.2401 | \$0 | \$7,389,786 | \$7,389,786 |
| D1 | QUALIFIED OPEN-SPACE LAND | 907 | 83,346.0530 | \$0 | \$104,594,977 | \$15,060,696 |
| D2 | IMPROVEMENTS ON QUALIFIED OP | 58 | | \$239,456 | \$1,434,415 | \$1,434,415 |
| Е | RURAL LAND, NON QUALIFIED OPE | 454 | 7,012.9167 | \$1,528,210 | \$50,210,916 | \$41,747,863 |
| F1 | COMMERCIAL REAL PROPERTY | 90 | 392.9457 | \$259,150 | \$15,375,690 | \$15,375,690 |
| G1 | OIL AND GAS | 1,693 | | \$0 | \$146,894,624 | \$146,894,624 |
| J2 | GAS DISTRIBUTION SYSTEM | 2 | | \$0 | \$104,800 | \$104,800 |
| J3 | ELECTRIC COMPANY (INCLUDING C | 37 | 99.7770 | \$0 | \$11,839,480 | \$11,839,480 |
| J4 | TELEPHONE COMPANY (INCLUDI | 10 | 0.1607 | \$0 | \$2,118,970 | \$2,118,970 |
| J5 | RAILROAD | 16 | 13.8467 | \$0 | \$11,330,680 | \$11,330,680 |
| J6 | PIPELAND COMPANY | 102 | 65.2080 | \$0 | \$26,530,270 | \$26,530,270 |
| J8 | OTHER TYPE OF UTILITY | 19 | | \$0 | \$1,995,190 | \$1,995,190 |
| L1 | COMMERCIAL PERSONAL PROPE | 130 | | \$0 | \$22,367,640 | \$22,367,640 |
| L2 | INDUSTRIAL AND MANUFACTURIN | 24 | | \$0 | \$5,661,140 | \$5,661,140 |
| M1 | TANGIBLE OTHER PERSONAL, MOB | 180 | | \$372,700 | \$3,454,330 | \$2,382,128 |
| 0 | RESIDENTIAL INVENTORY | 6 | 5.2502 | \$0 | \$193,270 | \$193,270 |
| S | SPECIAL INVENTORY TAX | 6 | | \$0 | \$824,000 | \$824,000 |
| X | TOTALLY EXEMPT PROPERTY | 159 | 2,307.9550 | \$0 | \$9,490,899 | \$0 |
| | | Totals | 96,829.2453 | \$8,929,866 | \$598,173,815 | \$445,026,855 |

105/105 Page 11 of 117

Property Count: 6,974

2013 CERTIFIED TOTALS

As of Supplement 60

105 - HARDIN JEFFERSON ISD Grand Totals

11/15/2023 4:17:13PM

CAD State Category Breakdown

| State Cod | de Description | Count | Acres | New Value | Market Value | Taxable Value | |
|-----------|---------------------------------|--------|-------------|-------------|---------------|---------------|--|
| A | _ | 2 | 0.6594 | \$0 | \$9,172 | \$9,172 | |
| A1 | REAL, RESIDENTIAL, SINGLE-FAMIL | 1,553 | 1,742.4582 | \$5,873,690 | \$166,783,396 | \$125,477,987 | |
| A2 | REAL, RESIDENTIAL, MOBILE HOME | 24 | 19.8317 | \$79,710 | \$1,187,010 | \$708,013 | |
| A7 | REAL/RES/MH 5 AC/LESS-BY OWNE | 546 | 284.6864 | \$576,950 | \$8,161,120 | \$5,359,001 | |
| B2 | REAL, RESIDENTIAL, DUPLEXES | 1 | 0.2565 | \$0 | \$222,040 | \$222,040 | |
| C1 | REAL, VACANT LOTS AND LAND TRA | 1,074 | 1,537.2401 | \$0 | \$7,389,786 | \$7,389,786 | |
| D1 | QUALIFIED OPEN-SPACE LAND | 907 | 83,346.0530 | \$0 | \$104,594,977 | \$15,060,696 | |
| D2 | FARM AND RANCH IMPROV ON QUA | 58 | | \$239,456 | \$1,434,415 | \$1,434,415 | |
| D3 | REAL, ACREAGE, FARMLAND | 1 | | \$0 | \$100 | \$100 | |
| E | E | 193 | 4,383.8177 | \$0 | \$7,129,658 | \$7,111,682 | |
| E1 | REAL, FARM/RANCH, HOUSE | 147 | 1,317.5913 | \$495,630 | \$34,616,270 | \$26,774,450 | |
| E2 | REAL, FARM/RANCH, MOBILE HOME | 1 | 9.0600 | \$1,000 | \$126,590 | \$92,601 | |
| E3 | REAL, FARM/RANCH, OTHER IMPROV | 99 | 1,209.5827 | \$1,029,680 | \$7,888,768 | \$7,552,315 | |
| E7 | MH ON REAL PROP (5 AC/MORE) MH | 18 | 92.8650 | \$1,900 | \$449,530 | \$216,715 | |
| F1 | REAL, Commercial | 90 | 392.9457 | \$259,150 | \$15,375,690 | \$15,375,690 | |
| G1 | OIL AND GAS | 1,693 | | \$0 | \$146,894,624 | \$146,894,624 | |
| J2 | REAL & TANGIBLE PERSONAL, UTIL | 2 | | \$0 | \$104,800 | \$104,800 | |
| J3 | REAL & TANGIBLE PERSONAL, UTIL | 37 | 99.7770 | \$0 | \$11,839,480 | \$11,839,480 | |
| J4 | REAL & TANGIBLE PERSONAL, UTIL | 10 | 0.1607 | \$0 | \$2,118,970 | \$2,118,970 | |
| J5 | REAL & TANGIBLE PERSONAL, UTIL | 16 | 13.8467 | \$0 | \$11,330,680 | \$11,330,680 | |
| J6 | REAL & TANGIBLE PERSONAL, UTIL | 102 | 65.2080 | \$0 | \$26,530,270 | \$26,530,270 | |
| J8 | REAL & TANGIBLE PERSONAL, UTIL | 19 | | \$0 | \$1,995,190 | \$1,995,190 | |
| L1 | TANGIBLE, PERSONAL PROPERTY, C | 130 | | \$0 | \$22,367,640 | \$22,367,640 | |
| L2 | TANGIBLE, PERSONAL PROPERTY, I | 24 | | \$0 | \$5,661,140 | \$5,661,140 | |
| M1 | TANGIBLE OTHER PERSONAL, MOBI | 180 | | \$372,700 | \$3,454,330 | \$2,382,128 | |
| 0 | 0 | 6 | 5.2502 | \$0 | \$193,270 | \$193,270 | |
| S | SPECIAL INVENTORY | 6 | | \$0 | \$824,000 | \$824,000 | |
| X | | 159 | 2,307.9550 | \$0 | \$9,490,899 | \$0 | |
| | | Totals | 96,829.2453 | \$8,929,866 | \$598,173,815 | \$445,026,855 | |

105/105 Page 12 of 117

2013 CERTIFIED TOTALS

As of Supplement 60

107 - NEDERLAND ISD **Grand Totals**

Property Count: 14,814 11/15/2023 4:16:53PM

| -торепу С | Journ. 14,614 | | | Grand Totals | | | 11/15/2023 | 4. 10.53PW |
|--------------|------------------|-------------|--------------|--------------|---------|--|------------|---------------|
| Land | | | | | Value | | | |
| Homesite: | | | | 168,9 | 33,104 | | | |
| Non Homes | site: | | | 195,1 | 07,425 | | | |
| Ag Market: | | | | 2,7 | 08,300 | | | |
| Timber Mai | rket: | | | | 0 | Total Land | (+) | 366,748,829 |
| Improveme | ent | | | | Value | | | |
| Homesite: | | | | 769,6 | 371,306 | | | |
| Non Homes | site: | | | 792,9 | 48,675 | Total Improvements | (+) | 1,562,619,981 |
| Non Real | | | Count | | Value | | | |
| Personal P | roperty: | | 1,982 | 828,8 | 352,630 | | | |
| Mineral Pro | perty: | | 188 | 3,4 | 85,741 | | | |
| Autos: | | | 0 | | 0 | Total Non Real | (+) | 832,338,371 |
| | | | | | | Market Value | = | 2,761,707,181 |
| Ag | | | Non Exempt | | Exempt | | | |
| Total Produ | uctivity Market: | | 2,708,300 | | 0 | | | |
| Ag Use: | | | 69,930 | | 0 | Productivity Loss | (-) | 2,638,370 |
| Timber Use | e: | | 0 | | 0 | Appraised Value | = | 2,759,068,811 |
| Productivity | / Loss: | | 2,638,370 | | 0 | | | |
| | | | | | | Homestead Cap | (-) | 1,748,877 |
| | | | | | | Assessed Value | = | 2,757,319,934 |
| | | | | | | Total Exemptions Amount (Breakdown on Next Page) | (-) | 431,879,522 |
| | | | | | | Net Taxable | = | 2,325,440,412 |
| Freeze | Assessed | Taxable | Actual Tax | Ceiling | Count | | | |
| DP | 40,698,917 | 30,553,964 | 255,969.11 | 265,661.36 | 392 | | | |
| OV65 | 260,373,995 | 203,836,652 | 1,358,726.59 | 1,394,461.40 | 2,224 | | | |
| Total | 301,072,912 | 234,390,616 | 1,614,695.70 | 1,660,122.76 | 2,616 | Freeze Taxable | (-) | 234,390,616 |
| Tax Rate | 1.1200000 | | | | | | | |

| Freeze | Assesseu | Taxable | Actual Tax | Ceiling | Count | | |
|----------|-------------|-------------|--------------|--------------|-------|----------------|-----|
| DP | 40,698,917 | 30,553,964 | 255,969.11 | 265,661.36 | 392 | | |
| OV65 | 260,373,995 | 203,836,652 | 1,358,726.59 | 1,394,461.40 | 2,224 | | |
| Total | 301,072,912 | 234,390,616 | 1,614,695.70 | 1,660,122.76 | 2,616 | Freeze Taxable | (-) |
| Tax Rate | 1.1200000 | | | | | | |

2,091,049,796 Freeze Adjusted Taxable

 $\label{eq:approximate levy = (freeze adjusted taxable * (tax rate / 100)) + actual tax 25,034,453.42 = 2,091,049,796 * (1.1200000 / 100) + 1,614,695.70 }$

Certified Estimate of Market Value: 2,761,707,181 Certified Estimate of Taxable Value: 2,325,440,412

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

Property Count: 14,814

2013 CERTIFIED TOTALS

As of Supplement 60

107 - NEDERLAND ISD Grand Totals

11/15/2023

4:17:13PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------|------------|-------------|-------------|
| DP | 436 | 0 | 3,879,892 | 3,879,892 |
| DPS | 4 | 0 | 30,000 | 30,000 |
| DV1 | 31 | 0 | 183,910 | 183,910 |
| DV2 | 13 | 0 | 106,500 | 106,500 |
| DV3 | 14 | 0 | 132,000 | 132,000 |
| DV4 | 78 | 0 | 936,000 | 936,000 |
| DV4S | 1 | 0 | 12,000 | 12,000 |
| DVHS | 35 | 0 | 4,200,364 | 4,200,364 |
| EX-XG | 3 | 0 | 377,530 | 377,530 |
| EX-XI | 2 | 0 | 52,930 | 52,930 |
| EX-XJ | 19 | 0 | 7,161,602 | 7,161,602 |
| EX-XU | 6 | 0 | 916,780 | 916,780 |
| EX-XV | 260 | 0 | 264,226,042 | 264,226,042 |
| EX-XV (Prorated) | 5 | 0 | 134,773 | 134,773 |
| EX366 | 48 | 0 | 11,330 | 11,330 |
| HS | 7,178 | 0 | 105,056,386 | 105,056,386 |
| OV65 | 2,365 | 0 | 22,503,483 | 22,503,483 |
| OV65S | 14 | 0 | 140,000 | 140,000 |
| PC | 6 | 21,818,000 | 0 | 21,818,000 |
| | Totals | 21,818,000 | 410,061,522 | 431,879,522 |

107/107 Page 14 of 117

Property Count: 14,814

2013 CERTIFIED TOTALS

As of Supplement 60

107 - NEDERLAND ISD Grand Totals

11/15/2023 4:17:13PM

State Category Breakdown

| State Cod | de Description | Count | Acres | New Value | Market Value | Taxable Value |
|-----------|-------------------------------|--------|-------------|--------------|-----------------|-----------------|
| | | | | | | |
| Α | SINGLE FAMILY RESIDENCE | 9,433 | 2,746.9684 | \$15,653,280 | \$1,094,674,659 | \$958,394,783 |
| В | MULTIFAMILY RESIDENCE | 194 | 95.9901 | \$912,300 | \$85,703,550 | \$85,624,737 |
| C1 | VACANT LOTS AND LAND TRACTS | 963 | 5,885.0887 | \$0 | \$20,059,240 | \$20,058,036 |
| D1 | QUALIFIED OPEN-SPACE LAND | 28 | 855.3332 | \$0 | \$2,708,300 | \$69,930 |
| E | RURAL LAND, NON QUALIFIED OPE | 46 | 793.6347 | \$0 | \$7,287,718 | \$7,102,718 |
| F1 | COMMERCIAL REAL PROPERTY | 731 | 670.7711 | \$2,836,900 | \$252,946,634 | \$232,528,041 |
| F2 | INDUSTRIAL AND MANUFACTURIN | 33 | 1,558.1325 | \$9,505,600 | \$374,415,120 | \$374,415,120 |
| G1 | OIL AND GAS | 185 | | \$0 | \$3,413,063 | \$3,413,063 |
| J2 | GAS DISTRIBUTION SYSTEM | 7 | 0.0545 | \$0 | \$2,423,720 | \$2,423,720 |
| J3 | ELECTRIC COMPANY (INCLUDING C | 24 | 97.4001 | \$0 | \$15,128,450 | \$15,128,450 |
| J4 | TELEPHONE COMPANY (INCLUDI | 5 | 1.8366 | \$0 | \$3,864,380 | \$3,864,380 |
| J5 | RAILROAD | 10 | 27.3964 | \$0 | \$2,096,230 | \$2,096,230 |
| J6 | PIPELAND COMPANY | 129 | 20.8653 | \$0 | \$13,686,200 | \$13,686,200 |
| J7 | CABLE TELEVISION COMPANY | 5 | | \$0 | \$3,113,420 | \$3,113,420 |
| J8 | OTHER TYPE OF UTILITY | 26 | | \$0 | \$2,605,520 | \$2,605,520 |
| L1 | COMMERCIAL PERSONAL PROPE | 1,680 | | \$0 | \$202,460,470 | \$202,460,470 |
| L2 | INDUSTRIAL AND MANUFACTURIN | 44 | | \$0 | \$366,272,700 | \$364,806,900 |
| M1 | TANGIBLE OTHER PERSONAL, MOB | 543 | | \$312,710 | \$6,377,330 | \$4,008,800 |
| 0 | RESIDENTIAL INVENTORY | 385 | 66.7722 | \$787,780 | \$9,854,580 | \$9,844,580 |
| S | SPECIAL INVENTORY TAX | 22 | | \$0 | \$19,734,910 | \$19,734,910 |
| Χ | TOTALLY EXEMPT PROPERTY | 343 | 3,103.7435 | \$0 | \$272,880,987 | \$60,404 |
| | | Totals | 15,923.9873 | \$30,008,570 | \$2,761,707,181 | \$2,325,440,412 |

107/107 Page 15 of 117

Property Count: 14,814

2013 CERTIFIED TOTALS

As of Supplement 60

107 - NEDERLAND ISD Grand Totals

11/15/2023 4:17:13PM

CAD State Category Breakdown

| State Cod | le Description | Count | Acres | New Value | Market Value | Taxable Value |
|-----------|---------------------------------|--------|-------------|--------------|-----------------|-----------------|
| A | | 1 | 0.1839 | \$0 | \$197,086 | \$183,442 |
| A1 | REAL, RESIDENTIAL, SINGLE-FAMIL | 8,817 | 2,668.8584 | \$15,509,370 | \$1,078,293,924 | \$944,846,883 |
| A2 | REAL, RESIDENTIAL, MOBILE HOME | 9 | 2.1552 | \$0 | \$310,780 | \$159,125 |
| A5 | TOWNHOME/PATIOH/GARDENH/CON | 237 | 10.4749 | \$0 | \$10,289,449 | \$9,524,791 |
| A7 | REAL/RES/MH 5 AC/LESS-BY OWNE | 370 | 65.2960 | \$143,910 | \$5,583,420 | \$3,680,542 |
| B1 | REAL, RESIDENTIAL, APARTMENT | 47 | 62.5885 | \$380,950 | \$69,032,070 | \$69,017,070 |
| B2 | REAL, RESIDENTIAL, DUPLEXES | 140 | 32.5413 | \$531,350 | \$16,251,630 | \$16,187,817 |
| B4 | "REAL, RESIDENTIAL(FOUR PLEXES) | 7 | 0.8603 | \$0 | \$419,850 | \$419,850 |
| C1 | REAL, VACANT LOTS AND LAND TRA | 963 | 5,885.0887 | \$0 | \$20,059,240 | \$20,058,036 |
| D1 | QUALIFIED OPEN-SPACE LAND | 28 | 855.3332 | \$0 | \$2,708,300 | \$69,930 |
| Е | E | 24 | 644.4776 | \$0 | \$3,480,148 | \$3,480,148 |
| E1 | REAL, FARM/RANCH, HOUSE | 9 | 56.7402 | \$0 | \$1,913,890 | \$1,778,890 |
| E3 | REAL, FARM/RANCH, OTHER IMPROV | 7 | 39.2649 | \$0 | \$1,508,210 | \$1,508,210 |
| E7 | MH ON REAL PROP (5 AC/MORE) MH | 6 | 53.1520 | \$0 | \$385,470 | \$335,470 |
| F1 | REAL, Commercial | 725 | 670.7711 | \$2,836,900 | \$231,912,851 | \$231,872,668 |
| F2 | REAL, Industrial | 1 | 0.5477 | \$0 | \$122,950 | \$122,950 |
| F5 | OPERATING UNITS ACREAGE | 26 | 1,543.7068 | \$0 | \$21,363,020 | \$21,363,020 |
| F6 | RESERVOIRS | 1 | 13.8780 | \$0 | \$215,110 | \$215,110 |
| F9 | INDUSTRIAL APPR BY CAPITOL | 5 | | \$9,505,600 | \$352,714,040 | \$352,714,040 |
| FB | COMMERCIAL POLLUTION CONTROL | 5 | | \$0 | \$20,846,200 | \$494,000 |
| FN | COMMERCIAL NAVIGATION & PORT | 1 | | \$0 | \$187,583 | \$161,373 |
| G1 | OIL AND GAS | 185 | | \$0 | \$3,413,063 | \$3,413,063 |
| J2 | REAL & TANGIBLE PERSONAL, UTIL | 7 | 0.0545 | \$0 | \$2,423,720 | \$2,423,720 |
| J3 | REAL & TANGIBLE PERSONAL, UTIL | 24 | 97.4001 | \$0 | \$15,128,450 | \$15,128,450 |
| J4 | REAL & TANGIBLE PERSONAL, UTIL | 5 | 1.8366 | \$0 | \$3,864,380 | \$3,864,380 |
| J5 | REAL & TANGIBLE PERSONAL, UTIL | 10 | 27.3964 | \$0 | \$2,096,230 | \$2,096,230 |
| J6 | REAL & TANGIBLE PERSONAL, UTIL | 129 | 20.8653 | \$0 | \$13,686,200 | \$13,686,200 |
| J7 | REAL & TANGIBLE PERSONAL, UTIL | 5 | | \$0 | \$3,113,420 | \$3,113,420 |
| J8 | REAL & TANGIBLE PERSONAL, UTIL | 26 | | \$0 | \$2,605,520 | \$2,605,520 |
| L1 | TANGIBLE, PERSONAL PROPERTY, C | 1,680 | | \$0 | \$202,460,470 | \$202,460,470 |
| L2 | TANGIBLE, PERSONAL PROPERTY, I | 42 | | \$0 | \$243,790,710 | \$242,324,910 |
| L8 | INVENTORY (INDUSTRIAL-CAPITOL) | 2 | | \$0 | \$122,481,990 | \$122,481,990 |
| M1 | TANGIBLE OTHER PERSONAL, MOBI | 543 | | \$312,710 | \$6,377,330 | \$4,008,800 |
| 0 | 0 | 384 | 66.6534 | \$0 | \$6,369,270 | \$6,367,813 |
| 01 | INVENTORY, VACANT RES LAND | 43 | 0.1188 | \$787,780 | \$3,485,310 | \$3,476,767 |
| S | SPECIAL INVENTORY | 22 | | \$0 | \$19,734,910 | \$19,734,910 |
| Х | | 343 | 3,103.7435 | \$0 | \$272,880,987 | \$60,404 |
| | | Totals | 15,923.9873 | \$30,008,570 | \$2,761,707,181 | \$2,325,440,412 |

107/107 Page 16 of 117

2013 CERTIFIED TOTALS

As of Supplement 60

109 - PORT ARTHUR ISD

Property Count: 30,422 Grand Totals 11/15/2023 4:16:53PM

| Land Homesite: | | | | | | | | |
|--------------------|-------------|-------------------|-------------------|---------------|---------|--|-------|----------------|
| | | | | | Value | | | |
| A | | | | 58,3 | 29,292 | | | |
| Non Homesite: | | | | 417,3 | 804,592 | | | |
| Ag Market: | | | | 28,3 | 33,600 | | | |
| Timber Market: | | | | | 0 | Total Land | (+) | 503,967,484 |
| Improvement | | | | | Value | | | |
| Homesite: | | | | 624,8 | 373,493 | | | |
| Non Homesite: | | | | • | 40,102 | Total Improvements | (+) | 8,365,513,595 |
| Non Real | | | Count | | Value | | | |
| Personal Propert | ty: | | 2,292 | 1,815,8 | 313,160 | | | |
| Mineral Property: | • | | 101 | 27,9 | 18,178 | | | |
| Autos: | | | 0 | | 0 | Total Non Real | (+) | 1,843,731,338 |
| | | | | | | Market Value | = | 10,713,212,417 |
| Ag | | | Non Exempt | | Exempt | | | |
| Total Productivity | / Market: | | 28,333,600 | | 0 | | | |
| Ag Use: | | | 311,300 | | 0 | Productivity Loss | (-) | 28,022,300 |
| Timber Use: | | | 0 | | 0 | Appraised Value | = | 10,685,190,117 |
| Productivity Loss | s: | | 28,022,300 | | 0 | | | |
| | | | | | | Homestead Cap | (-) | 2,448,920 |
| | | | | | | Assessed Value | = | 10,682,741,197 |
| | | | | | | Total Exemptions Amount (Breakdown on Next Page) | (-) | 6,492,738,868 |
| | This Ju | ırisdiction is af | fected by ECO and | /or ABMNO exe | mptions | which apply only to the M&C | rate. | |
| | | | | | | M&O Net Taxable | = | 4,190,002,329 |
| | | | | | | I&S Net Taxable | = | 8,131,360,226 |
| Freeze | Assessed | Taxable | Actual Tax | Ceiling | Count | | | |
| DP | 67,102,942 | 22,203,434 | 154,126.53 | 167,167.03 | 1,277 | | | |
| OV65 2 | 217,392,986 | 89,864,168 | 555,791.74 | 591,446.60 | 3,623 | | | |
| Total 2 | 284,495,928 | 112,067,602 | 709,918.27 | 758,613.63 | 4,900 | Freeze Taxable | (-) | 112,067,602 |

Tax Rate 1.3531200

Freeze Adjusted M&O Net Taxable = 4,077,934,727
Freeze Adjusted I&S Net Taxable = 8,019,292,624

 $\label{eq:approximate_levy = (freeze adjusted mno taxable * (mno tax rate / 100)) + (freeze adjusted ins taxable * (ins tax rate / 100)) + (actual tax ra$

68,230,448.50 = (4,077,934,727*(1.0400000 / 100)) + (8,019,292,624*(0.3131200 / 100)) + 709,918.27

Certified Estimate of Market Value: 10,713,212,417
Certified Estimate of Taxable Value: 4,190,002,329

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

109/109 Page 17 of 117

Property Count: 30,422

2013 CERTIFIED TOTALS

As of Supplement 60

109 - PORT ARTHUR ISD Grand Totals

11/15/2023

4:17:13PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------|---------------|---------------|---------------|
| AB | 2 | 0 | 0 | 0 |
| CH | 2 | 152,710 | 0 | 152,710 |
| DP | 1,415 | 14,572,925 | 12,656,723 | 27,229,648 |
| DPS | 8 | 82,210 | 75,010 | 157,220 |
| DV1 | 35 | 0 | 152,370 | 152,370 |
| DV1S | 3 | 0 | 10,000 | 10,000 |
| DV2 | 21 | 0 | 138,924 | 138,924 |
| DV3 | 22 | 0 | 191,010 | 191,010 |
| DV4 | 134 | 0 | 1,211,590 | 1,211,590 |
| DV4S | 4 | 0 | 37,420 | 37,420 |
| DVHS | 66 | 0 | 4,919,094 | 4,919,094 |
| ECO | 9 | 3,941,357,897 | 0 | 3,941,357,897 |
| EX | 1 | 0 | 653,552,090 | 653,552,090 |
| EX-XA | 1 | 0 | 53,060 | 53,060 |
| EX-XG | 11 | 0 | 700,270 | 700,270 |
| EX-XI | 2 | 0 | 9,070 | 9,070 |
| EX-XJ | 25 | 0 | 3,940,580 | 3,940,580 |
| EX-XU | 6 | 0 | 129,402,430 | 129,402,430 |
| EX-XV | 1,662 | 0 | 533,744,687 | 533,744,687 |
| EX-XV (Prorated) | 27 | 0 | 2,531,648 | 2,531,648 |
| EX366 | 19 | 0 | 5,180 | 5,180 |
| FR | 1 | 0 | 0 | 0 |
| HS | 11,195 | 0 | 165,827,163 | 165,827,163 |
| OV65 | 3,862 | 41,136,508 | 34,953,548 | 76,090,056 |
| OV65S | 24 | 307,040 | 235,470 | 542,510 |
| PC | 58 | 950,782,241 | 0 | 950,782,241 |
| | Totals | 4,948,391,531 | 1,544,347,337 | 6,492,738,868 |

109/109 Page 18 of 117

Property Count: 30,422

2013 CERTIFIED TOTALS

As of Supplement 60

109 - PORT ARTHUR ISD Grand Totals

11/15/2023 4:17:13PM

State Category Breakdown

| State Cod | de Description | Count | Acres | New Value | Market Value | Taxable Value |
|-----------|-------------------------------|--------|-------------|---------------|------------------|-----------------|
| Α | SINGLE FAMILY RESIDENCE | 17,954 | 4,677.2943 | \$12,463,920 | \$886,286,002 | \$607,772,093 |
| В | MULTIFAMILY RESIDENCE | 217 | 129.6714 | \$610,140 | \$99,003,972 | \$98,412,108 |
| C1 | VACANT LOTS AND LAND TRACTS | 6,327 | 2.089.0964 | \$0 | \$40,011,016 | \$39,961,059 |
| D1 | QUALIFIED OPEN-SPACE LAND | 139 | 5,881.1992 | \$0 | \$28,333,600 | \$311,300 |
| D2 | IMPROVEMENTS ON QUALIFIED OP | 4 | • | \$0 | \$61,450 | \$61,450 |
| Е | RURAL LAND, NON QUALIFIED OPE | 132 | 5,202.0839 | \$0 | \$59,155,292 | \$58,840,292 |
| F1 | COMMERCIAL REAL PROPERTY | 1,183 | 56,383.0947 | \$7,785,190 | \$1,378,087,084 | \$431,363,726 |
| F2 | INDUSTRIAL AND MANUFACTURIN | 146 | 2,858.1532 | \$138,696,468 | \$6,053,585,410 | \$2,112,614,839 |
| G1 | OIL AND GAS | 96 | | \$0 | \$21,794,316 | \$21,794,316 |
| J2 | GAS DISTRIBUTION SYSTEM | 11 | 3.5844 | \$0 | \$6,547,990 | \$6,547,990 |
| J3 | ELECTRIC COMPANY (INCLUDING C | 38 | 265.7596 | \$0 | \$42,180,390 | \$42,180,390 |
| J4 | TELEPHONE COMPANY (INCLUDI | 11 | 4.8095 | \$0 | \$6,658,650 | \$6,658,650 |
| J5 | RAILROAD | 31 | 169.8710 | \$0 | \$14,218,600 | \$14,218,600 |
| J6 | PIPELAND COMPANY | 229 | 352.4393 | \$0 | \$44,508,280 | \$44,508,280 |
| J7 | CABLE TELEVISION COMPANY | 4 | | \$0 | \$5,401,120 | \$5,401,120 |
| J8 | OTHER TYPE OF UTILITY | 44 | | \$0 | \$4,185,380 | \$4,185,380 |
| L1 | COMMERCIAL PERSONAL PROPE | 1,818 | | \$0 | \$220,049,730 | \$220,049,730 |
| L2 | INDUSTRIAL AND MANUFACTURIN | 92 | | \$0 | \$470,328,750 | \$465,472,634 |
| M1 | TANGIBLE OTHER PERSONAL, MOB | 53 | | \$7,320 | \$385,530 | \$309,290 |
| 0 | RESIDENTIAL INVENTORY | 182 | 55.8224 | \$0 | \$3,231,380 | \$3,231,380 |
| S | SPECIAL INVENTORY TAX | 17 | | \$0 | \$5,106,750 | \$5,106,750 |
| X | TOTALLY EXEMPT PROPERTY | 1,756 | 15,255.9395 | \$1,117,110 | \$1,324,091,725 | \$1,000,952 |
| | | Totals | 93,328.8188 | \$160,680,148 | \$10,713,212,417 | \$4,190,002,329 |

109/109 Page 19 of 117

Property Count: 30,422

2013 CERTIFIED TOTALS

As of Supplement 60

109 - PORT ARTHUR ISD Grand Totals

11/15/2023 4:17:13PM

CAD State Category Breakdown

| State Cod | le Description | Count | Acres | New Value | Market Value | Taxable Value |
|-----------|---------------------------------|-------------|-------------|--------------------|--------------------------------|----------------------------|
| A | | 1 | 0.0365 | \$0 | \$4,255 | \$4,255 |
| A1 | REAL, RESIDENTIAL, SINGLE-FAMIL | 17,718 | 4,650.5038 | \$12,448,210 | \$872,308,110 | \$596,059,027 |
| A2 | REAL, RESIDENTIAL, MOBILE HOME | 3 | 0.7048 | \$0 | \$81,460 | \$36,460 |
| A5 | TOWNHOME/PATIOH/GARDENH/CON | 213 | 10.2086 | \$0 | \$13,068,329 | \$11,146,514 |
| A7 | REAL/RES/MH 5 AC/LESS-BY OWNE | 45 | 15.0816 | \$15,710 | \$730,380 | \$461,150 |
| AC | REAL-RESID CITY PROPERTY | 2 | 0.4017 | \$0 | \$70,995 | \$49,015 |
| AO | REAL-RESID ORGANIZATION-CHARI | 1 | 0.0803 | \$0 | \$11,269 | \$8,305 |
| AR | REAL-RESID RELIGIOUS | 1 | 0.2770 | \$0 | \$11,204 | \$7,367 |
| B1 | REAL, RESIDENTIAL, APARTMENT | 58 | 96.8398 | \$610,140 | \$94,330,782 | \$93,808,020 |
| B2 | REAL, RESIDENTIAL, DUPLEXES | 155 | 32.0712 | \$0 | \$4,397,620 | \$4,342,268 |
| B4 | "REAL, RESIDENTIAL(FOUR PLEXES) | 4 | 0.7604 | \$0 | \$275,570 | \$261,820 |
| C1 | REAL, VACANT LOTS AND LAND TRA | 6,325 | 2,088.8955 | \$0 | \$40,009,176 | \$39,960,654 |
| CC | VACANT CITY PROPERTY | 1 | 0.0861 | \$0 | \$110 | \$16 |
| CO | VACANT ORGANIZATIONS-CHARITY | 1 | 0.1148 | \$0 | \$1,730 | \$389 |
| D1 | QUALIFIED OPEN-SPACE LAND | 139 | 5,881.1992 | \$0 | \$28,333,600 | \$311,300 |
| D2 | FARM AND RANCH IMPROV ON QUA | 4 | | \$0 | \$61,450 | \$61,450 |
| E | E | 113 | 5,089.3854 | \$0 | \$57,262,852 | \$57,262,852 |
| E1 | REAL, FARM/RANCH, HOUSE | 10 | 68.3705 | \$0 | \$1,303,440 | \$1,028,440 |
| E3 | REAL, FARM/RANCH, OTHER IMPROV | 11 | 44.3280 | \$0 | \$589,000 | \$549,000 |
| F1 | REAL, Commercial | 1,127 | 56,382.8177 | \$7,785,190 | \$429,163,186 | \$428,761,960 |
| F2 | REAL, Industrial | 7 | 84.7155 | \$24,480 | \$6,656,130 | \$6,656,130 |
| F3 | REAL, Imp Only Commercial | 5 | 120.0610 | \$0 | \$3,777,680 | \$3,777,680 |
| F5 | OPERATING UNITS ACREAGE | 58 | 2,254.4755 | \$0 | \$29,573,020 | \$29,573,020 |
| F6 | RESERVOIRS | 17 | 398.9012 | \$0 | \$4,881,670 | \$4,881,670 |
| F9 | INDUSTRIAL APPR BY CAPITOL | 59 | | \$138,671,988 | \$6,008,696,910 | \$2,067,726,339 |
| FB | COMMERCIAL POLLUTION CONTROL | 55 | | \$0 | \$948,898,550 | \$2,585,099 |
| FR | RELIGIOUS INSTITUTION-CHURCHE | 1 | 0.2770 | \$0 | \$25,348 | \$16,667 |
| G1 | OIL AND GAS | 96 | | \$0 | \$21,794,316 | \$21,794,316 |
| J2 | REAL & TANGIBLE PERSONAL, UTIL | 11 | 3.5844 | \$0 | \$6,547,990 | \$6,547,990 |
| J3 | REAL & TANGIBLE PERSONAL, UTIL | 38 | 265.7596 | \$0 | \$42,180,390 | \$42,180,390 |
| J4 | REAL & TANGIBLE PERSONAL, UTIL | 11 | 4.8095 | \$0 | \$6,658,650 | \$6,658,650 |
| J5 | REAL & TANGIBLE PERSONAL, UTIL | 31 | 169.8710 | \$0 | \$14,218,600 | \$14,218,600 |
| J6 | REAL & TANGIBLE PERSONAL, UTIL | 229 | 352.4393 | \$0 | \$44,508,280 | \$44,508,280 |
| J7 | REAL & TANGIBLE PERSONAL, UTIL | 4 | | \$0 | \$5,401,120 | \$5,401,120 |
| J8 | REAL & TANGIBLE PERSONAL, UTIL | 44 | | \$0 | \$4,185,380 | \$4,185,380 |
| L1 | TANGIBLE, PERSONAL PROPERTY, C | 1,818 | | \$0 | \$220,049,730 | \$220,049,730 |
| L2 | TANGIBLE, PERSONAL PROPERTY, I | 90 | | \$0 | \$330,808,270 | \$325,952,154 |
| L8 | INVENTORY (INDUSTRIAL-CAPITOL) | 1 | | \$0 | \$123,624,300 | \$123,624,300 |
| L9 M1 | HEAVY INDUSTRY (CAPITOL) | 1 53 | | \$0 \$7.330 | \$15,896,180 | \$15,896,180 |
| | TANGIBLE OTHER PERSONAL, MOBI | | FF 0004 | \$7,320 | \$385,530 | \$309,290 |
| 0 | O INVENTORY MACANT RESTAND | 182 | 55.8224 | \$0 \$0 | \$3,137,420 | \$3,137,420 |
| 01 | INVENTORY, VACANT RES LAND | 1 | | \$0 \$0 | \$93,960 \$5,406,750 | \$93,960 \$5,406,750 |
| S X | SPECIAL INVENTORY | 17 1,756 | 15 255 0670 | \$0 \$1.117.110 | \$5,106,750 \$1,224,001,725 | \$5,106,750 \$1,000,053 |
| ^ | | • | 15,255.9670 | \$1,117,110 | \$1,324,091,725 | \$1,000,952 |
| | | Totals | 93,328.8463 | \$160,680,148 | \$10,713,212,417 | \$4,190,002,329 |

2013 CERTIFIED TOTALS

As of Supplement 60

111 - PORT NECHES-GROVES ISD

Property Count: 13,396 **Grand Totals** 11/15/2023 4:16:53PM

| Land | | | | | Value | | | |
|--------------|-----------------|-------------------|-------------------|-----------------|----------|--|---------|--------------------------------|
| Homesite: | | | | 167,8 | 834,006 | | | |
| Non Homes | ite: | | | | 419,264 | | | |
| Ag Market: | | | | 9, | 188,110 | | | |
| Timber Mar | ket: | | | | 0 | Total Land | (+) | 328,441,380 |
| Improveme | nt | | | | Value | | | |
| Homesite: | | | | 783, | 495,280 | | | |
| Non Homes | ite: | | | 1,925,2 | 264,579 | Total Improvements | (+) | 2,708,759,859 |
| Non Real | | | Count | | Value | | | |
| Personal Pr | operty: | | 1,395 | 736,0 | 036,600 | | | |
| Mineral Pro | perty: | | 0 | | 0 | | | |
| Autos: | | | 0 | | 0 | Total Non Real | (+) | 736,036,600 |
| | | | | | | Market Value | = | 3,773,237,839 |
| Ag | | | Non Exempt | | Exempt | | | |
| Total Produ | ctivity Market: | | 9,188,110 | | 0 | | | |
| Ag Use: | | | 48,930 | | 0 | Productivity Loss | (-) | 9,139,180 |
| Timber Use | | | 0 | | 0 | Appraised Value | = | 3,764,098,659 |
| Productivity | Loss: | | 9,139,180 | | 0 | | | |
| | | | | | | Homestead Cap | (-) | 1,249,736 |
| | | | | | | Assessed Value | = | 3,762,848,923 |
| | | | | | | Total Exemptions Amount (Breakdown on Next Page) | (-) | 1,102,733,520 |
| | This J | urisdiction is af | fected by ECO and | l /or ABMNO exe | mptions | which apply only to the M&C |) rate. | |
| | | | | | | M&O Net Taxable | = | 2,660,115,403 |
| | | | | | | I&S Net Taxable | = | 3,053,733,003 |
| Freeze | Assessed | Taxable | Actual Tax | Ceiling | Count | | | |
| DP | 42,080,738 | 22,512,637 | 203,271.99 | 215,334.11 | 399 | | | |
| OV65 | 272,662,422 | 160,181,884 | 1,167,186.31 | 1,191,435.55 | 2,248 | | | |
| Total | 314,743,160 | 182,694,521 | 1,370,458.30 | 1,406,769.66 | 2,647 | Freeze Taxable | (-) | 182,694,521 |
| Tax Rate | 1.4340000 | | | | | | | |
| | | | | | Eroc-o A | Adjusted MRO Not Tayoble | = | 2 477 420 000 |
| | | | | | | Adjusted M&O Net Taxable | = | 2,477,420,882 2,871,038,482 |
| | | | | | Freeze A | Adjusted I&S Net Taxable | _ | 2,071,000,402 |

APPROXIMATE LEVY = (FREEZE ADJUSTED MNO TAXABLE * (MNO TAX RATE / 100)) + (FREEZE ADJUSTED INS TAXABLE * (INS TAX RATE / 100)) + ACTUAL TAX 38,447,527.09 = (2,477,420,882 * (1.0400000 / 100)) + (2,871,038,482 * (0.3940000 / 100)) + 1,370,458.30

Certified Estimate of Market Value: 3,773,237,839 Certified Estimate of Taxable Value: 2,660,115,403

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

111/111 Page 21 of 117

Property Count: 13,396

2013 CERTIFIED TOTALS

As of Supplement 60

111 - PORT NECHES-GROVES ISD Grand Totals

11/15/2023

4:17:13PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|-----------|--------|-------------|-------------|---------------|
| AB | 4 | 0 | 0 | 0 |
| DP | 441 | 0 | 4,235,530 | 4,235,530 |
| DPS | 6 | 0 | 60,000 | 60,000 |
| DV1 | 30 | 0 | 164,000 | 164,000 |
| DV1S | 1 | 0 | 5,000 | 5,000 |
| DV2 | 16 | 0 | 120,000 | 120,000 |
| DV3 | 14 | 0 | 142,000 | 142,000 |
| DV3S | 1 | 0 | 10,000 | 10,000 |
| DV4 | 92 | 0 | 1,104,000 | 1,104,000 |
| DV4S | 4 | 0 | 48,000 | 48,000 |
| DVHS | 42 | 0 | 4,992,530 | 4,992,530 |
| DVHSS | 1 | 0 | 174,160 | 174,160 |
| ECO | 1 | 393,617,600 | 0 | 393,617,600 |
| EX-XG | 12 | 0 | 1,688,010 | 1,688,010 |
| EX-XI | 3 | 0 | 341,950 | 341,950 |
| EX-XJ | 2 | 0 | 706,580 | 706,580 |
| EX-XU | 3 | 0 | 1,621,640 | 1,621,640 |
| EX-XV | 250 | 0 | 245,080,480 | 245,080,480 |
| EX366 | 24 | 0 | 5,310 | 5,310 |
| HS | 7,360 | 182,791,581 | 109,662,999 | 292,454,580 |
| OV65 | 2,387 | 0 | 23,702,120 | 23,702,120 |
| OV65S | 14 | 0 | 140,000 | 140,000 |
| PC | 46 | 132,320,030 | 0 | 132,320,030 |
| | Totals | 708,729,211 | 394,004,309 | 1,102,733,520 |

111/111 Page 22 of 117

Property Count: 13,396

2013 CERTIFIED TOTALS

As of Supplement 60

111 - PORT NECHES-GROVES ISD Grand Totals

11/15/2023 4:17:13PM

State Category Breakdown

| State Cod | State Code Description | | Acres | New Value | Market Value | Taxable Value |
|-----------|-------------------------------|--------|-------------|--------------|-----------------|-----------------|
| Α | SINGLE FAMILY RESIDENCE | 9,502 | 2,745.6489 | \$7,147,900 | \$1,089,586,383 | \$761,285,265 |
| В | MULTIFAMILY RESIDENCE | 110 | 61.7187 | \$0 | \$31,577,866 | \$31,473,130 |
| C1 | VACANT LOTS AND LAND TRACTS | 1,331 | 616.1624 | \$0 | \$21,442,921 | \$21,437,921 |
| D1 | QUALIFIED OPEN-SPACE LAND | 23 | 913.4480 | \$0 | \$9,188,110 | \$48,930 |
| E | RURAL LAND, NON QUALIFIED OPE | 75 | 4,165.9204 | \$0 | \$24,261,950 | \$24,261,950 |
| F1 | COMMERCIAL REAL PROPERTY | 503 | 485.2428 | \$743,220 | \$217,523,550 | \$88,268,088 |
| F2 | INDUSTRIAL AND MANUFACTURIN | 119 | 2,533.9230 | \$9,255,150 | \$1,542,741,139 | \$1,148,994,139 |
| J2 | GAS DISTRIBUTION SYSTEM | 4 | 0.3183 | \$0 | \$2,584,570 | \$2,584,570 |
| J3 | ELECTRIC COMPANY (INCLUDING C | 10 | 39.7501 | \$0 | \$16,762,410 | \$16,762,410 |
| J4 | TELEPHONE COMPANY (INCLUDI | 4 | 2.2066 | \$0 | \$2,063,270 | \$2,063,270 |
| J5 | RAILROAD | 10 | | \$0 | \$2,644,960 | \$2,644,960 |
| J6 | PIPELAND COMPANY | 219 | 52.6813 | \$0 | \$13,227,690 | \$13,227,690 |
| J7 | CABLE TELEVISION COMPANY | 5 | 7.2000 | \$0 | \$3,639,150 | \$3,639,150 |
| J8 | OTHER TYPE OF UTILITY | 23 | | \$0 | \$2,155,530 | \$2,155,530 |
| L1 | COMMERCIAL PERSONAL PROPE | 1,003 | | \$0 | \$67,042,500 | \$64,246,900 |
| L2 | INDUSTRIAL AND MANUFACTURIN | 104 | | \$0 | \$473,903,610 | \$473,673,050 |
| M1 | TANGIBLE OTHER PERSONAL, MOB | 40 | | \$18,630 | \$306,720 | \$206,910 |
| 0 | RESIDENTIAL INVENTORY | 26 | 7.9857 | \$153,010 | \$704,410 | \$704,410 |
| S | SPECIAL INVENTORY TAX | 5 | | \$0 | \$2,437,130 | \$2,437,130 |
| Х | TOTALLY EXEMPT PROPERTY | 294 | 1,205.2790 | \$0 | \$249,443,970 | \$0 |
| | | Totals | 12,837.4852 | \$17,317,910 | \$3,773,237,839 | \$2,660,115,403 |

111/111 Page 23 of 117

Property Count: 13,396

2013 CERTIFIED TOTALS

As of Supplement 60

111 - PORT NECHES-GROVES ISD Grand Totals

11/15/2023 4:17:13PM

CAD State Category Breakdown

| State Cod | de Description | Count | Acres | New Value | Market Value | Taxable Value |
|-----------|---------------------------------|--------|-------------|--------------|-----------------|-----------------|
| A1 | REAL, RESIDENTIAL, SINGLE-FAMIL | 9,334 | 2,735.7473 | \$7,147,900 | \$1,079,604,419 | \$753,138,013 |
| A5 | TOWNHOME/PATIOH/GARDENH/CON | 164 | 9.2962 | \$0 | \$9,906,754 | \$8,072,042 |
| A7 | REAL/RES/MH 5 AC/LESS-BY OWNE | 4 | 0.6054 | \$0 | \$75,210 | \$75,210 |
| B1 | REAL, RESIDENTIAL, APARTMENT | 30 | 39.1653 | \$0 | \$23,547,076 | \$23,513,764 |
| B2 | REAL, RESIDENTIAL, DUPLEXES | 73 | 20.5831 | \$0 | \$6,261,540 | \$6,190,116 |
| B4 | "REAL, RESIDENTIAL(FOUR PLEXES) | 7 | 1.9703 | \$0 | \$1,769,250 | \$1,769,250 |
| C1 | REAL, VACANT LOTS AND LAND TRA | 1,331 | 616.1624 | \$0 | \$21,442,921 | \$21,437,921 |
| D1 | QUALIFIED OPEN-SPACE LAND | 23 | 913.4480 | \$0 | \$9,188,110 | \$48,930 |
| E | E | 68 | 4,103.3307 | \$0 | \$22,574,270 | \$22,574,270 |
| E1 | REAL, FARM/RANCH, HOUSE | 1 | 6.2239 | \$0 | \$275,540 | \$275,540 |
| E3 | REAL, FARM/RANCH, OTHER IMPROV | 7 | 56.3658 | \$0 | \$1,412,140 | \$1,412,140 |
| F1 | REAL, Commercial | 461 | 485.2428 | \$743,220 | \$88,087,180 | \$87,996,188 |
| F2 | REAL, Industrial | 9 | 214.6147 | \$369,650 | \$26,559,830 | \$26,430,430 |
| F3 | REAL, Imp Only Commercial | 4 | 28.9910 | \$0 | \$2,329,690 | \$2,329,690 |
| F5 | OPERATING UNITS ACREAGE | 49 | 2,221.2077 | \$0 | \$31,074,329 | \$31,074,329 |
| F6 | RESERVOIRS | 9 | 69.1096 | \$0 | \$439,280 | \$439,280 |
| F9 | INDUSTRIAL APPR BY CAPITOL | 48 | | \$8,885,500 | \$1,482,338,010 | \$1,088,720,410 |
| FB | COMMERCIAL POLLUTION CONTROL | 42 | | \$0 | \$129,436,370 | \$271,900 |
| J2 | REAL & TANGIBLE PERSONAL, UTIL | 4 | 0.3183 | \$0 | \$2,584,570 | \$2,584,570 |
| J3 | REAL & TANGIBLE PERSONAL, UTIL | 10 | 39.7501 | \$0 | \$16,762,410 | \$16,762,410 |
| J4 | REAL & TANGIBLE PERSONAL, UTIL | 4 | 2.2066 | \$0 | \$2,063,270 | \$2,063,270 |
| J5 | REAL & TANGIBLE PERSONAL, UTIL | 10 | | \$0 | \$2,644,960 | \$2,644,960 |
| J6 | REAL & TANGIBLE PERSONAL, UTIL | 219 | 52.6813 | \$0 | \$13,227,690 | \$13,227,690 |
| J7 | REAL & TANGIBLE PERSONAL, UTIL | 5 | 7.2000 | \$0 | \$3,639,150 | \$3,639,150 |
| J8 | REAL & TANGIBLE PERSONAL, UTIL | 23 | | \$0 | \$2,155,530 | \$2,155,530 |
| L1 | TANGIBLE, PERSONAL PROPERTY, C | 1,002 | | \$0 | \$64,246,900 | \$64,246,900 |
| L2 | TANGIBLE, PERSONAL PROPERTY, I | 104 | | \$0 | \$473,903,610 | \$473,673,050 |
| LB | PP-POLLUTION CONTROL | 1 | | \$0 | \$2,795,600 | \$0 |
| M1 | TANGIBLE OTHER PERSONAL, MOBI | 40 | | \$18,630 | \$306,720 | \$206,910 |
| 0 | 0 | 26 | 7.9857 | \$0 | \$551,400 | \$551,400 |
| O1 | INVENTORY, VACANT RES LAND | 1 | | \$153,010 | \$153,010 | \$153,010 |
| S | SPECIAL INVENTORY | 5 | | \$0 | \$2,437,130 | \$2,437,130 |
| Х | | 294 | 1,205.2790 | \$0 | \$249,443,970 | \$0 |
| | | Totals | 12,837.4852 | \$17,317,910 | \$3,773,237,839 | \$2,660,115,403 |

111/111 Page 24 of 117

2013 CERTIFIED TOTALS

As of Supplement 60

113 - SABINE PASS ISD **Grand Totals**

Property Count: 3,318 11/15/2023 4:16:53PM

| . reperty dealing e,e re | | Crana rotato | | , | |
|----------------------------|------------------------------------|------------------------|--|----------|--------------|
| Land | | Value | | | |
| Homesite: | | 1,978,230 | | | |
| Non Homesite: | | 67,383,660 | | | |
| Ag Market: | | 22,126,951 | | | |
| Timber Market: | | 0 | Total Land | (+) | 91,488,84 |
| Improvement | | Value | | | |
| Homesite: | | 7,780,140 | | | |
| Non Homesite: | | 961,975,280 | Total Improvements | (+) | 969,755,42 |
| Non Real | Count | Value | | | |
| Personal Property: | 329 | 270,126,690 | | | |
| Mineral Property: | 226 | 64,928,870 | | | |
| Autos: | 0 | 0 | Total Non Real | (+) | 335,055,56 |
| | | | Market Value | = | 1,396,299,82 |
| Ag | Non Exempt | Exempt | | | |
| Total Productivity Market: | 22,126,951 | 0 | | | |
| Ag Use: | 3,753,034 | 0 | Productivity Loss | (-) | 18,373,91 |
| Timber Use: | 0 | 0 | Appraised Value | = | 1,377,925,90 |
| Productivity Loss: | 18,373,917 | 0 | | | |
| | | | Homestead Cap | (-) | 20,29 |
| | | | Assessed Value | = | 1,377,905,60 |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) | 704,324,23 |
| This Ju | urisdiction is affected by ECO and | d /or ABMNO exemptions | which apply only to the M& | &O rate. | |
| | | | M&O Net Taxable | = | 673,581,37 |
| | | | I&S Net Taxable | = | 1,215,228,08 |
| Freeze Assessed | Taxable Actual Tax | Ceiling Count | | | |
| DP 518,290 | 117,192 1,128.51 | 1,163.11 11 | • | | |

| Freeze | Assessed | Taxable | Actual Tax | Ceiling | Count | | | |
|----------|-----------|-----------|------------|-----------|-------|----------------|-----|-----------|
| DP | 518,290 | 117,192 | 1,128.51 | 1,163.11 | 11 | | | |
| OV65 | 4,125,243 | 1,861,671 | 12,587.63 | 12,864.01 | 50 | | | |
| Total | 4,643,533 | 1,978,863 | 13,716.14 | 14,027.12 | 61 | Freeze Taxable | (-) | 1,978,863 |
| Tax Rate | 1 1750000 | | | | | | | |

Freeze Adjusted M&O Net Taxable 671,602,512 Freeze Adjusted I&S Net Taxable 1,213,249,222

APPROXIMATE LEVY = (FREEZE ADJUSTED MNO TAXABLE * (MNO TAX RATE / 100)) + (FREEZE ADJUSTED INS TAXABLE * (INS TAX RATE / 100)) + ACTUAL TAX 8,636,268.71 = (671,602,512 * (1.0400000 / 100)) + (1,213,249,222 * (0.1350000 / 100)) + 13,716.14

1,396,299,821 Certified Estimate of Market Value: Certified Estimate of Taxable Value: 673,581,375

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

113/113 Page 25 of 117

Property Count: 3,318

2013 CERTIFIED TOTALS

As of Supplement 60

113 - SABINE PASS ISD Grand Totals

11/15/2023

4:17:13PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------|-------------|------------|-------------|
| DP | 14 | 100,170 | 110,000 | 210,170 |
| DV3 | 1 | 0 | 10,000 | 10,000 |
| DV4 | 3 | 0 | 12,256 | 12,256 |
| DVHS | 2 | 0 | 29,240 | 29,240 |
| DVHSS | 1 | 0 | 99,610 | 99,610 |
| ECO | 2 | 541,646,710 | 0 | 541,646,710 |
| EX-XP | 1 | 0 | 8,022,000 | 8,022,000 |
| EX-XU | 4 | 0 | 16,047,400 | 16,047,400 |
| EX-XV | 298 | 0 | 50,691,646 | 50,691,646 |
| EX-XV (Prorated) | 1 | 0 | 43,959 | 43,959 |
| EX366 | 9 | 0 | 2,535 | 2,535 |
| HS | 140 | 1,819,920 | 1,758,470 | 3,578,390 |
| OV65 | 55 | 417,180 | 437,266 | 854,446 |
| OV65S | 1 | 0 | 8,400 | 8,400 |
| PC | 17 | 83,067,470 | 0 | 83,067,470 |
| | Totals | 627,051,450 | 77,272,782 | 704,324,232 |

113/113 Page 26 of 117

Property Count: 3,318

2013 CERTIFIED TOTALS

As of Supplement 60

113 - SABINE PASS ISD Grand Totals

11/15/2023 4:17:13PM

State Category Breakdown

| State Cod | le Description | Count | Acres | New Value | Market Value | Taxable Value |
|-----------|-------------------------------|--------|--------------|--------------|-----------------|---------------|
| | | | | | | |
| Α | SINGLE FAMILY RESIDENCE | 227 | 215.7883 | \$334,900 | \$14,627,910 | \$10,150,813 |
| В | MULTIFAMILY RESIDENCE | 1 | 0.1435 | \$8,816 | \$65,191 | \$38,936 |
| C1 | VACANT LOTS AND LAND TRACTS | 1,378 | 1,767.9488 | \$0 | \$6,944,125 | \$6,942,125 |
| D1 | QUALIFIED OPEN-SPACE LAND | 497 | 68,135.3205 | \$0 | \$22,126,951 | \$3,753,034 |
| D2 | IMPROVEMENTS ON QUALIFIED OP | 3 | | \$24,870 | \$24,870 | \$24,870 |
| E | RURAL LAND, NON QUALIFIED OPE | 258 | 7,416.7585 | \$3,300 | \$12,114,728 | \$11,862,796 |
| F1 | COMMERCIAL REAL PROPERTY | 50 | 54.2741 | \$74,200 | \$73,213,700 | \$9,342,930 |
| F2 | INDUSTRIAL AND MANUFACTURIN | 57 | 1,996.6540 | \$19,196,700 | \$898,227,040 | \$352,577,240 |
| G1 | OIL AND GAS | 211 | | \$0 | \$50,602,926 | \$50,602,926 |
| J2 | GAS DISTRIBUTION SYSTEM | 1 | | \$0 | \$53,250 | \$53,250 |
| J3 | ELECTRIC COMPANY (INCLUDING C | 3 | 0.7465 | \$0 | \$565,090 | \$565,090 |
| J4 | TELEPHONE COMPANY (INCLUDI | 3 | | \$0 | \$449,700 | \$449,700 |
| J5 | RAILROAD | 1 | 6.5200 | \$0 | \$3,260 | \$3,260 |
| J6 | PIPELAND COMPANY | 70 | 13.1000 | \$0 | \$34,257,940 | \$19,064,330 |
| J7 | CABLE TELEVISION COMPANY | 2 | | \$0 | \$315,170 | \$315,170 |
| J8 | OTHER TYPE OF UTILITY | 6 | | \$0 | \$691,240 | \$691,240 |
| L1 | COMMERCIAL PERSONAL PROPE | 48 | | \$0 | \$13,796,740 | \$13,796,740 |
| L2 | INDUSTRIAL AND MANUFACTURIN | 185 | | \$0 | \$193,108,270 | \$193,108,270 |
| M1 | TANGIBLE OTHER PERSONAL, MOB | 10 | | \$0 | \$304,180 | \$212,400 |
| X | TOTALLY EXEMPT PROPERTY | 313 | 80,384.4434 | \$935,434 | \$74,807,540 | \$26,255 |
| | | Totals | 159,991.6976 | \$20,578,220 | \$1,396,299,821 | \$673,581,375 |

113/113 Page 27 of 117

Property Count: 3,318

2013 CERTIFIED TOTALS

As of Supplement 60

113 - SABINE PASS ISD Grand Totals

11/15/2023 4:17:13PM

CAD State Category Breakdown

| State Cod | de Description | Count | Acres | New Value | Market Value | Taxable Value |
|-----------|---------------------------------|--------|--------------|--------------|-----------------|---------------|
| A1 | REAL, RESIDENTIAL, SINGLE-FAMIL | 161 | 182.8395 | \$290,520 | \$13,248,040 | \$9,522,219 |
| A2 | REAL, RESIDENTIAL, MOBILE HOME | 7 | 6.9933 | \$0 | \$315,370 | \$93,530 |
| A3 | REAL, RESIDENTIAL, AUX IMPROVEM | 1 | | \$1,000 | \$1,000 | \$1,000 |
| A7 | REAL/RES/MH 5 AC/LESS-BY OWNE | 59 | 25.9555 | \$43,380 | \$1,063,500 | \$534,064 |
| BG | CNV - Unknown | 1 | 0.1435 | \$8,816 | \$65,191 | \$38,936 |
| C1 | REAL, VACANT LOTS AND LAND TRA | 1,378 | 1,767.9488 | \$0 | \$6,944,125 | \$6,942,125 |
| D1 | QUALIFIED OPEN-SPACE LAND | 497 | 68,135.3205 | \$0 | \$22,126,951 | \$3,753,034 |
| D2 | FARM AND RANCH IMPROV ON QUA | 3 | | \$24,870 | \$24,870 | \$24,870 |
| E | E | 245 | 6,421.2974 | \$0 | \$8,829,628 | \$8,829,628 |
| E1 | REAL, FARM/RANCH, HOUSE | 4 | 34.8491 | \$0 | \$608,280 | \$403,122 |
| E2 | REAL, FARM/RANCH, MOBILE HOME | 1 | 20.0000 | \$0 | \$58,870 | \$12,096 |
| E3 | REAL, FARM/RANCH, OTHER IMPROV | 9 | 890.0720 | \$3,300 | \$2,545,130 | \$2,545,130 |
| E7 | MH ON REAL PROP (5 AC/MORE) MH | 3 | 50.5400 | \$0 | \$72,820 | \$72,820 |
| F1 | REAL, Commercial | 34 | 54.2741 | \$74,200 | \$9,342,930 | \$9,342,930 |
| F2 | REAL, Industrial | 21 | 159.9860 | \$19,196,700 | \$36,492,490 | \$17,295,790 |
| F3 | REAL, Imp Only Commercial | 3 | 15.3800 | \$0 | \$653,870 | \$653,870 |
| F5 | OPERATING UNITS ACREAGE | 16 | 682.7270 | \$0 | \$7,795,610 | \$7,795,610 |
| F6 | RESERVOIRS | 7 | 1,138.5610 | \$0 | \$15,382,660 | \$15,382,660 |
| F9 | INDUSTRIAL APPR BY CAPITOL | 10 | | \$0 | \$837,902,410 | \$311,449,310 |
| FB | COMMERCIAL POLLUTION CONTROL | 16 | | \$0 | \$63,870,770 | \$0 |
| G1 | OIL AND GAS | 211 | | \$0 | \$50,602,926 | \$50,602,926 |
| J2 | REAL & TANGIBLE PERSONAL, UTIL | 1 | | \$0 | \$53,250 | \$53,250 |
| J3 | REAL & TANGIBLE PERSONAL, UTIL | 3 | 0.7465 | \$0 | \$565,090 | \$565,090 |
| J4 | REAL & TANGIBLE PERSONAL, UTIL | 3 | | \$0 | \$449,700 | \$449,700 |
| J5 | REAL & TANGIBLE PERSONAL, UTIL | 1 | 6.5200 | \$0 | \$3,260 | \$3,260 |
| J6 | REAL & TANGIBLE PERSONAL, UTIL | 70 | 13.1000 | \$0 | \$34,257,940 | \$19,064,330 |
| J7 | REAL & TANGIBLE PERSONAL, UTIL | 2 | | \$0 | \$315,170 | \$315,170 |
| J8 | REAL & TANGIBLE PERSONAL, UTIL | 6 | | \$0 | \$691,240 | \$691,240 |
| L1 | TANGIBLE, PERSONAL PROPERTY, C | 48 | | \$0 | \$13,796,740 | \$13,796,740 |
| L2 | TANGIBLE, PERSONAL PROPERTY, I | 185 | | \$0 | \$193,108,270 | \$193,108,270 |
| M1 | TANGIBLE OTHER PERSONAL, MOBI | 10 | | \$0 | \$304,180 | \$212,400 |
| Х | | 313 | 80,384.4434 | \$935,434 | \$74,807,540 | \$26,255 |
| | | Totals | 159,991.6976 | \$20,578,220 | \$1,396,299,821 | \$673,581,375 |

113/113 Page 28 of 117

| Jefferson | Country | Count |
|-----------|---------|--------|
| Jenerson | County | County |

2013 CERTIFIED TOTALS

As of Supplement 60

221 - CITY OF BEAUMONT

Grand Totals 11/15/2023

| Property Count: 65,337 | | Grand Totals | | 11/15/2023 | 4:16:53PM |
|----------------------------|------------|---------------|--|------------|---------------|
| Land | | Value | | | |
| Homesite: | | 301,595,924 | | | |
| Non Homesite: | | 651,728,290 | | | |
| Ag Market: | | 37,149,423 | | | |
| Timber Market: | | 3,154,494 | Total Land | (+) | 993,628,131 |
| Improvement | | Value | | | |
| Homesite: | | 2,517,223,859 | | | |
| Non Homesite: | | 2,354,495,668 | Total Improvements | (+) | 4,871,719,527 |
| Non Real | Count | Value | | | |
| Personal Property: | 7,489 | 1,647,812,290 | | | |
| Mineral Property: | 620 | 41,609,101 | | | |
| Autos: | 0 | 0 | Total Non Real | (+) | 1,689,421,391 |
| | | | Market Value | = | 7,554,769,049 |
| Ag | Non Exempt | Exempt | | | |
| Total Productivity Market: | 40,303,917 | 0 | | | |
| Ag Use: | 367,703 | 0 | Productivity Loss | (-) | 39,665,122 |
| Timber Use: | 271,092 | 0 | Appraised Value | = | 7,515,103,927 |
| Productivity Loss: | 39,665,122 | 0 | | | |
| | | | Homestead Cap | (-) | 3,968,339 |
| | | | Assessed Value | = | 7,511,135,588 |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) | 764,734,615 |
| | | | Net Taxable | = | 6,746,400,973 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 46,550,166.71 = 6,746,400,973 * (0.690000 / 100)

Certified Estimate of Market Value: 7,554,769,049
Certified Estimate of Taxable Value: 6,746,400,973

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

221/221 Page 29 of 117

Property Count: 65,337

2013 CERTIFIED TOTALS

As of Supplement 60

221 - CITY OF BEAUMONT Grand Totals

11/15/2023

4:17:13PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------|-------------|-------------|-------------|
| CHODO (Partial) | 1 | 42,486 | 0 | 42,486 |
| DP | 1,847 | 31,085,165 | 0 | 31,085,165 |
| DPS | 13 | 227,500 | 0 | 227,500 |
| DV1 | 120 | 0 | 671,000 | 671,000 |
| DV1S | 7 | 0 | 35,000 | 35,000 |
| DV2 | 63 | 0 | 474,080 | 474,080 |
| DV3 | 70 | 0 | 688,220 | 688,220 |
| DV4 | 351 | 0 | 4,025,650 | 4,025,650 |
| DV4S | 4 | 0 | 48,000 | 48,000 |
| DVHS | 178 | 0 | 17,720,547 | 17,720,547 |
| DVHSS | 1 | 0 | 209,170 | 209,170 |
| EX-XA | 1 | 0 | 1,093,530 | 1,093,530 |
| EX-XG | 10 | 0 | 1,671,550 | 1,671,550 |
| EX-XI | 12 | 0 | 2,638,840 | 2,638,840 |
| EX-XJ | 35 | 0 | 11,002,139 | 11,002,139 |
| EX-XJ (Prorated) | 2 | 0 | 30,414 | 30,414 |
| EX-XL | 3 | 0 | 1,463,900 | 1,463,900 |
| EX-XU | 99 | 0 | 2,748,550 | 2,748,550 |
| EX-XV | 3,593 | 0 | 513,671,811 | 513,671,811 |
| EX-XV (Prorated) | 38 | 0 | 880,163 | 880,163 |
| EX366 | 60 | 0 | 15,030 | 15,030 |
| GIT | 2 | 29,854,100 | 0 | 29,854,100 |
| LIH | 2 | 0 | 2,893,650 | 2,893,650 |
| OV65 | 8,150 | 140,521,660 | 0 | 140,521,660 |
| OV65S | 51 | 872,190 | 0 | 872,190 |
| PC | 1 | 150,270 | 0 | 150,270 |
| | Totals | 202,753,371 | 561,981,244 | 764,734,615 |

221/221 Page 30 of 117

Property Count: 65,337

2013 CERTIFIED TOTALS

As of Supplement 60

221 - CITY OF BEAUMONT Grand Totals

11/15/2023 4:17:13PM

State Category Breakdown

| State Code Description | | Count | Acres | New Value | Market Value | Taxable Value |
|------------------------|-------------------------------|--------|--------------|--------------|-----------------------|-----------------------|
| | OINOLE FAMILY PEOIDENCE | 07.004 | 40 404 0040 | 000 444 007 | #0.450.000.404 | #0.050.054.500 |
| A | SINGLE FAMILY RESIDENCE | 37,061 | 10,134.9943 | \$39,114,637 | \$3,456,022,434 | \$3,256,651,538 |
| В | MULTIFAMILY RESIDENCE | 753 | 369.3232 | \$1,024,370 | \$288,854,987 | \$287,313,439 |
| C1 | VACANT LOTS AND LAND TRACTS | 11,074 | 85,831.7313 | \$0 | \$99,578,613 | \$99,520,322 |
| C2 | COLONIA LOTS AND LAND TRACTS | 2 | 14.2490 | \$0 | \$465,950 | \$465,950 |
| D1 | QUALIFIED OPEN-SPACE LAND | 258 | 7,337.6953 | \$0 | \$40,303,917 | \$638,795 |
| D2 | IMPROVEMENTS ON QUALIFIED OP | 4 | | \$1,200 | \$39,940 | \$39,940 |
| E | RURAL LAND, NON QUALIFIED OPE | 447 | 6,335.0234 | \$699,280 | \$56,100,035 | \$55,447,232 |
| F1 | COMMERCIAL REAL PROPERTY | 3,076 | 87,893.1621 | \$30,753,838 | \$1,297,924,597 | \$1,297,623,759 |
| F2 | INDUSTRIAL AND MANUFACTURIN | 86 | 320.5140 | \$3,110,240 | \$109,413,820 | \$109,413,820 |
| G1 | OIL AND GAS | 614 | | \$0 | \$40,314,063 | \$40,314,063 |
| J2 | GAS DISTRIBUTION SYSTEM | 23 | 6.8526 | \$0 | \$8,119,930 | \$8,119,930 |
| J3 | ELECTRIC COMPANY (INCLUDING C | 91 | 127.1819 | \$0 | \$107,297,680 | \$107,297,680 |
| J4 | TELEPHONE COMPANY (INCLUDI | 22 | 10.0488 | \$0 | \$30,728,990 | \$30,728,990 |
| J5 | RAILROAD | 54 | 119.5706 | \$0 | \$31,596,640 | \$31,596,640 |
| J6 | PIPELAND COMPANY | 163 | 474.1539 | \$0 | \$20,571,020 | \$20,571,020 |
| J7 | CABLE TELEVISION COMPANY | 5 | 0.0750 | \$0 | \$9,716,080 | \$9,716,080 |
| J8 | OTHER TYPE OF UTILITY | 131 | | \$0 | \$12,785,810 | \$12,785,810 |
| L1 | COMMERCIAL PERSONAL PROPE | 6,775 | | \$0 | \$788,503,570 | \$788,498,570 |
| L2 | INDUSTRIAL AND MANUFACTURIN | 137 | | \$0 | \$566,033,250 | \$536,028,880 |
| M1 | TANGIBLE OTHER PERSONAL, MOB | 404 | | \$160,440 | \$3,323,340 | \$2,857,861 |
| 0 | RESIDENTIAL INVENTORY | 352 | 133.4217 | \$2,431,850 | \$12,837,310 | \$12,822,445 |
| S | SPECIAL INVENTORY TAX | 98 | | \$0 | \$36,085,010 | \$36,085,010 |
| X | TOTALLY EXEMPT PROPERTY | 3,856 | 132,577.9476 | \$12,765,748 | \$538,152,063 | \$1,863,199 |
| | | Totals | 331,685.9447 | \$90,061,603 | \$7,554,769,049 | \$6,746,400,973 |

221/221 Page 31 of 117

Property Count: 65,337

2013 CERTIFIED TOTALS

As of Supplement 60

221 - CITY OF BEAUMONT Grand Totals

11/15/2023 4:17:13PM

CAD State Category Breakdown

| State Cod | le Description | Count | Acres | New Value | Market Value | Taxable Value |
|-----------|---------------------------------|-----------|--------------|---------------------|----------------------------|----------------------------|
| A1 | REAL, RESIDENTIAL, SINGLE-FAMIL | 33,819 | 9,884.9425 | \$39,081,347 | \$3,254,815,886 | \$3,067,184,799 |
| A2 | REAL, RESIDENTIAL, MOBILE HOME | 6 | 1.3093 | \$5,170 | \$180,000 | \$114,840 |
| A5 | TOWNHOME/PATIOH/GARDENH/CON | 2,968 | 219.9977 | \$4,950 | \$198,666,515 | \$187,409,135 |
| A7 | REAL/RES/MH 5 AC/LESS-BY OWNE | 262 | 26.8468 | \$23,170 | \$2,243,340 | \$1,889,062 |
| AD | REAL RESID DRAINAGE DIST PROP | 1 | 1.0000 | \$0 | \$1,040 | \$48 |
| AJ | REAL-RESID JEFFERSON COUNTY | 1 | 0.1722 | \$0 | \$2,500 | \$1,734 |
| AO | REAL-RESID ORGANIZATION-CHARI | 4 | 0.6397 | \$0 | \$97,411 | \$44,631 |
| AS | REAL RESID SCHOOLS/COLLEGES | 1 | 0.0861 | \$0 | \$15,742 | \$7,289 |
| B1 | REAL, RESIDENTIAL, APARTMENT | 338 | 276.3317 | \$993,550 | \$273,997,834 | \$272,551,012 |
| B2 | REAL, RESIDENTIAL, DUPLEXES | 375 | 85.0143 | \$30,820 | \$12,249,243 | \$12,202,507 |
| B4 | "REAL, RESIDENTIAL(FOUR PLEXES) | 40 | 7.9772 | \$0 | \$2,607,910 | \$2,559,920 |
| C1 | REAL, VACANT LOTS AND LAND TRA | 11,069 | 85,829.1627 | \$0 | \$99,572,162 | \$99,516,786 |
| C2 | COLONIA LOTS AND LAND TRACTS | 2 | 14.2490 | \$0 | \$465,950 | \$465,950 |
| CC | VACANT CITY PROPERTY | 2 | 0.2870 | \$0 | \$1,816 | \$1,468 |
| CD | VACANT DRAINAGE DIST PROPERT | 1 | 2.0018 | \$0 | \$2,971 | \$1,034 |
| CJ | REAL VACANT JEFFERSON COUNTY | 1 | 0.1598 | \$0 | \$764 | \$134 |
| CR | REAL VACANT RELIGIOUS | 1 | 0.1200 | \$0 | \$900 | \$900 |
| D1 | QUALIFIED OPEN-SPACE LAND | 258 | 7,337.6953 | \$0 | \$40,303,917 | \$638,795 |
| D2 | FARM AND RANCH IMPROV ON QUA | 4 | .,00000 | \$1,200 | \$39,940 | \$39,940 |
| E | E | 385 | 5,847.0421 | \$0 | \$40,194,045 | \$40,194,045 |
| E1 | REAL, FARM/RANCH, HOUSE | 47 | 348.5245 | \$638,660 | \$15,086,630 | \$14,433,827 |
| E3 | REAL, FARM/RANCH, OTHER IMPROV | 17 | 119.4568 | \$60,620 | \$717,190 | \$717,190 |
| E7 | MH ON REAL PROP (5 AC/MORE) MH | 2 | 20.0000 | \$0 | \$102,170 | \$102,170 |
| F1 | REAL, Commercial | 3,070 | 87,889.7269 | \$30,753,060 | \$1,294,606,421 | \$1,294,454,963 |
| F2 | REAL, Industrial | 34 | 173.5083 | \$3,110,240 | \$19,773,800 | \$19,773,800 |
| F5 | OPERATING UNITS ACREAGE | 29 | 147.0057 | \$0 | \$2,674,680 | \$2,674,680 |
| F9 | INDUSTRIAL APPR BY CAPITOL | 23 | 147.0007 | \$0 | \$86,965,340 | \$86,965,340 |
| FC | COMMERCIAL CITY PROPERTY | 1 | 0.1379 | \$0 | \$84,334 | \$84,334 |
| FH | COMMERCIAL HOSPITALS | 1 | 0.1070 | \$0 | \$2,710,320 | \$2,710,320 |
| FO | ORGANIZATIONS - CHARITABLE | 2 | 1.4030 | \$778 | \$298,027 | \$220,687 |
| FR | RELIGIOUS INSTITUTION-CHURCHE | 2 | 1.8943 | \$0 | \$225,495 | \$153,455 |
| G1 | OIL AND GAS | 614 | 1.00-10 | \$0 | \$40,314,063 | \$40,314,063 |
| J2 | REAL & TANGIBLE PERSONAL, UTIL | 23 | 6.8526 | \$0 | \$8,119,930 | \$8,119,930 |
| J3 | REAL & TANGIBLE PERSONAL, UTIL | 91 | 127.1819 | \$0 \$0 | \$107,297,680 | \$107,297,680 |
| J4 | REAL & TANGIBLE PERSONAL, UTIL | 22 | 10.0488 | \$0 \$0 | \$30,728,990 | \$30,728,990 |
| J5 | REAL & TANGIBLE PERSONAL, UTIL | 54 | 119.5706 | \$0 \$0 | \$31,596,640 | \$31,596,640 |
| J6 | REAL & TANGIBLE PERSONAL, UTIL | 163 | 474.1539 | \$0 \$0 | \$20,571,020 | \$20,571,020 |
| J7 | REAL & TANGIBLE PERSONAL, UTIL | 5 | 0.0750 | \$0 \$0 | \$9,716,080 | \$9,716,080 |
| J8 | REAL & TANGIBLE PERSONAL, UTIL | 131 | 0.0730 | \$0 \$0 | \$12,785,810 | \$12,785,810 |
| L1 | TANGIBLE, PERSONAL PROPERTY, C | 6,775 | | \$0 \$0 | \$788,503,570 | \$788,498,570 |
| L2 | TANGIBLE, PERSONAL PROPERTY, I | 136 | | \$0 \$0 | \$566,031,490 | \$536,027,120 |
| L9 | HEAVY INDUSTRY (CAPITOL) | 130 | | \$0 \$0 | \$1,760 | \$1,760 |
| L9 M1 | TANGIBLE OTHER PERSONAL, MOBI | 404 | | \$160,440 | \$3,323,340 | \$1,760 \$2,857,861 |
| O | O | 352 | 133.4217 | \$160,440 \$0 | \$3,323,340 \$8,002,440 | \$2,057,001 \$7,987,575 |
| 01 | INVENTORY, VACANT RES LAND | 352 28 | 133.4217 | \$0 \$2,431,850 | ' ' ' | |
| | , | 28 98 | | | \$4,834,870 | \$4,834,870 |
| S X | SPECIAL INVENTORY | | 120 570 1060 | \$0 \$10.765.749 | \$36,085,010 | \$36,085,010 |
| ٨ | | 3,856 | 132,579.1860 | \$12,765,748 | \$538,152,063 | \$1,863,199 |
| | | Totals | 331,687.1831 | \$90,061,603 | \$7,554,769,049 | \$6,746,400,973 |

221/221 Page 32 of 117

| Jefferson | County | County |
|-----------|---------|---------|
| Jenerson | Country | Country |

2013 CERTIFIED TOTALS

As of Supplement 60

223 - CITY OF BEVIL OAKS

| Property Count: 722 | | Grand Totals | | 11/15/2023 | 4:16:53PM |
|----------------------------|------------|--------------|--|------------|------------|
| Land | | Value | | | |
| Homesite: | | 4,752,842 | • | | |
| Non Homesite: | | 1,697,575 | | | |
| Ag Market: | | 10,650 | | | |
| Timber Market: | | 65,290 | Total Land | (+) | 6,526,357 |
| Improvement | | Value | | | |
| Homesite: | | 50,904,097 | | | |
| Non Homesite: | | 6,131,070 | Total Improvements | (+) | 57,035,167 |
| Non Real | Count | Value | | | |
| Personal Property: | 26 | 1,113,810 | | | |
| Mineral Property: | 57 | 174,791 | | | |
| Autos: | 0 | 0 | Total Non Real | (+) | 1,288,601 |
| | | | Market Value | = | 64,850,125 |
| Ag | Non Exempt | Exempt | | | |
| Total Productivity Market: | 75,940 | 0 | | | |
| Ag Use: | 640 | 0 | Productivity Loss | (-) | 55,410 |
| Timber Use: | 19,890 | 0 | Appraised Value | = | 64,794,715 |
| Productivity Loss: | 55,410 | 0 | | | |
| | | | Homestead Cap | (-) | 89,987 |
| | | | Assessed Value | = | 64,704,728 |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) | 15,872,651 |
| | | | Net Taxable | = | 48,832,077 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 105,366.93 = 48,832,077 * (0.215774 / 100)

Certified Estimate of Market Value: 64,850,125
Certified Estimate of Taxable Value: 48,832,077

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

223/223 Page 33 of 117

Property Count: 722

2013 CERTIFIED TOTALS

As of Supplement 60

223 - CITY OF BEVIL OAKS Grand Totals

11/15/2023

4:17:13PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|-----------|--------|------------|---------|------------|
| DP | 21 | 402,270 | 0 | 402,270 |
| DV1 | 4 | 0 | 20,000 | 20,000 |
| DV2 | 2 | 0 | 19,500 | 19,500 |
| DV4 | 8 | 0 | 96,000 | 96,000 |
| DVHS | 1 | 0 | 25,450 | 25,450 |
| EX-XV | 14 | 0 | 708,682 | 708,682 |
| EX366 | 33 | 0 | 7,022 | 7,022 |
| HS | 436 | 10,853,887 | 0 | 10,853,887 |
| OV65 | 189 | 3,739,840 | 0 | 3,739,840 |
| | Totals | 14,995,997 | 876,654 | 15,872,651 |

223/223 Page 34 of 117

Property Count: 722

2013 CERTIFIED TOTALS

As of Supplement 60

223 - CITY OF BEVIL OAKS Grand Totals

11/15/2023 4:17:13PM

State Category Breakdown

| State Cod | de Description | Count | Acres | New Value | Market Value | Taxable Value |
|-----------|-------------------------------|--------|------------|-----------|--------------|---------------|
| Α | SINGLE FAMILY RESIDENCE | 496 | 553.1687 | \$600,280 | \$59,916,874 | \$44,944,524 |
| C1 | VACANT LOTS AND LAND TRACTS | 77 | 126.6313 | \$0 | \$658,420 | \$658,420 |
| D1 | QUALIFIED OPEN-SPACE LAND | 2 | 109.6200 | \$0 | \$75,940 | \$20,530 |
| E | RURAL LAND, NON QUALIFIED OPE | 10 | 278.2529 | \$0 | \$1,069,440 | \$914,990 |
| F1 | COMMERCIAL REAL PROPERTY | 8 | 12.3772 | \$0 | \$623,340 | \$623,340 |
| G1 | OIL AND GAS | 28 | | \$0 | \$166,377 | \$166,377 |
| J2 | GAS DISTRIBUTION SYSTEM | 1 | | \$0 | \$82,200 | \$82,200 |
| J3 | ELECTRIC COMPANY (INCLUDING C | 1 | | \$0 | \$525,600 | \$525,600 |
| J4 | TELEPHONE COMPANY (INCLUDI | 2 | | \$0 | \$87,860 | \$87,860 |
| J8 | OTHER TYPE OF UTILITY | 1 | | \$0 | \$17,600 | \$17,600 |
| L1 | COMMERCIAL PERSONAL PROPE | 16 | | \$0 | \$399,830 | \$399,830 |
| M1 | TANGIBLE OTHER PERSONAL, MOB | 35 | | \$24,410 | \$510,940 | \$390,806 |
| X | TOTALLY EXEMPT PROPERTY | 47 | 119.9319 | \$0 | \$715,704 | \$0 |
| | | Totals | 1,199.9820 | \$624,690 | \$64,850,125 | \$48,832,077 |

223/223 Page 35 of 117

Property Count: 722

2013 CERTIFIED TOTALS

As of Supplement 60

223 - CITY OF BEVIL OAKS Grand Totals

11/15/2023 4:17:13PM

CAD State Category Breakdown

| State Cod | de Description | Count | Acres | New Value | Market Value | Taxable Value |
|-----------|---------------------------------|--------|------------|-----------|--------------|---------------|
| A1 | REAL, RESIDENTIAL, SINGLE-FAMIL | 485 | 542.1233 | \$600,280 | \$59,758,524 | \$44,825,018 |
| A2 | REAL, RESIDENTIAL, MOBILE HOME | 1 | 1.0933 | \$0 | \$11,220 | \$0 |
| A7 | REAL/RES/MH 5 AC/LESS-BY OWNE | 10 | 9.9521 | \$0 | \$147,130 | \$119,506 |
| C1 | REAL, VACANT LOTS AND LAND TRA | 77 | 126.6313 | \$0 | \$658,420 | \$658,420 |
| D1 | QUALIFIED OPEN-SPACE LAND | 2 | 109.6200 | \$0 | \$75,940 | \$20,530 |
| Ε | E | 2 | 217.1100 | \$0 | \$52,330 | \$52,330 |
| E1 | REAL, FARM/RANCH, HOUSE | 7 | 42.4587 | \$0 | \$963,500 | \$809,050 |
| E3 | REAL, FARM/RANCH, OTHER IMPROV | 1 | 18.6842 | \$0 | \$53,610 | \$53,610 |
| F1 | REAL, Commercial | 8 | 12.3772 | \$0 | \$623,340 | \$623,340 |
| G1 | OIL AND GAS | 28 | | \$0 | \$166,377 | \$166,377 |
| J2 | REAL & TANGIBLE PERSONAL, UTIL | 1 | | \$0 | \$82,200 | \$82,200 |
| J3 | REAL & TANGIBLE PERSONAL, UTIL | 1 | | \$0 | \$525,600 | \$525,600 |
| J4 | REAL & TANGIBLE PERSONAL, UTIL | 2 | | \$0 | \$87,860 | \$87,860 |
| J8 | REAL & TANGIBLE PERSONAL, UTIL | 1 | | \$0 | \$17,600 | \$17,600 |
| L1 | TANGIBLE, PERSONAL PROPERTY, C | 16 | | \$0 | \$399,830 | \$399,830 |
| M1 | TANGIBLE OTHER PERSONAL, MOBI | 35 | | \$24,410 | \$510,940 | \$390,806 |
| X | | 47 | 119.9319 | \$0 | \$715,704 | \$0 |
| | | Totals | 1,199.9820 | \$624,690 | \$64,850,125 | \$48,832,077 |

223/223 Page 36 of 117

| Jefferson | County | County |
|-----------|---------|---------|
| Jenerson | Country | Country |

2013 CERTIFIED TOTALS

As of Supplement 60

229 - CITY OF GROVES

| Property Count: 7,729 | | Grand Totals | | 11/15/2023 | 4:16:53PM |
|----------------------------|------------|--------------|--|------------|-------------|
| Land | | Value | | | |
| Homesite: | | 82,894,906 | | | |
| Non Homesite: | | 51,475,862 | | | |
| Ag Market: | | 437,670 | | | |
| Timber Market: | | 0 | Total Land | (+) | 134,808,438 |
| Improvement | | Value | | | |
| Homesite: | | 370,063,201 | | | |
| Non Homesite: | | 197,728,175 | Total Improvements | (+) | 567,791,376 |
| Non Real | Count | Value | | | |
| Personal Property: | 543 | 51,641,090 | | | |
| Mineral Property: | 0 | 0 | | | |
| Autos: | 0 | 0 | Total Non Real | (+) | 51,641,090 |
| | | | Market Value | = | 754,240,904 |
| Ag | Non Exempt | Exempt | | | |
| Total Productivity Market: | 437,670 | 0 | | | |
| Ag Use: | 2,150 | 0 | Productivity Loss | (-) | 435,520 |
| Timber Use: | 0 | 0 | Appraised Value | = | 753,805,384 |
| Productivity Loss: | 435,520 | 0 | | | |
| | | | Homestead Cap | (-) | 448,348 |
| | | | Assessed Value | = | 753,357,036 |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) | 66,053,484 |
| | | | Net Taxable | = | 687,303,552 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 4,560,987.61 = 687,303,552 * (0.663606 / 100)

Certified Estimate of Market Value: 754,240,904 Certified Estimate of Taxable Value: 687,303,552

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

Page 37 of 117 229/229

Property Count: 7,729

2013 CERTIFIED TOTALS

As of Supplement 60

229 - CITY OF GROVES Grand Totals

11/15/2023

4:17:13PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|-----------|--------|------------|------------|------------|
| DP | 339 | 3,912,000 | 0 | 3,912,000 |
| DPS | 2 | 24,000 | 0 | 24,000 |
| DV1 | 18 | 0 | 104,000 | 104,000 |
| DV1S | 1 | 0 | 5,000 | 5,000 |
| DV2 | 11 | 0 | 87,000 | 87,000 |
| DV3 | 8 | 0 | 82,000 | 82,000 |
| DV4 | 68 | 0 | 816,000 | 816,000 |
| DV4S | 2 | 0 | 24,000 | 24,000 |
| DVHS | 27 | 0 | 2,486,394 | 2,486,394 |
| DVHSS | 1 | 0 | 199,160 | 199,160 |
| EX-XG | 4 | 0 | 719,350 | 719,350 |
| EX-XI | 2 | 0 | 294,970 | 294,970 |
| EX-XV | 108 | 0 | 39,785,840 | 39,785,840 |
| EX366 | 21 | 0 | 5,770 | 5,770 |
| OV65 | 1,459 | 17,412,000 | 0 | 17,412,000 |
| OV65S | 8 | 96,000 | 0 | 96,000 |
| | Totals | 21,444,000 | 44,609,484 | 66,053,484 |

229/229 Page 38 of 117

Property Count: 7,729

2013 CERTIFIED TOTALS

As of Supplement 60

229 - CITY OF GROVES Grand Totals

11/15/2023 4:17:13PM

State Category Breakdown

| State Code Description | | Count | Acres | New Value | Market Value | Taxable Value |
|------------------------|-------------------------------|--------|------------|-------------|---------------|---------------|
| Α | SINGLE FAMILY RESIDENCE | 5,939 | 1,739.6470 | \$2,831,280 | \$538,270,648 | \$512,592,579 |
| В | MULTIFAMILY RESIDENCE | 105 | 55.6566 | \$0 | \$21,941,226 | \$21,923,393 |
| C1 | VACANT LOTS AND LAND TRACTS | 732 | 272.3325 | \$0 | \$10,163,550 | \$10,163,550 |
| D1 | QUALIFIED OPEN-SPACE LAND | 6 | 35.5820 | \$0 | \$437,670 | \$2,150 |
| E | RURAL LAND, NON QUALIFIED OPE | 8 | 63.2571 | \$0 | \$725,080 | \$725,080 |
| F1 | COMMERCIAL REAL PROPERTY | 282 | 283.6307 | \$364,310 | \$65,224,710 | \$65,224,710 |
| F2 | INDUSTRIAL AND MANUFACTURIN | 3 | 22.4400 | \$0 | \$24,172,930 | \$24,172,930 |
| J2 | GAS DISTRIBUTION SYSTEM | 2 | | \$0 | \$1,571,590 | \$1,571,590 |
| J3 | ELECTRIC COMPANY (INCLUDING C | 5 | 0.6790 | \$0 | \$7,258,910 | \$7,258,910 |
| J4 | TELEPHONE COMPANY (INCLUDI | 3 | 2.2066 | \$0 | \$1,802,210 | \$1,802,210 |
| J5 | RAILROAD | 1 | | \$0 | \$166,560 | \$166,560 |
| J6 | PIPELAND COMPANY | 9 | 0.2443 | \$0 | \$496,000 | \$496,000 |
| J7 | CABLE TELEVISION COMPANY | 2 | | \$0 | \$920,710 | \$920,710 |
| J8 | OTHER TYPE OF UTILITY | 11 | | \$0 | \$831,900 | \$831,900 |
| L1 | COMMERCIAL PERSONAL PROPE | 476 | | \$0 | \$35,618,510 | \$35,618,510 |
| L2 | INDUSTRIAL AND MANUFACTURIN | 6 | | \$0 | \$2,257,930 | \$2,257,930 |
| M1 | TANGIBLE OTHER PERSONAL, MOB | 10 | | \$0 | \$58,350 | \$58,350 |
| S | SPECIAL INVENTORY TAX | 2 | | \$0 | \$1,516,490 | \$1,516,490 |
| Х | TOTALLY EXEMPT PROPERTY | 135 | 224.9530 | \$0 | \$40,805,930 | \$0 |
| | | Totals | 2,700.6288 | \$3,195,590 | \$754,240,904 | \$687,303,552 |

229/229 Page 39 of 117

Property Count: 7,729

2013 CERTIFIED TOTALS

As of Supplement 60

229 - CITY OF GROVES Grand Totals

11/15/2023 4:17:13PM

CAD State Category Breakdown

| State Cod | de Description | Count | Acres | New Value | Market Value | Taxable Value |
|-----------|---------------------------------|--------|------------|-------------|---------------|---------------|
| A1 | REAL, RESIDENTIAL, SINGLE-FAMIL | 5,857 | 1,735.7914 | \$2,831,280 | \$534,825,744 | \$509,243,675 |
| A5 | TOWNHOME/PATIOH/GARDENH/CON | 82 | 3.8556 | \$0 | \$3,444,904 | \$3,348,904 |
| B1 | REAL, RESIDENTIAL, APARTMENT | 39 | 33.2434 | \$0 | \$14,484,236 | \$14,472,236 |
| B2 | REAL, RESIDENTIAL, DUPLEXES | 59 | 20.4429 | \$0 | \$5,687,740 | \$5,681,907 |
| B4 | "REAL, RESIDENTIAL(FOUR PLEXES) | 7 | 1.9703 | \$0 | \$1,769,250 | \$1,769,250 |
| C1 | REAL, VACANT LOTS AND LAND TRA | 732 | 272.3325 | \$0 | \$10,163,550 | \$10,163,550 |
| D1 | QUALIFIED OPEN-SPACE LAND | 6 | 35.5820 | \$0 | \$437,670 | \$2,150 |
| E | E | 5 | 57.4086 | \$0 | \$584,180 | \$584,180 |
| E1 | REAL, FARM/RANCH, HOUSE | 1 | 5.6677 | \$0 | \$85,830 | \$85,830 |
| E3 | REAL, FARM/RANCH, OTHER IMPROV | 2 | 0.1808 | \$0 | \$55,070 | \$55,070 |
| F1 | REAL, Commercial | 282 | 283.6307 | \$364,310 | \$65,224,710 | \$65,224,710 |
| F5 | OPERATING UNITS ACREAGE | 2 | 22.4400 | \$0 | \$347,830 | \$347,830 |
| F9 | INDUSTRIAL APPR BY CAPITOL | 1 | | \$0 | \$23,825,100 | \$23,825,100 |
| J2 | REAL & TANGIBLE PERSONAL, UTIL | 2 | | \$0 | \$1,571,590 | \$1,571,590 |
| J3 | REAL & TANGIBLE PERSONAL, UTIL | 5 | 0.6790 | \$0 | \$7,258,910 | \$7,258,910 |
| J4 | REAL & TANGIBLE PERSONAL, UTIL | 3 | 2.2066 | \$0 | \$1,802,210 | \$1,802,210 |
| J5 | REAL & TANGIBLE PERSONAL, UTIL | 1 | | \$0 | \$166,560 | \$166,560 |
| J6 | REAL & TANGIBLE PERSONAL, UTIL | 9 | 0.2443 | \$0 | \$496,000 | \$496,000 |
| J7 | REAL & TANGIBLE PERSONAL, UTIL | 2 | | \$0 | \$920,710 | \$920,710 |
| J8 | REAL & TANGIBLE PERSONAL, UTIL | 11 | | \$0 | \$831,900 | \$831,900 |
| L1 | TANGIBLE, PERSONAL PROPERTY, C | 476 | | \$0 | \$35,618,510 | \$35,618,510 |
| L2 | TANGIBLE, PERSONAL PROPERTY, I | 6 | | \$0 | \$2,257,930 | \$2,257,930 |
| M1 | TANGIBLE OTHER PERSONAL, MOBI | 10 | | \$0 | \$58,350 | \$58,350 |
| S | SPECIAL INVENTORY | 2 | | \$0 | \$1,516,490 | \$1,516,490 |
| X | | 135 | 224.9530 | \$0 | \$40,805,930 | \$0 |
| | | Totals | 2,700.6288 | \$3,195,590 | \$754,240,904 | \$687,303,552 |

229/229 Page 40 of 117

2013 CERTIFIED TOTALS

As of Supplement 60

231 - CITY OF NEDERLAND

Property Count: 9,196 Grand Totals 11/15/2023 4:16:53PM

| Property Count: 9,196 | | Grand Lotals | | 11/15/2023 | 4:16:53PM |
|----------------------------|------------|--------------|--|------------|---------------|
| Land | | Value | | | |
| Homesite: | | 108,798,577 | l | | |
| Non Homesite: | | 93,906,479 | | | |
| Ag Market: | | 48,180 | | | |
| Timber Market: | | 0 | Total Land | (+) | 202,753,236 |
| Improvement | | Value | | | |
| Homesite: | | 483,768,757 | | | |
| Non Homesite: | | 257,414,318 | Total Improvements | (+) | 741,183,075 |
| Non Real | Count | Value | | | |
| Personal Property: | 1,184 | 89,488,490 | | | |
| Mineral Property: | 86 | 2,756,598 | | | |
| Autos: | 0 | 0 | Total Non Real | (+) | 92,245,088 |
| | | | Market Value | = | 1,036,181,399 |
| Ag | Non Exempt | Exempt | | | |
| Total Productivity Market: | 48,180 | 0 | | | |
| Ag Use: | 240 | 0 | Productivity Loss | (-) | 47,940 |
| Timber Use: | 0 | 0 | Appraised Value | = | 1,036,133,459 |
| Productivity Loss: | 47,940 | 0 | | | |
| | | | Homestead Cap | (-) | 905,631 |
| | | | Assessed Value | = | 1,035,227,828 |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) | 73,597,350 |
| | | | Net Taxable | = | 961,630,478 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 5,691,438.83 = 961,630,478 * (0.591853 / 100)

Certified Estimate of Market Value: 1,036,181,399
Certified Estimate of Taxable Value: 961,630,478

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

231/231 Page 41 of 117

Property Count: 9,196

2013 CERTIFIED TOTALS

As of Supplement 60

231 - CITY OF NEDERLAND Grand Totals

11/15/2023

4:17:13PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|-----------|--------|------------|------------|------------|
| DP | 273 | 3,920,026 | 0 | 3,920,026 |
| DPS | 2 | 30,000 | 0 | 30,000 |
| DV1 | 22 | 0 | 131,000 | 131,000 |
| DV2 | 9 | 0 | 76,500 | 76,500 |
| DV3 | 12 | 0 | 112,000 | 112,000 |
| DV4 | 55 | 0 | 660,000 | 660,000 |
| DV4S | 1 | 0 | 12,000 | 12,000 |
| DVHS | 20 | 0 | 2,170,273 | 2,170,273 |
| EX-XG | 3 | 0 | 377,530 | 377,530 |
| EX-XI | 1 | 0 | 40,550 | 40,550 |
| EX-XJ | 11 | 0 | 3,117,432 | 3,117,432 |
| EX-XU | 2 | 0 | 190,930 | 190,930 |
| EX-XV | 156 | 0 | 39,768,589 | 39,768,589 |
| EX366 | 51 | 0 | 12,020 | 12,020 |
| OV65 | 1,541 | 22,828,500 | 0 | 22,828,500 |
| OV65S | 10 | 150,000 | 0 | 150,000 |
| | Totals | 26,928,526 | 46,668,824 | 73,597,350 |

231/231 Page 42 of 117

Property Count: 9,196

2013 CERTIFIED TOTALS

As of Supplement 60

231 - CITY OF NEDERLAND Grand Totals

11/15/2023 4:17:13PM

State Category Breakdown

| State Cod | de Description | Count | Acres | New Value | Market Value | Taxable Value |
|-----------|-------------------------------|--------|------------|--------------|-----------------|---------------|
| Α | SINGLE FAMILY RESIDENCE | 6,236 | 1,624.8339 | \$12,170,130 | \$703,706,501 | \$673,368,950 |
| В | MULTIFAMILY RESIDENCE | 156 | 62.4524 | \$912,300 | \$40,022,410 | \$39,984,189 |
| C1 | VACANT LOTS AND LAND TRACTS | 559 | 6,636.5191 | \$0 | \$11,406,610 | \$11,406,610 |
| D1 | QUALIFIED OPEN-SPACE LAND | 1 | 3.5100 | \$0 | \$48,180 | \$240 |
| Ε | RURAL LAND, NON QUALIFIED OPE | 5 | 63.6194 | \$0 | \$702,600 | \$702,600 |
| F1 | COMMERCIAL REAL PROPERTY | 464 | 350.9212 | \$723,050 | \$137,796,910 | \$137,796,910 |
| G1 | OIL AND GAS | 84 | | \$0 | \$2,686,777 | \$2,686,777 |
| J2 | GAS DISTRIBUTION SYSTEM | 2 | 0.0545 | \$0 | \$1,764,320 | \$1,764,320 |
| J3 | ELECTRIC COMPANY (INCLUDING C | 7 | 14.1843 | \$0 | \$8,539,950 | \$8,539,950 |
| J4 | TELEPHONE COMPANY (INCLUDI | 5 | 1.8366 | \$0 | \$2,980,650 | \$2,980,650 |
| J5 | RAILROAD | 3 | 0.4304 | \$0 | \$696,990 | \$696,990 |
| J6 | PIPELAND COMPANY | 16 | | \$0 | \$3,557,840 | \$3,557,840 |
| J7 | CABLE TELEVISION COMPANY | 3 | | \$0 | \$2,348,030 | \$2,348,030 |
| J8 | OTHER TYPE OF UTILITY | 18 | | \$0 | \$2,318,350 | \$2,318,350 |
| L1 | COMMERCIAL PERSONAL PROPE | 1,058 | | \$0 | \$53,181,140 | \$53,181,140 |
| L2 | INDUSTRIAL AND MANUFACTURIN | 8 | | \$0 | \$406,610 | \$406,610 |
| M1 | TANGIBLE OTHER PERSONAL, MOB | 268 | | \$201,270 | \$3,590,480 | \$2,970,322 |
| O | RESIDENTIAL INVENTORY | 78 | 20.5782 | \$453,470 | \$2,556,740 | \$2,556,740 |
| S | SPECIAL INVENTORY TAX | 12 | | \$0 | \$14,363,260 | \$14,363,260 |
| Х | TOTALLY EXEMPT PROPERTY | 224 | 504.2576 | \$0 | \$43,507,051 | \$0 |
| | | Totals | 9,283.1976 | \$14,460,220 | \$1,036,181,399 | \$961,630,478 |

231/231 Page 43 of 117

Property Count: 9,196

2013 CERTIFIED TOTALS

As of Supplement 60

231 - CITY OF NEDERLAND Grand Totals

11/15/2023 4:17:13PM

CAD State Category Breakdown

| State Cod | de Description | Count | Acres | New Value | Market Value | Taxable Value |
|-----------|---------------------------------|--------|------------|--------------|-----------------|---------------|
| A1 | REAL, RESIDENTIAL, SINGLE-FAMIL | 6,105 | 1,612.2859 | \$12,170,130 | \$697,489,882 | \$667,400,614 |
| A5 | TOWNHOME/PATIOH/GARDENH/CON | 90 | 3.2752 | \$0 | \$5,551,129 | \$5,356,129 |
| A7 | REAL/RES/MH 5 AC/LESS-BY OWNE | 41 | 9.2728 | \$0 | \$665,490 | \$612,207 |
| B1 | REAL, RESIDENTIAL, APARTMENT | 27 | 33.5900 | \$380,950 | \$25,456,550 | \$25,456,550 |
| B2 | REAL, RESIDENTIAL, DUPLEXES | 122 | 28.0021 | \$531,350 | \$14,146,010 | \$14,107,789 |
| B4 | "REAL, RESIDENTIAL(FOUR PLEXES) | 7 | 0.8603 | \$0 | \$419,850 | \$419,850 |
| C1 | REAL, VACANT LOTS AND LAND TRA | 559 | 6,636.5191 | \$0 | \$11,406,610 | \$11,406,610 |
| D1 | QUALIFIED OPEN-SPACE LAND | 1 | 3.5100 | \$0 | \$48,180 | \$240 |
| Е | E | 3 | 51.8610 | \$0 | \$156,210 | \$156,210 |
| E1 | REAL, FARM/RANCH, HOUSE | 2 | 11.7584 | \$0 | \$546,390 | \$546,390 |
| F1 | REAL, Commercial | 464 | 350.9212 | \$723,050 | \$137,796,910 | \$137,796,910 |
| G1 | OIL AND GAS | 84 | | \$0 | \$2,686,777 | \$2,686,777 |
| J2 | REAL & TANGIBLE PERSONAL, UTIL | 2 | 0.0545 | \$0 | \$1,764,320 | \$1,764,320 |
| J3 | REAL & TANGIBLE PERSONAL, UTIL | 7 | 14.1843 | \$0 | \$8,539,950 | \$8,539,950 |
| J4 | REAL & TANGIBLE PERSONAL, UTIL | 5 | 1.8366 | \$0 | \$2,980,650 | \$2,980,650 |
| J5 | REAL & TANGIBLE PERSONAL, UTIL | 3 | 0.4304 | \$0 | \$696,990 | \$696,990 |
| J6 | REAL & TANGIBLE PERSONAL, UTIL | 16 | | \$0 | \$3,557,840 | \$3,557,840 |
| J7 | REAL & TANGIBLE PERSONAL, UTIL | 3 | | \$0 | \$2,348,030 | \$2,348,030 |
| J8 | REAL & TANGIBLE PERSONAL, UTIL | 18 | | \$0 | \$2,318,350 | \$2,318,350 |
| L1 | TANGIBLE, PERSONAL PROPERTY, C | 1,058 | | \$0 | \$53,181,140 | \$53,181,140 |
| L2 | TANGIBLE, PERSONAL PROPERTY, I | 8 | | \$0 | \$406,610 | \$406,610 |
| M1 | TANGIBLE OTHER PERSONAL, MOBI | 268 | | \$201,270 | \$3,590,480 | \$2,970,322 |
| 0 | 0 | 78 | 20.5782 | \$0 | \$1,851,400 | \$1,851,400 |
| 01 | INVENTORY, VACANT RES LAND | 7 | | \$453,470 | \$705,340 | \$705,340 |
| S | SPECIAL INVENTORY | 12 | | \$0 | \$14,363,260 | \$14,363,260 |
| Χ | | 224 | 504.2576 | \$0 | \$43,507,051 | \$0 |
| | | Totals | 9,283.1976 | \$14,460,220 | \$1,036,181,399 | \$961,630,478 |

231/231 Page 44 of 117

2013 CERTIFIED TOTALS

As of Supplement 60

235 - CITY OF PORT ARTHUR

Property Count: 32 418 11/15/2022 4·16·53PM

| Property C | Count: 32,418 | | | Grand Totals | | | 11/15/2023 | 4:16:53PM |
|--------------|------------------|-------------|------------|--------------|---------|--|------------|---------------|
| Land | | | | | Value | | | |
| Homesite: | | | | | 81,272 | | | |
| Non Homes | site: | | | | 04,572 | | | |
| Ag Market: | | | | 30,3 | 324,577 | | | |
| Timber Mar | ket: | | | | 0 | Total Land | (+) | 518,310,421 |
| Improveme | ent | | | | Value | | | |
| Homesite: | | | | 691,3 | 357,641 | | | |
| Non Homes | site: | | | 1,230,8 | 352,984 | Total Improvements | (+) | 1,922,210,625 |
| Non Real | | | Count | | Value | | | |
| Personal Pr | | | 2,242 | 466,9 | 79,140 | | | |
| Mineral Pro | perty: | | 88 | 22,9 | 63,679 | | | |
| Autos: | | | 0 | | 0 | Total Non Real | (+) | 489,942,819 |
| | | | | | | Market Value | = | 2,930,463,865 |
| Ag | | | Non Exempt | | Exempt | | | |
| | ıctivity Market: | | 30,324,577 | | 0 | | | |
| Ag Use: | | | 389,333 | | 0 | Productivity Loss | (-) | 29,935,244 |
| Timber Use | | | 0 | | 0 | Appraised Value | = | 2,900,528,621 |
| Productivity | / Loss: | | 29,935,244 | | 0 | Homestead Cap | (-) | 2,370,243 |
| | | | | | | · | = | |
| | | | | | | Assessed Value | _ | 2,898,158,378 |
| | | | | | | Total Exemptions Amount (Breakdown on Next Page) | (-) | 790,852,249 |
| | | | | | | Net Taxable | = | 2,107,306,129 |
| Freeze | Assessed | Taxable | Actual Tax | Ceiling | Count | | | |
| DP | 67,911,374 | 24,776,528 | 114,275.30 | 122,580.21 | 1,246 | | | |
| DPS | 398,610 | 120,752 | 327.81 | 327.81 | 8 | | | |
| OV65 | 229,291,381 | 99,455,301 | 538,084.86 | 562,246.48 | 3,558 | | | |
| Total | 297,601,365 | 124,352,581 | 652,687.97 | 685,154.50 | 4,812 | Freeze Taxable | (-) | 124,352,581 |
| Tax Rate | 0.7920000 | | | | | | | |
| | | | | | | | | |

Freeze Adjusted Taxable 1,982,953,548

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX 16,357,680.07 = 1,982,953,548 * (0.7920000 / 100) + 652,687.97

2,930,463,865 Certified Estimate of Market Value: Certified Estimate of Taxable Value: 2,107,306,129

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

235/235 Page 45 of 117

Property Count: 32,418

2013 CERTIFIED TOTALS

As of Supplement 60

235 - CITY OF PORT ARTHUR Grand Totals

11/15/2023

4:17:13PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------|-------------|-------------|-------------|
| AB | 1 | 123,974,940 | 0 | 123,974,940 |
| CH | 2 | 152,710 | 0 | 152,710 |
| DP | 1,380 | 32,409,659 | 0 | 32,409,659 |
| DPS | 8 | 195,010 | 0 | 195,010 |
| DV1 | 33 | 0 | 165,520 | 165,520 |
| DV1S | 3 | 0 | 10,000 | 10,000 |
| DV2 | 21 | 0 | 142,600 | 142,600 |
| DV3 | 21 | 0 | 182,992 | 182,992 |
| DV4 | 135 | 0 | 1,343,624 | 1,343,624 |
| DV4S | 5 | 0 | 56,136 | 56,136 |
| DVHS | 71 | 0 | 5,787,250 | 5,787,250 |
| DVHSS | 1 | 0 | 114,610 | 114,610 |
| EX-XA | 1 | 0 | 53,060 | 53,060 |
| EX-XG | 11 | 0 | 700,270 | 700,270 |
| EX-XI | 2 | 0 | 9,070 | 9,070 |
| EX-XJ | 29 | 0 | 5,404,610 | 5,404,610 |
| EX-XU | 7 | 0 | 791,280 | 791,280 |
| EX-XV | 1,809 | 0 | 352,334,144 | 352,334,144 |
| EX-XV (Prorated) | 30 | 0 | 2,673,762 | 2,673,762 |
| EX366 | 20 | 0 | 5,190 | 5,190 |
| FR | 1 | 0 | 0 | 0 |
| HS | 11,284 | 141,665,827 | 0 | 141,665,827 |
| OV65 | 3,803 | 90,129,295 | 0 | 90,129,295 |
| OV65S | 26 | 643,870 | 0 | 643,870 |
| PC | 16 | 31,906,820 | 0 | 31,906,820 |
| | Totals | 421,078,131 | 369,774,118 | 790,852,249 |

235/235 Page 46 of 117

Property Count: 32,418

2013 CERTIFIED TOTALS

As of Supplement 60

235 - CITY OF PORT ARTHUR Grand Totals

11/15/2023 4:17:13PM

State Category Breakdown

| State Cod | de Description | Count | Acres | New Value | Market Value | Taxable Value |
|-----------|-------------------------------|--------|--------------|--------------|-----------------|-----------------|
| | | | | | | |
| Α | SINGLE FAMILY RESIDENCE | 18,014 | 4,804.8363 | \$15,086,340 | \$969,645,602 | \$695,354,278 |
| В | MULTIFAMILY RESIDENCE | 200 | 135.4650 | \$618,956 | \$133,967,663 | \$133,365,002 |
| C1 | VACANT LOTS AND LAND TRACTS | 7,629 | 3,539.1222 | \$0 | \$51,328,062 | \$51,276,105 |
| D1 | QUALIFIED OPEN-SPACE LAND | 262 | 9,057.8130 | \$0 | \$30,324,577 | \$389,333 |
| D2 | IMPROVEMENTS ON QUALIFIED OP | 3 | | \$0 | \$60,950 | \$60,950 |
| Е | RURAL LAND, NON QUALIFIED OPE | 262 | 5,796.3436 | \$900 | \$32,553,834 | \$31,729,590 |
| F1 | COMMERCIAL REAL PROPERTY | 1,205 | 56,479.9758 | \$10,073,380 | \$505,251,674 | \$473,005,332 |
| F2 | INDUSTRIAL AND MANUFACTURIN | 108 | 1,197.4327 | \$20,099,370 | \$344,721,230 | \$220,746,290 |
| G1 | OIL AND GAS | 84 | | \$0 | \$17,145,497 | \$17,145,497 |
| J2 | GAS DISTRIBUTION SYSTEM | 10 | 3.5844 | \$0 | \$6,350,960 | \$6,350,960 |
| J3 | ELECTRIC COMPANY (INCLUDING C | 43 | 296.4825 | \$0 | \$39,594,260 | \$39,594,260 |
| J4 | TELEPHONE COMPANY (INCLUDI | 14 | 4.8095 | \$0 | \$6,311,960 | \$6,311,960 |
| J5 | RAILROAD | 23 | 160.4810 | \$0 | \$11,730,560 | \$11,730,560 |
| J6 | PIPELAND COMPANY | 189 | 363.4523 | \$0 | \$32,045,940 | \$32,045,940 |
| J7 | CABLE TELEVISION COMPANY | 5 | | \$0 | \$4,995,920 | \$4,995,920 |
| J8 | OTHER TYPE OF UTILITY | 51 | | \$0 | \$5,193,830 | \$5,193,830 |
| L1 | COMMERCIAL PERSONAL PROPE | 1,659 | | \$0 | \$241,540,740 | \$241,540,740 |
| L2 | INDUSTRIAL AND MANUFACTURIN | 239 | | \$0 | \$114,251,400 | \$114,216,720 |
| M1 | TANGIBLE OTHER PERSONAL, MOB | 64 | | \$7,320 | \$701,470 | \$595,250 |
| 0 | RESIDENTIAL INVENTORY | 489 | 102.8891 | \$487,320 | \$10,505,510 | \$10,480,510 |
| S | SPECIAL INVENTORY TAX | 22 | | \$0 | \$10,118,130 | \$10,118,130 |
| X | TOTALLY EXEMPT PROPERTY | 1,911 | 25,681.1447 | \$1,773,314 | \$362,124,096 | \$1,058,972 |
| | | Totals | 107,623.8321 | \$48,146,900 | \$2,930,463,865 | \$2,107,306,129 |

235/235 Page 47 of 117

Property Count: 32,418

2013 CERTIFIED TOTALS

As of Supplement 60

235 - CITY OF PORT ARTHUR Grand Totals

11/15/2023 4:17:13PM

CAD State Category Breakdown

| State Cod | le Description | Count | Acres | New Value | Market Value | Taxable Value |
|-----------|---------------------------------|--------|--------------|--------------|-----------------|-----------------|
| Α | | 2 | 0.2225 | \$0 | \$203,649 | \$164,478 |
| A1 | REAL, RESIDENTIAL, SINGLE-FAMIL | 17,538 | 4,733.9059 | \$15,026,250 | \$949,339,665 | \$678,182,206 |
| A2 | REAL, RESIDENTIAL, MOBILE HOME | 10 | 7.6981 | \$0 | \$396,830 | \$198,306 |
| A3 | REAL, RESIDENTIAL, AUX IMPROVEM | 1 | | \$1,000 | \$1,000 | \$1,000 |
| A5 | TOWNHOME/PATIOH/GARDENH/CON | 363 | 17.7065 | \$0 | \$17,660,760 | \$15,404,927 |
| A7 | REAL/RES/MH 5 AC/LESS-BY OWNE | 128 | 44.5443 | \$59,090 | \$1,950,230 | \$1,338,674 |
| AC | REAL-RESID CITY PROPERTY | 2 | 0.4017 | \$0 | \$70,995 | \$49,015 |
| AO | REAL-RESID ORGANIZATION-CHARI | 1 | 0.0803 | \$0 | \$11,269 | \$8,305 |
| AR | REAL-RESID RELIGIOUS | 1 | 0.2770 | \$0 | \$11,204 | \$7,367 |
| B1 | REAL, RESIDENTIAL, APARTMENT | 44 | 106.9282 | \$610,140 | \$129,548,272 | \$129,025,510 |
| B2 | REAL, RESIDENTIAL, DUPLEXES | 151 | 27.6329 | \$0 | \$4,078,630 | \$4,038,736 |
| B4 | "REAL, RESIDENTIAL(FOUR PLEXES) | 4 | 0.7604 | \$0 | \$275,570 | \$261,820 |
| BG | CNV - Unknown | 1 | 0.1435 | \$8,816 | \$65,191 | \$38,936 |
| C1 | REAL, VACANT LOTS AND LAND TRA | 7,627 | 3,538.9213 | \$0 | \$51,326,222 | \$51,275,700 |
| CC | VACANT CITY PROPERTY | . 1 | 0.0861 | \$0 | \$110 | \$16 |
| CO | VACANT ORGANIZATIONS-CHARITY | 1 | 0.1148 | \$0 | \$1,730 | \$389 |
| D1 | QUALIFIED OPEN-SPACE LAND | 262 | 9,057.8130 | \$0 | \$30,324,577 | \$389,333 |
| D2 | FARM AND RANCH IMPROV ON QUA | 3 | • | \$0 | \$60,950 | \$60,950 |
| E | E | 225 | 5,481.8989 | \$0 | \$25,884,604 | \$25,884,604 |
| E1 | REAL, FARM/RANCH, HOUSE | 14 | 127.5711 | \$100 | \$1,968,830 | \$1,376,188 |
| E2 | REAL, FARM/RANCH, MOBILE HOME | 1 | 20.0000 | \$0 | \$58,870 | \$22,096 |
| E3 | REAL, FARM/RANCH, OTHER IMPROV | 24 | 136.8559 | \$800 | \$4,268,430 | \$4,177,006 |
| E7 | MH ON REAL PROP (5 AC/MORE) MH | 5 | 30.0177 | \$0 | \$373,100 | \$269,696 |
| F1 | REAL, Commercial | 1,189 | 56,479.6988 | \$10,073,380 | \$473,354,186 | \$472,988,665 |
| F2 | REAL, Industrial | 33 | 284.9202 | \$264,730 | \$28,491,770 | \$28,491,770 |
| F3 | REAL, Imp Only Commercial | 7 | 39.8030 | \$0 | \$2,693,820 | \$2,693,820 |
| F5 | OPERATING UNITS ACREAGE | 32 | 773.2355 | \$0 | \$14,885,340 | \$14,885,340 |
| F6 | RESERVOIRS | 4 | 99.4740 | \$0 | \$514,340 | \$514,340 |
| F9 | INDUSTRIAL APPR BY CAPITOL | 32 | | \$19,834,640 | \$298,135,960 | \$174,161,020 |
| FB | COMMERCIAL POLLUTION CONTROL | 15 | | \$0 | \$31,872,140 | \$0 |
| FR | RELIGIOUS INSTITUTION-CHURCHE | 1 | 0.2770 | \$0 | \$25,348 | \$16,667 |
| G1 | OIL AND GAS | 84 | | \$0 | \$17,145,497 | \$17,145,497 |
| J2 | REAL & TANGIBLE PERSONAL, UTIL | 10 | 3.5844 | \$0 | \$6,350,960 | \$6,350,960 |
| J3 | REAL & TANGIBLE PERSONAL, UTIL | 43 | 296.4825 | \$0 | \$39,594,260 | \$39,594,260 |
| J4 | REAL & TANGIBLE PERSONAL, UTIL | 14 | 4.8095 | \$0 | \$6,311,960 | \$6,311,960 |
| J5 | REAL & TANGIBLE PERSONAL, UTIL | 23 | 160.4810 | \$0 | \$11,730,560 | \$11,730,560 |
| J6 | REAL & TANGIBLE PERSONAL, UTIL | 189 | 363.4523 | \$0 | \$32,045,940 | \$32,045,940 |
| J7 | REAL & TANGIBLE PERSONAL, UTIL | 5 | | \$0 | \$4,995,920 | \$4,995,920 |
| J8 | REAL & TANGIBLE PERSONAL, UTIL | 51 | | \$0 | \$5,193,830 | \$5,193,830 |
| L1 | TANGIBLE, PERSONAL PROPERTY, C | 1,659 | | \$0 | \$241,540,740 | \$241,540,740 |
| L2 | TANGIBLE, PERSONAL PROPERTY, I | 239 | | \$0 | \$114,251,400 | \$114,216,720 |
| M1 | TANGIBLE OTHER PERSONAL, MOBI | 64 | | \$7,320 | \$701,470 | \$595,250 |
| 0 | 0 | 488 | 102.7703 | \$0 | \$7,482,470 | \$7,478,827 |
| 01 | INVENTORY, VACANT RES LAND | 37 | 0.1188 | \$487,320 | \$3,023,040 | \$3,001,683 |
| S | SPECIAL INVENTORY | 22 | | \$0 | \$10,118,130 | \$10,118,130 |
| Χ | | 1,911 | 25,681.1722 | \$1,773,314 | \$362,124,096 | \$1,058,972 |
| | | Totals | 107,623.8596 | \$48,146,900 | \$2,930,463,865 | \$2,107,306,129 |

| Jefferson | County | County |
|-----------|---------|--------|
| Jenerson | Country | County |

2013 CERTIFIED TOTALS

As of Supplement 60

237 - CITY OF PORT NECHES

Property Count: 6,687 Grand Totals 11/15/2023 4:16:53PM

| Property Count. 6,667 | | Grand Totals | | 11/15/2023 | 4. 10.55PW |
|----------------------------|------------|--------------|--|------------|---------------|
| Land | | Value | | | |
| Homesite: | | 94,686,378 | | | |
| Non Homesite: | | 67,417,317 | | | |
| Ag Market: | | 2,840,900 | | | |
| Timber Market: | | 0 | Total Land | (+) | 164,944,595 |
| Improvement | | Value | | | |
| Homesite: | | 462,418,121 | | | |
| Non Homesite: | | 368,377,282 | Total Improvements | (+) | 830,795,403 |
| Non Real | Count | Value | | | |
| Personal Property: | 631 | 64,317,260 | | | |
| Mineral Property: | 0 | 0 | | | |
| Autos: | 0 | 0 | Total Non Real | (+) | 64,317,260 |
| | | | Market Value | = | 1,060,057,258 |
| Ag | Non Exempt | Exempt | | | |
| Total Productivity Market: | 2,840,900 | 0 | | | |
| Ag Use: | 23,310 | 0 | Productivity Loss | (-) | 2,817,590 |
| Timber Use: | 0 | 0 | Appraised Value | = | 1,057,239,668 |
| Productivity Loss: | 2,817,590 | 0 | | | |
| | | | Homestead Cap | (-) | 914,284 |
| | | | Assessed Value | = | 1,056,325,384 |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) | 204,511,953 |
| | | | Net Taxable | = | 851,813,431 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 5,924,175.01 = 851,813,431 * (0.695478 / 100)

Certified Estimate of Market Value: 1,060,057,258
Certified Estimate of Taxable Value: 851,813,431

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

237/237 Page 49 of 117

Property Count: 6,687

2013 CERTIFIED TOTALS

As of Supplement 60

237 - CITY OF PORT NECHES Grand Totals

11/15/2023

4:17:13PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|-----------|--------|-------------|------------|-------------|
| AB | 1 | 14,211,600 | 0 | 14,211,600 |
| DP | 197 | 3,164,780 | 0 | 3,164,780 |
| DPS | 4 | 66,400 | 0 | 66,400 |
| DV1 | 19 | 0 | 109,000 | 109,000 |
| DV2 | 5 | 0 | 37,500 | 37,500 |
| DV3 | 9 | 0 | 90,000 | 90,000 |
| DV3S | 1 | 0 | 10,000 | 10,000 |
| DV4 | 37 | 0 | 444,000 | 444,000 |
| DV4S | 1 | 0 | 12,000 | 12,000 |
| DVHS | 20 | 0 | 2,962,510 | 2,962,510 |
| EX-XG | 8 | 0 | 968,660 | 968,660 |
| EX-XI | 2 | 0 | 59,360 | 59,360 |
| EX-XU | 3 | 0 | 1,621,640 | 1,621,640 |
| EX-XV | 124 | 0 | 48,068,600 | 48,068,600 |
| EX366 | 18 | 0 | 4,630 | 4,630 |
| HS | 3,836 | 107,654,243 | 0 | 107,654,243 |
| OV65 | 1,319 | 21,674,470 | 0 | 21,674,470 |
| OV65S | 5 | 83,000 | 0 | 83,000 |
| PC | 9 | 3,269,560 | 0 | 3,269,560 |
| | Totals | 150,124,053 | 54,387,900 | 204,511,953 |

237/237 Page 50 of 117

Property Count: 6,687

2013 CERTIFIED TOTALS

As of Supplement 60

237 - CITY OF PORT NECHES Grand Totals

11/15/2023 4:17:13PM

State Category Breakdown

| State Cod | de Description | Count | Acres | New Value | Market Value | Taxable Value |
|-----------|-------------------------------|--------|------------|-------------|-----------------|---------------|
| Α | SINGLE FAMILY RESIDENCE | 4,824 | 1,372.3596 | \$3,528,910 | \$628,386,460 | \$491,451,486 |
| | | | , | | | |
| В | MULTIFAMILY RESIDENCE | 35 | 20.0895 | \$0 | \$10,808,680 | \$10,792,176 |
| C1 | VACANT LOTS AND LAND TRACTS | 631 | 3,226.3379 | \$0 | \$10,128,090 | \$10,123,090 |
| D1 | QUALIFIED OPEN-SPACE LAND | 11 | 384.5170 | \$0 | \$2,840,900 | \$23,310 |
| E | RURAL LAND, NON QUALIFIED OPE | 40 | 2,070.6845 | \$0 | \$14,026,660 | \$14,026,660 |
| F1 | COMMERCIAL REAL PROPERTY | 223 | 190.9145 | \$226,680 | \$52,949,240 | \$49,872,672 |
| F2 | INDUSTRIAL AND MANUFACTURIN | 38 | 450.6711 | \$0 | \$224,244,938 | \$210,033,338 |
| J2 | GAS DISTRIBUTION SYSTEM | 4 | 0.3183 | \$0 | \$1,345,970 | \$1,345,970 |
| J3 | ELECTRIC COMPANY (INCLUDING C | 8 | 8.8865 | \$0 | \$6,786,450 | \$6,786,450 |
| J4 | TELEPHONE COMPANY (INCLUDI | 2 | | \$0 | \$599,180 | \$599,180 |
| J5 | RAILROAD | 3 | | \$0 | \$1,640,990 | \$1,640,990 |
| J6 | PIPELAND COMPANY | 122 | 45.3520 | \$0 | \$9,325,980 | \$9,325,980 |
| J7 | CABLE TELEVISION COMPANY | 4 | 7.2000 | \$0 | \$2,650,910 | \$2,650,910 |
| J8 | OTHER TYPE OF UTILITY | 11 | | \$0 | \$991,300 | \$991,300 |
| L1 | COMMERCIAL PERSONAL PROPE | 440 | | \$0 | \$19,839,390 | \$19,839,390 |
| L2 | INDUSTRIAL AND MANUFACTURIN | 31 | | \$0 | \$21,445,110 | \$21,214,550 |
| M1 | TANGIBLE OTHER PERSONAL, MOB | 96 | | \$21,190 | \$694,560 | \$466,419 |
| 0 | RESIDENTIAL INVENTORY | 13 | 3.6554 | \$0 | \$396,070 | \$396,070 |
| S | SPECIAL INVENTORY TAX | 1 | | \$0 | \$233,490 | \$233,490 |
| Χ | TOTALLY EXEMPT PROPERTY | 155 | 434.6870 | \$0 | \$50,722,890 | \$0 |
| | | Totals | 8,215.6733 | \$3,776,780 | \$1,060,057,258 | \$851,813,431 |

237/237 Page 51 of 117

Property Count: 6,687

2013 CERTIFIED TOTALS

As of Supplement 60

237 - CITY OF PORT NECHES Grand Totals

11/15/2023 4:17:13PM

CAD State Category Breakdown

| State Cod | le Description | Count | Acres | New Value | Market Value | Taxable Value |
|-----------|---------------------------------|-----------------|------------|-------------|-----------------|---------------|
| A1 | REAL, RESIDENTIAL, SINGLE-FAMIL | 4,741 | 1,366.6118 | \$3,528,910 | \$621,703,511 | \$485,655,293 |
| A5 | TOWNHOME/PATIOH/GARDENH/CON | [′] 79 | 5.1424 | \$0 | \$6,607,739 | \$5,720,983 |
| A7 | REAL/RES/MH 5 AC/LESS-BY OWNE | 4 | 0.6054 | \$0 | \$75,210 | \$75,210 |
| B1 | REAL, RESIDENTIAL, APARTMENT | 12 | 14.8881 | \$0 | \$9,302,650 | \$9,302,650 |
| B2 | REAL, RESIDENTIAL, DUPLEXES | 23 | 5.2014 | \$0 | \$1,506,030 | \$1,489,526 |
| C1 | REAL, VACANT LOTS AND LAND TRA | 631 | 3,226.3379 | \$0 | \$10,128,090 | \$10,123,090 |
| D1 | QUALIFIED OPEN-SPACE LAND | 11 | 384.5170 | \$0 | \$2,840,900 | \$23,310 |
| E | E | 37 | 2,059.2372 | \$0 | \$13,548,790 | \$13,548,790 |
| E1 | REAL, FARM/RANCH, HOUSE | 2 | 11.4473 | \$0 | \$473,820 | \$473,820 |
| E3 | REAL, FARM/RANCH, OTHER IMPROV | 1 | | \$0 | \$4,050 | \$4,050 |
| F1 | REAL, Commercial | 216 | 190.9145 | \$226,680 | \$49,638,340 | \$49,600,772 |
| F2 | REAL, Industrial | 1 | 174.3960 | \$0 | \$1,307,970 | \$1,307,970 |
| F5 | OPERATING UNITS ACREAGE | 22 | 219.8791 | \$0 | \$2,130,857 | \$2,130,857 |
| F6 | RESERVOIRS | 8 | 56.3960 | \$0 | \$394,781 | \$394,781 |
| F9 | INDUSTRIAL APPR BY CAPITOL | 7 | | \$0 | \$220,411,330 | \$206,199,730 |
| FB | COMMERCIAL POLLUTION CONTROL | 7 | | \$0 | \$3,310,900 | \$271,900 |
| J2 | REAL & TANGIBLE PERSONAL, UTIL | 4 | 0.3183 | \$0 | \$1,345,970 | \$1,345,970 |
| J3 | REAL & TANGIBLE PERSONAL, UTIL | 8 | 8.8865 | \$0 | \$6,786,450 | \$6,786,450 |
| J4 | REAL & TANGIBLE PERSONAL, UTIL | 2 | | \$0 | \$599,180 | \$599,180 |
| J5 | REAL & TANGIBLE PERSONAL, UTIL | 3 | | \$0 | \$1,640,990 | \$1,640,990 |
| J6 | REAL & TANGIBLE PERSONAL, UTIL | 122 | 45.3520 | \$0 | \$9,325,980 | \$9,325,980 |
| J7 | REAL & TANGIBLE PERSONAL, UTIL | 4 | 7.2000 | \$0 | \$2,650,910 | \$2,650,910 |
| J8 | REAL & TANGIBLE PERSONAL, UTIL | 11 | | \$0 | \$991,300 | \$991,300 |
| L1 | TANGIBLE, PERSONAL PROPERTY, C | 440 | | \$0 | \$19,839,390 | \$19,839,390 |
| L2 | TANGIBLE, PERSONAL PROPERTY, I | 31 | | \$0 | \$21,445,110 | \$21,214,550 |
| M1 | TANGIBLE OTHER PERSONAL, MOBI | 96 | | \$21,190 | \$694,560 | \$466,419 |
| 0 | 0 | 13 | 3.6554 | \$0 | \$396,070 | \$396,070 |
| S | SPECIAL INVENTORY | 1 | | \$0 | \$233,490 | \$233,490 |
| X | | 155 | 434.6870 | \$0 | \$50,722,890 | \$0 |
| | | Totals | 8,215.6733 | \$3,776,780 | \$1,060,057,258 | \$851,813,431 |

237/237 Page 52 of 117

| Jefferson | County | County |
|-----------|---------|---------|
| Jenerson | Country | Country |

2013 CERTIFIED TOTALS

As of Supplement 60

239 - TAYLOR LANDING

| Property Count: 155 | 237 1 | Grand Totals | | 11/15/2023 | 4:16:53PM |
|----------------------------|------------|--------------|--|------------|------------|
| Land | | Value | | | |
| Homesite: | | 1,798,680 | | | |
| Non Homesite: | | 892,720 | | | |
| Ag Market: | | 365,630 | | | |
| Timber Market: | | 0 | Total Land | (+) | 3,057,030 |
| Improvement | | Value | | | |
| Homesite: | | 14,858,150 | | | |
| Non Homesite: | | 463,020 | Total Improvements | (+) | 15,321,170 |
| Non Real | Count | Value | | | |
| Personal Property: | 3 | 259,040 | | | |
| Mineral Property: | 0 | 0 | | | |
| Autos: | 0 | 0 | Total Non Real | (+) | 259,040 |
| | | | Market Value | = | 18,637,240 |
| Ag | Non Exempt | Exempt | | | |
| Total Productivity Market: | 365,630 | 0 | | | |
| Ag Use: | 53,940 | 0 | Productivity Loss | (-) | 311,690 |
| Timber Use: | 0 | 0 | Appraised Value | = | 18,325,550 |
| Productivity Loss: | 311,690 | 0 | | | |
| | | | Homestead Cap | (-) | 0 |
| | | | Assessed Value | = | 18,325,550 |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) | 39,570 |
| | | | Net Taxable | = | 18,285,980 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 0.00 = 18,285,980 * (0.000000 / 100)

Certified Estimate of Market Value: 18,637,240
Certified Estimate of Taxable Value: 18,285,980

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

239/239 Page 53 of 117

Property Count: 155

2013 CERTIFIED TOTALS

As of Supplement 60

239 - TAYLOR LANDING Grand Totals

11/15/2023

4:17:13PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|-----------|--------|-------|--------|--------|
| DV4 | 2 | 0 | 24,000 | 24,000 |
| EX-XV | 2 | 0 | 15,540 | 15,540 |
| EX366 | 1 | 0 | 30 | 30 |
| | Totals | 0 | 39.570 | 39.570 |

239/239 Page 54 of 117

Property Count: 155

2013 CERTIFIED TOTALS

As of Supplement 60

239 - TAYLOR LANDING Grand Totals

11/15/2023 4:17:13PM

State Category Breakdown

| State Co | de Description | Count | Acres | New Value | Market Value | Taxable Value |
|----------|-----------------------------|--------|----------|-----------|--------------------|---------------------|
| | OINIOLE FAMILY PEOIDENIOE | | 50.0400 | 040.700 | 447.040.050 | * 47.400.050 |
| Α | SINGLE FAMILY RESIDENCE | 99 | 59.2100 | \$19,780 | \$17,213,050 | \$17,189,050 |
| C1 | VACANT LOTS AND LAND TRACTS | 47 | 27.5735 | \$0 | \$783,980 | \$783,980 |
| D1 | QUALIFIED OPEN-SPACE LAND | 4 | 592.2820 | \$0 | \$365,630 | \$53,940 |
| J8 | OTHER TYPE OF UTILITY | 1 | | \$0 | \$258,390 | \$258,390 |
| L1 | COMMERCIAL PERSONAL PROPE | 1 | | \$0 | \$620 | \$620 |
| X | TOTALLY EXEMPT PROPERTY | 3 | 1.0891 | \$0 | \$15,570 | \$0 |
| | | Totals | 680.1546 | \$19,780 | \$18,637,240 | \$18,285,980 |

239/239 Page 55 of 117

Property Count: 155

2013 CERTIFIED TOTALS

As of Supplement 60

239 - TAYLOR LANDING Grand Totals

11/15/2023 4:

4:17:13PM

CAD State Category Breakdown

| State Cod | le Description | Count | Acres | New Value | Market Value | Taxable Value |
|-----------|---------------------------------|--------|----------|-----------|--------------|---------------|
| A1 | REAL, RESIDENTIAL, SINGLE-FAMIL | 99 | 59.2100 | \$19,780 | \$17,213,050 | \$17,189,050 |
| C1 | REAL, VACANT LOTS AND LAND TRA | 47 | 27.5735 | \$0 | \$783,980 | \$783,980 |
| D1 | QUALIFIED OPEN-SPACE LAND | 4 | 592.2820 | \$0 | \$365,630 | \$53,940 |
| J8 | REAL & TANGIBLE PERSONAL, UTIL | 1 | | \$0 | \$258,390 | \$258,390 |
| L1 | TANGIBLE, PERSONAL PROPERTY, C | 1 | | \$0 | \$620 | \$620 |
| X | | 3 | 1.0891 | \$0 | \$15,570 | \$0 |
| | | Totals | 680.1546 | \$19,780 | \$18,637,240 | \$18,285,980 |

239/239 Page 56 of 117

2013 CERTIFIED TOTALS

As of Supplement 60

341 - PORT OF BEAUMONT

Property Count: 69,882 Grand Totals 11/15/2023 4:16:53PM

| Land | | Value | | | |
|----------------------------|------------|---------------|--|-----|----------------|
| Homesite: | | 304,483,884 | | | |
| Non Homesite: | | 775,202,366 | | | |
| Ag Market: | | 67,628,575 | | | |
| Timber Market: | | 3,421,254 | Total Land | (+) | 1,150,736,079 |
| Improvement | | Value | | | |
| Homesite: | | 2,547,188,689 | | | |
| Non Homesite: | | 4,716,575,956 | Total Improvements | (+) | 7,263,764,645 |
| Non Real | Count | Value | | | |
| Personal Property: | 7,883 | 2,777,292,360 | | | |
| Mineral Property: | 1,535 | 115,881,530 | | | |
| Autos: | 0 | 0 | Total Non Real | (+) | 2,893,173,890 |
| | | | Market Value | = | 11,307,674,614 |
| Ag | Non Exempt | Exempt | | | |
| Total Productivity Market: | 71,049,829 | 0 | | | |
| Ag Use: | 5,236,972 | 0 | Productivity Loss | (-) | 65,489,905 |
| Timber Use: | 322,952 | 0 | Appraised Value | = | 11,242,184,709 |
| Productivity Loss: | 65,489,905 | 0 | | | |
| | | | Homestead Cap | (-) | 4,286,728 |
| | | | Assessed Value | = | 11,237,897,981 |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) | 2,177,471,868 |
| | | | Net Taxable | = | 9,060,426,113 |
| | | | | | |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 6,314,392.17 = 9,060,426,113 * (0.069692 / 100)

Certified Estimate of Market Value: 11,307,674,614
Certified Estimate of Taxable Value: 9,060,426,113

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

341/341 Page 57 of 117

Property Count: 69,882

2013 CERTIFIED TOTALS

As of Supplement 60

341 - PORT OF BEAUMONT Grand Totals

11/15/2023

4:17:13PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------|---------------|-------------|---------------|
| AB | 6 | 362,040,000 | 0 | 362,040,000 |
| CHODO (Partial) | 1 | 42,486 | 0 | 42,486 |
| DP | 1,879 | 66,041,997 | 0 | 66,041,997 |
| DPS | 13 | 488,701 | 0 | 488,701 |
| DV1 | 120 | 0 | 586,041 | 586,041 |
| DV1S | 7 | 0 | 30,000 | 30,000 |
| DV2 | 64 | 0 | 466,140 | 466,140 |
| DV3 | 70 | 0 | 626,210 | 626,210 |
| DV4 | 355 | 0 | 3,307,346 | 3,307,346 |
| DV4S | 4 | 0 | 43,200 | 43,200 |
| DVHS | 181 | 0 | 17,833,770 | 17,833,770 |
| DVHSS | 1 | 0 | 209,170 | 209,170 |
| EX-XA | 1 | 0 | 1,093,530 | 1,093,530 |
| EX-XG | 12 | 0 | 2,790,260 | 2,790,260 |
| EX-XI | 14 | 0 | 4,931,330 | 4,931,330 |
| EX-XJ | 39 | 0 | 11,027,986 | 11,027,986 |
| EX-XJ (Prorated) | 2 | 0 | 30,414 | 30,414 |
| EX-XL | 3 | 0 | 1,463,900 | 1,463,900 |
| EX-XU | 102 | 0 | 2,960,610 | 2,960,610 |
| EX-XV | 3,727 | 0 | 526,068,494 | 526,068,494 |
| EX-XV (Prorated) | 38 | 0 | 880,163 | 880,163 |
| EX366 | 61 | 0 | 15,200 | 15,200 |
| FR | 43 | 92,765,577 | 0 | 92,765,577 |
| GIT | 2 | 29,854,100 | 0 | 29,854,100 |
| HS | 24,000 | 528,098,738 | 0 | 528,098,738 |
| LIH | 2 | 0 | 2,893,650 | 2,893,650 |
| OV65 | 8,323 | 310,217,183 | 0 | 310,217,183 |
| OV65S | 52 | 1,960,620 | 0 | 1,960,620 |
| PC | 46 | 208,705,052 | 0 | 208,705,052 |
| | Totals | 1,600,214,454 | 577,257,414 | 2,177,471,868 |

Property Count: 69,882

2013 CERTIFIED TOTALS

As of Supplement 60

341 - PORT OF BEAUMONT Grand Totals

11/15/2023 4:17:13PM

State Category Breakdown

| State Cod | de Description | Count | Acres | New Value | Market Value | Taxable Value |
|-----------|-------------------------------|--------|--------------|--|------------------|-----------------|
| | 00.00.5.5.4.00.00.5.00.5.00.5 | | 10.00=.010.1 | * * * * * = = = = = = = = = = = = = = = | 40.404.000.704 | 40 500 505 450 |
| Α | SINGLE FAMILY RESIDENCE | 37,736 | 10,805.0194 | \$41,457,527 | \$3,491,880,704 | \$2,563,595,473 |
| В | MULTIFAMILY RESIDENCE | 753 | 369.3232 | \$1,024,370 | \$288,854,987 | \$287,225,678 |
| C1 | VACANT LOTS AND LAND TRACTS | 12,337 | 87,291.9049 | \$0 | \$102,602,743 | \$102,544,452 |
| C2 | COLONIA LOTS AND LAND TRACTS | 2 | 14.2490 | \$0 | \$465,950 | \$465,950 |
| D1 | QUALIFIED OPEN-SPACE LAND | 618 | 32,870.3436 | \$0 | \$71,049,829 | \$5,559,924 |
| D2 | IMPROVEMENTS ON QUALIFIED OP | 18 | | \$38,148 | \$183,858 | \$183,858 |
| E | RURAL LAND, NON QUALIFIED OPE | 883 | 14,857.4892 | \$864,640 | \$89,179,480 | \$84,514,236 |
| F1 | COMMERCIAL REAL PROPERTY | 3,231 | 88,639.2561 | \$31,623,868 | \$1,533,587,887 | \$1,325,457,253 |
| F2 | INDUSTRIAL AND MANUFACTURIN | 186 | 3,491.6670 | \$33,893,740 | \$2,421,828,910 | \$2,059,788,910 |
| G1 | OIL AND GAS | 1,526 | | \$0 | \$114,465,863 | \$114,465,863 |
| J2 | GAS DISTRIBUTION SYSTEM | 25 | 6.8526 | \$0 | \$8,185,960 | \$8,185,960 |
| J3 | ELECTRIC COMPANY (INCLUDING C | 112 | 347.3946 | \$0 | \$126,349,790 | \$126,349,790 |
| J4 | TELEPHONE COMPANY (INCLUDI | 19 | 10.0488 | \$0 | \$31,206,930 | \$31,206,930 |
| J5 | RAILROAD | 70 | 151.9246 | \$0 | \$34,999,890 | \$34,999,890 |
| J6 | PIPELAND COMPANY | 446 | 877.4309 | \$0 | \$70,585,270 | \$70,585,270 |
| J7 | CABLE TELEVISION COMPANY | 8 | 0.0750 | \$0 | \$12,436,040 | \$12,436,040 |
| J8 | OTHER TYPE OF UTILITY | 144 | | \$0 | \$13,816,570 | \$13,816,570 |
| L1 | COMMERCIAL PERSONAL PROPE | 6,707 | | \$0 | \$832,428,860 | \$817,493,570 |
| L2 | INDUSTRIAL AND MANUFACTURIN | 287 | | \$0 | \$1,455,516,940 | \$1,346,823,973 |
| M1 | TANGIBLE OTHER PERSONAL, MOB | 499 | | \$343,530 | \$4,839,720 | \$3,867,779 |
| 0 | RESIDENTIAL INVENTORY | 352 | 133.4217 | \$2,431,850 | \$12,837,310 | \$12,822,445 |
| S | SPECIAL INVENTORY TAX | 103 | | \$0 | \$36,173,100 | \$36,173,100 |
| Χ | TOTALLY EXEMPT PROPERTY | 4,002 | 136,134.6079 | \$12,817,068 | \$554,198,023 | \$1,863,199 |
| | | Totals | 376,001.0085 | \$124,494,741 | \$11,307,674,614 | \$9,060,426,113 |

341/341 Page 59 of 117

Property Count: 69,882

2013 CERTIFIED TOTALS

As of Supplement 60

341 - PORT OF BEAUMONT Grand Totals

11/15/2023 4:17:13PM

CAD State Category Breakdown

| State Cod | le Description | Count | Acres | New Value | Market Value | Taxable Value |
|-----------|---|----------|---------------------|---------------|------------------------------|------------------------------|
| A1 | REAL, RESIDENTIAL, SINGLE-FAMIL | 34,271 | 10,431.8960 | \$41,072,877 | \$3,287,522,206 | \$2,407,707,435 |
| A2 | REAL, RESIDENTIAL, MOBILE HOME | 11 | 3.6612 | \$41,910 | \$323,880 | \$126,923 |
| A5 | TOWNHOME/PATIOH/GARDENH/CON | 2,968 | 219.9977 | \$4,950 | \$198,666,515 | \$151,962,116 |
| A7 | REAL/RES/MH 5 AC/LESS-BY OWNE | 480 | 147.5665 | \$337,790 | \$5,251,410 | \$3,746,781 |
| AD | REAL RESID DRAINAGE DIST PROP | 1 | 1.0000 | \$0 | \$1,040 | \$48 |
| AJ | REAL-RESID JEFFERSON COUNTY | 1 | 0.1722 | \$0 | \$2,500 | \$250 |
| AO | REAL-RESID ORGANIZATION-CHARI | 4 | 0.6397 | \$0 | \$97,411 | \$44,631 |
| AS | REAL RESID SCHOOLS/COLLEGES | 1 | 0.0861 | \$0 | \$15,742 | \$7,289 |
| B1 | REAL, RESIDENTIAL, APARTMENT | 338 | 276.3317 | \$993,550 | \$273,997,834 | \$272,551,012 |
| B2 | REAL, RESIDENTIAL, DUPLEXES | 375 | 85.0143 | \$30,820 | \$12,249,243 | \$12,118,186 |
| B4 | "REAL, RESIDENTIAL(FOUR PLEXES) | 40 | 7.9772 | \$0 | \$2,607,910 | \$2,556,480 |
| C1 | REAL, VACANT LOTS AND LAND TRA | 12,332 | 87,289.3363 | \$0 | \$102,596,292 | \$102,540,916 |
| C2 | COLONIA LOTS AND LAND TRACTS | 2 | 14.2490 | \$0 | \$465,950 | \$465,950 |
| CC | VACANT CITY PROPERTY | 2 | 0.2870 | \$0 | \$1,816 | \$1,468 |
| CD | VACANT DRAINAGE DIST PROPERT | 1 | 2.0018 | \$0 | \$2,971 | \$1,034 |
| CJ | REAL VACANT JEFFERSON COUNTY | 1 | 0.1598 | \$0 | \$764 | \$134 |
| CR | REAL VACANT RELIGIOUS | 1 | 0.1200 | \$0 | \$900 | \$900 |
| D1 | QUALIFIED OPEN-SPACE LAND | 618 | 32,870.3436 | \$0 | \$71,049,829 | \$5,559,924 |
| D2 | FARM AND RANCH IMPROV ON QUA | 18 | | \$38,148 | \$183,858 | \$183,858 |
| E | E | 760 | 13,900.7638 | \$0 | \$64,304,410 | \$64,304,410 |
| E1 | REAL, FARM/RANCH, HOUSE | 76 | 592.6813 | \$716,770 | \$19,942,870 | \$15,416,802 |
| E3 | REAL, FARM/RANCH, OTHER IMPROV | 52 | 325.2211 | \$145,870 | \$4,653,790 | \$4,610,296 |
| E7 | MH ON REAL PROP (5 AC/MORE) MH | 6 | 38.8230 | \$2,000 | \$278,410 | \$182,728 |
| F1 | REAL, Commercial | 3,185 | 88,635.8209 | \$31,623,090 | \$1,321,139,031 | \$1,320,859,249 |
| F2 | REAL, Industrial | 40 | 182.2283 | \$3,110,240 | \$53,589,110 | \$53,589,110 |
| F5 | OPERATING UNITS ACREAGE | 74 | 3,295.5607 | \$0 | \$47,204,350 | \$47,204,350 |
| F6 | RESERVOIRS | 1 | 13.8780 | \$0 | \$215,110 | \$215,110 |
| F9 | INDUSTRIAL APPR BY CAPITOL | 71 | | \$30,783,500 | \$2,320,820,340 | \$1,958,780,340 |
| FB | COMMERCIAL POLLUTION CONTROL | 40 | | \$0 | \$209,130,680 | \$1,429,208 |
| FC | COMMERCIAL CITY PROPERTY | 1 | 0.1379 | \$0 | \$84,334 | \$84,334 |
| FH | COMMERCIAL HOSPITALS | 1 | 4 4000 | \$0 | \$2,710,320 | \$2,710,320 |
| FO | ORGANIZATIONS - CHARITABLE | 2 | 1.4030 | \$778 | \$298,027 | \$220,687 |
| FR | RELIGIOUS INSTITUTION-CHURCHE | 2 | 1.8943 | \$0 \$0 | \$225,495 | \$153,455 |
| G1 | OIL AND GAS | 1,526 | 0.0500 | \$0 \$0 | \$114,465,863 | \$114,465,863 |
| J2 | REAL & TANGIBLE PERSONAL, UTIL | 25 | 6.8526 | \$0 *0 | \$8,185,960 | \$8,185,960 |
| J3 | REAL & TANGIBLE PERSONAL, UTIL | 112 | 347.3946 | \$0 \$0 | \$126,349,790 | \$126,349,790 |
| J4 J5 | REAL & TANGIBLE PERSONAL, UTIL REAL & TANGIBLE PERSONAL, UTIL | 19 70 | 10.0488 151.9246 | \$0 \$0 | \$31,206,930 \$34,999,890 | \$31,206,930 \$34,999,890 |
| J6 | • | 446 | 877.4309 | \$0 \$0 | | \$70,585,270 |
| J7 | REAL & TANGIBLE PERSONAL, UTIL REAL & TANGIBLE PERSONAL, UTIL | 8 | 0.0750 | \$0 \$0 | \$70,585,270 \$12,436,040 | \$12,436,040 |
| J8 | REAL & TANGIBLE PERSONAL, UTIL | 144 | 0.0730 | \$0 \$0 | \$13,816,570 | \$13,816,570 |
| 10 L1 | TANGIBLE, PERSONAL PROPERTY, C | 6,680 | | \$0 \$0 | \$817,498,570 | \$817,493,570 |
| L2 | TANGIBLE, PERSONAL PROPERTY, I | 285 | | \$0 \$0 | \$1,443,602,980 | \$1,344,082,407 |
| L8 | INVENTORY (INDUSTRIAL-CAPITOL) | 1 | | \$0 \$0 | \$1,443,002,900 | \$2,739,806 |
| L9 | HEAVY INDUSTRY (CAPITOL) | 1 | | \$0 \$0 | \$1,760 | \$1,760 |
| LE | PP-FREEPORT | 27 | | \$0 \$0 | \$14,930,290 | \$0 |
| M1 | TANGIBLE OTHER PERSONAL, MOBI | 499 | | \$343,530 | \$4,839,720 | \$3,867,779 |
| Ö | O | 352 | 133.4217 | \$0 | \$8,002,440 | \$7,987,575 |
| 01 | INVENTORY, VACANT RES LAND | 28 | 100.7217 | \$2,431,850 | \$4,834,870 | \$4,834,870 |
| S | SPECIAL INVENTORY | 103 | | \$0 | \$36,173,100 | \$36,173,100 |
| X | | 4,002 | 136,135.8463 | \$12,817,068 | \$554,198,023 | \$1,863,199 |
| | | - | · | | , , , | |
| | | Totals | 376,002.2469 | \$124,494,741 | \$11,307,674,614 | \$9,060,426,113 |
| | | | | | | |

2013 CERTIFIED TOTALS

As of Supplement 60

343 - PORT OF PORT ARTHUR

Property Count: 32,994 Grand Totals 11/15/2023 4:16:53PM

| Land | | Value | | | |
|----------------------------|------------|---------------|--|-----|----------------|
| Homesite: | | 81,866,152 | | | |
| Non Homesite: | | 485,282,962 | | | |
| Ag Market: | | 34,024,370 | | | |
| Timber Market: | | 0 | Total Land | (+) | 601,173,484 |
| Improvement | | Value | | | |
| Homesite: | | 748,352,933 | | | |
| Non Homesite: | | 8,162,624,476 | Total Improvements | (+) | 8,910,977,409 |
| Non Real | Count | Value | | | |
| Personal Property: | 2,703 | 2,007,937,130 | | | |
| Mineral Property: | 111 | 28,214,315 | | | |
| Autos: | 0 | 0 | Total Non Real | (+) | 2,036,151,445 |
| | | | Market Value | = | 11,548,302,338 |
| Ag | Non Exempt | Exempt | | | |
| Total Productivity Market: | 34,024,370 | 0 | | | |
| Ag Use: | 280,500 | 0 | Productivity Loss | (-) | 33,743,870 |
| Timber Use: | 0 | 0 | Appraised Value | = | 11,514,558,468 |
| Productivity Loss: | 33,743,870 | 0 | | | |
| | | | Homestead Cap | (-) | 2,487,506 |
| | | | Assessed Value | = | 11,512,070,962 |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) | 5,109,023,210 |
| | | | Net Taxable | = | 6,403,047,752 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 10,547,420.41 = 6,403,047,752 * (0.164725 / 100)

Certified Estimate of Market Value: 11,548,302,338
Certified Estimate of Taxable Value: 6,403,047,752

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

343/343 Page 61 of 117

Property Count: 32,994

2013 CERTIFIED TOTALS

As of Supplement 60

343 - PORT OF PORT ARTHUR Grand Totals

11/15/2023

4:17:13PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------|---------------|-------------|---------------|
| AB | 7 | 3,260,824,870 | 0 | 3,260,824,870 |
| CH | 2 | 152,710 | 0 | 152,710 |
| DP | 1,462 | 49,630,506 | 0 | 49,630,506 |
| DPS | 9 | 317,220 | 0 | 317,220 |
| DV1 | 40 | 0 | 172,296 | 172,296 |
| DV1S | 3 | 0 | 10,000 | 10,000 |
| DV2 | 23 | 0 | 150,100 | 150,100 |
| DV3 | 22 | 0 | 189,408 | 189,408 |
| DV4 | 148 | 0 | 1,228,784 | 1,228,784 |
| DV4S | 4 | 0 | 28,240 | 28,240 |
| DVHS | 76 | 0 | 6,332,774 | 6,332,774 |
| EX-XA | 1 | 0 | 53,060 | 53,060 |
| EX-XG | 11 | 0 | 700,270 | 700,270 |
| EX-XI | 2 | 0 | 9,070 | 9,070 |
| EX-XJ | 29 | 0 | 5,404,610 | 5,404,610 |
| EX-XU | 6 | 0 | 129,402,430 | 129,402,430 |
| EX-XV | 1,750 | 0 | 353,421,961 | 353,421,961 |
| EX-XV (Prorated) | 29 | 0 | 2,629,803 | 2,629,803 |
| EX366 | 20 | 0 | 5,240 | 5,240 |
| FR | 13 | 39,886,993 | 0 | 39,886,993 |
| HS | 12,175 | 145,523,537 | 0 | 145,523,537 |
| OV65 | 4,117 | 142,907,817 | 0 | 142,907,817 |
| OV65S | 25 | 942,510 | 0 | 942,510 |
| PC | 73 | 969,099,001 | 0 | 969,099,001 |
| | Totals | 4,609,285,164 | 499,738,046 | 5,109,023,210 |

343/343 Page 62 of 117

Property Count: 32,994

2013 CERTIFIED TOTALS

As of Supplement 60

343 - PORT OF PORT ARTHUR Grand Totals

11/15/2023 4:17:13PM

State Category Breakdown

| State Cod | de Description | Count | Acres | New Value | Market Value | Taxable Value |
|-----------|-------------------------------|--------|-------------|---------------|------------------|-----------------|
| | | | | | | |
| Α | SINGLE FAMILY RESIDENCE | 19,306 | 5,014.6107 | \$15,001,580 | \$1,055,534,849 | \$706,519,240 |
| В | MULTIFAMILY RESIDENCE | 240 | 156.1800 | \$610,140 | \$141,214,632 | \$140,620,901 |
| C1 | VACANT LOTS AND LAND TRACTS | 6,499 | 2,236.8311 | \$0 | \$44,992,598 | \$44,942,641 |
| D1 | QUALIFIED OPEN-SPACE LAND | 143 | 5,674.5622 | \$0 | \$34,024,370 | \$280,500 |
| D2 | IMPROVEMENTS ON QUALIFIED OP | 3 | | \$0 | \$60,950 | \$60,950 |
| E | RURAL LAND, NON QUALIFIED OPE | 161 | 6,469.5946 | \$100 | \$65,202,642 | \$64,448,164 |
| F1 | COMMERCIAL REAL PROPERTY | 1,315 | 56,577.8884 | \$10,083,650 | \$1,455,514,704 | \$490,424,613 |
| F2 | INDUSTRIAL AND MANUFACTURIN | 180 | 3,670.8089 | \$192,795,718 | \$6,350,436,510 | \$3,089,611,640 |
| G1 | OIL AND GAS | 105 | | \$0 | \$22,054,589 | \$22,054,589 |
| J2 | GAS DISTRIBUTION SYSTEM | 11 | 3.5844 | \$0 | \$6,547,990 | \$6,547,990 |
| J3 | ELECTRIC COMPANY (INCLUDING C | 42 | 295.9656 | \$0 | \$42,372,790 | \$42,372,790 |
| J4 | TELEPHONE COMPANY (INCLUDI | 11 | 5.9713 | \$0 | \$6,748,740 | \$6,748,740 |
| J5 | RAILROAD | 33 | 176.3910 | \$0 | \$14,711,220 | \$14,711,220 |
| J6 | PIPELAND COMPANY | 227 | 353.7893 | \$0 | \$41,875,710 | \$41,875,710 |
| J7 | CABLE TELEVISION COMPANY | 5 | | \$0 | \$5,581,210 | \$5,581,210 |
| J8 | OTHER TYPE OF UTILITY | 50 | | \$0 | \$4,664,140 | \$4,664,140 |
| L1 | COMMERCIAL PERSONAL PROPE | 2,185 | | \$0 | \$287,979,570 | \$287,605,840 |
| L2 | INDUSTRIAL AND MANUFACTURIN | 128 | | \$0 | \$1,453,090,980 | \$1,409,143,607 |
| M1 | TANGIBLE OTHER PERSONAL, MOB | 55 | | \$7,320 | \$386,230 | \$311,790 |
| 0 | RESIDENTIAL INVENTORY | 489 | 102.8891 | \$487,320 | \$10,505,510 | \$10,465,510 |
| S | SPECIAL INVENTORY TAX | 23 | | \$0 | \$13,023,250 | \$13,023,250 |
| X | TOTALLY EXEMPT PROPERTY | 1,850 | 17,243.5823 | \$1,117,110 | \$491,779,154 | \$1,032,717 |
| | | Totals | 97,982.6489 | \$220,102,938 | \$11,548,302,338 | \$6,403,047,752 |

343/343 Page 63 of 117

Property Count: 32,994

2013 CERTIFIED TOTALS

As of Supplement 60

343 - PORT OF PORT ARTHUR Grand Totals

11/15/2023 4:17:13PM

CAD State Category Breakdown

| State Cod | de Description | Count | Acres | New Value | Market Value | Taxable Value |
|-----------|---------------------------------|--------|-------------|-----------------|------------------|-----------------|
| | • | | 0.0005 | 40 | ф000 040 | |
| A | DEAL DECIDENTIAL CINICLE FAMIL | 2 | 0.2225 | \$0 | \$203,649 | \$164,478 |
| A1 | REAL, RESIDENTIAL, SINGLE-FAMIL | 18,896 | 4,976.6291 | \$14,985,870 | \$1,036,608,782 | \$690,856,700 |
| A2 | REAL, RESIDENTIAL, MOBILE HOME | 3 | 0.7048 | \$0 \$0 | \$81,460 | \$63,904 |
| A5 | TOWNHOME/PATIOH/GARDENH/CON | 363 | 17.7065 | \$0 \$45.740 | \$17,660,760 | \$14,795,421 |
| A7 | REAL/RES/MH 5 AC/LESS-BY OWNE | 69 | 18.5888 | \$15,710 | \$886,730 | \$574,050 |
| AC | REAL-RESID CITY PROPERTY | 2 | 0.4017 | \$0 | \$70,995 | \$49,015 |
| AO | REAL-RESID ORGANIZATION-CHARI | 1 | 0.0803 | \$0 | \$11,269 | \$8,305 |
| AR | REAL-RESID RELIGIOUS | 1 | 0.2770 | \$0 | \$11,204 | \$7,367 |
| B1 | REAL, RESIDENTIAL, APARTMENT | 68 | 119.9258 | \$610,140 | \$134,965,732 | \$134,442,970 |
| B2 | REAL, RESIDENTIAL, DUPLEXES | 168 | 35.4938 | \$0 | \$5,973,330 | \$5,916,111 |
| B4 | "REAL, RESIDENTIAL(FOUR PLEXES) | 4 | 0.7604 | \$0 | \$275,570 | \$261,820 |
| C1 | REAL, VACANT LOTS AND LAND TRA | 6,497 | 2,236.6302 | \$0 | \$44,990,758 | \$44,942,236 |
| CC | VACANT CITY PROPERTY | 1 | 0.0861 | \$0 | \$110 | \$16 |
| CO | VACANT ORGANIZATIONS-CHARITY | 1 | 0.1148 | \$0 | \$1,730 | \$389 |
| D1 | QUALIFIED OPEN-SPACE LAND | 143 | 5,674.5622 | \$0 | \$34,024,370 | \$280,500 |
| D2 | FARM AND RANCH IMPROV ON QUA | 3 | 0.00=.0040 | \$0 | \$60,950 | \$60,950 |
| E | E SEAL FARMINANIOU LIQUOF | 133 | 6,235.9043 | \$0 | \$61,117,402 | \$61,117,402 |
| E1 | REAL, FARM/RANCH, HOUSE | 12 | 103.3897 | \$100 | \$1,453,870 | \$924,220 |
| E3 | REAL, FARM/RANCH, OTHER IMPROV | 15 | 100.2829 | \$0 | \$2,288,550 | \$2,182,126 |
| E7 | MH ON REAL PROP (5 AC/MORE) MH | 4 | 30.0177 | \$0 | \$342,820 | \$224,416 |
| F1 | REAL, Commercial | 1,243 | 56,577.6114 | \$10,083,650 | \$488,239,366 | \$487,822,847 |
| F2 | REAL, Industrial | 15 | 127.6492 | \$264,730 | \$11,978,590 | \$11,978,590 |
| F3 | REAL, Imp Only Commercial | 9 | 153.8400 | \$0 | \$5,843,180 | \$5,843,180 |
| F5 | OPERATING UNITS ACREAGE | 67 | 2,922.8765 | \$0 | \$37,640,890 | \$37,640,890 |
| F6 | RESERVOIRS | 19 | 466.4432 | \$0 | \$5,195,580 | \$5,195,580 |
| F9 | INDUSTRIAL APPR BY CAPITOL | 70 | | \$192,530,988 | \$6,289,778,270 | \$3,028,953,400 |
| FB | COMMERCIAL POLLUTION CONTROL | 71 | | \$0 | \$967,249,990 | \$2,585,099 |
| FR | RELIGIOUS INSTITUTION-CHURCHE | 1 | 0.2770 | \$0 | \$25,348 | \$16,667 |
| G1 | OIL AND GAS | 105 | | \$0 | \$22,054,589 | \$22,054,589 |
| J2 | REAL & TANGIBLE PERSONAL, UTIL | 11 | 3.5844 | \$0 | \$6,547,990 | \$6,547,990 |
| J3 | REAL & TANGIBLE PERSONAL, UTIL | 42 | 295.9656 | \$0 | \$42,372,790 | \$42,372,790 |
| J4 | REAL & TANGIBLE PERSONAL, UTIL | 11 | 5.9713 | \$0 | \$6,748,740 | \$6,748,740 |
| J5 | REAL & TANGIBLE PERSONAL, UTIL | 33 | 176.3910 | \$0 | \$14,711,220 | \$14,711,220 |
| J6 | REAL & TANGIBLE PERSONAL, UTIL | 227 | 353.7893 | \$0 | \$41,875,710 | \$41,875,710 |
| J7 | REAL & TANGIBLE PERSONAL, UTIL | 5 | | \$0 | \$5,581,210 | \$5,581,210 |
| J8 | REAL & TANGIBLE PERSONAL, UTIL | 50 | | \$0 | \$4,664,140 | \$4,664,140 |
| L1 | TANGIBLE, PERSONAL PROPERTY, C | 2,180 | | \$0 | \$287,605,840 | \$287,605,840 |
| L2 | TANGIBLE, PERSONAL PROPERTY, I | 126 | | \$0 | \$1,313,570,500 | \$1,269,623,127 |
| L8 | INVENTORY (INDUSTRIAL-CAPITOL) | 1 | | \$0 | \$123,624,300 | \$123,624,300 |
| L9 | HEAVY INDUSTRY (CAPITOL) | 1 | | \$0 | \$15,896,180 | \$15,896,180 |
| LE | PP-FREEPORT | 5 | | \$0 | \$373,730 | \$0 |
| M1 | TANGIBLE OTHER PERSONAL, MOBI | 55 | | \$7,320 | \$386,230 | \$311,790 |
| 0 | 0 | 488 | 102.7703 | \$0 | \$7,482,470 | \$7,476,642 |
| 01 | INVENTORY, VACANT RES LAND | 37 | 0.1188 | \$487,320 | \$3,023,040 | \$2,988,868 |
| S | SPECIAL INVENTORY | 23 | | \$0 | \$13,023,250 | \$13,023,250 |
| Х | | 1,850 | 17,243.6098 | \$1,117,110 | \$491,779,154 | \$1,032,717 |
| | | Totals | 97,982.6764 | \$220,102,938 | \$11,548,302,338 | \$6,403,047,752 |

| Jefferson | County | County |
|-----------|--------|--------|
| Jenerson | County | Count |

2013 CERTIFIED TOTALS

As of Supplement 60

345 - SABINE PASS PORT AUTHORITY

| Property Count: 3,248 | 0.0 51.151.12 | Grand Totals | | 11/15/2023 | 4:16:53PM |
|----------------------------|---------------|--------------|--|------------|-------------|
| Land | | Value | | | |
| Homesite: | | 1,978,230 | ! | | |
| Non Homesite: | | 61,286,010 | | | |
| Ag Market: | | 22,126,951 | | | |
| Timber Market: | | 0 | Total Land | (+) | 85,391,191 |
| Improvement | | Value | | | |
| Homesite: | | 7,780,140 | | | |
| Non Homesite: | | 661,532,930 | Total Improvements | (+) | 669,313,070 |
| Non Real | Count | Value | | | |
| Personal Property: | 292 | 124,781,940 | | | |
| Mineral Property: | 224 | 62,853,492 | | | |
| Autos: | 0 | 0 | Total Non Real | (+) | 187,635,432 |
| | | | Market Value | = | 942,339,693 |
| Ag | Non Exempt | Exempt | | | |
| Total Productivity Market: | 22,126,951 | 0 | | | |
| Ag Use: | 3,753,034 | 0 | Productivity Loss | (-) | 18,373,917 |
| Timber Use: | 0 | 0 | Appraised Value | = | 923,965,776 |
| Productivity Loss: | 18,373,917 | 0 | | | |
| | | | Homestead Cap | (-) | 20,297 |
| | | | Assessed Value | = | 923,945,479 |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) | 686,820,766 |
| | | | Net Taxable | = | 237,124,713 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 544,438.34 = 237,124,713 * (0.229600 / 100)

Certified Estimate of Market Value: 942,339,693
Certified Estimate of Taxable Value: 237,124,713

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

345/345 Page 65 of 117

Property Count: 3,248

2013 CERTIFIED TOTALS

As of Supplement 60

345 - SABINE PASS PORT AUTHORITY Grand Totals

11/15/2023

4:17:13PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------|-------------|------------|-------------|
| AB | 1 | 555,613,100 | 0 | 555,613,100 |
| DP | 14 | 338,200 | 0 | 338,200 |
| DV3 | 1 | 0 | 10,000 | 10,000 |
| DV4 | 3 | 0 | 22,256 | 22,256 |
| DVHS | 2 | 0 | 29,240 | 29,240 |
| DVHSS | 1 | 0 | 114,610 | 114,610 |
| EX-XP | 1 | 0 | 8,022,000 | 8,022,000 |
| EX-XU | 3 | 0 | 8,025,400 | 8,025,400 |
| EX-XV | 292 | 0 | 46,636,162 | 46,636,162 |
| EX-XV (Prorated) | 1 | 0 | 43,959 | 43,959 |
| EX366 | 9 | 0 | 2,535 | 2,535 |
| HS | 140 | 1,867,208 | 0 | 1,867,208 |
| OV65 | 55 | 1,337,796 | 0 | 1,337,796 |
| OV65S | 1 | 23,400 | 0 | 23,400 |
| PC | 2 | 64,734,900 | 0 | 64,734,900 |
| | Totals | 623,914,604 | 62,906,162 | 686,820,766 |

345/345 Page 66 of 117

Property Count: 3,248

2013 CERTIFIED TOTALS

345 - SABINE PASS PORT AUTHORITY

Grand Totals

11/15/2023 4:17:13PM

As of Supplement 60

State Category Breakdown

| State Cod | le Description | Count | Acres | New Value | Market Value | Taxable Value |
|-----------|-------------------------------|--------|--------------|--------------|---------------|---------------|
| Α | SINGLE FAMILY RESIDENCE | 227 | 215.7883 | \$334,900 | \$14,627,910 | \$11,120,615 |
| | | 221 | | | | |
| В | MULTIFAMILY RESIDENCE | 1 005 | 0.1435 | \$8,816 | \$65,191 | \$38,936 |
| C1 | VACANT LOTS AND LAND TRACTS | 1,385 | 1,782.0428 | \$0 | \$6,947,255 | \$6,945,255 |
| D1 | QUALIFIED OPEN-SPACE LAND | 497 | 68,135.3205 | \$0 | \$22,126,951 | \$3,753,034 |
| D2 | IMPROVEMENTS ON QUALIFIED OP | 3 | | \$24,870 | \$24,870 | \$24,870 |
| E | RURAL LAND, NON QUALIFIED OPE | 256 | 7,108.6315 | \$3,300 | \$9,403,428 | \$9,181,496 |
| F1 | COMMERCIAL REAL PROPERTY | 36 | 58.5971 | \$74,200 | \$55,233,740 | \$9,695,540 |
| F2 | INDUSTRIAL AND MANUFACTURIN | 40 | 1,380.3770 | \$19,196,700 | \$613,025,780 | \$38,215,980 |
| G1 | OIL AND GAS | 210 | | \$0 | \$49,058,842 | \$49,058,842 |
| J2 | GAS DISTRIBUTION SYSTEM | 1 | | \$0 | \$53,250 | \$53,250 |
| J3 | ELECTRIC COMPANY (INCLUDING C | 3 | 0.7465 | \$0 | \$565,090 | \$565,090 |
| J4 | TELEPHONE COMPANY (INCLUDI | 2 | | \$0 | \$681,190 | \$681,190 |
| J6 | PIPELAND COMPANY | 58 | 13.1000 | \$0 | \$28,616,730 | \$28,616,730 |
| J7 | CABLE TELEVISION COMPANY | 2 | | \$0 | \$315,170 | \$315,170 |
| J8 | OTHER TYPE OF UTILITY | 6 | | \$0 | \$691,240 | \$691,240 |
| L1 | COMMERCIAL PERSONAL PROPE | 44 | | \$0 | \$10,814,690 | \$10,814,690 |
| L2 | INDUSTRIAL AND MANUFACTURIN | 167 | | \$0 | \$67,054,130 | \$67,054,130 |
| M1 | TANGIBLE OTHER PERSONAL, MOB | 10 | | \$0 | \$304,180 | \$272,400 |
| Χ | TOTALLY EXEMPT PROPERTY | 306 | 80,060.7674 | \$935,434 | \$62,730,056 | \$26,255 |
| | | Totals | 158,755.5146 | \$20,578,220 | \$942,339,693 | \$237,124,713 |

345/345 Page 67 of 117

Property Count: 3,248

2013 CERTIFIED TOTALS

As of Supplement 60

345 - SABINE PASS PORT AUTHORITY Grand Totals

11/15/2023 4:17:13PM

CAD State Category Breakdown

| State Cod | le Description | Count | Acres | New Value | Market Value | Taxable Value |
|-----------|---------------------------------|--------|--------------|--------------|---------------|---------------|
| A1 | REAL, RESIDENTIAL, SINGLE-FAMIL | 161 | 182.8395 | \$290,520 | \$13,248,040 | \$10,297,021 |
| A2 | REAL, RESIDENTIAL, MOBILE HOME | 7 | 6.9933 | \$0 | \$315,370 | \$118,530 |
| A3 | REAL, RESIDENTIAL, AUX IMPROVEM | 1 | | \$1,000 | \$1,000 | \$1,000 |
| A7 | REAL/RES/MH 5 AC/LESS-BY OWNE | 59 | 25.9555 | \$43,380 | \$1,063,500 | \$704,064 |
| BG | CNV - Unknown | 1 | 0.1435 | \$8,816 | \$65,191 | \$38,936 |
| C1 | REAL, VACANT LOTS AND LAND TRA | 1,385 | 1,782.0428 | \$0 | \$6,947,255 | \$6,945,255 |
| D1 | QUALIFIED OPEN-SPACE LAND | 497 | 68,135.3205 | \$0 | \$22,126,951 | \$3,753,034 |
| D2 | FARM AND RANCH IMPROV ON QUA | 3 | | \$24,870 | \$24,870 | \$24,870 |
| E | E | 243 | 6,113.1704 | \$0 | \$6,872,058 | \$6,872,058 |
| E1 | REAL, FARM/RANCH, HOUSE | 4 | 34.8491 | \$0 | \$608,280 | \$428,122 |
| E2 | REAL, FARM/RANCH, MOBILE HOME | 1 | 20.0000 | \$0 | \$58,870 | \$17,096 |
| E3 | REAL, FARM/RANCH, OTHER IMPROV | 9 | 890.0720 | \$3,300 | \$1,791,400 | \$1,791,400 |
| E7 | MH ON REAL PROP (5 AC/MORE) MH | 3 | 50.5400 | \$0 | \$72,820 | \$72,820 |
| F1 | REAL, Commercial | 35 | 58.5971 | \$74,200 | \$9,695,540 | \$9,695,540 |
| F2 | REAL, Industrial | 19 | 157.2710 | \$19,196,700 | \$35,709,880 | \$16,513,180 |
| F3 | REAL, Imp Only Commercial | 1 | 2.3080 | \$0 | \$628,120 | \$628,120 |
| F5 | OPERATING UNITS ACREAGE | 10 | 149.7790 | \$0 | \$4,539,420 | \$4,539,420 |
| F6 | RESERVOIRS | 5 | 1,071.0190 | \$0 | \$15,068,750 | \$15,068,750 |
| F9 | INDUSTRIAL APPR BY CAPITOL | 5 | | \$0 | \$557,079,610 | \$1,466,510 |
| FB | COMMERCIAL POLLUTION CONTROL | 1 | | \$0 | \$45,538,200 | \$0 |
| G1 | OIL AND GAS | 210 | | \$0 | \$49,058,842 | \$49,058,842 |
| J2 | REAL & TANGIBLE PERSONAL, UTIL | 1 | | \$0 | \$53,250 | \$53,250 |
| J3 | REAL & TANGIBLE PERSONAL, UTIL | 3 | 0.7465 | \$0 | \$565,090 | \$565,090 |
| J4 | REAL & TANGIBLE PERSONAL, UTIL | 2 | | \$0 | \$681,190 | \$681,190 |
| J6 | REAL & TANGIBLE PERSONAL, UTIL | 58 | 13.1000 | \$0 | \$28,616,730 | \$28,616,730 |
| J7 | REAL & TANGIBLE PERSONAL, UTIL | 2 | | \$0 | \$315,170 | \$315,170 |
| J8 | REAL & TANGIBLE PERSONAL, UTIL | 6 | | \$0 | \$691,240 | \$691,240 |
| L1 | TANGIBLE, PERSONAL PROPERTY, C | 44 | | \$0 | \$10,814,690 | \$10,814,690 |
| L2 | TANGIBLE, PERSONAL PROPERTY, I | 167 | | \$0 | \$67,054,130 | \$67,054,130 |
| M1 | TANGIBLE OTHER PERSONAL, MOBI | 10 | | \$0 | \$304,180 | \$272,400 |
| Х | | 306 | 80,060.7674 | \$935,434 | \$62,730,056 | \$26,255 |
| | | Totals | 158,755.5146 | \$20,578,220 | \$942,339,693 | \$237,124,713 |

345/345 Page 68 of 117

| Jefferson | Country | Caunt |
|-----------|---------|--------|
| Jenerson | County | County |

2013 CERTIFIED TOTALS

As of Supplement 60

479 - TRINITY BAY CD

| Property Count: 461 | 7/9 | Grand Totals | | 11/15/2023 | 4:16:53PM |
|----------------------------|------------|--------------|--|------------|------------|
| Land | | Value | | | |
| Homesite: | | 0 | | | |
| Non Homesite: | | 690,105 | | | |
| Ag Market: | | 6,722,048 | | | |
| Timber Market: | | 0 | Total Land | (+) | 7,412,153 |
| Improvement | | Value | | | |
| Homesite: | | 0 | | | |
| Non Homesite: | | 979,500 | Total Improvements | (+) | 979,500 |
| Non Real | Count | Value | | | |
| Personal Property: | 10 | 2,112,470 | | | |
| Mineral Property: | 144 | 7,365,657 | | | |
| Autos: | 0 | 0 | Total Non Real | (+) | 9,478,127 |
| | | | Market Value | = | 17,869,780 |
| Ag | Non Exempt | Exempt | | | |
| Total Productivity Market: | 6,722,048 | 0 | | | |
| Ag Use: | 1,583,598 | 0 | Productivity Loss | (-) | 5,138,450 |
| Timber Use: | 0 | 0 | Appraised Value | = | 12,731,330 |
| Productivity Loss: | 5,138,450 | 0 | | | |
| | | | Homestead Cap | (-) | 0 |
| | | | Assessed Value | = | 12,731,330 |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) | 805,944 |
| | | | Net Taxable | = | 11,925,386 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 49,144.52 = 11,925,386 * (0.412100 / 100)

Certified Estimate of Market Value: 17,869,780
Certified Estimate of Taxable Value: 11,925,386

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

479/479 Page 69 of 117

Property Count: 461

2013 CERTIFIED TOTALS

As of Supplement 60

479 - TRINITY BAY CD Grand Totals

11/15/2023

4:17:13PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|-----------|--------|-------|---------|---------|
| EX-XV | 12 | 0 | 805,944 | 805,944 |
| | Totals | 0 | 805.944 | 805.944 |

479/479 Page 70 of 117

Property Count: 461

2013 CERTIFIED TOTALS

As of Supplement 60

479 - TRINITY BAY CD Grand Totals

11/15/2023 4

4:17:13PM

State Category Breakdown

| State Code Description | | Count | Acres | New Value | Market Value | Taxable Value |
|------------------------|-------------------------------|--------|-------------|-----------|--------------|---------------|
| Α | SINGLE FAMILY RESIDENCE | 1 | 2.0000 | \$127,620 | \$160,570 | \$160,570 |
| C1 | VACANT LOTS AND LAND TRACTS | 12 | 282.2870 | \$0 | \$7,522 | \$7,522 |
| D1 | QUALIFIED OPEN-SPACE LAND | 226 | 20,830.9825 | \$0 | \$6,722,048 | \$1,583,598 |
| D2 | IMPROVEMENTS ON QUALIFIED OP | 1 | | \$1,200 | \$1,200 | \$1,200 |
| E | RURAL LAND, NON QUALIFIED OPE | 54 | 2,787.0920 | \$0 | \$379,033 | \$379,033 |
| F2 | INDUSTRIAL AND MANUFACTURIN | 3 | 70.0000 | \$0 | \$846,630 | \$846,630 |
| G1 | OIL AND GAS | 143 | | \$0 | \$6,834,363 | \$6,834,363 |
| J4 | TELEPHONE COMPANY (INCLUDI | 1 | | \$0 | \$3,530 | \$3,530 |
| J6 | PIPELAND COMPANY | 6 | | \$0 | \$1,052,770 | \$1,052,770 |
| L2 | INDUSTRIAL AND MANUFACTURIN | 3 | | \$0 | \$1,056,170 | \$1,056,170 |
| X | TOTALLY EXEMPT PROPERTY | 12 | 1,165.0412 | \$0 | \$805,944 | \$0 |
| | | Totals | 25,137.4027 | \$128,820 | \$17,869,780 | \$11,925,386 |

479/479 Page 71 of 117

Property Count: 461

2013 CERTIFIED TOTALS

As of Supplement 60

4:17:13PM

11/15/2023

479 - TRINITY BAY CD Grand Totals

CAD State Category Breakdown

| State Cod | de Description | Count | Acres | New Value | Market Value | Taxable Value |
|-----------|---------------------------------|--------|-------------|-----------|--------------|---------------|
| A1 | REAL, RESIDENTIAL, SINGLE-FAMIL | 1 | 2.0000 | \$127,620 | \$160,570 | \$160,570 |
| C1 | REAL, VACANT LOTS AND LAND TRA | 12 | 282.2870 | \$0 | \$7,522 | \$7,522 |
| D1 | QUALIFIED OPEN-SPACE LAND | 226 | 20,830.9825 | \$0 | \$6,722,048 | \$1,583,598 |
| D2 | FARM AND RANCH IMPROV ON QUA | 1 | | \$1,200 | \$1,200 | \$1,200 |
| E | E | 54 | 2,787.0920 | \$0 | \$379,033 | \$379,033 |
| F5 | OPERATING UNITS ACREAGE | 1 | 70.0000 | \$0 | \$28,000 | \$28,000 |
| F9 | INDUSTRIAL APPR BY CAPITOL | 2 | | \$0 | \$818,630 | \$818,630 |
| G1 | OIL AND GAS | 143 | | \$0 | \$6,834,363 | \$6,834,363 |
| J4 | REAL & TANGIBLE PERSONAL, UTIL | 1 | | \$0 | \$3,530 | \$3,530 |
| J6 | REAL & TANGIBLE PERSONAL, UTIL | 6 | | \$0 | \$1,052,770 | \$1,052,770 |
| L2 | TANGIBLE, PERSONAL PROPERTY, I | 3 | | \$0 | \$1,056,170 | \$1,056,170 |
| X | | 12 | 1,165.0412 | \$0 | \$805,944 | \$0 |
| | | Totals | 25,137.4027 | \$128,820 | \$17,869,780 | \$11,925,386 |

479/479 Page 72 of 117

| Jefferson | County | County |
|-----------|---------|--------|
| Jenerson | Country | County |

2013 CERTIFIED TOTALS

As of Supplement 60

483 - WCID #10

| Property Count: 2,456 | | Grand Totals | | 11/15/2023 | 4:16:53PM |
|----------------------------|------------|--------------|--|------------|-------------|
| Land | | Value | | | |
| Homesite: | | 32,486,801 | | | |
| Non Homesite: | | 20,304,765 | | | |
| Ag Market: | | 126,200 | | | |
| Timber Market: | | 0 | Total Land | (+) | 52,917,766 |
| Improvement | | Value | | | |
| Homesite: | | 152,513,869 | | | |
| Non Homesite: | | 67,604,567 | Total Improvements | (+) | 220,118,436 |
| Non Real | Count | Value | | | |
| Personal Property: | 322 | 53,635,280 | | | |
| Mineral Property: | 3 | 71,272 | | | |
| Autos: | 0 | 0 | Total Non Real | (+) | 53,706,552 |
| | | | Market Value | = | 326,742,754 |
| Ag | Non Exempt | Exempt | | | |
| Total Productivity Market: | 126,200 | 0 | | | |
| Ag Use: | 460 | 0 | Productivity Loss | (-) | 125,740 |
| Timber Use: | 0 | 0 | Appraised Value | = | 326,617,014 |
| Productivity Loss: | 125,740 | 0 | | | |
| | | | Homestead Cap | (-) | 498,994 |
| | | | Assessed Value | = | 326,118,020 |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) | 48,444,128 |
| | | | Net Taxable | = | 277,673,892 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 742,580.51 = 277,673,892 * (0.267429 / 100)

Certified Estimate of Market Value: 326,742,754 Certified Estimate of Taxable Value: 277,673,892

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

483/483 Page 73 of 117

Property Count: 2,456

2013 CERTIFIED TOTALS

As of Supplement 60

483 - WCID #10 Grand Totals

11/15/2023

4:17:13PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------|------------|-----------|------------|
| DP | 84 | 763,580 | 0 | 763,580 |
| DV1 | 2 | 0 | 17,000 | 17,000 |
| DV2 | 2 | 0 | 15,000 | 15,000 |
| DV4 | 8 | 0 | 96,000 | 96,000 |
| DVHS | 6 | 0 | 698,631 | 698,631 |
| EX-XJ | 2 | 0 | 736,930 | 736,930 |
| EX-XV | 40 | 0 | 2,067,790 | 2,067,790 |
| EX-XV (Prorated) | 2 | 0 | 31,867 | 31,867 |
| EX366 | 9 | 0 | 2,070 | 2,070 |
| FR | 2 | 600,550 | 0 | 600,550 |
| HS | 1,217 | 35,819,721 | 0 | 35,819,721 |
| OV65 | 390 | 7,534,989 | 0 | 7,534,989 |
| OV65S | 3 | 60,000 | 0 | 60,000 |
| | Totals | 44,778,840 | 3,665,288 | 48,444,128 |

Property Count: 2,456

2013 CERTIFIED TOTALS

As of Supplement 60

483 - WCID #10 Grand Totals

11/15/2023 4:17:13PM

State Category Breakdown

| State Cod | de Description | Count | Acres | New Value | Market Value | Taxable Value |
|-----------|-------------------------------|--------|------------|-------------|---------------|---------------|
| | SINGLE FAMILY RESIDENCE | 1 524 | 404 6222 | ¢1 707 950 | \$206 440 954 | ¢161 400 022 |
| A | | 1,534 | 494.6222 | \$1,707,850 | \$206,449,854 | \$161,488,923 |
| В | MULTIFAMILY RESIDENCE | 26 | 13.8602 | \$0 | \$9,610,600 | \$9,603,622 |
| C1 | VACANT LOTS AND LAND TRACTS | 198 | 92.2918 | \$0 | \$3,812,960 | \$3,811,756 |
| D1 | QUALIFIED OPEN-SPACE LAND | 1 | 5.5560 | \$0 | \$126,200 | \$460 |
| E | RURAL LAND, NON QUALIFIED OPE | 4 | 121.6335 | \$0 | \$789,300 | \$652,398 |
| F1 | COMMERCIAL REAL PROPERTY | 177 | 140.0236 | \$225,300 | \$27,876,811 | \$27,791,549 |
| F2 | INDUSTRIAL AND MANUFACTURIN | 6 | 10.1390 | \$0 | \$19,598,470 | \$19,598,470 |
| G1 | OIL AND GAS | 3 | | \$0 | \$71,272 | \$71,272 |
| J2 | GAS DISTRIBUTION SYSTEM | 2 | | \$0 | \$378,400 | \$378,400 |
| J3 | ELECTRIC COMPANY (INCLUDING C | 10 | 37.8523 | \$0 | \$1,774,940 | \$1,774,940 |
| J4 | TELEPHONE COMPANY (INCLUDI | 1 | | \$0 | \$246,990 | \$246,990 |
| J6 | PIPELAND COMPANY | 22 | 2.0713 | \$0 | \$1,560,480 | \$1,560,480 |
| J7 | CABLE TELEVISION COMPANY | 2 | | \$0 | \$652,800 | \$652,800 |
| J8 | OTHER TYPE OF UTILITY | 5 | | \$0 | \$139,000 | \$139,000 |
| L1 | COMMERCIAL PERSONAL PROPE | 272 | | \$0 | \$44,683,530 | \$44,082,980 |
| L2 | INDUSTRIAL AND MANUFACTURIN | 4 | | \$0 | \$3,068,960 | \$3,068,960 |
| M1 | TANGIBLE OTHER PERSONAL, MOB | 121 | | \$26,230 | \$1,225,080 | \$885,028 |
| 0 | RESIDENTIAL INVENTORY | 13 | 3.4576 | \$0 | \$332,050 | \$332,050 |
| S | SPECIAL INVENTORY TAX | 6 | | \$0 | \$1,506,400 | \$1,506,400 |
| Χ | TOTALLY EXEMPT PROPERTY | 53 | 92.0457 | \$0 | \$2,838,657 | \$27,414 |
| | | Totals | 1,013.5532 | \$1,959,380 | \$326,742,754 | \$277,673,892 |

483/483 Page 75 of 117

Property Count: 2,456

2013 CERTIFIED TOTALS

As of Supplement 60

4:17:13PM

11/15/2023

483 - WCID #10 Grand Totals

CAD State Category Breakdown

| State Cod | de Description | Count | Acres | New Value | Market Value | Taxable Value |
|-----------|---------------------------------|--------|------------|-------------|---------------|---------------|
| A1 | REAL, RESIDENTIAL, SINGLE-FAMIL | 1,418 | 478.4036 | \$1,643,040 | \$204,213,094 | \$159,832,651 |
| A2 | REAL. RESIDENTIAL. MOBILE HOME | 6 | 1.2868 | \$0 | \$272.340 | \$178.556 |
| A7 | REAL/RES/MH 5 AC/LESS-BY OWNE | 110 | 14.9318 | \$64,810 | \$1,964,420 | \$1,477,716 |
| B1 | REAL, RESIDENTIAL, APARTMENT | 13 | 9.9439 | \$0 | \$8,118,220 | \$8,118,220 |
| B2 | REAL, RESIDENTIAL, DUPLEXES | 13 | 3.9163 | \$0 | \$1,492,380 | \$1,485,402 |
| C1 | REAL, VACANT LOTS AND LAND TRA | 198 | 92.2918 | \$0 | \$3,812,960 | \$3,811,756 |
| D1 | QUALIFIED OPEN-SPACE LAND | 1 | 5.5560 | \$0 | \$126,200 | \$460 |
| E | E | 2 | 102.2070 | \$0 | \$104,790 | \$104,790 |
| E1 | REAL, FARM/RANCH, HOUSE | 2 | 19.4265 | \$0 | \$684,510 | \$547,608 |
| F1 | REAL, Commercial | 176 | 140.0236 | \$225,300 | \$27,689,228 | \$27,630,176 |
| F2 | REAL, Industrial | 1 | 0.5477 | \$0 | \$122,950 | \$122,950 |
| F5 | OPERATING UNITS ACREAGE | 2 | 9.5913 | \$0 | \$291,020 | \$291,020 |
| F9 | INDUSTRIAL APPR BY CAPITOL | 3 | | \$0 | \$19,184,500 | \$19,184,500 |
| FN | COMMERCIAL NAVIGATION & PORT | 1 | | \$0 | \$187,583 | \$161,373 |
| G1 | OIL AND GAS | 3 | | \$0 | \$71,272 | \$71,272 |
| J2 | REAL & TANGIBLE PERSONAL, UTIL | 2 | | \$0 | \$378,400 | \$378,400 |
| J3 | REAL & TANGIBLE PERSONAL, UTIL | 10 | 37.8523 | \$0 | \$1,774,940 | \$1,774,940 |
| J4 | REAL & TANGIBLE PERSONAL, UTIL | 1 | | \$0 | \$246,990 | \$246,990 |
| J6 | REAL & TANGIBLE PERSONAL, UTIL | 22 | 2.0713 | \$0 | \$1,560,480 | \$1,560,480 |
| J7 | REAL & TANGIBLE PERSONAL, UTIL | 2 | | \$0 | \$652,800 | \$652,800 |
| J8 | REAL & TANGIBLE PERSONAL, UTIL | 5 | | \$0 | \$139,000 | \$139,000 |
| L1 | TANGIBLE, PERSONAL PROPERTY, C | 270 | | \$0 | \$44,082,980 | \$44,082,980 |
| L2 | TANGIBLE, PERSONAL PROPERTY, I | 4 | | \$0 | \$3,068,960 | \$3,068,960 |
| LE | PP-FREEPORT | 2 | | \$0 | \$600,550 | \$0 |
| M1 | TANGIBLE OTHER PERSONAL, MOBI | 121 | | \$26,230 | \$1,225,080 | \$885,028 |
| 0 | 0 | 13 | 3.4576 | \$0 | \$328,150 | \$328,150 |
| 01 | INVENTORY, VACANT RES LAND | 1 | | \$0 | \$3,900 | \$3,900 |
| S | SPECIAL INVENTORY | 6 | | \$0 | \$1,506,400 | \$1,506,400 |
| X | | 53 | 92.0457 | \$0 | \$2,838,657 | \$27,414 |
| | | Totals | 1,013.5532 | \$1,959,380 | \$326,742,754 | \$277,673,892 |

483/483 Page 76 of 117

| Jefferson | County | County |
|-----------|---------|---------|
| Jenerson | Country | Country |

2013 CERTIFIED TOTALS

As of Supplement 60

586 - JEFFERSON COUNTY ESD #4

| Property Count: 10,391 | | Grand Totals | | 11/15/2023 | 4:16:53PM |
|----------------------------|------------|--------------|--|------------|-------------|
| Land | | Value | | | |
| Homesite: | | 39,854,485 | • | | |
| Non Homesite: | | 62,572,753 | | | |
| Ag Market: | | 85,508,035 | | | |
| Timber Market: | | 8,606,386 | Total Land | (+) | 196,541,659 |
| Improvement | | Value | | | |
| Homesite: | | 300,093,295 | | | |
| Non Homesite: | | 118,523,716 | Total Improvements | (+) | 418,617,011 |
| Non Real | Count | Value | | | |
| Personal Property: | 259 | 93,293,680 | | | |
| Mineral Property: | 1,149 | 51,600,874 | | | |
| Autos: | 0 | 0 | Total Non Real | (+) | 144,894,554 |
| | | | Market Value | = | 760,053,224 |
| Ag | Non Exempt | Exempt | | | |
| Total Productivity Market: | 94,114,421 | 0 | | | |
| Ag Use: | 11,287,537 | 0 | Productivity Loss | (-) | 81,952,293 |
| Timber Use: | 874,591 | 0 | Appraised Value | = | 678,100,931 |
| Productivity Loss: | 81,952,293 | 0 | | | |
| | | | Homestead Cap | (-) | 1,520,034 |
| | | | Assessed Value | = | 676,580,897 |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) | 20,485,914 |
| | | | Net Taxable | = | 656,094,983 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 590,485.48 = 656,094,983 * (0.090000 / 100)

Certified Estimate of Market Value: 760,053,224 Certified Estimate of Taxable Value: 656,094,983

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

586/481384 Page 77 of 117

Property Count: 10,391

2013 CERTIFIED TOTALS

As of Supplement 60

586 - JEFFERSON COUNTY ESD #4 Grand Totals

11/15/2023

4:17:13PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------|-------|------------|------------|
| DV1 | 12 | 0 | 67,000 | 67,000 |
| DV2 | 6 | 0 | 34,500 | 34,500 |
| DV3 | 8 | 0 | 70,530 | 70,530 |
| DV4 | 36 | 0 | 359,300 | 359,300 |
| DVHS | 18 | 0 | 2,303,380 | 2,303,380 |
| EX-XU | 2 | 0 | 28,220 | 28,220 |
| EX-XV | 361 | 0 | 17,557,362 | 17,557,362 |
| EX-XV (Prorated) | 4 | 0 | 64,996 | 64,996 |
| EX366 | 5 | 0 | 626 | 626 |
| | Totals | 0 | 20,485,914 | 20,485,914 |

586/481384 Page 78 of 117

Property Count: 10,391

2013 CERTIFIED TOTALS

As of Supplement 60

586 - JEFFERSON COUNTY ESD #4 Grand Totals

11/15/2023 4:17:13PM

State Category Breakdown

| State Cod | le Description | Count | Acres | New Value | Market Value | Taxable Value |
|-----------|-------------------------------|--------|--------------|--------------|---------------|---------------|
| | | | | | | |
| Α | SINGLE FAMILY RESIDENCE | 3,210 | 3,775.1864 | \$10,486,888 | \$334,472,025 | \$330,528,244 |
| В | MULTIFAMILY RESIDENCE | 4 | 3.0300 | \$0 | \$2,747,710 | \$2,747,710 |
| C1 | VACANT LOTS AND LAND TRACTS | 2,294 | 2,732.0031 | \$0 | \$15,292,760 | \$15,258,676 |
| D1 | QUALIFIED OPEN-SPACE LAND | 1,618 | 118,057.0497 | \$0 | \$94,114,421 | \$12,161,598 |
| D2 | IMPROVEMENTS ON QUALIFIED OP | 62 | | \$412,698 | \$1,174,822 | \$1,174,822 |
| Е | RURAL LAND, NON QUALIFIED OPE | 1,015 | 14,874.8332 | \$616,990 | \$63,099,576 | \$62,747,021 |
| F1 | COMMERCIAL REAL PROPERTY | 176 | 1,120.2362 | \$1,448,510 | \$34,194,330 | \$34,194,330 |
| F2 | INDUSTRIAL AND MANUFACTURIN | 20 | 756.0969 | \$1,200 | \$45,118,020 | \$45,118,020 |
| G1 | OIL AND GAS | 1,141 | | \$0 | \$51,386,736 | \$51,386,736 |
| J2 | GAS DISTRIBUTION SYSTEM | 1 | 0.1200 | \$0 | \$720 | \$720 |
| J3 | ELECTRIC COMPANY (INCLUDING C | 31 | 13.1110 | \$0 | \$89,410 | \$89,410 |
| J4 | TELEPHONE COMPANY (INCLUDI | 2 | 0.9700 | \$0 | \$109,050 | \$109,050 |
| J5 | RAILROAD | 1 | 0.4450 | \$0 | \$5,950 | \$5,950 |
| J6 | PIPELAND COMPANY | 9 | 200.6580 | \$0 | \$1,080,480 | \$1,080,480 |
| J8 | OTHER TYPE OF UTILITY | 22 | | \$0 | \$1,769,550 | \$1,757,550 |
| L1 | COMMERCIAL PERSONAL PROPE | 218 | | \$0 | \$35,926,380 | \$35,926,380 |
| L2 | INDUSTRIAL AND MANUFACTURIN | 16 | | \$0 | \$55,482,290 | \$55,482,290 |
| M1 | TANGIBLE OTHER PERSONAL, MOB | 218 | | \$495,290 | \$4,432,640 | \$4,390,819 |
| 0 | RESIDENTIAL INVENTORY | 107 | 54.5820 | \$47,140 | \$1,789,900 | \$1,789,900 |
| S | SPECIAL INVENTORY TAX | 1 | | \$0 | \$115,250 | \$115,250 |
| Χ | TOTALLY EXEMPT PROPERTY | 372 | 19,373.1243 | \$474,752 | \$17,651,204 | \$30,027 |
| | | Totals | 160,961.4458 | \$13,983,468 | \$760,053,224 | \$656,094,983 |

586/481384 Page 79 of 117

Property Count: 10,391

2013 CERTIFIED TOTALS

As of Supplement 60

586 - JEFFERSON COUNTY ESD #4 Grand Totals

11/15/2023 4:17:13PM

CAD State Category Breakdown

| State Cod | le Description | Count | Acres | New Value | Market Value | Taxable Value |
|-----------|---------------------------------|--------|--------------|--------------|---------------|---------------|
| A1 | REAL, RESIDENTIAL, SINGLE-FAMIL | 2,574 | 3,318.7026 | \$9,981,938 | \$323,511,065 | \$319,982,221 |
| A2 | REAL, RESIDENTIAL, MOBILE HOME | 24 | 34.9055 | \$82,130 | \$924,500 | \$811,395 |
| A7 | REAL/RES/MH 5 AC/LESS-BY OWNE | 613 | 421.5783 | \$422,820 | \$10,036,460 | \$9,734,628 |
| B1 | REAL, RESIDENTIAL, APARTMENT | 1 | | \$0 | \$2,309,120 | \$2,309,120 |
| B2 | REAL, RESIDENTIAL, DUPLEXES | 3 | 3.0300 | \$0 | \$438,590 | \$438,590 |
| C1 | REAL, VACANT LOTS AND LAND TRA | 2,294 | 2,732.0031 | \$0 | \$15,292,760 | \$15,258,676 |
| D1 | QUALIFIED OPEN-SPACE LAND | 1,620 | 118,059.7919 | \$0 | \$94,115,929 | \$12,163,106 |
| D2 | FARM AND RANCH IMPROV ON QUA | 62 | | \$412,698 | \$1,174,822 | \$1,174,822 |
| Е | E | 659 | 12,427.6504 | \$0 | \$16,528,400 | \$16,516,400 |
| E1 | REAL, FARM/RANCH, HOUSE | 194 | 1,522.1420 | \$233,280 | \$38,957,220 | \$38,712,645 |
| E3 | REAL, FARM/RANCH, OTHER IMPROV | 131 | 759.9496 | \$383,310 | \$6,315,498 | \$6,315,498 |
| E7 | MH ON REAL PROP (5 AC/MORE) MH | 41 | 162.3490 | \$400 | \$1,296,950 | \$1,200,970 |
| F1 | REAL, Commercial | 176 | 1,120.2362 | \$1,448,510 | \$34,194,330 | \$34,194,330 |
| F2 | REAL, Industrial | 4 | 37.8660 | \$1,200 | \$1,935,800 | \$1,935,800 |
| F5 | OPERATING UNITS ACREAGE | 11 | 718.2309 | \$0 | \$3,998,450 | \$3,998,450 |
| F9 | INDUSTRIAL APPR BY CAPITOL | 5 | | \$0 | \$39,183,770 | \$39,183,770 |
| G1 | OIL AND GAS | 1,141 | | \$0 | \$51,386,736 | \$51,386,736 |
| J2 | REAL & TANGIBLE PERSONAL, UTIL | 1 | 0.1200 | \$0 | \$720 | \$720 |
| J3 | REAL & TANGIBLE PERSONAL, UTIL | 31 | 13.1110 | \$0 | \$89,410 | \$89,410 |
| J4 | REAL & TANGIBLE PERSONAL, UTIL | 2 | 0.9700 | \$0 | \$109,050 | \$109,050 |
| J5 | REAL & TANGIBLE PERSONAL, UTIL | 1 | 0.4450 | \$0 | \$5,950 | \$5,950 |
| J6 | REAL & TANGIBLE PERSONAL, UTIL | 9 | 200.6580 | \$0 | \$1,080,480 | \$1,080,480 |
| J8 | REAL & TANGIBLE PERSONAL, UTIL | 22 | | \$0 | \$1,769,550 | \$1,757,550 |
| L1 | TANGIBLE, PERSONAL PROPERTY, C | 217 | | \$0 | \$35,842,990 | \$35,842,990 |
| L2 | TANGIBLE, PERSONAL PROPERTY, I | 16 | | \$0 | \$55,482,290 | \$55,482,290 |
| LE | PP-FREEPORT | 1 | | \$0 | \$83,390 | \$83,390 |
| M1 | TANGIBLE OTHER PERSONAL, MOBI | 218 | | \$495,290 | \$4,432,640 | \$4,390,819 |
| Ο | 0 | 107 | 54.5820 | \$0 | \$1,740,010 | \$1,740,010 |
| O1 | INVENTORY, VACANT RES LAND | 2 | | \$47,140 | \$49,890 | \$49,890 |
| S | SPECIAL INVENTORY | 1 | | \$0 | \$115,250 | \$115,250 |
| X | | 372 | 19,373.1243 | \$474,752 | \$17,651,204 | \$30,027 |
| | | Totals | 160,961.4458 | \$13,983,468 | \$760,053,224 | \$656,094,983 |

586/481384 Page 80 of 117

| Jefferson | Country | Count |
|-----------|---------|--------|
| Jenerson | County | County |

2013 CERTIFIED TOTALS

As of Supplement 60

587 - JEFFERSON COUNTY ESD #3

11/15/2023

| Property Count: 5,816 | | Grand Totals | | 11/15/2023 | 4:16:53PM |
|----------------------------|------------|--------------|--|------------|-------------|
| Land | | Value | | | |
| Homesite: | | 17,976,443 | | | |
| Non Homesite: | | 25,949,800 | | | |
| Ag Market: | | 68,527,132 | | | |
| Timber Market: | | 5,030,087 | Total Land | (+) | 117,483,462 |
| Improvement | | Value | | | |
| Homesite: | | 122,000,632 | | | |
| Non Homesite: | | 55,928,961 | Total Improvements | (+) | 177,929,593 |
| Non Real | Count | Value | | | |
| Personal Property: | 200 | 30,749,300 | | | |
| Mineral Property: | 1,448 | 162,344,689 | | | |
| Autos: | 0 | 0 | Total Non Real | (+) | 193,093,989 |
| | | | Market Value | = | 488,507,044 |
| Ag | Non Exempt | Exempt | | | |
| Total Productivity Market: | 73,557,219 | 0 | | | |
| Ag Use: | 10,639,143 | 0 | Productivity Loss | (-) | 61,800,293 |
| Timber Use: | 1,117,783 | 0 | Appraised Value | = | 426,706,751 |
| Productivity Loss: | 61,800,293 | 0 | | | |
| | | | Homestead Cap | (-) | 832,540 |
| | | | Assessed Value | = | 425,874,211 |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) | 11,358,025 |
| | | | Net Taxable | = | 414,516,186 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 362,826.02 = 414,516,186 * (0.087530 / 100)

Certified Estimate of Market Value: 488,507,044 Certified Estimate of Taxable Value: 414,516,186

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

587/587 Page 81 of 117

Property Count: 5,816

2013 CERTIFIED TOTALS

As of Supplement 60

587 - JEFFERSON COUNTY ESD #3 Grand Totals

11/15/2023

4:17:13PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------|-------|------------|------------|
| DV1 | 10 | 0 | 61,000 | 61,000 |
| DV1S | 1 | 0 | 5,000 | 5,000 |
| DV2 | 4 | 0 | 22,590 | 22,590 |
| DV3 | 1 | 0 | 10,000 | 10,000 |
| DV4 | 9 | 0 | 108,000 | 108,000 |
| DVHS | 7 | 0 | 855,026 | 855,026 |
| EX-XG | 2 | 0 | 1,118,710 | 1,118,710 |
| EX-XU | 7 | 0 | 216,920 | 216,920 |
| EX-XV | 96 | 0 | 8,913,741 | 8,913,741 |
| EX-XV (Prorated) | 2 | 0 | 43,968 | 43,968 |
| EX366 | 14 | 0 | 3,070 | 3,070 |
| | Totals | 0 | 11,358,025 | 11,358,025 |

587/587 Page 82 of 117

Property Count: 5,816

2013 CERTIFIED TOTALS

As of Supplement 60

587 - JEFFERSON COUNTY ESD #3 Grand Totals

11/15/2023 4:17:13PM

State Category Breakdown

| State Cod | de Description | Count | Acres | New Value | Market Value | Taxable Value |
|-----------|-------------------------------|--------|-------------|-------------|---------------|---------------|
| Α | SINGLE FAMILY RESIDENCE | 1,858 | 1,785.1305 | \$5,617,500 | \$137,478,008 | \$136,313,685 |
| В | MULTIFAMILY RESIDENCE | 1,000 | 0.2565 | \$0 | \$222,040 | \$222,040 |
| C1 | VACANT LOTS AND LAND TRACTS | 922 | 1,317.8299 | \$0 | \$5,775,102 | \$5,775,102 |
| D1 | QUALIFIED OPEN-SPACE LAND | 634 | 60,068.6752 | \$0 | \$73,557,219 | \$11,756,926 |
| D2 | IMPROVEMENTS ON QUALIFIED OP | 36 | | \$117,280 | \$757,110 | \$757,110 |
| E | RURAL LAND, NON QUALIFIED OPE | 349 | 5,496.5564 | \$1,404,910 | \$37,251,108 | \$36,558,082 |
| F1 | COMMERCIAL REAL PROPERTY | 126 | 634.5059 | \$566,860 | \$23,432,150 | \$23,432,150 |
| F2 | INDUSTRIAL AND MANUFACTURIN | 3 | | \$1,194,790 | \$3,132,040 | \$3,132,040 |
| G1 | OIL AND GAS | 1,441 | | \$0 | \$162,127,858 | \$162,127,858 |
| J3 | ELECTRIC COMPANY (INCLUDING C | 4 | 87.2320 | \$0 | \$125,380 | \$125,380 |
| J4 | TELEPHONE COMPANY (INCLUDI | 1 | 0.1607 | \$0 | \$47,950 | \$47,950 |
| J5 | RAILROAD | 5 | 12.4667 | \$0 | \$24,250 | \$24,250 |
| J6 | PIPELAND COMPANY | 4 | 23.9650 | \$0 | \$125,710 | \$125,710 |
| J8 | OTHER TYPE OF UTILITY | 18 | | \$0 | \$1,749,630 | \$1,749,630 |
| L1 | COMMERCIAL PERSONAL PROPE | 152 | | \$0 | \$22,914,960 | \$22,914,960 |
| L2 | INDUSTRIAL AND MANUFACTURIN | 4 | | \$0 | \$5,233,060 | \$5,233,060 |
| M1 | TANGIBLE OTHER PERSONAL, MOB | 201 | | \$228,310 | \$3,216,210 | \$3,179,403 |
| O | RESIDENTIAL INVENTORY | 6 | 5.2502 | \$0 | \$193,270 | \$193,270 |
| S | SPECIAL INVENTORY TAX | 10 | | \$0 | \$847,580 | \$847,580 |
| Χ | TOTALLY EXEMPT PROPERTY | 121 | 1,160.3117 | \$11,400 | \$10,296,409 | \$0 |
| | | Totals | 70,592.3407 | \$9,141,050 | \$488,507,044 | \$414,516,186 |

587/587 Page 83 of 117

Property Count: 5,816

2013 CERTIFIED TOTALS

As of Supplement 60

587 - JEFFERSON COUNTY ESD #3 Grand Totals

11/15/2023 4:17:13PM

CAD State Category Breakdown

| State Cod | le Description | Count | Acres | New Value | Market Value | Taxable Value |
|-----------|---------------------------------|--------|-------------|-------------|---------------|---------------|
| Α | | 2 | 0.6594 | \$0 | \$9,172 | \$9,172 |
| A1 | REAL, RESIDENTIAL, SINGLE-FAMIL | 1,313 | 1,493.0515 | \$5,003,790 | \$128,527,936 | \$127,469,144 |
| A2 | REAL, RESIDENTIAL, MOBILE HOME | 21 | 17.7357 | \$79,710 | \$1,037,480 | \$1,037,480 |
| A7 | REAL/RES/MH 5 AC/LESS-BY OWNE | 524 | 273.6839 | \$534,000 | \$7,903,420 | \$7,797,889 |
| B2 | REAL, RESIDENTIAL, DUPLEXES | 1 | 0.2565 | \$0 | \$222,040 | \$222,040 |
| C1 | REAL, VACANT LOTS AND LAND TRA | 922 | 1,317.8299 | \$0 | \$5,775,102 | \$5,775,102 |
| D1 | QUALIFIED OPEN-SPACE LAND | 634 | 60,068.6752 | \$0 | \$73,557,219 | \$11,756,926 |
| D2 | FARM AND RANCH IMPROV ON QUA | 36 | | \$117,280 | \$757,110 | \$757,110 |
| D3 | REAL, ACREAGE, FARMLAND | 1 | | \$0 | \$100 | \$100 |
| E | E | 153 | 3,421.6170 | \$0 | \$6,006,320 | \$6,006,320 |
| E1 | REAL, FARM/RANCH, HOUSE | 110 | 947.2837 | \$413,740 | \$24,905,320 | \$24,232,985 |
| E2 | REAL, FARM/RANCH, MOBILE HOME | 1 | 9.0600 | \$1,000 | \$126,590 | \$126,590 |
| E3 | REAL, FARM/RANCH, OTHER IMPROV | 69 | 1,026.5907 | \$986,270 | \$5,694,168 | \$5,694,168 |
| E7 | MH ON REAL PROP (5 AC/MORE) MH | 18 | 92.0050 | \$3,900 | \$518,610 | \$497,919 |
| F1 | REAL, Commercial | 126 | 634.5059 | \$566,860 | \$23,432,150 | \$23,432,150 |
| F2 | REAL, Industrial | 3 | | \$1,194,790 | \$3,132,040 | \$3,132,040 |
| G1 | OIL AND GAS | 1,441 | | \$0 | \$162,127,858 | \$162,127,858 |
| J3 | REAL & TANGIBLE PERSONAL, UTIL | 4 | 87.2320 | \$0 | \$125,380 | \$125,380 |
| J4 | REAL & TANGIBLE PERSONAL, UTIL | 1 | 0.1607 | \$0 | \$47,950 | \$47,950 |
| J5 | REAL & TANGIBLE PERSONAL, UTIL | 5 | 12.4667 | \$0 | \$24,250 | \$24,250 |
| J6 | REAL & TANGIBLE PERSONAL, UTIL | 4 | 23.9650 | \$0 | \$125,710 | \$125,710 |
| J8 | REAL & TANGIBLE PERSONAL, UTIL | 18 | | \$0 | \$1,749,630 | \$1,749,630 |
| L1 | TANGIBLE, PERSONAL PROPERTY, C | 152 | | \$0 | \$22,914,960 | \$22,914,960 |
| L2 | TANGIBLE, PERSONAL PROPERTY, I | 4 | | \$0 | \$5,233,060 | \$5,233,060 |
| M1 | TANGIBLE OTHER PERSONAL, MOBI | 201 | | \$228,310 | \$3,216,210 | \$3,179,403 |
| 0 | 0 | 6 | 5.2502 | \$0 | \$193,270 | \$193,270 |
| S | SPECIAL INVENTORY | 10 | | \$0 | \$847,580 | \$847,580 |
| Х | | 121 | 1,160.3117 | \$11,400 | \$10,296,409 | \$0 |
| | | Totals | 70,592.3407 | \$9,141,050 | \$488,507,044 | \$414,516,186 |

587/587 Page 84 of 117

| Jefferson | County | County |
|-----------|---------|--------|
| Jenerson | Country | County |

2013 CERTIFIED TOTALS

As of Supplement 60

588 - JEFFERSON COUNTY ESD #2

| Property Count: 902 | 000 021123 | Grand Totals | - | 11/15/2023 | 4:16:53PM |
|----------------------------|------------|--------------|--|------------|------------|
| Land | | Value | | | |
| Homesite: | | 5,606,200 | ! | | |
| Non Homesite: | | 4,492,590 | | | |
| Ag Market: | | 495,150 | | | |
| Timber Market: | | 0 | Total Land | (+) | 10,593,940 |
| Improvement | | Value | | | |
| Homesite: | | 24,099,010 | | | |
| Non Homesite: | | 10,924,790 | Total Improvements | (+) | 35,023,800 |
| Non Real | Count | Value | | | |
| Personal Property: | 67 | 4,248,460 | | | |
| Mineral Property: | 99 | 657,871 | | | |
| Autos: | 0 | 0 | Total Non Real | (+) | 4,906,331 |
| | | | Market Value | = | 50,524,071 |
| Ag | Non Exempt | Exempt | | | |
| Total Productivity Market: | 495,150 | 0 | | | |
| Ag Use: | 10,330 | 0 | Productivity Loss | (-) | 484,820 |
| Timber Use: | 0 | 0 | Appraised Value | = | 50,039,251 |
| Productivity Loss: | 484,820 | 0 | | | |
| | | | Homestead Cap | (-) | 309,404 |
| | | | Assessed Value | = | 49,729,847 |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) | 3,821,320 |
| | | | Net Taxable | = | 45,908,527 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 13,134.89 = 45,908,527 * (0.028611 / 100)

Certified Estimate of Market Value: 50,524,071
Certified Estimate of Taxable Value: 45,908,527

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

588/588 Page 85 of 117

Property Count: 902

2013 CERTIFIED TOTALS

As of Supplement 60

588 - JEFFERSON COUNTY ESD #2 Grand Totals

11/15/2023

4:17:13PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------|-------|-----------|-----------|
| DV1 | 2 | 0 | 5,000 | 5,000 |
| DV2 | 2 | 0 | 15,000 | 15,000 |
| DV3 | 1 | 0 | 10,000 | 10,000 |
| DV4 | 4 | 0 | 48,000 | 48,000 |
| DVHS | 1 | 0 | 36,170 | 36,170 |
| EX-XJ | 3 | 0 | 2,159,530 | 2,159,530 |
| EX-XU | 1 | 0 | 183,840 | 183,840 |
| EX-XV | 12 | 0 | 1,361,237 | 1,361,237 |
| EX-XV (Prorated) | 1 | 0 | 2,443 | 2,443 |
| EX366 | 1 | 0 | 100 | 100 |
| | Totals | 0 | 3,821,320 | 3,821,320 |

588/588 Page 86 of 117

Property Count: 902

2013 CERTIFIED TOTALS

As of Supplement 60

588 - JEFFERSON COUNTY ESD #2 Grand Totals

11/15/2023 4:17:13PM

State Category Breakdown

| State Cod | de Description | Count | Acres | New Value | Market Value | Taxable Value |
|-----------|-------------------------------|--------|----------|-----------|--------------|---------------|
| Α | SINGLE FAMILY RESIDENCE | 522 | 312.1340 | \$113,520 | \$35,586,237 | \$35,198,786 |
| C1 | VACANT LOTS AND LAND TRACTS | 107 | 55.6965 | \$0 | \$1,025,450 | \$1,025,450 |
| D1 | QUALIFIED OPEN-SPACE LAND | 14 | 128.1786 | \$0 | \$495,150 | \$10,330 |
| E | RURAL LAND, NON QUALIFIED OPE | 11 | 98.8560 | \$0 | \$593,420 | \$593,420 |
| F1 | COMMERCIAL REAL PROPERTY | 13 | 44.7781 | \$0 | \$2,730,760 | \$2,730,760 |
| F2 | INDUSTRIAL AND MANUFACTURIN | 3 | 12.2990 | \$0 | \$561,190 | \$561,190 |
| G1 | OIL AND GAS | 98 | | \$0 | \$655,014 | \$655,014 |
| J3 | ELECTRIC COMPANY (INCLUDING C | 1 | 0.1840 | \$0 | \$4,600 | \$4,600 |
| J4 | TELEPHONE COMPANY (INCLUDI | 1 | | \$0 | \$152,110 | \$152,110 |
| J5 | RAILROAD | 1 | | \$0 | \$116,310 | \$116,310 |
| J6 | PIPELAND COMPANY | 11 | 14.6800 | \$0 | \$974,440 | \$974,440 |
| L1 | COMMERCIAL PERSONAL PROPE | 53 | | \$0 | \$3,063,720 | \$3,063,720 |
| M1 | TANGIBLE OTHER PERSONAL, MOB | 51 | | \$82,540 | \$858,520 | \$821,172 |
| Χ | TOTALLY EXEMPT PROPERTY | 18 | 91.1609 | \$0 | \$3,707,150 | \$1,225 |
| | | Totals | 757.9671 | \$196,060 | \$50,524,071 | \$45,908,527 |

588/588 Page 87 of 117

Property Count: 902

2013 CERTIFIED TOTALS

As of Supplement 60

588 - JEFFERSON COUNTY ESD #2 Grand Totals

11/15/2023 4:17:13PM

CAD State Category Breakdown

| State Cod | de Description | Count | Acres | New Value | Market Value | Taxable Value |
|-----------|---------------------------------|--------|----------|-----------|--------------|---------------|
| A1 | REAL, RESIDENTIAL, SINGLE-FAMIL | 328 | 274.7006 | \$34,420 | \$32,871,227 | \$32,499,877 |
| A2 | REAL, RESIDENTIAL, MOBILE HOME | 3 | 0.8684 | \$0 | \$38,440 | \$37,453 |
| A7 | REAL/RES/MH 5 AC/LESS-BY OWNE | 191 | 36.5650 | \$79,100 | \$2,676,570 | \$2,661,456 |
| C1 | REAL, VACANT LOTS AND LAND TRA | 107 | 55.6965 | \$0 | \$1,025,450 | \$1,025,450 |
| D1 | QUALIFIED OPEN-SPACE LAND | 14 | 128.1786 | \$0 | \$495,150 | \$10,330 |
| E | E | 2 | 27.3880 | \$0 | \$47,080 | \$47,080 |
| E1 | REAL, FARM/RANCH, HOUSE | 3 | 12.9327 | \$0 | \$339,900 | \$339,900 |
| E3 | REAL, FARM/RANCH, OTHER IMPROV | 2 | 18.3820 | \$0 | \$151,490 | \$151,490 |
| E7 | MH ON REAL PROP (5 AC/MORE) MH | 4 | 40.1533 | \$0 | \$54,950 | \$54,950 |
| F1 | REAL, Commercial | 13 | 44.7781 | \$0 | \$2,730,760 | \$2,730,760 |
| F5 | OPERATING UNITS ACREAGE | 2 | 12.2990 | \$0 | \$18,450 | \$18,450 |
| F9 | INDUSTRIAL APPR BY CAPITOL | 1 | | \$0 | \$542,740 | \$542,740 |
| G1 | OIL AND GAS | 98 | | \$0 | \$655,014 | \$655,014 |
| J3 | REAL & TANGIBLE PERSONAL, UTIL | 1 | 0.1840 | \$0 | \$4,600 | \$4,600 |
| J4 | REAL & TANGIBLE PERSONAL, UTIL | 1 | | \$0 | \$152,110 | \$152,110 |
| J5 | REAL & TANGIBLE PERSONAL, UTIL | 1 | | \$0 | \$116,310 | \$116,310 |
| J6 | REAL & TANGIBLE PERSONAL, UTIL | 11 | 14.6800 | \$0 | \$974,440 | \$974,440 |
| L1 | TANGIBLE, PERSONAL PROPERTY, C | 53 | | \$0 | \$3,063,720 | \$3,063,720 |
| M1 | TANGIBLE OTHER PERSONAL, MOBI | 51 | | \$82,540 | \$858,520 | \$821,172 |
| Χ | | 18 | 91.1609 | \$0 | \$3,707,150 | \$1,225 |
| | | Totals | 757.9671 | \$196,060 | \$50,524,071 | \$45,908,527 |

588/588 Page 88 of 117

| Jefferson | Country | Count |
|-----------|---------|--------|
| Jenerson | County | County |

2013 CERTIFIED TOTALS

As of Supplement 60

589 - JEFFERSON COUNTY ESD #1

| Property Count: 2,498 | JOJ JEITE | Grand Totals | <i>5</i> | 11/15/2023 | 4:16:53PM |
|----------------------------|------------|--------------|--|------------|-------------|
| Land | | Value | | | |
| Homesite: | | 13,036,383 | | | |
| Non Homesite: | | 12,151,973 | | | |
| Ag Market: | | 22,543,862 | | | |
| Timber Market: | | 4,516,209 | Total Land | (+) | 52,248,427 |
| Improvement | | Value | | | |
| Homesite: | | 123,899,450 | | | |
| Non Homesite: | | 23,133,226 | Total Improvements | (+) | 147,032,676 |
| Non Real | Count | Value | | | |
| Personal Property: | 120 | 12,783,100 | | | |
| Mineral Property: | 384 | 31,286,343 | | | |
| Autos: | 0 | 0 | Total Non Real | (+) | 44,069,443 |
| | | | Market Value | = | 243,350,546 |
| Ag | Non Exempt | Exempt | | | |
| Total Productivity Market: | 27,060,071 | 0 | | | |
| Ag Use: | 1,246,188 | 0 | Productivity Loss | (-) | 25,122,206 |
| Timber Use: | 691,677 | 0 | Appraised Value | = | 218,228,340 |
| Productivity Loss: | 25,122,206 | 0 | | | |
| | | | Homestead Cap | (-) | 349,041 |
| | | | Assessed Value | = | 217,879,299 |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) | 7,245,545 |
| | | | Net Taxable | = | 210,633,754 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 94,768.34 = 210,633,754 * (0.044992 / 100)

Certified Estimate of Market Value:243,350,546Certified Estimate of Taxable Value:210,633,754

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

589/589 Page 89 of 117

Property Count: 2,498

2013 CERTIFIED TOTALS

As of Supplement 60

589 - JEFFERSON COUNTY ESD #1 Grand Totals

11/15/2023

4:17:13PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|-----------|--------|-------|-----------|-----------|
| DV1 | 4 | 0 | 20,000 | 20,000 |
| DV2 | 2 | 0 | 19,500 | 19,500 |
| DV3 | 1 | 0 | 10,000 | 10,000 |
| DV4 | 18 | 0 | 197,560 | 197,560 |
| DVHS | 5 | 0 | 545,041 | 545,041 |
| EX-XI | 2 | 0 | 2,292,490 | 2,292,490 |
| EX-XJ | 2 | 0 | 6,723 | 6,723 |
| EX-XV | 55 | 0 | 4,151,546 | 4,151,546 |
| EX366 | 14 | 0 | 2,685 | 2,685 |
| | Totals | 0 | 7,245,545 | 7,245,545 |

589/589 Page 90 of 117

Property Count: 2,498

2013 CERTIFIED TOTALS

As of Supplement 60

589 - JEFFERSON COUNTY ESD #1 Grand Totals

11/15/2023 4:17:13PM

State Category Breakdown

| State Cod | de Description | Count | Acres | New Value | Market Value | Taxable Value |
|-----------|-------------------------------|--------|-------------|-------------|---------------|---------------|
| A | SINGLE FAMILY RESIDENCE | 1,140 | 1,164.3246 | \$2.813,630 | \$143,778,957 | \$142,724,642 |
| C1 | VACANT LOTS AND LAND TRACTS | 271 | 388.8435 | \$0 | \$2,130,480 | \$2,130,480 |
| D1 | QUALIFIED OPEN-SPACE LAND | 271 | 13,657.4128 | \$0 | \$27,060,071 | \$1,937,865 |
| D2 | IMPROVEMENTS ON QUALIFIED OP | 18 | • | \$78,080 | \$206,097 | \$206,097 |
| E | RURAL LAND, NON QUALIFIED OPE | 127 | 2,717.0916 | \$195,040 | \$13,157,888 | \$13,107,147 |
| F1 | COMMERCIAL REAL PROPERTY | 27 | 83.3126 | \$410,310 | \$4,993,950 | \$4,993,950 |
| G1 | OIL AND GAS | 372 | | \$0 | \$31,147,449 | \$31,147,449 |
| J2 | GAS DISTRIBUTION SYSTEM | 1 | | \$0 | \$84,120 | \$84,120 |
| J3 | ELECTRIC COMPANY (INCLUDING C | 2 | 5.9148 | \$0 | \$22,120 | \$22,120 |
| J4 | TELEPHONE COMPANY (INCLUDI | 2 | | \$0 | \$1,186,110 | \$1,186,110 |
| J6 | PIPELAND COMPANY | 70 | 72.1030 | \$0 | \$9,052,060 | \$9,052,060 |
| J8 | OTHER TYPE OF UTILITY | 6 | | \$0 | \$468,380 | \$468,380 |
| L1 | COMMERCIAL PERSONAL PROPE | 42 | | \$0 | \$1,691,280 | \$1,691,280 |
| L2 | INDUSTRIAL AND MANUFACTURIN | 2 | | \$0 | \$407,890 | \$407,890 |
| M1 | TANGIBLE OTHER PERSONAL, MOB | 108 | | \$198,880 | \$1,510,250 | \$1,474,164 |
| Х | TOTALLY EXEMPT PROPERTY | 73 | 814.8559 | \$0 | \$6,453,444 | \$0 |
| | | Totals | 18,903.8588 | \$3,695,940 | \$243,350,546 | \$210,633,754 |

589/589 Page 91 of 117

Property Count: 2,498

2013 CERTIFIED TOTALS

As of Supplement 60

589 - JEFFERSON COUNTY ESD #1 Grand Totals

11/15/2023 4:17:13PM

CAD State Category Breakdown

| State Code Description | | Count | Acres | New Value | Market Value | Taxable Value |
|------------------------|---------------------------------|--------|-------------|-------------|---------------|---------------|
| A1 | REAL, RESIDENTIAL, SINGLE-FAMIL | 1,038 | 1,098.8488 | \$2,569,240 | \$142,125,167 | \$141,099,601 |
| A2 | REAL, RESIDENTIAL, MOBILE HOME | 4 | 2.2433 | \$36,740 | \$181,480 | \$181,480 |
| A7 | REAL/RES/MH 5 AC/LESS-BY OWNE | 98 | 63.2325 | \$207,650 | \$1,472,310 | \$1,443,561 |
| C1 | REAL, VACANT LOTS AND LAND TRA | 271 | 388.8435 | \$0 | \$2,130,480 | \$2,130,480 |
| D1 | QUALIFIED OPEN-SPACE LAND | 271 | 13,657.4128 | \$0 | \$27,060,071 | \$1,937,865 |
| D2 | FARM AND RANCH IMPROV ON QUA | 18 | -, | \$78,080 | \$206,097 | \$206,097 |
| Е | E | 54 | 2,068.3703 | \$0 | \$2,398,038 | \$2,398,038 |
| E1 | REAL, FARM/RANCH, HOUSE | 44 | 460.0578 | \$178,990 | \$9,378,190 | \$9,327,449 |
| E3 | REAL, FARM/RANCH, OTHER IMPROV | 28 | 177.9835 | \$16,050 | \$1,358,790 | \$1,358,790 |
| E7 | MH ON REAL PROP (5 AC/MORE) MH | 2 | 10.6800 | \$0 | \$22,870 | \$22,870 |
| F1 | REAL, Commercial | 27 | 83.3126 | \$410,310 | \$4,993,950 | \$4,993,950 |
| G1 | OIL AND GAS | 372 | | \$0 | \$31,147,449 | \$31,147,449 |
| J2 | REAL & TANGIBLE PERSONAL, UTIL | 1 | | \$0 | \$84,120 | \$84,120 |
| J3 | REAL & TANGIBLE PERSONAL, UTIL | 2 | 5.9148 | \$0 | \$22,120 | \$22,120 |
| J4 | REAL & TANGIBLE PERSONAL, UTIL | 2 | | \$0 | \$1,186,110 | \$1,186,110 |
| J6 | REAL & TANGIBLE PERSONAL, UTIL | 70 | 72.1030 | \$0 | \$9,052,060 | \$9,052,060 |
| J8 | REAL & TANGIBLE PERSONAL, UTIL | 6 | | \$0 | \$468,380 | \$468,380 |
| L1 | TANGIBLE, PERSONAL PROPERTY, C | 42 | | \$0 | \$1,691,280 | \$1,691,280 |
| L2 | TANGIBLE, PERSONAL PROPERTY, I | 2 | | \$0 | \$407,890 | \$407,890 |
| M1 | TANGIBLE OTHER PERSONAL, MOBI | 108 | | \$198,880 | \$1,510,250 | \$1,474,164 |
| X | | 73 | 814.8559 | \$0 | \$6,453,444 | \$0 |
| | | Totals | 18,903.8588 | \$3,695,940 | \$243,350,546 | \$210,633,754 |

589/589 Page 92 of 117

| Jefferson | County | County |
|-----------|---------|--------|
| Jenerson | Country | County |

2013 CERTIFIED TOTALS

As of Supplement 60

26,998,333

667 - NORTHWEST FOREST MUD

Property Count: 262 **Grand Totals** 11/15/2023 4:16:53PM Land Value Homesite: 2,944,531 Non Homesite: 1,190,210 Ag Market: 0 Timber Market: 103,860 **Total Land** (+) 4,238,601 Improvement Value Homesite: 28,496,048 31,280,632 Non Homesite: 2,784,584 **Total Improvements** (+) Non Real Count Value Personal Property: 4 374,750 Mineral Property: 0 0 Autos: 0 **Total Non Real** 374,750 0 (+) **Market Value** 35,893,983 Non Exempt Exempt Ag **Total Productivity Market:** 103,860 0 Ag Use: 0 **Productivity Loss** (-) 96,770 Timber Use: 7,090 0 **Appraised Value** 35,797,213 Productivity Loss: 96,770 0 **Homestead Cap** (-) 5,691 **Assessed Value** 35,791,522 **Total Exemptions Amount** (-) 8,793,189 (Breakdown on Next Page)

Net Taxable

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 154,810.06 = 26,998,333 * (0.573406 / 100)

Certified Estimate of Market Value: 35,893,983
Certified Estimate of Taxable Value: 26,998,333

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

667/667 Page 93 of 117

Property Count: 262

2013 CERTIFIED TOTALS

As of Supplement 60

667 - NORTHWEST FOREST MUD Grand Totals

11/15/2023

4:17:13PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|-----------|--------|-----------|---------|-----------|
| DP | 9 | 360,000 | 0 | 360,000 |
| DV3 | 1 | 0 | 10,000 | 10,000 |
| DV4 | 3 | 0 | 36,000 | 36,000 |
| DVHS | 2 | 0 | 335,410 | 335,410 |
| EX-XV | 2 | 0 | 35,920 | 35,920 |
| HS | 210 | 5,975,859 | 0 | 5,975,859 |
| OV65 | 53 | 2,040,000 | 0 | 2,040,000 |
| | Totals | 8,375,859 | 417,330 | 8,793,189 |

667/667 Page 94 of 117

Property Count: 262

2013 CERTIFIED TOTALS

As of Supplement 60

667 - NORTHWEST FOREST MUD Grand Totals

11/15/2023 4:17:13PM

State Category Breakdown

| State Co | de Description | Count | Acres | New Value | Market Value | Taxable Value |
|----------|-------------------------------|--------|----------|-----------|--------------|---------------|
| | | | | | | |
| Α | SINGLE FAMILY RESIDENCE | 244 | 69.2842 | \$40,410 | \$34,552,483 | \$25,789,523 |
| C1 | VACANT LOTS AND LAND TRACTS | 5 | 1.4163 | \$0 | \$23,950 | \$23,950 |
| D1 | QUALIFIED OPEN-SPACE LAND | 2 | 35.7840 | \$0 | \$103,860 | \$7,090 |
| E | RURAL LAND, NON QUALIFIED OPE | 4 | 517.2070 | \$0 | \$793,910 | \$793,910 |
| F1 | COMMERCIAL REAL PROPERTY | 1 | 4.1120 | \$0 | \$9,110 | \$9,110 |
| J3 | ELECTRIC COMPANY (INCLUDING C | 1 | | \$0 | \$281,200 | \$281,200 |
| J4 | TELEPHONE COMPANY (INCLUDI | 1 | | \$0 | \$38,130 | \$38,130 |
| L1 | COMMERCIAL PERSONAL PROPE | 2 | | \$0 | \$55,420 | \$55,420 |
| Χ | TOTALLY EXEMPT PROPERTY | 2 | 2.2443 | \$0 | \$35,920 | \$0 |
| | | Totals | 630.0478 | \$40,410 | \$35,893,983 | \$26,998,333 |

667/667 Page 95 of 117

Property Count: 262

2013 CERTIFIED TOTALS

As of Supplement 60

667 - NORTHWEST FOREST MUD Grand Totals

11/15/2023 4:17:13PM

CAD State Category Breakdown

| State Cod | de Description | Count | Acres | New Value | Market Value | Taxable Value |
|-----------|---------------------------------|--------|----------|-----------|--------------|---------------|
| A1 | REAL, RESIDENTIAL, SINGLE-FAMIL | 244 | 69.2842 | \$40,410 | \$34,552,483 | \$25,789,523 |
| C1 | REAL, VACANT LOTS AND LAND TRA | 5 | 1.4163 | \$0 | \$23,950 | \$23,950 |
| D1 | QUALIFIED OPEN-SPACE LAND | 2 | 35.7840 | \$0 | \$103,860 | \$7,090 |
| E | E | 4 | 517.2070 | \$0 | \$793,910 | \$793,910 |
| F1 | REAL, Commercial | 1 | 4.1120 | \$0 | \$9,110 | \$9,110 |
| J3 | REAL & TANGIBLE PERSONAL, UTIL | 1 | | \$0 | \$281,200 | \$281,200 |
| J4 | REAL & TANGIBLE PERSONAL, UTIL | 1 | | \$0 | \$38,130 | \$38,130 |
| L1 | TANGIBLE, PERSONAL PROPERTY, C | 2 | | \$0 | \$55,420 | \$55,420 |
| Χ | | 2 | 2.2443 | \$0 | \$35,920 | \$0 |
| | | Totals | 630.0478 | \$40.410 | \$35.893.983 | \$26,998,333 |

667/667 Page 96 of 117

Property Count: 152,981

2013 CERTIFIED TOTALS

As of Supplement 60

755 - SABINE NECHES NAV DIST

Grand Totals 11/15/2023 4:16:53PM

| Land | | Value | | | |
|----------------------------|-------------|----------------|--|-----|----------------|
| Homesite: | | 781,817,293 | • | | |
| Non Homesite: | | 1,713,838,344 | | | |
| Ag Market: | | 340,952,197 | | | |
| Timber Market: | | 23,528,707 | Total Land | (+) | 2,860,136,541 |
| Improvement | | Value | | | |
| Homesite: | | 5,322,049,045 | | | |
| Non Homesite: | | 16,558,868,705 | Total Improvements | (+) | 21,880,917,750 |
| Non Real | Count | Value | | | |
| Personal Property: | 15,019 | 6,812,741,810 | | | |
| Mineral Property: | 5,841 | 447,877,146 | | | |
| Autos: | 0 | 0 | Total Non Real | (+) | 7,260,618,956 |
| | | | Market Value | = | 32,001,673,247 |
| Ag | Non Exempt | Exempt | | | |
| Total Productivity Market: | 364,480,904 | 0 | | | |
| Ag Use: | 33,885,412 | 0 | Productivity Loss | (-) | 327,322,797 |
| Timber Use: | 3,272,695 | 0 | Appraised Value | = | 31,674,350,450 |
| Productivity Loss: | 327,322,797 | 0 | | | |
| | | | Homestead Cap | (-) | 13,039,337 |
| | | | Assessed Value | = | 31,661,311,113 |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) | 9,267,782,959 |
| | | | Net Taxable | = | 22,393,528,154 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 6,577,874.96 = 22,393,528,154 * (0.029374 / 100)

Certified Estimate of Market Value: 32,001,673,247
Certified Estimate of Taxable Value: 22,393,528,154

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

755/755 Page 97 of 117

Property Count: 152,981

2013 CERTIFIED TOTALS

As of Supplement 60

755 - SABINE NECHES NAV DIST Grand Totals

11/15/2023

4:17:13PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------|---------------|---------------|---------------|
| AB | 19 | 4,176,784,220 | 0 | 4,176,784,220 |
| CH | 2 | 152,710 | 0 | 152,710 |
| CHODO (Partial) | 1 | 42,486 | 0 | 42,486 |
| DP | 4,521 | 157,445,215 | 0 | 157,445,215 |
| DPS | 32 | 1,162,701 | 0 | 1,162,701 |
| DV1 | 246 | 0 | 1,208,557 | 1,208,557 |
| DV1S | 12 | 0 | 50,000 | 50,000 |
| DV2 | 126 | 0 | 885,430 | 885,430 |
| DV3 | 132 | 0 | 1,187,472 | 1,187,472 |
| DV3S | 1 | 0 | 10,000 | 10,000 |
| DV4 | 733 | 0 | 6,914,548 | 6,914,548 |
| DV4S | 13 | 0 | 121,608 | 121,608 |
| DVHS | 364 | 0 | 36,385,212 | 36,385,212 |
| DVHSS | 3 | 0 | 522,940 | 522,940 |
| EX-XA | 2 | 0 | 1,146,590 | 1,146,590 |
| EX-XG | 38 | 0 | 5,556,070 | 5,556,070 |
| EX-XI | 21 | 0 | 5,335,280 | 5,335,280 |
| EX-XJ | 85 | 0 | 22,836,748 | 22,836,748 |
| EX-XJ (Prorated) | 2 | 0 | 30,414 | 30,414 |
| EX-XL | 3 | 0 | 1,463,900 | 1,463,900 |
| EX-XP | 1 | 0 | 8,022,000 | 8,022,000 |
| EX-XU | 130 | 0 | 150,995,160 | 150,995,160 |
| EX-XV | 6,679 | 0 | 1,130,566,572 | 1,130,566,572 |
| EX-XV (Prorated) | 78 | 0 | 3,734,980 | 3,734,980 |
| EX366 | 173 | 0 | 38,954 | 38,954 |
| FR | 73 | 265,250,508 | 0 | 265,250,508 |
| GIT | 2 | 29,854,100 | 0 | 29,854,100 |
| HS | 55,033 | 1,136,355,392 | 0 | 1,136,355,392 |
| LIH | 2 | 0 | 2,893,650 | 2,893,650 |
| OV65 | 18,558 | 685,133,139 | 0 | 685,133,139 |
| OV65S | 110 | 4,166,530 | 0 | 4,166,530 |
| PC | 192 | 1,431,529,873 | 0 | 1,431,529,873 |
| | Totals | 7,887,876,874 | 1,379,906,085 | 9,267,782,959 |

Property Count: 152,981

2013 CERTIFIED TOTALS

As of Supplement 60

755 - SABINE NECHES NAV DIST Grand Totals

11/15/2023 4:17:13PM

State Category Breakdown

| State Cod | le Description | Count | Acres | New Value | Market Value | Taxable Value |
|-----------|-------------------------------|--------|--------------|---------------|------------------|------------------|
| _ | | | | | | |
| Α | SINGLE FAMILY RESIDENCE | 81,402 | 28,602.9003 | \$95,097,995 | \$7,241,001,300 | \$5,231,233,081 |
| В | MULTIFAMILY RESIDENCE | 1,281 | 660.8515 | \$2,555,626 | \$508,411,606 | \$505,960,071 |
| C1 | VACANT LOTS AND LAND TRACTS | 25,475 | 102,322.2501 | \$0 | \$218,351,735 | \$218,184,426 |
| C2 | COLONIA LOTS AND LAND TRACTS | 2 | 14.2490 | \$0 | \$465,950 | \$465,950 |
| D1 | QUALIFIED OPEN-SPACE LAND | 4,580 | 337,965.7138 | \$0 | \$364,480,904 | \$37,157,577 |
| D2 | IMPROVEMENTS ON QUALIFIED OP | 172 | | \$858,664 | \$3,111,937 | \$3,111,937 |
| Е | RURAL LAND, NON QUALIFIED OPE | 3,157 | 59,986.0276 | \$3,254,180 | \$320,095,633 | \$290,859,828 |
| F1 | COMMERCIAL REAL PROPERTY | 6,022 | 147,557.8291 | \$44,953,768 | \$3,544,157,242 | \$2,141,041,523 |
| F2 | INDUSTRIAL AND MANUFACTURIN | 603 | 13,437.4082 | \$296,766,828 | \$11,531,582,549 | \$7,335,472,229 |
| G1 | OIL AND GAS | 5,734 | | \$0 | \$425,512,477 | \$425,512,477 |
| J2 | GAS DISTRIBUTION SYSTEM | 53 | 10.9298 | \$0 | \$20,067,600 | \$20,067,600 |
| J3 | ELECTRIC COMPANY (INCLUDING C | 218 | 884.5157 | \$0 | \$217,679,360 | \$217,679,360 |
| J4 | TELEPHONE COMPANY (INCLUDI | 44 | 20.1286 | \$0 | \$50,061,300 | \$50,061,300 |
| J5 | RAILROAD | 144 | 370.0037 | \$0 | \$68,293,610 | \$68,293,610 |
| J6 | PIPELAND COMPANY | 1,423 | 1,394.2708 | \$0 | \$289,951,400 | \$289,951,400 |
| J7 | CABLE TELEVISION COMPANY | 22 | 7.2750 | \$0 | \$25,280,320 | \$25,280,320 |
| J8 | OTHER TYPE OF UTILITY | 313 | | \$0 | \$29,891,840 | \$29,879,840 |
| L1 | COMMERCIAL PERSONAL PROPE | 11,968 | | \$0 | \$1,414,414,200 | \$1,390,358,840 |
| L2 | INDUSTRIAL AND MANUFACTURIN | 804 | | \$0 | \$4,279,005,820 | \$3,997,783,312 |
| M1 | TANGIBLE OTHER PERSONAL, MOB | 1,738 | | \$1,738,700 | \$22,612,770 | \$17,807,418 |
| 0 | RESIDENTIAL INVENTORY | 1,059 | 324.5654 | \$3,419,780 | \$28,634,380 | \$28,579,515 |
| S | SPECIAL INVENTORY TAX | 157 | | \$0 | \$65,793,800 | \$65,793,800 |
| X | TOTALLY EXEMPT PROPERTY | 7,217 | 250,723.3015 | \$15,494,384 | \$1,332,815,514 | \$2,992,740 |
| | | Totals | 944,282.2201 | \$464,139,925 | \$32,001,673,247 | \$22,393,528,154 |

755/755 Page 99 of 117

Property Count: 152,981

2013 CERTIFIED TOTALS

As of Supplement 60

755 - SABINE NECHES NAV DIST Grand Totals

11/15/2023 4:17:13PM

CAD State Category Breakdown

| State Cod | le Description | Count | Acres | New Value | Market Value | Taxable Value |
|-----------|---|--------------|-------------------|---------------------|---------------------------------|-----------------------------|
| A | | 4 | 0.8819 | \$0 | \$212,821 | \$173,650 |
| A1 | REAL, RESIDENTIAL, SINGLE-FAMIL | 75,534 | 27,128.1808 | \$93,279,035 | \$6,971,325,906 | \$5,025,492,908 |
| A2 | REAL, RESIDENTIAL, MOBILE HOME | 87 | 98.2431 | \$210,870 | \$3,731,800 | \$2,368,238 |
| A3 | REAL, RESIDENTIAL, AUX IMPROVEM | 1 | 00.Z-10 T | \$1,000 | \$1,000 | \$1,000 |
| A5 | TOWNHOME/PATIOH/GARDENH/CON | 3,582 | 249.9774 | \$4,950 | \$231,931,047 | \$179,806,779 |
| A7 | REAL/RES/MH 5 AC/LESS-BY OWNE | 2,220 | 1,122.9601 | \$1,602,140 | \$33,588,565 | \$23,273,601 |
| AC | REAL-RESID CITY PROPERTY | 2 | 0.4017 | \$0 | \$70,995 | \$49,015 |
| AD | REAL RESID DRAINAGE DIST PROP | 1 | 1.0000 | \$0 | \$1,040 | \$48 |
| AJ | REAL-RESID JEFFERSON COUNTY | 1 | 0.1722 | \$0 | \$2,500 | \$250 |
| AO | REAL-RESID ORGANIZATION-CHARI | 5 | 0.7200 | \$0 | \$108,680 | \$52,936 |
| AR | REAL-RESID RELIGIOUS | 1 | 0.2770 | \$0 | \$11,204 | \$7,367 |
| AS | REAL RESID SCHOOLS/COLLEGES | 1 | 0.0861 | \$0 | \$15,742 | \$7,289 |
| B1 | REAL, RESIDENTIAL, APARTMENT | 475 | 475.6434 | \$1,984,640 | \$463,453,172 | \$461,420,763 |
| B2 | REAL, RESIDENTIAL, DUPLEXES | 747 | 173.4964 | \$562,170 | \$39,820,663 | \$39,492,972 |
| B4 | "REAL, RESIDENTIAL(FOUR PLEXES) | 58 | 11.5682 | \$0 | \$5,072,580 | \$5,007,400 |
| BG | CNV - Unknown | 1 | 0.1435 | \$8,816 | \$65,191 | \$38,936 |
| C1 | REAL, VACANT LOTS AND LAND TRA | 25,467 | 102,300.4156 | \$0 | \$218,326,065 | \$218,175,009 |
| C2 | COLONIA LOTS AND LAND TRACTS | 2 | 14.2490 | \$0 | \$465,950 | \$465,950 |
| CC | VACANT CITY PROPERTY | 3 | 0.3731 | \$0 | \$1,926 | \$1,484 |
| CD CG | VACANT DRAINAGE DIST PROPERT VACANT LAND FEDERAL GOVERNME | 1 | 2.0018 | \$0 \$0 | \$2,971 | \$1,034 \$5,476 |
| CJ | REAL VACANT JEFFERSON COUNTY | 1 | 19.0650 0.1598 | \$0 \$0 | \$17,379 \$764 | \$5,476 \$134 |
| CO | VACANT ORGANIZATIONS-CHARITY | 1 | 0.1398 | \$0 \$0 | \$1,730 | \$389 |
| CR | REAL VACANT RELIGIOUS | 1 | 0.1148 | \$0 \$0 | \$900 | \$900 |
| D1 | QUALIFIED OPEN-SPACE LAND | 4,582 | 337.968.4560 | \$0 \$0 | \$364,482,412 | \$37,159,085 |
| D2 | FARM AND RANCH IMPROV ON QUA | 172 | 337,300.4300 | \$858,664 | \$3,111,937 | \$3,111,937 |
| D3 | REAL, ACREAGE, FARMLAND | 1 | | \$0 | \$100 | \$100 |
| E | E | 2,221 | 50,971.8260 | \$0 | \$183,730,249 | \$183,709,208 |
| E1 | REAL, FARM/RANCH, HOUSE | 511 | 4,157.6371 | \$1,516,240 | \$106,899,650 | \$79,694,118 |
| E2 | REAL, FARM/RANCH, MOBILE HOME | 6 | 45.4090 | \$19,390 | \$384,910 | \$272,806 |
| E3 | REAL, FARM/RANCH, OTHER IMPROV | 353 | 4,287.8493 | \$1,674,410 | \$25,858,756 | \$25,107,021 |
| E7 | MH ON REAL PROP (5 AC/MORE) MH | 97 | 520.5640 | \$44,140 | \$3,220,460 | \$2,075,067 |
| F1 | REAL, Commercial | 5,838 | 147,554.1169 | \$44,952,990 | \$2,133,684,035 | \$2,132,788,100 |
| F2 | REAL, Industrial | 89 | 679.9582 | \$28,579,570 | \$133,264,510 | \$113,938,410 |
| F3 | REAL, Imp Only Commercial | 12 | 164.4320 | \$0 | \$6,761,240 | \$6,761,240 |
| F5 | OPERATING UNITS ACREAGE | 255 | 10,972.5682 | \$0 | \$141,674,069 | \$141,674,069 |
| F6 | RESERVOIRS | 34 | 1,620.4498 | \$0 | \$20,918,720 | \$20,918,720 |
| F9 | INDUSTRIAL APPR BY CAPITOL | 213 | | \$268,187,258 | \$11,228,964,010 | \$7,052,179,790 |
| FB FC | COMMERCIAL POLLUTION CONTROL | 176 | 0.4070 | \$0 \$0 | \$1,406,942,100 | \$4,906,587 |
| FH | COMMERCIAL CITY PROPERTY COMMERCIAL HOSPITALS | 1 | 0.1379 | \$0 \$0 | \$84,334 | \$84,334 |
| FN | COMMERCIAL HOSPITALS COMMERCIAL NAVIGATION & PORT | 1 | | \$0 \$0 | \$2,710,320 | \$2,710,320 \$161,373 |
| FO | ORGANIZATIONS - CHARITABLE | 2 | 1.4030 | \$778 | \$187,583 \$298,027 | \$220,687 |
| FR | RELIGIOUS INSTITUTION-CHURCHE | 3 | 2.1713 | \$0 | \$250,843 | \$170,122 |
| G1 | OIL AND GAS | 5,734 | 2.17 10 | \$0 | \$425,512,477 | \$425,512,477 |
| J2 | REAL & TANGIBLE PERSONAL, UTIL | 53 | 10.9298 | \$0 | \$20,067,600 | \$20,067,600 |
| J3 | REAL & TANGIBLE PERSONAL, UTIL | 218 | 884.5157 | \$0 | \$217,679,360 | \$217,679,360 |
| J4 | REAL & TANGIBLE PERSONAL, UTIL | 44 | 20.1286 | \$0 | \$50,061,300 | \$50,061,300 |
| J5 | REAL & TANGIBLE PERSONAL, UTIL | 144 | 370.0037 | \$0 | \$68,293,610 | \$68,293,610 |
| J6 | REAL & TANGIBLE PERSONAL, UTIL | 1,423 | 1,394.2708 | \$0 | \$289,951,400 | \$289,951,400 |
| J7 | REAL & TANGIBLE PERSONAL, UTIL | 22 | 7.2750 | \$0 | \$25,280,320 | \$25,280,320 |
| J8 | REAL & TANGIBLE PERSONAL, UTIL | 313 | | \$0 | \$29,891,840 | \$29,879,840 |
| L1 | TANGIBLE, PERSONAL PROPERTY, C | 11,931 | | \$0 | \$1,390,363,840 | \$1,390,358,840 |
| L2 | TANGIBLE, PERSONAL PROPERTY, I | 798 | | \$0 | \$4,005,089,390 | \$3,733,039,276 |
| L8 | INVENTORY (INDUSTRIAL-CAPITOL) | 4 | | \$0 | \$258,018,490 | \$248,846,096 |
| L9 | HEAVY INDUSTRY (CAPITOL) | 2 | | \$0 | \$15,897,940 | \$15,897,940 |
| LB | PP-POLLUTION CONTROL | 1 | | \$0 | \$2,795,600 | \$0 |
| LE | PP-FREEPORT | 36 | | \$0 | \$21,254,760 | \$0 |
| M1 | TANGIBLE OTHER PERSONAL, MOBI | 1,738 | 004 4400 | \$1,738,700 | \$22,612,770 | \$17,807,418 |
| 0 | O INVENTORY MACANT RESTAND | 1,058 | 324.4466 | \$0 \$2,440,780 | \$20,017,340 | \$19,996,647 |
| 01 | INVENTORY, VACANT RES LAND | 75 157 | 0.1188 | \$3,419,780 | \$8,617,040 \$65,703,800 | \$8,582,868 \$65,703,800 |
| S X | SPECIAL INVENTORY | 157 7 217 | 250 724 5674 | \$0 \$15 404 384 | \$65,793,800 \$1,332,815,514 | \$65,793,800 \$2,002,740 |
| ^ | | 7,217 | 250,724.5674 | \$15,494,384 | \$1,332,815,514 | \$2,992,740 |

2013 CERTIFIED TOTALS

As of Supplement 60

755 - SABINE NECHES NAV DIST **Totals** 944,283.4860 \$464,139,92

\$464,139,925 \$32,001,673,247

73,247 \$22,393,528,154

755/755 Page 101 of 117

| Jefferson | County | County |
|-----------|---------|--------|
| Jenerson | Country | County |

2013 CERTIFIED TOTALS

As of Supplement 60

847 - DRAINAGE DISTRICT #3

| Property Count: 3,782 | 0 1 7 - D1 | Grand Totals | r.5 | 11/15/2023 | 4:16:53PM |
|----------------------------|-----------------------|--------------|--|------------|-------------|
| Land | | Value | | | |
| Homesite: | | 11,200,279 | | | |
| Non Homesite: | | 17,366,478 | | | |
| Ag Market: | | 44,055,934 | | | |
| Timber Market: | | 448,520 | Total Land | (+) | 73,071,211 |
| Improvement | | Value | | | |
| Homesite: | | 67,643,210 | | | |
| Non Homesite: | | 32,762,700 | Total Improvements | (+) | 100,405,910 |
| Non Real | Count | Value | | | |
| Personal Property: | 123 | 69,907,780 | | | |
| Mineral Property: | 860 | 35,033,114 | | | |
| Autos: | 0 | 0 | Total Non Real | (+) | 104,940,894 |
| | | | Market Value | = | 278,418,015 |
| Ag | Non Exempt | Exempt | | | |
| Total Productivity Market: | 44,504,454 | 0 | | | |
| Ag Use: | 2,770,909 | 0 | Productivity Loss | (-) | 41,658,593 |
| Timber Use: | 74,952 | 0 | Appraised Value | = | 236,759,422 |
| Productivity Loss: | 41,658,593 | 0 | | | |
| | | | Homestead Cap | (-) | 773,403 |
| | | | Assessed Value | = | 235,986,019 |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) | 27,071,358 |
| | | | Net Taxable | = | 208,914,661 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 692,056.97 = 208,914,661 * (0.331263 / 100)

Certified Estimate of Market Value: 278,418,015
Certified Estimate of Taxable Value: 208,914,661

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

847/847 Page 102 of 117

Property Count: 3,782

2013 CERTIFIED TOTALS

As of Supplement 60

847 - DRAINAGE DISTRICT #3 Grand Totals

11/15/2023

4:17:13PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------|------------|-----------|------------|
| DP | 42 | 1,437,650 | 0 | 1,437,650 |
| DV1 | 5 | 0 | 20,000 | 20,000 |
| DV3 | 1 | 0 | 10,000 | 10,000 |
| DV4 | 7 | 0 | 60,000 | 60,000 |
| DVHS | 9 | 0 | 787,610 | 787,610 |
| EX-XU | 2 | 0 | 6,720 | 6,720 |
| EX-XV | 45 | 0 | 1,788,194 | 1,788,194 |
| EX-XV (Prorated) | 1 | 0 | 37,781 | 37,781 |
| EX366 | 19 | 0 | 4,936 | 4,936 |
| FR | 1 | 139,777 | 0 | 139,777 |
| HS | 722 | 14,711,886 | 0 | 14,711,886 |
| OV65 | 217 | 7,824,184 | 0 | 7,824,184 |
| PC | 3 | 242,620 | 0 | 242,620 |
| | Totals | 24,356,117 | 2,715,241 | 27,071,358 |

Property Count: 3,782

2013 CERTIFIED TOTALS

As of Supplement 60

847 - DRAINAGE DISTRICT #3 Grand Totals

11/15/2023 4:17:13PM

State Category Breakdown

| State Cod | de Description | Count | Acres | New Value | Market Value | Taxable Value |
|-----------|-------------------------------|--------|-------------|-------------|---------------|---------------|
| Α | SINGLE FAMILY RESIDENCE | 946 | 1,270.7465 | \$1,325,230 | \$76,239,694 | \$54,776,086 |
| C1 | VACANT LOTS AND LAND TRACTS | 475 | 790.6212 | \$0 | \$4,764,897 | \$4,748,124 |
| D1 | QUALIFIED OPEN-SPACE LAND | 826 | 38,140.0384 | \$0 | \$44,504,454 | \$2,845,861 |
| D2 | IMPROVEMENTS ON QUALIFIED OP | 34 | • | \$101,660 | \$536,090 | \$536,090 |
| E | RURAL LAND, NON QUALIFIED OPE | 358 | 3,942.0799 | \$321,690 | \$24,259,881 | \$20,371,381 |
| F1 | COMMERCIAL REAL PROPERTY | 35 | 53.7016 | \$34,770 | \$5,164,910 | \$4,922,290 |
| F2 | INDUSTRIAL AND MANUFACTURIN | 23 | 175.1230 | \$4,816,410 | \$13,859,110 | \$13,859,110 |
| G1 | OIL AND GAS | 847 | | \$0 | \$35,026,028 | \$35,026,028 |
| J3 | ELECTRIC COMPANY (INCLUDING C | 5 | 0.8000 | \$0 | \$4,797,990 | \$4,797,990 |
| J4 | TELEPHONE COMPANY (INCLUDI | 3 | 0.0964 | \$0 | \$555,060 | \$555,060 |
| J6 | PIPELAND COMPANY | 40 | 2.5680 | \$0 | \$9,870,260 | \$9,870,260 |
| J8 | OTHER TYPE OF UTILITY | 15 | | \$0 | \$1,915,140 | \$1,915,140 |
| L1 | COMMERCIAL PERSONAL PROPE | 49 | | \$0 | \$4,916,100 | \$4,916,100 |
| L2 | INDUSTRIAL AND MANUFACTURIN | 9 | | \$0 | \$47,947,780 | \$47,808,003 |
| M1 | TANGIBLE OTHER PERSONAL, MOB | 129 | | \$299,970 | \$2,222,990 | \$1,955,235 |
| X | TOTALLY EXEMPT PROPERTY | 67 | 163.9200 | \$189,940 | \$1,837,631 | \$11,903 |
| | | Totals | 44,539.6950 | \$7,089,670 | \$278,418,015 | \$208,914,661 |

Property Count: 3,782

2013 CERTIFIED TOTALS

As of Supplement 60

847 - DRAINAGE DISTRICT #3 Grand Totals

11/15/2023 4:17:13PM

CAD State Category Breakdown

| State Code Description | | Count | Acres | New Value | Market Value | Taxable Value |
|------------------------|---------------------------------|--------|-------------|-------------|---------------|---------------|
| A1 | REAL, RESIDENTIAL, SINGLE-FAMIL | 736 | 1,077.5971 | \$1,086,460 | \$72,133,819 | \$51,639,252 |
| A2 | REAL, RESIDENTIAL, MOBILE HOME | 13 | 32.0040 | \$30,070 | \$670,170 | \$501,410 |
| A7 | REAL/RES/MH 5 AC/LESS-BY OWNE | 197 | 161.1454 | \$208,700 | \$3,435,705 | \$2,635,424 |
| C1 | REAL, VACANT LOTS AND LAND TRA | 474 | 771.5562 | \$0 | \$4,747,518 | \$4,742,648 |
| CG | VACANT LAND FEDERAL GOVERNME | 1 | 19.0650 | \$0 | \$17,379 | \$5,476 |
| D1 | QUALIFIED OPEN-SPACE LAND | 826 | 38,140.0384 | \$0 | \$44,504,454 | \$2,845,861 |
| D2 | FARM AND RANCH IMPROV ON QUA | 34 | | \$101,660 | \$536,090 | \$536,090 |
| E | E | 174 | 2,601.9619 | \$0 | \$5,787,771 | \$5,787,771 |
| E1 | REAL, FARM/RANCH, HOUSE | 88 | 659.5150 | \$47,470 | \$14,316,350 | \$10,716,296 |
| E2 | REAL, FARM/RANCH, MOBILE HOME | 4 | 16.3490 | \$18,390 | \$199,450 | \$164,438 |
| E3 | REAL, FARM/RANCH, OTHER IMPROV | 69 | 537.7840 | \$216,390 | \$3,081,840 | \$3,047,772 |
| E7 | MH ON REAL PROP (5 AC/MORE) MH | 26 | 126.4700 | \$39,440 | \$874,470 | \$655,104 |
| F1 | REAL, Commercial | 32 | 53.7016 | \$34,770 | \$4,861,410 | \$4,861,410 |
| F2 | REAL, Industrial | 4 | | \$4,682,510 | \$4,776,160 | \$4,776,160 |
| F5 | OPERATING UNITS ACREAGE | 16 | 175.1230 | \$0 | \$730,030 | \$730,030 |
| F9 | INDUSTRIAL APPR BY CAPITOL | 3 | | \$133,900 | \$8,352,920 | \$8,352,920 |
| FB | COMMERCIAL POLLUTION CONTROL | 3 | | \$0 | \$303,500 | \$60,880 |
| G1 | OIL AND GAS | 847 | | \$0 | \$35,026,028 | \$35,026,028 |
| J3 | REAL & TANGIBLE PERSONAL, UTIL | 5 | 0.8000 | \$0 | \$4,797,990 | \$4,797,990 |
| J4 | REAL & TANGIBLE PERSONAL, UTIL | 3 | 0.0964 | \$0 | \$555,060 | \$555,060 |
| J6 | REAL & TANGIBLE PERSONAL, UTIL | 40 | 2.5680 | \$0 | \$9,870,260 | \$9,870,260 |
| J8 | REAL & TANGIBLE PERSONAL, UTIL | 15 | | \$0 | \$1,915,140 | \$1,915,140 |
| L1 | TANGIBLE, PERSONAL PROPERTY, C | 49 | | \$0 | \$4,916,100 | \$4,916,100 |
| L2 | TANGIBLE, PERSONAL PROPERTY, I | 9 | | \$0 | \$47,947,780 | \$47,808,003 |
| M1 | TANGIBLE OTHER PERSONAL, MOBI | 129 | | \$299,970 | \$2,222,990 | \$1,955,235 |
| X | | 67 | 163.9200 | \$189,940 | \$1,837,631 | \$11,903 |
| | | Totals | 44,539.6950 | \$7,089,670 | \$278,418,015 | \$208,914,661 |

847/847 Page 105 of 117

Property Count: 85,292

2013 CERTIFIED TOTALS

As of Supplement 60

849 - DRAINAGE DISTRICT #6 Grand Totals

11/15/2023

4:16:53PM

| Land | | Value | | | |
|----------------------------|-------------|---------------|--|-----|----------------|
| Homesite: | | 371,407,380 | • | | |
| Non Homesite: | | 793,970,593 | | | |
| Ag Market: | | 219,325,636 | | | |
| Timber Market: | | 23,080,187 | Total Land | (+) | 1,407,783,796 |
| Improvement | | Value | | | |
| Homesite: | | 3,051,999,361 | | | |
| Non Homesite: | | 3,533,461,794 | Total Improvements | (+) | 6,585,461,155 |
| Non Real | Count | Value | | | |
| Personal Property: | 8,226 | 2,247,564,590 | | | |
| Mineral Property: | 4,235 | 303,938,939 | | | |
| Autos: | 0 | 0 | Total Non Real | (+) | 2,551,503,529 |
| | | | Market Value | = | 10,544,748,480 |
| Ag | Non Exempt | Exempt | | | |
| Total Productivity Market: | 242,405,823 | 0 | | | |
| Ag Use: | 26,425,570 | 0 | Productivity Loss | (-) | 212,782,510 |
| Timber Use: | 3,197,743 | 0 | Appraised Value | = | 10,331,965,970 |
| Productivity Loss: | 212,782,510 | 0 | | | |
| | | | Homestead Cap | (-) | 6,795,456 |
| | | | Assessed Value | = | 10,325,170,514 |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) | 1,852,848,042 |
| | | | Net Taxable | = | 8,472,322,472 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 18,688,841.97 = 8,472,322,472 * (0.220587 / 100)

Certified Estimate of Market Value: 10,544,748,480
Certified Estimate of Taxable Value: 8,472,322,472

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

849/849 Page 106 of 117

Property Count: 85,292

2013 CERTIFIED TOTALS

As of Supplement 60

849 - DRAINAGE DISTRICT #6 Grand Totals

11/15/2023

4:17:13PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------|---------------|-------------|---------------|
| AB | 1 | 81,562,170 | 0 | 81,562,170 |
| CHODO (Partial) | 1 | 42,486 | 0 | 42,486 |
| DP | 2,168 | 75,026,305 | 0 | 75,026,305 |
| DPS | 14 | 528,701 | 0 | 528,701 |
| DV1 | 144 | 0 | 695,041 | 695,041 |
| DV1S | 8 | 0 | 35,000 | 35,000 |
| DV2 | 76 | 0 | 529,090 | 529,090 |
| DV3 | 80 | 0 | 716,570 | 716,570 |
| DV4 | 417 | 0 | 3,803,530 | 3,803,530 |
| DV4S | 4 | 0 | 43,200 | 43,200 |
| DVHS | 210 | 0 | 21,456,374 | 21,456,374 |
| DVHSS | 1 | 0 | 209,170 | 209,170 |
| EX-XA | 1 | 0 | 1,093,530 | 1,093,530 |
| EX-XG | 12 | 0 | 2,790,260 | 2,790,260 |
| EX-XI | 14 | 0 | 4,931,330 | 4,931,330 |
| EX-XJ | 39 | 0 | 11,027,986 | 11,027,986 |
| EX-XJ (Prorated) | 2 | 0 | 30,414 | 30,414 |
| EX-XL | 3 | 0 | 1,463,900 | 1,463,900 |
| EX-XU | 109 | 0 | 3,000,190 | 3,000,190 |
| EX-XV | 4,075 | 0 | 490,461,283 | 490,461,283 |
| EX-XV (Prorated) | 44 | 0 | 989,127 | 989,127 |
| EX366 | 126 | 0 | 27,298 | 27,298 |
| FR | 43 | 113,401,590 | 0 | 113,401,590 |
| GIT | 1 | 9,141,750 | 0 | 9,141,750 |
| HS | 28,326 | 637,128,184 | 0 | 637,128,184 |
| LIH | 2 | 0 | 2,893,650 | 2,893,650 |
| OV65 | 9,625 | 355,887,023 | 0 | 355,887,023 |
| OV65S | 57 | 2,120,620 | 0 | 2,120,620 |
| PC | 26 | 31,812,270 | 0 | 31,812,270 |
| | Totals | 1,306,651,099 | 546,196,943 | 1,852,848,042 |

849/849 Page 107 of 117

Property Count: 85,292

2013 CERTIFIED TOTALS

As of Supplement 60

849 - DRAINAGE DISTRICT #6 Grand Totals

11/15/2023 4:17:13PM

State Category Breakdown

| State Cod | le Description | Count | Acres | New Value | Market Value | Taxable Value |
|-----------|-------------------------------|--------|--------------|---------------|------------------|-----------------|
| | | | | | | |
| Α | SINGLE FAMILY RESIDENCE | 43,219 | 16,864.9321 | \$58,134,835 | \$4,060,041,334 | \$2,981,561,423 |
| В | MULTIFAMILY RESIDENCE | 759 | 373.3278 | \$1,024,370 | \$292,061,027 | \$290,431,718 |
| C1 | VACANT LOTS AND LAND TRACTS | 14,835 | 90,366.8092 | \$0 | \$122,469,667 | \$122,377,292 |
| C2 | COLONIA LOTS AND LAND TRACTS | 2 | 14.2490 | \$0 | \$465,950 | \$465,950 |
| D1 | QUALIFIED OPEN-SPACE LAND | 2,955 | 224,216.8094 | \$0 | \$242,405,823 | \$29,622,783 |
| D2 | IMPROVEMENTS ON QUALIFIED OP | 123 | | \$645,594 | \$2,303,247 | \$2,303,247 |
| Е | RURAL LAND, NON QUALIFIED OPE | 1,996 | 29,493.6583 | \$2,923,700 | \$170,062,487 | \$146,300,210 |
| F1 | COMMERCIAL REAL PROPERTY | 3,429 | 89,604.1397 | \$32,434,518 | \$1,388,003,327 | \$1,356,116,465 |
| F2 | INDUSTRIAL AND MANUFACTURIN | 140 | 1,706.3360 | \$25,480,700 | \$1,179,005,760 | \$1,097,443,590 |
| G1 | OIL AND GAS | 4,149 | | \$0 | \$302,168,594 | \$302,168,594 |
| J2 | GAS DISTRIBUTION SYSTEM | 29 | 6.9726 | \$0 | \$8,408,340 | \$8,408,340 |
| J3 | ELECTRIC COMPANY (INCLUDING C | 130 | 237.4414 | \$0 | \$124,253,980 | \$124,253,980 |
| J4 | TELEPHONE COMPANY (INCLUDI | 27 | 11.1795 | \$0 | \$35,144,080 | \$35,144,080 |
| J5 | RAILROAD | 86 | 159.8823 | \$0 | \$47,138,580 | \$47,138,580 |
| J6 | PIPELAND COMPANY | 511 | 735.7139 | \$0 | \$104,523,680 | \$104,523,680 |
| J7 | CABLE TELEVISION COMPANY | 9 | 0.0750 | \$0 | \$12,406,560 | \$12,406,560 |
| J8 | OTHER TYPE OF UTILITY | 186 | | \$0 | \$17,534,000 | \$17,522,000 |
| L1 | COMMERCIAL PERSONAL PROPE | 6,994 | | \$0 | \$851,181,130 | \$831,056,660 |
| L2 | INDUSTRIAL AND MANUFACTURIN | 224 | | \$0 | \$1,002,734,120 | \$899,950,680 |
| M1 | TANGIBLE OTHER PERSONAL, MOB | 961 | | \$1,100,070 | \$12,976,770 | \$10,539,709 |
| 0 | RESIDENTIAL INVENTORY | 401 | 168.7751 | \$2,431,850 | \$13,937,000 | \$13,922,135 |
| S | SPECIAL INVENTORY TAX | 108 | | \$0 | \$36,771,570 | \$36,771,570 |
| X | TOTALLY EXEMPT PROPERTY | 4,428 | 140,436.8210 | \$13,251,900 | \$518,751,454 | \$1,893,226 |
| | | Totals | 594,397.1223 | \$137,427,537 | \$10,544,748,480 | \$8,472,322,472 |

849/849 Page 108 of 117

Property Count: 85,292

2013 CERTIFIED TOTALS

As of Supplement 60

849 - DRAINAGE DISTRICT #6 Grand Totals

11/15/2023 4:17:13PM

CAD State Category Breakdown

| State Cod | le Description | Count | Acres | New Value | Market Value | Taxable Value |
|-----------|--|------------|--------------|--------------------|------------------------------|----------------------------|
| Α | | 2 | 0.6594 | \$0 | \$9,172 | \$9,172 |
| A1 | REAL, RESIDENTIAL, SINGLE-FAMIL | 38,655 | 15,736.5570 | \$56,775,755 | \$3,836,251,274 | \$2,812,150,142 |
| A2 | REAL, RESIDENTIAL, MOBILE HOME | 55 | 56.3858 | \$180,800 | \$2,354,020 | \$1,553,007 |
| A5 | TOWNHOME/PATIOH/GARDENH/CON | 2,968 | 219.9977 | \$4,950 | \$198,666,515 | \$151,962,116 |
| A7 | REAL/RES/MH 5 AC/LESS-BY OWNE | 1,537 | 849.4342 | \$1,173,330 | \$22,643,660 | \$15,834,768 |
| AD | REAL RESID DRAINAGE DIST PROP | 1,557 | 1.0000 | \$0 | \$1,040 | \$48 |
| AJ | REAL-RESID JEFFERSON COUNTY | 1 | 0.1722 | \$0 \$0 | \$2,500 | \$250 |
| AO | REAL-RESID ORGANIZATION-CHARI | 4 | 0.6397 | \$0 | \$97,411 | \$44,631 |
| AS | REAL RESID SCHOOLS/COLLEGES | 1 | 0.0861 | \$0 | \$15,742 | \$7,289 |
| B1 | REAL, RESIDENTIAL, APARTMENT | 340 | 277.0498 | \$993,550 | \$276,543,244 | \$275,096,422 |
| B2 | REAL, RESIDENTIAL, DUPLEXES | 379 | 88.3008 | \$30,820 | \$12,909,873 | \$12,778,816 |
| B4 | "REAL, RESIDENTIAL(FOUR PLEXES) | 40 | 7.9772 | \$0 | \$2,607,910 | \$2,556,480 |
| C1 | REAL, VACANT LOTS AND LAND TRA | 14,830 | 90,364.2406 | \$0 | \$122,463,216 | \$122,373,756 |
| C2 | COLONIA LOTS AND LAND TRACTS | 2 | 14.2490 | \$0 | \$465,950 | \$465,950 |
| CC | VACANT CITY PROPERTY | 2 | 0.2870 | \$0 | \$1,816 | \$1,468 |
| CD | VACANT DRAINAGE DIST PROPERT | 1 | 2.0018 | \$0 | \$2,971 | \$1,034 |
| CJ | REAL VACANT JEFFERSON COUNTY | 1 | 0.1598 | \$0 | \$764 | \$134 |
| CR | REAL VACANT RELIGIOUS | 1 | 0.1200 | \$0 | \$900 | \$900 |
| D1 | QUALIFIED OPEN-SPACE LAND | 2,957 | 224,219.5516 | \$0 | \$242,407,331 | \$29,624,291 |
| D2 | FARM AND RANCH IMPROV ON QUA | 123 | • | \$645,594 | \$2,303,247 | \$2,303,247 |
| D3 | REAL, ACREAGE, FARMLAND | 1 | | \$0 | \$100 | \$100 |
| E | E | 1,326 | 23,925.4299 | \$0 | \$66,116,831 | \$66,095,790 |
| E1 | REAL, FARM/RANCH, HOUSE | 393 | 3,270.4084 | \$1,463,280 | \$87,906,350 | \$65,563,020 |
| E2 | REAL, FARM/RANCH, MOBILE HOME | 1 | 9.0600 | \$1,000 | \$126,590 | \$101,272 |
| E3 | REAL, FARM/RANCH, OTHER IMPROV | 236 | 2,021.6378 | \$1,454,720 | \$14,119,998 | \$13,508,755 |
| E7 | MH ON REAL PROP (5 AC/MORE) MH | 58 | 264.3800 | \$4,700 | \$1,791,110 | \$1,029,765 |
| F1 | REAL, Commercial | 3,401 | 89,600.7045 | \$32,433,740 | \$1,353,166,951 | \$1,352,882,169 |
| F2 | REAL, Industrial | 39 | 191.9434 | \$4,296,200 | \$55,437,370 | \$55,437,370 |
| F5 | OPERATING UNITS ACREAGE | 52 | 1,514.3926 | \$0 | \$18,744,530 | \$18,744,530 |
| F9 | INDUSTRIAL APPR BY CAPITOL | 49 | | \$21,184,500 | \$1,104,823,860 | \$1,023,261,690 |
| FB | COMMERCIAL POLLUTION CONTROL | 22 | | \$0 | \$31,518,200 | \$65,500 |
| FC | COMMERCIAL CITY PROPERTY | 1 | 0.1379 | \$0 | \$84,334 | \$84,334 |
| FH | COMMERCIAL HOSPITALS | 1 | | \$0 | \$2,710,320 | \$2,710,320 |
| FO | ORGANIZATIONS - CHARITABLE | 2 | 1.4030 | \$778 | \$298,027 | \$220,687 |
| FR | RELIGIOUS INSTITUTION-CHURCHE | 2 | 1.8943 | \$0 | \$225,495 | \$153,455 |
| G1 | OIL AND GAS | 4,149 | | \$0 | \$302,168,594 | \$302,168,594 |
| J2 | REAL & TANGIBLE PERSONAL, UTIL | 29 | 6.9726 | \$0 | \$8,408,340 | \$8,408,340 |
| J3 | REAL & TANGIBLE PERSONAL, UTIL | 130 | 237.4414 | \$0 | \$124,253,980 | \$124,253,980 |
| J4 | REAL & TANGIBLE PERSONAL, UTIL | 27 | 11.1795 | \$0 | \$35,144,080 | \$35,144,080 |
| J5 | REAL & TANGIBLE PERSONAL, UTIL | 86 | 159.8823 | \$0 | \$47,138,580 | \$47,138,580 |
| J6 | REAL & TANGIBLE PERSONAL, UTIL | 511 | 735.7139 | \$0 | \$104,523,680 | \$104,523,680 |
| J7 | REAL & TANGIBLE PERSONAL, UTIL | 9 | 0.0750 | \$0 | \$12,406,560 | \$12,406,560 |
| J8 | REAL & TANGIBLE PERSONAL, UTIL | 186 | | \$0 | \$17,534,000 | \$17,522,000 |
| L1 | TANGIBLE, PERSONAL PROPERTY, C | 6,966 | | \$0 \$0 | \$831,061,660 | \$831,056,660 |
| L2 | TANGIBLE, PERSONAL PROPERTY, I | 223 | | \$0 \$0 | \$990,821,920 | \$897,210,874 |
| L8 | INVENTORY (INDUSTRIAL-CAPITOL) | 1 28 | | \$0 \$0 | \$11,912,200 \$20,110,470 | \$2,739,806 |
| LE M1 | PP-FREEPORT TANGIBLE OTHER PERSONAL, MOBI | | | \$0 \$1,100,070 | \$20,119,470 \$12,976,770 | \$0 \$10,539,709 |
| O | O | 961 401 | 168.7751 | \$1,100,070 \$0 | \$12,976,770 | |
| 01 | INVENTORY, VACANT RES LAND | 401 28 | 100.7731 | \$2,431,850 | \$9,102,130 \$4,834,870 | \$9,087,265 \$4,834,870 |
| S | SPECIAL INVENTORY | 108 | | \$2,431,630 \$0 | \$36,771,570 | \$36,771,570 |
| X | OF LOIAL HAVEIATORY | 4,428 | 140,438.0594 | \$13,251,900 | \$518,751,454 | \$1,893,226 |
| ^ | | - | · | | | |
| | | Totals | 594,398.3607 | \$137,427,537 | \$10,544,748,480 | \$8,472,322,472 |

Property Count: 59,154

2013 CERTIFIED TOTALS

As of Supplement 60

4:16:53PM

851 - DRAINAGE DISTRICT #7 Grand Totals

11/15/2023

| • • | | | | | |
|----------------------------|------------|----------------|--|-----|----------------|
| Land | | Value | | | |
| Homesite: | | 393,887,919 | l. | | |
| Non Homesite: | | 661,984,731 | | | |
| Ag Market: | | 51,580,349 | | | |
| Timber Market: | | 0 | Total Land | (+) | 1,107,452,999 |
| Improvement | | Value | | | |
| Homesite: | | 2,171,890,604 | | | |
| Non Homesite: | | 10,539,160,266 | Total Improvements | (+) | 12,711,050,870 |
| Non Real | Count | Value | | | |
| Personal Property: | 6,014 | 3,304,172,080 | | | |
| Mineral Property: | 333 | 14,319,859 | | | |
| Autos: | 0 | 0 | Total Non Real | (+) | 3,318,491,939 |
| | | | Market Value | = | 17,136,995,808 |
| Ag | Non Exempt | Exempt | | | |
| Total Productivity Market: | 51,580,349 | 0 | | | |
| Ag Use: | 1,061,518 | 0 | Productivity Loss | (-) | 50,518,831 |
| Timber Use: | 0 | 0 | Appraised Value | = | 17,086,476,977 |
| Productivity Loss: | 50,518,831 | 0 | | | |
| | | | Homestead Cap | (-) | 5,431,360 |
| | | | Assessed Value | = | 17,081,045,617 |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) | 6,179,014,426 |
| | | | Net Taxable | = | 10,902,031,191 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 16,343,998.10 = 10,902,031,191 * (0.149917 / 100)

Certified Estimate of Market Value: 17,136,995,808
Certified Estimate of Taxable Value: 10,902,031,191

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

851/851 Page 110 of 117

Property Count: 59,154

2013 CERTIFIED TOTALS

As of Supplement 60

851 - DRAINAGE DISTRICT #7 Grand Totals

11/15/2023

4:17:13PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------|---------------|-------------|---------------|
| AB | 12 | 3,452,375,910 | 0 | 3,452,375,910 |
| CH | 2 | 152,710 | 0 | 152,710 |
| DP | 2,292 | 80,349,760 | 0 | 80,349,760 |
| DPS | 18 | 634,000 | 0 | 634,000 |
| DV1 | 96 | 0 | 488,516 | 488,516 |
| DV1S | 4 | 0 | 15,000 | 15,000 |
| DV2 | 50 | 0 | 356,340 | 356,340 |
| DV3 | 50 | 0 | 450,902 | 450,902 |
| DV3S | 1 | 0 | 10,000 | 10,000 |
| DV4 | 303 | 0 | 3,011,154 | 3,011,154 |
| DV4S | 9 | 0 | 78,408 | 78,408 |
| DVHS | 143 | 0 | 14,111,988 | 14,111,988 |
| DVHSS | 1 | 0 | 199,160 | 199,160 |
| EX-XA | 1 | 0 | 53,060 | 53,060 |
| EX-XG | 26 | 0 | 2,765,810 | 2,765,810 |
| EX-XI | 7 | 0 | 403,950 | 403,950 |
| EX-XJ | 46 | 0 | 11,808,762 | 11,808,762 |
| EX-XU | 16 | 0 | 139,962,850 | 139,962,850 |
| EX-XV | 2,157 | 0 | 394,497,506 | 394,497,506 |
| EX-XV (Prorated) | 32 | 0 | 2,664,113 | 2,664,113 |
| EX366 | 57 | 0 | 13,820 | 13,820 |
| FR | 24 | 147,547,150 | 0 | 147,547,150 |
| GIT | 1 | 20,712,350 | 0 | 20,712,350 |
| HS | 25,707 | 477,793,085 | 0 | 477,793,085 |
| OV65 | 8,593 | 316,981,321 | 0 | 316,981,321 |
| OV65S | 52 | 2,022,510 | 0 | 2,022,510 |
| PC | 112 | 1,109,554,291 | 0 | 1,109,554,291 |
| | Totals | 5,608,123,087 | 570,891,339 | 6,179,014,426 |

Property Count: 59,154

2013 CERTIFIED TOTALS

As of Supplement 60

851 - DRAINAGE DISTRICT #7 Grand Totals

11/15/2023 4:17:13PM

State Category Breakdown

| State Cod | de Description | Count | Acres | New Value | Market Value | Taxable Value |
|-----------|-------------------------------|--------|--------------|---------------|------------------|------------------|
| | | | | | | |
| Α | SINGLE FAMILY RESIDENCE | 36,797 | 10,164.2493 | \$35,268,850 | \$3,057,286,097 | \$2,159,231,265 |
| В | MULTIFAMILY RESIDENCE | 521 | 287.3802 | \$1,522,440 | \$216,285,388 | \$215,489,417 |
| C1 | VACANT LOTS AND LAND TRACTS | 8,660 | 9,029.6188 | \$0 | \$81,702,924 | \$81,646,763 |
| D1 | QUALIFIED OPEN-SPACE LAND | 247 | 15,640.4501 | \$0 | \$51,580,349 | \$1,061,518 |
| D2 | IMPROVEMENTS ON QUALIFIED OP | 9 | | \$4,160 | \$156,410 | \$156,410 |
| E | RURAL LAND, NON QUALIFIED OPE | 326 | 11,619.1265 | \$5,490 | \$94,409,338 | \$93,076,242 |
| F1 | COMMERCIAL REAL PROPERTY | 2,451 | 57,596.0787 | \$12,392,940 | \$1,855,344,645 | \$754,199,780 |
| F2 | INDUSTRIAL AND MANUFACTURIN | 312 | 8,370.1072 | \$179,611,248 | \$8,079,778,019 | \$4,627,272,709 |
| G1 | OIL AND GAS | 328 | | \$0 | \$13,853,707 | \$13,853,707 |
| J2 | GAS DISTRIBUTION SYSTEM | 22 | 3.9572 | \$0 | \$11,556,280 | \$11,556,280 |
| J3 | ELECTRIC COMPANY (INCLUDING C | 74 | 467.8908 | \$0 | \$74,235,710 | \$74,235,710 |
| J4 | TELEPHONE COMPANY (INCLUDI | 17 | 8.8527 | \$0 | \$12,762,240 | \$12,762,240 |
| J5 | RAILROAD | 53 | 170.3014 | \$0 | \$21,093,200 | \$21,093,200 |
| J6 | PIPELAND COMPANY | 696 | 640.6509 | \$0 | \$111,062,660 | \$111,062,660 |
| J7 | CABLE TELEVISION COMPANY | 13 | 7.2000 | \$0 | \$12,558,590 | \$12,558,590 |
| J8 | OTHER TYPE OF UTILITY | 98 | | \$0 | \$8,926,360 | \$8,926,360 |
| L1 | COMMERCIAL PERSONAL PROPE | 4,701 | | \$0 | \$463,925,040 | \$460,215,050 |
| L2 | INDUSTRIAL AND MANUFACTURIN | 314 | | \$0 | \$2,368,711,910 | \$2,195,236,330 |
| M1 | TANGIBLE OTHER PERSONAL, MOB | 636 | | \$338,660 | \$7,067,440 | \$4,998,684 |
| 0 | RESIDENTIAL INVENTORY | 593 | 130.5803 | \$940,790 | \$13,790,370 | \$13,750,370 |
| S | SPECIAL INVENTORY TAX | 48 | | \$0 | \$28,586,550 | \$28,586,550 |
| X | TOTALLY EXEMPT PROPERTY | 2,344 | 9,333.1537 | \$1,117,110 | \$552,322,581 | \$1,061,356 |
| | | Totals | 123,469.5978 | \$231,201,688 | \$17,136,995,808 | \$10,902,031,191 |

851/851 Page 112 of 117

Property Count: 59,154

2013 CERTIFIED TOTALS

As of Supplement 60

851 - DRAINAGE DISTRICT #7 Grand Totals

11/15/2023 4:17:13PM

CAD State Category Breakdown

| State Cod | le Description | Count | Acres | New Value | Market Value | Taxable Value |
|-----------|---------------------------------|--------|--------------|---------------|------------------|------------------|
| | | | 2 2225 | Φ0 | 4000.040 | *** |
| A | DEAL DECIDENTIAL CINCLE FAMIL | 2 | 0.2225 | \$0 | \$203,649 | \$164,478 |
| A1 | REAL, RESIDENTIAL, SINGLE-FAMIL | 35,836 | 10,045.7823 | \$35,092,120 | \$3,021,672,233 | \$2,131,042,531 |
| A2 | REAL, RESIDENTIAL, MOBILE HOME | 12 | 2.8600 | \$0 | \$392,240 | \$215,291 |
| A5 | TOWNHOME/PATIOH/GARDENH/CON | 547 | 28.2005 | \$0 | \$28,478,807 | \$23,637,181 |
| A7 | REAL/RES/MH 5 AC/LESS-BY OWNE | 427 | 86.4250 | \$176,730 | \$6,445,700 | \$4,107,097 |
| AC | REAL-RESID CITY PROPERTY | 2 | 0.4017 | \$0 \$0 | \$70,995 | \$49,015 |
| AO | REAL-RESID ORGANIZATION-CHARI | 1 | 0.0803 | \$0 | \$11,269 | \$8,305 |
| AR | REAL-RESID RELIGIOUS | 1 | 0.2770 | \$0 | \$11,204 | \$7,367 |
| B1 | REAL, RESIDENTIAL, APARTMENT | 135 | 198.5936 | \$991,090 | \$186,909,928 | \$186,324,341 |
| B2 | REAL, RESIDENTIAL, DUPLEXES | 368 | 85.1956 | \$531,350 | \$26,910,790 | \$26,714,156 |
| B4 | "REAL, RESIDENTIAL(FOUR PLEXES) | 18 | 3.5910 | \$0 | \$2,464,670 | \$2,450,920 |
| C1 | REAL, VACANT LOTS AND LAND TRA | 8,658 | 9,029.4179 | \$0 | \$81,701,084 | \$81,646,358 |
| CC | VACANT CITY PROPERTY | 1 | 0.0861 | \$0 | \$110 | \$16 |
| CO | VACANT ORGANIZATIONS-CHARITY | 1 | 0.1148 | \$0 | \$1,730 | \$389 |
| D1 | QUALIFIED OPEN-SPACE LAND | 247 | 15,640.4501 | \$0 | \$51,580,349 | \$1,061,518 |
| D2 | FARM AND RANCH IMPROV ON QUA | 9 | 44 400 4040 | \$4,160 | \$156,410 | \$156,410 |
| E | E | 265 | 11,183.4212 | \$0 | \$86,471,458 | \$86,471,458 |
| E1 | REAL, FARM/RANCH, HOUSE | 26 | 192.8646 | \$5,490 | \$4,068,670 | \$3,006,680 |
| E3 | REAL, FARM/RANCH, OTHER IMPROV | 26 | 163.6667 | \$0 | \$3,387,150 | \$3,280,726 |
| E7 | MH ON REAL PROP (5 AC/MORE) MH | 10 | 79.1740 | \$0 | \$482,060 | \$317,378 |
| F1 | REAL, Commercial | 2,344 | 57,595.8017 | \$12,392,940 | \$751,775,894 | \$751,164,741 |
| F2 | REAL, Industrial | 20 | 301.5928 | \$404,160 | \$31,765,330 | \$31,635,930 |
| F3 | REAL, Imp Only Commercial | 6 | 136.9160 | \$0 | \$6,107,070 | \$6,107,070 |
| F5 | OPERATING UNITS ACREAGE | 132 | 6,502.1446 | \$0 | \$82,459,309 | \$82,459,309 |
| F6 | RESERVOIRS | 28 | 1,429.4538 | \$0 | \$20,174,130 | \$20,174,130 |
| F9 | INDUSTRIAL APPR BY CAPITOL | 126 | | \$179,207,088 | \$7,939,272,180 | \$4,486,896,270 |
| FB | COMMERCIAL POLLUTION CONTROL | 105 | | \$0 | \$1,103,355,820 | \$2,856,999 |
| FN | COMMERCIAL NAVIGATION & PORT | 1 | | \$0 | \$187,583 | \$161,373 |
| FR | RELIGIOUS INSTITUTION-CHURCHE | 1 | 0.2770 | \$0 | \$25,348 | \$16,667 |
| G1 | OIL AND GAS | 328 | | \$0 | \$13,853,707 | \$13,853,707 |
| J2 | REAL & TANGIBLE PERSONAL, UTIL | 22 | 3.9572 | \$0 | \$11,556,280 | \$11,556,280 |
| J3 | REAL & TANGIBLE PERSONAL, UTIL | 74 | 467.8908 | \$0 | \$74,235,710 | \$74,235,710 |
| J4 | REAL & TANGIBLE PERSONAL, UTIL | 17 | 8.8527 | \$0 | \$12,762,240 | \$12,762,240 |
| J5 | REAL & TANGIBLE PERSONAL, UTIL | 53 | 170.3014 | \$0 | \$21,093,200 | \$21,093,200 |
| J6 | REAL & TANGIBLE PERSONAL, UTIL | 696 | 640.6509 | \$0 | \$111,062,660 | \$111,062,660 |
| J7 | REAL & TANGIBLE PERSONAL, UTIL | 13 | 7.2000 | \$0 | \$12,558,590 | \$12,558,590 |
| J8 | REAL & TANGIBLE PERSONAL, UTIL | 98 | | \$0 | \$8,926,360 | \$8,926,360 |
| L1 | TANGIBLE, PERSONAL PROPERTY, C | 4,692 | | \$0 | \$460,215,050 | \$460,215,050 |
| L2 | TANGIBLE, PERSONAL PROPERTY, I | 311 | | \$0 | \$2,229,189,670 | \$2,055,714,090 |
| L8 | INVENTORY (INDUSTRIAL-CAPITOL) | 1 | | \$0 | \$123,624,300 | \$123,624,300 |
| L9 | HEAVY INDUSTRY (CAPITOL) | 2 | | \$0 | \$15,897,940 | \$15,897,940 |
| LB | PP-POLLUTION CONTROL | 1 | | \$0 | \$2,795,600 | \$0 |
| LE | PP-FREEPORT | 8 | | \$0 | \$914,390 | \$0 |
| M1 | TANGIBLE OTHER PERSONAL, MOBI | 636 | | \$338,660 | \$7,067,440 | \$4,998,684 |
| 0 | 0 | 592 | 130.4615 | \$0 | \$10,058,090 | \$10,052,262 |
| O1 | INVENTORY, VACANT RES LAND | 45 | 0.1188 | \$940,790 | \$3,732,280 | \$3,698,108 |
| S | SPECIAL INVENTORY | 48 | | \$0 | \$28,586,550 | \$28,586,550 |
| X | | 2,344 | 9,333.1812 | \$1,117,110 | \$552,322,581 | \$1,061,356 |
| | | Totals | 100 460 6050 | ¢224 204 600 | ¢17 126 005 000 | ¢10 000 001 104 |
| | | าบเลเร | 123,469.6253 | \$231,201,688 | \$17,136,995,808 | \$10,902,031,191 |

Property Count: 152,966

2013 CERTIFIED TOTALS

As of Supplement 60

901 - JEFFERSON COUNTY Grand Totals

11/15/2023

4:16:53PM

24,699,653,132

| Land | | | | | Value | | | |
|--------------|-----------------|-------------|--------------|--------------|--------|--|-------|----------------|
| Homesite: | | | | 781,8 | 17,293 | | | |
| Non Homes | site: | | | 1,713,7 | 35,264 | | | |
| Ag Market: | | | | 340,9 | 52,197 | | | |
| Timber Mar | ket: | | | 23,5 | 28,707 | Total Land | (+) | 2,860,033,461 |
| Improveme | ent | | | | Value | | | |
| Homesite: | | | | 5,322,0 | 49,045 | | | |
| Non Homes | site: | | | 16,558,8 | | Total Improvements | (+) | 21,880,917,750 |
| Non Real | | | Count | | Value | | | |
| Personal Pr | operty: | | 15,004 | 6,812,9 | 67,380 | | | |
| Mineral Pro | perty: | | 5,842 | 447,8 | 78,426 | | | |
| Autos: | | | 0 | | 0 | Total Non Real | (+) | 7,260,845,806 |
| | | | | | | Market Value | = | 32,001,797,017 |
| Ag | | | Non Exempt | | Exempt | | | , , , |
| Total Produ | ctivity Market: | | 364,480,904 | | 0 | | | |
| Ag Use: | | | 33,885,412 | | 0 | Productivity Loss | (-) | 327,322,797 |
| Timber Use | : | | 3,272,695 | | 0 | Appraised Value | = | 31,674,474,220 |
| Productivity | Loss: | | 327,322,797 | | 0 | • | | |
| | | | | | | Homestead Cap | (-) | 13,039,337 |
| | | | | | | Assessed Value | = | 31,661,434,883 |
| | | | | | | Total Exemptions Amount (Breakdown on Next Page) | (-) | 6,121,274,871 |
| | | | | | | Net Taxable | = | 25,540,160,012 |
| Freeze | Assessed | Taxable | Actual Tax | Ceiling | Count | | | |
| DP | 299,067,342 | 95,591,194 | 251,636.21 | 278,306.44 | 4,055 | | | |
| DPS | 2,366,081 | 771,032 | 1,967.76 | 2,145.74 | 31 | | | |
| OV65 | 1,721,147,780 | 744,144,654 | 2,142,666.16 | 2,248,013.13 | 17,315 | | | |
| Total | 2,022,581,203 | 840,506,880 | 2,396,270.13 | 2,528,465.31 | 21,401 | Freeze Taxable | (-) | 840,506,880 |
| Tax Rate | 0.3650000 | -,, | , , | ,, -, | , | | • • • | ,, |
| | | | | | | | | |

Freeze Adjusted Taxable

 $\label{eq:approximate} \mbox{APPROXIMATE LEVY} = (\mbox{FREEZE ADJUSTED TAXABLE} * (\mbox{TAX RATE} / 100)) + \mbox{ACTUAL TAX} \\ 92,550,004.06 = 24,699,653,132 * (0.3650000 / 100) + 2,396,270.13 \\ \mbox{}$

Certified Estimate of Market Value: 32,001,797,017
Certified Estimate of Taxable Value: 25,540,160,012

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

Property Count: 152,966

2013 CERTIFIED TOTALS

As of Supplement 60

901 - JEFFERSON COUNTY Grand Totals

11/15/2023

4:17:13PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------|---------------|---------------|---------------|
| AB | 18 | 1,295,526,350 | 0 | 1,295,526,350 |
| CH | 2 | 152,710 | 0 | 152,710 |
| CHODO (Partial) | 1 | 42,486 | 0 | 42,486 |
| DP | 4,521 | 157,445,215 | 0 | 157,445,215 |
| DPS | 32 | 1,162,701 | 0 | 1,162,701 |
| DV1 | 246 | 0 | 1,208,557 | 1,208,557 |
| DV1S | 12 | 0 | 50,000 | 50,000 |
| DV2 | 126 | 0 | 885,430 | 885,430 |
| DV3 | 132 | 0 | 1,187,472 | 1,187,472 |
| DV3S | 1 | 0 | 10,000 | 10,000 |
| DV4 | 733 | 0 | 6,914,548 | 6,914,548 |
| DV4S | 13 | 0 | 121,608 | 121,608 |
| DVHS | 364 | 0 | 36,385,212 | 36,385,212 |
| DVHSS | 3 | 0 | 522,940 | 522,940 |
| EX-XA | 2 | 0 | 1,146,590 | 1,146,590 |
| EX-XG | 38 | 0 | 5,556,070 | 5,556,070 |
| EX-XI | 21 | 0 | 5,335,280 | 5,335,280 |
| EX-XJ | 85 | 0 | 22,836,748 | 22,836,748 |
| EX-XJ (Prorated) | 2 | 0 | 30,414 | 30,414 |
| EX-XL | 3 | 0 | 1,463,900 | 1,463,900 |
| EX-XP | 1 | 0 | 8,022,000 | 8,022,000 |
| EX-XU | 130 | 0 | 150,995,160 | 150,995,160 |
| EX-XV | 6,679 | 0 | 1,130,566,572 | 1,130,566,572 |
| EX-XV (Prorated) | 78 | 0 | 3,734,980 | 3,734,980 |
| EX366 | 174 | 0 | 39,244 | 39,244 |
| FR | 3 | 0 | 0 | 0 |
| GIT | 2 | 29,854,100 | 0 | 29,854,100 |
| HS | 55,033 | 1,136,355,392 | 0 | 1,136,355,392 |
| LIH | 2 | 0 | 2,893,650 | 2,893,650 |
| OV65 | 18,558 | 685,133,139 | 0 | 685,133,139 |
| OV65S | 110 | 4,166,530 | 0 | 4,166,530 |
| PC | 192 | 1,431,529,873 | 0 | 1,431,529,873 |
| | Totals | 4,741,368,496 | 1,379,906,375 | 6,121,274,871 |

Property Count: 152,966

2013 CERTIFIED TOTALS

As of Supplement 60

901 - JEFFERSON COUNTY Grand Totals

11/15/2023 4:17:13PM

State Category Breakdown

| State Code Description | | Count | Acres | New Value | Market Value | Taxable Value |
|------------------------|---|--------|--------------|---------------|------------------|---------------------|
| | 011015511111111111111111111111111111111 | 04.40: | 00.004.777 | 405.005.05 | 47.040.000.000 | AT 004 400 : |
| Α | SINGLE FAMILY RESIDENCE | 81,401 | 28,601.7756 | \$95,097,995 | \$7,240,898,220 | \$5,231,130,001 |
| В | MULTIFAMILY RESIDENCE | 1,281 | 660.8515 | \$2,555,626 | \$508,411,606 | \$505,960,071 |
| C1 | VACANT LOTS AND LAND TRACTS | 25,475 | 102,322.2501 | \$0 | \$218,351,735 | \$218,184,426 |
| C2 | COLONIA LOTS AND LAND TRACTS | 2 | 14.2490 | \$0 | \$465,950 | \$465,950 |
| D1 | QUALIFIED OPEN-SPACE LAND | 4,580 | 337,965.7138 | \$0 | \$364,480,904 | \$37,157,577 |
| D2 | IMPROVEMENTS ON QUALIFIED OP | 172 | | \$858,664 | \$3,111,937 | \$3,111,937 |
| Е | RURAL LAND, NON QUALIFIED OPE | 3,157 | 59,986.0276 | \$3,254,180 | \$320,095,633 | \$290,859,828 |
| F1 | COMMERCIAL REAL PROPERTY | 6,022 | 147,557.8291 | \$44,953,768 | \$3,544,157,242 | \$2,141,041,523 |
| F2 | INDUSTRIAL AND MANUFACTURIN | 603 | 13,437.4082 | \$794,019,258 | \$11,531,582,549 | \$10,216,730,099 |
| G1 | OIL AND GAS | 5,735 | | \$0 | \$425,513,757 | \$425,513,757 |
| J2 | GAS DISTRIBUTION SYSTEM | 53 | 10.9298 | \$0 | \$20,067,600 | \$20,067,600 |
| J3 | ELECTRIC COMPANY (INCLUDING C | 218 | 884.5157 | \$0 | \$217,679,360 | \$217,679,360 |
| J4 | TELEPHONE COMPANY (INCLUDI | 47 | 20.1286 | \$0 | \$50,401,860 | \$50,401,860 |
| J5 | RAILROAD | 144 | 370.0037 | \$0 | \$68,293,610 | \$68,293,610 |
| J6 | PIPELAND COMPANY | 1,423 | 1,394.2708 | \$0 | \$289,951,400 | \$289,951,400 |
| J7 | CABLE TELEVISION COMPANY | 22 | 7.2750 | \$0 | \$25,280,320 | \$25,280,320 |
| J8 | OTHER TYPE OF UTILITY | 313 | | \$0 | \$29,891,840 | \$29,879,840 |
| L1 | COMMERCIAL PERSONAL PROPE | 11,933 | | \$0 | \$1,413,407,920 | \$1,410,607,320 |
| L2 | INDUSTRIAL AND MANUFACTURIN | 820 | | \$0 | \$4,279,896,820 | \$4,242,670,060 |
| M1 | TANGIBLE OTHER PERSONAL, MOB | 1,738 | | \$1,738,700 | \$22,612,770 | \$17,807,418 |
| 0 | RESIDENTIAL INVENTORY | 1,059 | 324.5654 | \$3,419,780 | \$28,634,380 | \$28,579,515 |
| S | SPECIAL INVENTORY TAX | 157 | | \$0 | \$65,793,800 | \$65,793,800 |
| Χ | TOTALLY EXEMPT PROPERTY | 7,218 | 250,723.3015 | \$15,494,384 | \$1,332,815,804 | \$2,992,740 |
| | | Totals | 944,281.0954 | \$961,392,355 | \$32,001,797,017 | \$25,540,160,012 |

Property Count: 152,966

901/901

2013 CERTIFIED TOTALS As of Supplement 60

901 - JEFFERSON COUNTY

Grand Totals 11/15/2023 4:17:13PM

CAD State Category Breakdown

| State Cod | le Description | Count | Acres | New Value | Market Value | Taxable Value |
|-----------|----------------------------------|--------|--------------|---------------|------------------|--------------------|
| Α | | 4 | 0.8819 | \$0 | \$212,821 | \$173,650 |
| A1 | REAL, RESIDENTIAL, SINGLE-FAMIL | 75,534 | 27,128.1808 | \$93,279,035 | \$6,971,325,906 | \$5,025,492,908 |
| A2 | REAL, RESIDENTIAL, MOBILE HOME | 87 | 98.2431 | \$210,870 | \$3,731,800 | \$2,368,238 |
| A3 | REAL, RESIDENTIAL, AUX IMPROVEM | 1 | 00.2101 | \$1,000 | \$1,000 | \$1,000 |
| A5 | TOWNHOME/PATIOH/GARDENH/CON | 3,582 | 249.9774 | \$4,950 | \$231,931,047 | \$179,806,779 |
| A7 | REAL/RES/MH 5 AC/LESS-BY OWNE | 2,219 | 1,121.8354 | \$1,602,140 | \$33,485,485 | \$23,170,521 |
| AC | REAL-RESID CITY PROPERTY | 2,210 | 0.4017 | \$0 | \$70,995 | \$49,015 |
| AD | REAL RESID DRAINAGE DIST PROP | 1 | 1.0000 | \$0 | \$1,040 | \$48 |
| AJ | REAL-RESID JEFFERSON COUNTY | 1 | 0.1722 | \$0 | \$2,500 | \$250 |
| AO | REAL-RESID ORGANIZATION-CHARI | 5 | 0.7200 | \$0 | \$108,680 | \$52,936 |
| AR | REAL-RESID RELIGIOUS | 1 | 0.2770 | \$0 | \$11,204 | \$7,367 |
| AS | REAL RESID SCHOOLS/COLLEGES | 1 | 0.0861 | \$0 \$0 | \$15,742 | \$7,387 \$7,289 |
| B1 | REAL, RESIDENTIAL, APARTMENT | 475 | 475.6434 | \$1,984,640 | \$463,453,172 | \$461,420,763 |
| B2 | REAL, RESIDENTIAL, DUPLEXES | 747 | 173.4964 | \$562,170 | \$39,820,663 | \$39,492,972 |
| B4 | "REAL, RESIDENTIAL (FOUR PLEXES) | 58 | 11.5682 | \$0 | \$5,072,580 | \$5,007,400 |
| BG | CNV - Unknown | 1 | 0.1435 | \$8,816 | \$65,191 | \$38,936 |
| C1 | REAL, VACANT LOTS AND LAND TRA | 25,467 | 102,300.4156 | \$0 | \$218,326,065 | \$218,175,009 |
| C2 | COLONIA LOTS AND LAND TRACTS | 25,467 | 14.2490 | \$0 \$0 | \$465,950 | \$465,950 |
| CC | VACANT CITY PROPERTY | 3 | 0.3731 | \$0 \$0 | \$1,926 | \$1,484 |
| CD | VACANT DRAINAGE DIST PROPERT | 1 | 2.0018 | \$0 \$0 | \$2,971 | \$1,034 |
| CG | VACANT LAND FEDERAL GOVERNME | 1 | 19.0650 | \$0 \$0 | \$17,379 | \$5,476 |
| CJ | REAL VACANT JEFFERSON COUNTY | 1 | 0.1598 | \$0 \$0 | \$764 | \$134 |
| CO | VACANT ORGANIZATIONS-CHARITY | 1 | 0.1148 | \$0 \$0 | \$1,730 | \$389 |
| CR | REAL VACANT RELIGIOUS | 1 | 0.1200 | \$0 \$0 | \$900 | \$900 |
| D1 | QUALIFIED OPEN-SPACE LAND | 4,582 | 337,968.4560 | \$0 \$0 | \$364,482,412 | \$37,159,085 |
| D2 | FARM AND RANCH IMPROV ON QUA | 172 | 337,300.4300 | \$858,664 | \$3,111,937 | \$3,111,937 |
| D3 | REAL, ACREAGE, FARMLAND | 1/2 | | \$0 | \$100 | \$100 |
| E | E | 2,221 | 50,971.8260 | \$0 \$0 | \$183,730,249 | \$183,709,208 |
| E1 | REAL, FARM/RANCH, HOUSE | 511 | 4,157.6371 | \$1,516,240 | \$106,899,650 | \$79,694,118 |
| E2 | REAL, FARM/RANCH, MOBILE HOME | 6 | 45.4090 | \$19,390 | \$384,910 | \$272,806 |
| E3 | REAL, FARM/RANCH, OTHER IMPROV | 353 | 4,287.8493 | \$1,674,410 | \$25,858,756 | \$25,107,021 |
| E7 | MH ON REAL PROP (5 AC/MORE) MH | 97 | 520.5640 | \$44,140 | \$3,220,460 | \$2,075,067 |
| F1 | REAL, Commercial | 5,838 | 147,554.1169 | \$44,952,990 | \$2,133,684,035 | \$2,132,788,100 |
| F2 | REAL, Industrial | 89 | 679.9582 | \$28,579,570 | \$133,264,510 | \$113,938,410 |
| F3 | REAL, Imp Only Commercial | 12 | 164.4320 | \$0 | \$6,761,240 | \$6,761,240 |
| F5 | OPERATING UNITS ACREAGE | 255 | 10,972.5682 | \$0 | \$141,674,069 | \$141,674,069 |
| F6 | RESERVOIRS | 34 | 1,620.4498 | \$0 \$0 | \$20,918,720 | \$20,918,720 |
| F9 | INDUSTRIAL APPR BY CAPITOL | 213 | 1,020.1100 | \$765,439,688 | \$11,228,964,010 | \$9,933,437,660 |
| FB | COMMERCIAL POLLUTION CONTROL | 176 | | \$0 | \$1,406,942,100 | \$4,906,587 |
| FC | COMMERCIAL CITY PROPERTY | 1 | 0.1379 | \$0 | \$84,334 | \$84,334 |
| FH | COMMERCIAL HOSPITALS | 1 | 0 | \$0 | \$2,710,320 | \$2,710,320 |
| FN | COMMERCIAL NAVIGATION & PORT | 1 | | \$0 | \$187,583 | \$161,373 |
| FO | ORGANIZATIONS - CHARITABLE | 2 | 1.4030 | \$778 | \$298,027 | \$220,687 |
| FR | RELIGIOUS INSTITUTION-CHURCHE | 3 | 2.1713 | \$0 | \$250,843 | \$170,122 |
| G1 | OIL AND GAS | 5,735 | | \$0 | \$425,513,757 | \$425,513,757 |
| J2 | REAL & TANGIBLE PERSONAL, UTIL | 53 | 10.9298 | \$0 | \$20,067,600 | \$20,067,600 |
| J3 | REAL & TANGIBLE PERSONAL, UTIL | 218 | 884.5157 | \$0 | \$217,679,360 | \$217,679,360 |
| J4 | REAL & TANGIBLE PERSONAL, UTIL | 47 | 20.1286 | \$0 | \$50,401,860 | \$50,401,860 |
| J5 | REAL & TANGIBLE PERSONAL, UTIL | 144 | 370.0037 | \$0 | \$68,293,610 | \$68,293,610 |
| J6 | REAL & TANGIBLE PERSONAL, UTIL | 1,423 | 1,394.2708 | \$0 | \$289,951,400 | \$289,951,400 |
| J7 | REAL & TANGIBLE PERSONAL, UTIL | 22 | 7.2750 | \$0 | \$25,280,320 | \$25,280,320 |
| J8 | REAL & TANGIBLE PERSONAL, UTIL | 313 | | \$0 | \$29,891,840 | \$29,879,840 |
| L1 | TANGIBLE, PERSONAL PROPERTY, C | 11,932 | | \$0 | \$1,410,612,320 | \$1,410,607,320 |
| L2 | TANGIBLE, PERSONAL PROPERTY, I | 814 | | \$0 | \$4,005,980,390 | \$3,968,753,630 |
| L8 | INVENTORY (INDUSTRIAL-CAPITOL) | 4 | | \$0 | \$258,018,490 | \$258,018,490 |
| L9 | HEAVY INDUSTRY (CAPITOL) | 2 | | \$0 | \$15,897,940 | \$15,897,940 |
| LB | PP-POLLUTION CONTROL | 1 | | \$0 | \$2,795,600 | \$0 |
| M1 | TANGIBLE OTHER PERSONAL, MOBI | 1,738 | | \$1,738,700 | \$22,612,770 | \$17,807,418 |
| 0 | O | 1,058 | 324.4466 | \$0 | \$20,017,340 | \$19,996,647 |
| 01 | INVENTORY, VACANT RES LAND | 75 | 0.1188 | \$3,419,780 | \$8,617,040 | \$8,582,868 |
| S | SPECIAL INVENTORY | 157 | 0.1100 | \$0 | \$65,793,800 | \$65,793,800 |
| X | | 7,218 | 250,724.5674 | \$15,494,384 | \$1,332,815,804 | \$2,992,740 |
| | | | • | | | |
| | | Totals | 944,282.3613 | \$961,392,355 | \$32,001,797,017 | \$25,540,160,012 |