2021 CERTIFIED TOTALS

As of Supplement 64

101 - BEAUMONT ISD **Grand Totals**

Property Count: 69,501 3/20/2024 11:29:09AM

| Land | | | | | Value | | | |
|-------------|-------------------|-------------------|-------------------|------------------|---------|--|-------|----------------|
| Homesite: | | | | 309,3 | 376,291 | | | |
| Non Home | esite: | | | 1,006,0 | 42,426 | | | |
| Ag Market | • | | | 90,9 | 48,777 | | | |
| Timber Ma | arket: | | | 9,0 | 45,242 | Total Land | (+) | 1,415,412,736 |
| Improvem | nent | | | | Value | | | |
| Homesite: | | | | 3,359,4 | 93,866 | | | |
| Non Home | esite: | | | 9,253,8 | 87,593 | Total Improvements | (+) | 12,613,381,459 |
| Non Real | | | Count | | Value | | | |
| Personal F | Property: | | 7,940 | 2,797,6 | 19,641 | | | |
| Mineral Pr | operty: | | 373 | 3,6 | 82,366 | | | |
| Autos: | | | 0 | | 0 | Total Non Real | (+) | 2,801,302,007 |
| | | | | | | Market Value | = | 16,830,096,202 |
| Ag | | | Non Exempt | | Exempt | | | |
| Total Prod | luctivity Market: | | 99,405,691 | 5 | 88,328 | | | |
| Ag Use: | | | 5,167,837 | 1 | 11,346 | Productivity Loss | (-) | 93,239,903 |
| Timber Us | e: | | 997,951 | | 0 | Appraised Value | = | 16,736,856,299 |
| Productivit | ty Loss: | | 93,239,903 | 4 | 76,982 | | | |
| | | | | | | Homestead Cap | (-) | 239,531,733 |
| | | | | | | Assessed Value | = | 16,497,324,566 |
| | | | | | | Total Exemptions Amount (Breakdown on Next Page) | (-) | 4,600,245,192 |
| | This J | urisdiction is at | fected by ECO and | d /or ABMNO exer | nptions | which apply only to the M&C | rate. | |
| | | | | | | M&O Net Taxable | = | 11,897,079,374 |
| | | | | | | I&S Net Taxable | = | 13,886,414,231 |
| Freeze | Assessed | Taxable | Actual Tax | Ceiling | Count | | | |
| DP | 86,445,211 | 55,057,524 | 472,993.46 | 483,367.82 | 907 | | | |
| DPS | 1,824,657 | 1,099,157 | 11,382.80 | 11,382.80 | 21 | | | |
| OV65 | 1,263,745,358 | 881,913,631 | 7,312,006.60 | 7,523,991.22 | 9,144 | | | |

| Freeze | Assessed | Taxable | Actual Tax | Ceiling | Count | | | |
|----------|---------------|-------------|--------------|--------------|--------|----------------|-----|----------|
| DP | 86,445,211 | 55,057,524 | 472,993.46 | 483,367.82 | 907 | | | |
| DPS | 1,824,657 | 1,099,157 | 11,382.80 | 11,382.80 | 21 | | | |
| OV65 | 1,263,745,358 | 881,913,631 | 7,312,006.60 | 7,523,991.22 | 9,144 | | | |
| Total | 1,352,015,226 | 938,070,312 | 7,796,382.86 | 8,018,741.84 | 10,072 | Freeze Taxable | (-) | 938,070, |
| Tax Rate | 1.1615100 | | | | | | | |

Freeze Adjusted M&O Net Taxable 10,959,009,062 Freeze Adjusted I&S Net Taxable 12,948,343,919

APPROXIMATE LEVY = (FREEZE ADJUSTED MNO TAXABLE * (MNO TAX RATE / 100)) + (FREEZE ADJUSTED INS TAXABLE * (INS TAX RATE / 100)) + ACTUAL TAX 140,111,627.80 = (10,959,009,062 * (0.9089000 / 100)) + (12,948,343,919 * (0.2526100 / 100)) + 7,796,382.86

16,830,096,202 Certified Estimate of Market Value: Certified Estimate of Taxable Value: 11,897,079,374

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

101/101 Page 1 of 116 Property Count: 69,501

2021 CERTIFIED TOTALS

As of Supplement 64

101 - BEAUMONT ISD Grand Totals

3/20/2024

11:29:24AM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------|---------------|---------------|---------------|
| AB | 1 | 0 | 0 | 0 |
| CHODO | 18 | 1,160,790 | 0 | 1,160,790 |
| CHODO (Partial) | 4 | 225,790 | 0 | 225,790 |
| DP | 1,005 | 0 | 9,160,279 | 9,160,279 |
| DPS | 28 | 0 | 260,500 | 260,500 |
| DSTR | 4 | 85,988 | 0 | 85,988 |
| DV1 | 81 | 0 | 456,228 | 456,228 |
| DV1S | 4 | 0 | 15,812 | 15,812 |
| DV2 | 67 | 0 | 511,129 | 511,129 |
| DV2S | 2 | 0 | 13,964 | 13,964 |
| DV3 | 65 | 0 | 641,774 | 641,774 |
| DV4 | 465 | 0 | 4,770,513 | 4,770,513 |
| DV4S | 7 | 0 | 84,000 | 84,000 |
| DVHS | 392 | 0 | 59,621,277 | 59,621,277 |
| DVHSS | 39 | 0 | 3,859,218 | 3,859,218 |
| ECO | 9 | 1,989,334,857 | 0 | 1,989,334,857 |
| EX-XG | 9 | 0 | 2,552,553 | 2,552,553 |
| EX-XI | 18 | 0 | 9,441,200 | 9,441,200 |
| EX-XJ | 45 | 0 | 19,923,085 | 19,923,085 |
| EX-XL | 3 | 0 | 2,224,397 | 2,224,397 |
| EX-XU | 101 | 0 | 3,301,920 | 3,301,920 |
| EX-XV | 3,457 | 0 | 1,547,202,250 | 1,547,202,250 |
| EX-XV (Prorated) | 119 | 0 | 3,233,488 | 3,233,488 |
| EX366 | 56 | 0 | 15,058 | 15,058 |
| FR | 31 | 0 | 0 | 0 |
| FRSS | 2 | 0 | 307,686 | 307,686 |
| GIT | 1 | 9,484,253 | 0 | 9,484,253 |
| HS | 22,846 | 0 | 556,435,975 | 556,435,975 |
| LIH | 2 | 0 | 3,714,883 | 3,714,883 |
| OV65 | 9,816 | 42,948,862 | 90,787,718 | 133,736,580 |
| OV65S | 58 | 251,103 | 530,387 | 781,490 |
| PC | 63 | 237,688,255 | 0 | 237,688,255 |
| | Totals | 2,281,179,898 | 2,319,065,294 | 4,600,245,192 |

Property Count: 69,501

2021 CERTIFIED TOTALS

As of Supplement 64

101 - BEAUMONT ISD Grand Totals

3/20/2024 11:29:24AM

State Category Breakdown

| State Cod | de Description | Count | Acres | New Value | Market Value | Taxable Value |
|-----------|-------------------------------|--------|--------------|---------------|------------------|------------------|
| | | | | | | |
| Α | SINGLE FAMILY RESIDENCE | 38,207 | 11,551.7937 | \$59,633,278 | \$4,870,012,197 | \$3,866,489,409 |
| В | MULTIFAMILY RESIDENCE | 694 | 519.3719 | \$32,152,860 | \$587,435,287 | \$586,192,483 |
| C1 | VACANT LOTS AND LAND TRACTS | 12,717 | 7,319.0402 | \$0 | \$125,651,701 | \$125,594,937 |
| D1 | QUALIFIED AG LAND | 568 | 43,478.2241 | \$0 | \$99,405,691 | \$6,165,788 |
| D2 | NON-QUALIFIED LAND | 73 | | \$720 | \$1,062,702 | \$1,062,702 |
| Е | FARM OR RANCH IMPROVEMENT | 945 | 14,380.2639 | \$156,195 | \$105,335,304 | \$100,644,006 |
| F1 | COMMERCIAL REAL PROPERTY | 3,420 | 5,213.0426 | \$47,191,383 | \$1,984,135,628 | \$1,983,263,349 |
| F2 | INDUSTRIAL REAL PROPERTY | 250 | 3,644.1618 | \$955,143 | \$4,857,405,641 | \$2,632,144,408 |
| G1 | OIL AND GAS | 371 | | \$0 | \$3,680,452 | \$3,680,452 |
| J2 | GAS DISTRIBUTION SYSTEM | 28 | 6.9726 | \$0 | \$15,852,765 | \$15,852,765 |
| J3 | ELECTRIC COMPANY (INCLUDING C | 118 | 383.1451 | \$0 | \$194,773,065 | \$194,773,065 |
| J4 | TELEPHONE COMPANY (INCLUDI | 19 | 4.9722 | \$0 | \$18,987,723 | \$18,987,723 |
| J5 | RAILROAD | 72 | 182.1736 | \$0 | \$56,704,233 | \$56,704,233 |
| J6 | PIPELAND COMPANY | 536 | 879.3270 | \$0 | \$198,032,458 | \$198,032,458 |
| J7 | CABLE TELEVISION COMPANY | 10 | 0.0750 | \$0 | \$16,796,903 | \$16,796,903 |
| J8 | OTHER TYPE OF UTILITY | 158 | | \$0 | \$17,228,545 | \$17,228,545 |
| L1 | COMMERCIAL PERSONAL PROPE | 6,619 | | \$173,803 | \$949,718,807 | \$949,718,807 |
| L2 | INDUSTRIAL PERSONAL PROPERT | 253 | | \$0 | \$1,068,654,614 | \$1,058,025,865 |
| M1 | TANGIBLE OTHER PERSONAL, MOB | 563 | | \$1,049,357 | \$8,553,098 | \$8,047,502 |
| 0 | RESIDENTIAL INVENTORY | 161 | 41.3118 | \$2,451,774 | \$5,845,352 | \$5,845,352 |
| S | SPECIAL INVENTORY TAX | 108 | | \$0 | \$51,828,622 | \$51,828,622 |
| Χ | TOTALLY EXEMPT PROPERTY | 3,832 | 16,898.4048 | \$20,852,955 | \$1,592,995,414 | \$0 |
| | | Totals | 104,502.2803 | \$164,617,468 | \$16,830,096,202 | \$11,897,079,374 |

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Property Count: 69,501

2021 CERTIFIED TOTALS

As of Supplement 64

101 - BEAUMONT ISD Grand Totals

3/20/2024 11:29:24AM

CAD State Category Breakdown

| Ctata O - | le Description | O | | | Market Value Tayahla Value | | |
|-----------|---------------------------------|--------|--------------|---------------|----------------------------|------------------|--|
| State Cod | le Description | Count | Acres | New Value | Market Value | Taxable Value | |
| Α | | 37 | 4.1176 | \$218,550 | \$1,433,596 | \$1,358,522 | |
| A1 | REAL, RESIDENTIAL, SINGLE-FAMIL | 34,795 | 11,147.3159 | \$58,026,658 | \$4,616,259,858 | \$3,652,319,558 | |
| A2 | REAL, RESIDENTIAL, MOBILE HOME | 69 | 35.6501 | \$73,018 | \$1,455,909 | \$1,046,986 | |
| A5 | TOWNHOME/PATIOH/GARDENH/CON | 2,912 | 221.9571 | \$994,936 | \$245,940,402 | \$208,426,212 | |
| A7 | REAL/RES/MH 5 AC/LESS-BY OWNE | 395 | 142.7530 | \$320,116 | \$4,922,432 | \$3,338,131 | |
| В | | 2 | 4.6725 | \$0 | \$3,714,882 | \$3,714,882 | |
| B1 | REAL, RESIDENTIAL, APARTMENTS | 293 | 437.8972 | \$31,682,414 | \$560,564,654 | \$560,564,654 | |
| B2 | REAL, RESIDENTIAL, DUPLEXES | 353 | 74.7687 | \$430,423 | \$16,839,014 | \$15,648,657 | |
| B4 | "REAL, RESIDENTIAL(FOUR PLEXES) | 46 | 2.0335 | \$40,023 | \$6,316,737 | \$6,264,290 | |
| C1 | REAL, VACANT PLATTED RESIDENTI | 11,407 | 6,288.8849 | \$0 | \$78,826,061 | \$78,777,772 | |
| C2 | REAL, VACANT PLATTED COMMERCIA | 1,310 | 1,030.1553 | \$0 | \$46,825,640 | \$46,817,165 | |
| D1 | REAL, ACREAGE, RANGELAND | 673 | 43,587.9664 | \$0 | \$99,478,062 | \$6,238,159 | |
| D2 | REAL, ACREAGE, TIMBERLAND | 73 | | \$720 | \$1,062,702 | \$1,062,702 | |
| D3 | REAL, ACREAGE, FARMLAND | 36 | 426.9268 | \$114,023 | \$4,502,021 | \$4,470,741 | |
| D4 | REAL, ACREAGE, UNDEVELOPED LA | 642 | 11,090.3659 | \$0 | \$56,333,426 | \$56,333,426 | |
| D5 | UNFILLED LAND | 8 | 166.4740 | \$0 | \$1,831,088 | \$1,831,088 | |
| D6 | INDUSTRIAL LARGER TRACT(MARSH | 41 | 1,583.2427 | \$0 | \$4,301,306 | \$4,301,306 | |
| D7 | UNPROTECTED MARSH LAND | 3 | 34.2600 | \$0 | \$51,211 | \$51,211 | |
| D8 | EASEMENT | 1 | 1.0000 | \$0 | \$100 | \$100 | |
| D9 | RIP\RAP | 4 | 147.7200 | \$0 | \$11,872,994 | \$11,872,994 | |
| E1 | REAL, FARM/RANCH, HOUSE | 92 | 745.6032 | \$0 | \$25,790,889 | \$21,413,874 | |
| E2 | REAL, FARM/RANCH, MOBILE HOME | 2 | 6.3270 | \$0 | \$75,128 | \$59,042 | |
| E7 | MH ON REAL PROP (5 AC/MORE) MH | 12 | 68.6020 | \$42,172 | \$504,770 | \$237,853 | |
| F1 | REAL, Commercial | 3,420 | 5,213.0426 | \$47,191,383 | \$1,984,135,628 | \$1,983,263,349 | |
| F2 | REAL, Industrial | 159 | | \$955,143 | \$4,792,311,826 | \$2,567,050,593 | |
| F5 | OPERATING UNITS ACREAGE | 91 | 3,644.1618 | \$0 | \$65,093,815 | \$65,093,815 | |
| G1 | OIL AND GAS | 371 | | \$0 | \$3,680,452 | \$3,680,452 | |
| J2 | REAL & TANGIBLE PERSONAL, UTIL | 28 | 6.9726 | \$0 | \$15,852,765 | \$15,852,765 | |
| J3 | REAL & TANGIBLE PERSONAL, UTIL | 118 | 383.1451 | \$0 | \$194,773,065 | \$194,773,065 | |
| J4 | REAL & TANGIBLE PERSONAL, UTIL | 19 | 4.9722 | \$0 | \$18,987,723 | \$18,987,723 | |
| J5 | REAL & TANGIBLE PERSONAL, UTIL | 72 | 182.1736 | \$0 | \$56,704,233 | \$56,704,233 | |
| J6 | REAL & TANGIBLE PERSONAL, UTIL | 536 | 879.3270 | \$0 | \$198,032,458 | \$198,032,458 | |
| J7 | REAL & TANGIBLE PERSONAL, UTIL | 10 | 0.0750 | \$0 | \$16,796,903 | \$16,796,903 | |
| J8 | REAL & TANGIBLE PERSONAL, UTIL | 158 | | \$0 | \$17,228,545 | \$17,228,545 | |
| L1 | TANGIBLE, PERSONAL PROPERTY, C | 6,619 | | \$173,803 | \$949,718,807 | \$949,718,807 | |
| L2 | TANGIBLE, PERSONAL PROPERTY, I | 253 | | \$0 | \$1,068,654,614 | \$1,058,025,865 | |
| M1 | TANGIBLE OTHER PERSONAL, MOBI | 563 | 44.0440 | \$1,049,357 | \$8,553,098 | \$8,047,502 | |
| 01 | INVENTORY, VACANT RES LAND | 161 | 41.3118 | \$2,451,774 | \$5,845,352 | \$5,845,352 | |
| S | SPECIAL INVENTORY | 108 | 40 000 4040 | \$0 | \$51,828,622 | \$51,828,622 | |
| Х | | 3,832 | 16,898.4048 | \$20,852,955 | \$1,592,995,414 | \$0 | |
| | | Totals | 104,502.2803 | \$164,617,468 | \$16,830,096,202 | \$11,897,079,374 | |

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| Jefferson | County | County |
|-----------|---------|--------|
| Jelielson | Country | County |

2021 CERTIFIED TOTALS

As of Supplement 64

103 - HAMSHIRE FANNETT ISD

Property Count: 11,077 Grand Totals 3/20/2024 11:29:09AM

| Land | | | | | Value | | | |
|--------------|-----------------|-------------|--------------|--------------|---------|--|-----|---------------|
| Homesite: | | | | 69,8 | 381,022 | | | |
| Non Homes | ite: | | | 77,9 | 996,066 | | | |
| Ag Market: | | | | 157,9 | 965,059 | | | |
| Timber Marl | ket: | | | 7,5 | 584,406 | Total Land | (+) | 313,426,553 |
| Improveme | nt | | | | Value | | | |
| Homesite: | | | | 514,6 | 671,588 | | | |
| Non Homes | ite: | | | 188,8 | 324,258 | Total Improvements | (+) | 703,495,846 |
| Non Real | | | Count | | Value | | | |
| Personal Pr | operty: | | 438 | 172,4 | 105,560 | | | |
| Mineral Pro | perty: | | 897 | 13,0 | 066,395 | | | |
| Autos: | | | 0 | | 0 | Total Non Real | (+) | 185,471,955 |
| | | | | | | Market Value | = | 1,202,394,354 |
| Ag | | | Non Exempt | | Exempt | | | |
| Total Produ | ctivity Market: | | 163,390,169 | 2, | 159,296 | | | |
| Ag Use: | | | 11,557,802 | 6 | 373,565 | Productivity Loss | (-) | 150,940,801 |
| Timber Use | | | 891,566 | | 443 | Appraised Value | = | 1,051,453,553 |
| Productivity | Loss: | | 150,940,801 | 1,4 | 185,288 | | | |
| | | | | | | Homestead Cap | (-) | 53,387,657 |
| | | | | | | Assessed Value | = | 998,065,896 |
| | | | | | | Total Exemptions Amount (Breakdown on Next Page) | (-) | 116,927,913 |
| | | | | | | Net Taxable | = | 881,137,983 |
| Freeze | Assessed | Taxable | Actual Tax | Ceiling | Count | | | |
| DP | 11,239,727 | 8,017,819 | 74,370.88 | 77,035.53 | 95 | | | |
| DPS | 511,429 | 441,429 | 5,169.36 | 5,169.36 | 2 | | | |
| OV65 | 156,177,897 | 121,901,691 | 1,112,455.74 | 1,133,971.69 | 1,003 | | | |
| Total | 167,929,053 | 130,360,939 | 1,191,995.98 | 1,216,176.58 | 1,100 | Freeze Taxable | (-) | 130,360,939 |
| Tax Rate | 1.3195000 | | | | | | | |

Freeze Adjusted Taxable = 750,777,044

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX 11,098,499.08 = 750,777,044 * (1.3195000 / 100) + 1,191,995.98

Certified Estimate of Market Value: 1,202,394,354
Certified Estimate of Taxable Value: 881,137,983

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

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Property Count: 11,077

2021 CERTIFIED TOTALS

As of Supplement 64

103 - HAMSHIRE FANNETT ISD Grand Totals

3/20/2024

11:29:24AM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------|-----------|-------------|-------------|
| DP | 108 | 0 | 834,231 | 834,231 |
| DPS | 4 | 0 | 40,000 | 40,000 |
| DSTR | 4 | 389,436 | 0 | 389,436 |
| DV1 | 9 | 0 | 35,000 | 35,000 |
| DV2 | 10 | 0 | 66,349 | 66,349 |
| DV3 | 7 | 0 | 72,000 | 72,000 |
| DV4 | 45 | 0 | 427,842 | 427,842 |
| DV4S | 2 | 0 | 12,000 | 12,000 |
| DVHS | 41 | 0 | 7,004,061 | 7,004,061 |
| DVHSS | 6 | 0 | 654,488 | 654,488 |
| EX-XI | 1 | 0 | 35,790 | 35,790 |
| EX-XU | 3 | 0 | 25,359 | 25,359 |
| EX-XV | 328 | 0 | 19,593,389 | 19,593,389 |
| EX-XV (Prorated) | 6 | 0 | 108,528 | 108,528 |
| EX366 | 13 | 0 | 2,222 | 2,222 |
| FR | 1 | 0 | 0 | 0 |
| HS | 3,102 | 0 | 70,469,907 | 70,469,907 |
| OV65 | 1,087 | 0 | 9,332,071 | 9,332,071 |
| OV65S | 6 | 0 | 50,000 | 50,000 |
| PC | 4 | 7,775,240 | 0 | 7,775,240 |
| | Totals | 8,164,676 | 108,763,237 | 116,927,913 |

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Property Count: 11,077

2021 CERTIFIED TOTALS

As of Supplement 64

103 - HAMSHIRE FANNETT ISD Grand Totals

3/20/2024 11:29:24AM

State Category Breakdown

| State Cod | de Description | Count | Acres | New Value | Market Value | Taxable Value |
|-----------|-------------------------------|--------|--------------|--------------|-----------------|---------------|
| | | | | | | |
| Α | SINGLE FAMILY RESIDENCE | 3,824 | 5,417.1439 | \$21,498,474 | \$603,609,144 | \$474,544,896 |
| В | MULTIFAMILY RESIDENCE | 4 | 3.0300 | \$0 | \$917,312 | \$907,312 |
| C1 | VACANT LOTS AND LAND TRACTS | 1,666 | 3,917.2968 | \$0 | \$24,723,627 | \$24,699,627 |
| D1 | QUALIFIED AG LAND | 2,231 | 127,866.4892 | \$0 | \$163,390,169 | \$12,449,368 |
| D2 | NON-QUALIFIED LAND | 214 | | \$285,322 | \$5,986,383 | \$5,986,383 |
| Е | FARM OR RANCH IMPROVEMENT | 1,201 | 13,282.8684 | \$3,587,250 | \$91,844,893 | \$79,996,267 |
| F1 | COMMERCIAL REAL PROPERTY | 128 | 410.7820 | \$3,663,822 | \$47,303,540 | \$47,187,832 |
| F2 | INDUSTRIAL REAL PROPERTY | 40 | 736.5507 | \$12,096 | \$50,934,336 | \$43,159,096 |
| G1 | OIL AND GAS | 893 | | \$0 | \$13,021,199 | \$13,021,199 |
| J2 | GAS DISTRIBUTION SYSTEM | 1 | | \$0 | \$176,423 | \$176,423 |
| J3 | ELECTRIC COMPANY (INCLUDING C | 7 | 1.4460 | \$0 | \$7,621,558 | \$7,621,558 |
| J4 | TELEPHONE COMPANY (INCLUDI | 6 | 1.0664 | \$0 | \$1,975,592 | \$1,975,592 |
| J5 | RAILROAD | 2 | 0.4450 | \$0 | \$839,352 | \$839,352 |
| J6 | PIPELAND COMPANY | 132 | 11.2160 | \$0 | \$94,780,355 | \$94,780,355 |
| J7 | CABLE TELEVISION COMPANY | 1 | | \$0 | \$738 | \$738 |
| J8 | OTHER TYPE OF UTILITY | 33 | | \$0 | \$3,620,947 | \$3,620,947 |
| L1 | COMMERCIAL PERSONAL PROPE | 225 | | \$0 | \$31,469,477 | \$31,469,477 |
| L2 | INDUSTRIAL PERSONAL PROPERT | 30 | | \$0 | \$32,205,404 | \$32,205,404 |
| M1 | TANGIBLE OTHER PERSONAL, MOB | 353 | | \$815,199 | \$6,934,245 | \$5,221,785 |
| 0 | RESIDENTIAL INVENTORY | 49 | 20.7595 | \$163,340 | \$1,274,372 | \$1,274,372 |
| S | SPECIAL INVENTORY TAX | 2 | | \$0 | \$0 | \$0 |
| Χ | TOTALLY EXEMPT PROPERTY | 351 | 19,323.9075 | \$0 | \$19,765,288 | \$0 |
| | | Totals | 170,993.0014 | \$30,025,503 | \$1,202,394,354 | \$881,137,983 |

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Property Count: 11,077

2021 CERTIFIED TOTALS

As of Supplement 64

 $103 - HAMSHIRE\ FANNETT\ ISD$ Grand Totals

3/20/2024 11:29:24AM

CAD State Category Breakdown

| State Cod | e Description | Count | Acres | New Value | Market Value | Taxable Value |
|-----------|---------------------------------|--------|--------------|--------------|-----------------|---------------|
| A | | 1 | 0.0960 | \$0 | \$18,539 | \$18,539 |
| A1 | REAL, RESIDENTIAL, SINGLE-FAMIL | 3,063 | 4,614.5844 | \$20,306,189 | \$582,373,632 | \$460,183,643 |
| A2 | REAL, RESIDENTIAL, MOBILE HOME | 110 | 185.8825 | \$114,451 | \$4,635,745 | \$3,292,572 |
| A7 | REAL/RES/MH 5 AC/LESS-BY OWNE | 652 | 616.5810 | \$1,077,834 | \$16,581,228 | \$11,050,142 |
| B1 | REAL, RESIDENTIAL, APARTMENTS | 1 | | \$0 | \$278,528 | \$268,528 |
| B2 | REAL, RESIDENTIAL, DUPLEXES | 3 | 3.0300 | \$0 | \$638,784 | \$638,784 |
| C1 | REAL, VACANT PLATTED RESIDENTI | 1,649 | 3,567.7738 | \$0 | \$23,697,877 | \$23,673,877 |
| C2 | REAL, VACANT PLATTED COMMERCIA | 17 | 349.5230 | \$0 | \$1,025,750 | \$1,025,750 |
| D1 | REAL, ACREAGE, RANGELAND | 2,452 | 129,774.8295 | \$0 | \$164,977,118 | \$14,036,317 |
| D2 | REAL, ACREAGE, TIMBERLAND | 214 | | \$285,322 | \$5,986,383 | \$5,986,383 |
| D3 | REAL, ACREAGE, FARMLAND | 91 | 1,558.5800 | \$2,140,695 | \$12,412,285 | \$11,955,136 |
| D4 | REAL, ACREAGE, UNDEVELOPED LA | 559 | 7,662.8719 | \$0 | \$13,936,900 | \$13,911,900 |
| D5 | UNFILLED LAND | 13 | 205.3020 | \$0 | \$949,716 | \$949,716 |
| E | E | 1 | 13.9796 | \$0 | \$45,084 | \$45,084 |
| E1 | REAL, FARM/RANCH, HOUSE | 245 | 1,611.2949 | \$1,334,506 | \$59,432,413 | \$48,953,248 |
| E2 | REAL, FARM/RANCH, MOBILE HOME | 8 | 53.6910 | \$7,912 | \$729,641 | \$510,293 |
| E7 | MH ON REAL PROP (5 AC/MORE) MH | 64 | 268.8087 | \$104,137 | \$2,751,905 | \$2,083,941 |
| F1 | REAL, Commercial | 128 | 410.7820 | \$3,663,822 | \$47,303,540 | \$47,187,832 |
| F2 | REAL, Industrial | 17 | | \$0 | \$49,275,748 | \$41,500,508 |
| F5 | OPERATING UNITS ACREAGE | 23 | 736.5507 | \$12,096 | \$1,658,588 | \$1,658,588 |
| G1 | OIL AND GAS | 893 | | \$0 | \$13,021,199 | \$13,021,199 |
| J2 | REAL & TANGIBLE PERSONAL, UTIL | 1 | | \$0 | \$176,423 | \$176,423 |
| J3 | REAL & TANGIBLE PERSONAL, UTIL | 7 | 1.4460 | \$0 | \$7,621,558 | \$7,621,558 |
| J4 | REAL & TANGIBLE PERSONAL, UTIL | 6 | 1.0664 | \$0 | \$1,975,592 | \$1,975,592 |
| J5 | REAL & TANGIBLE PERSONAL, UTIL | 2 | 0.4450 | \$0 | \$839,352 | \$839,352 |
| J6 | REAL & TANGIBLE PERSONAL, UTIL | 132 | 11.2160 | \$0 | \$94,780,355 | \$94,780,355 |
| J7 | REAL & TANGIBLE PERSONAL, UTIL | 1 | | \$0 | \$738 | \$738 |
| J8 | REAL & TANGIBLE PERSONAL, UTIL | 33 | | \$0 | \$3,620,947 | \$3,620,947 |
| L1 | TANGIBLE, PERSONAL PROPERTY, C | 225 | | \$0 | \$31,469,477 | \$31,469,477 |
| L2 | TANGIBLE, PERSONAL PROPERTY, I | 30 | | \$0 | \$32,205,404 | \$32,205,404 |
| M1 | TANGIBLE OTHER PERSONAL, MOBI | 353 | | \$815,199 | \$6,934,245 | \$5,221,785 |
| 01 | INVENTORY, VACANT RES LAND | 49 | 20.7595 | \$163,340 | \$1,274,372 | \$1,274,372 |
| S | SPECIAL INVENTORY | 2 | | \$0 | \$0 | \$0 |
| X | | 351 | 19,323.9075 | \$0 | \$19,765,288 | \$0 |
| | | Totals | 170,993.0014 | \$30,025,503 | \$1,202,394,354 | \$881,137,983 |

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| Jefferson | County | Cour | ٦tv |
|------------|---------|------|-----|
| 2011012011 | Country | Cour | ILV |

2021 CERTIFIED TOTALS

As of Supplement 64

105 - HARDIN JEFFERSON ISD

Property Count: 6,828 Grand Totals

3/20/2024

24 11:29:09AM

565,316,184

| Land | | | | | Value | | | |
|--------------|------------------|------------|-------------|------------|---------|--------------------------|-----|-------------|
| Homesite: | | | | 47,7 | 771,793 | | | |
| Non Homes | site: | | | 58,2 | 222,809 | | | |
| Ag Market: | | | | 134,4 | 190,042 | | | |
| Timber Mar | ket: | | | 10,5 | 592,456 | Total Land | (+) | 251,077,100 |
| Improveme | ent | | | | Value | | | |
| Homesite: | | | | 320,6 | 601,170 | | | |
| Non Homes | site: | | | 155,3 | 307,682 | Total Improvements | (+) | 475,908,852 |
| Non Real | | | Count | | Value | | | |
| Personal Pr | roperty: | | 354 | 183,9 | 929,929 | | | |
| Mineral Pro | perty: | | 634 | 14,6 | 319,395 | | | |
| Autos: | | | 0 | | 0 | Total Non Real | (+) | 198,549,324 |
| | | | | | | Market Value | = | 925,535,276 |
| Ag | | | Non Exempt | | Exempt | | | |
| Total Produ | ıctivity Market: | | 144,998,128 | | 84,370 | | | |
| Ag Use: | | | 10,798,688 | | 5,896 | Productivity Loss | (-) | 132,157,939 |
| Timber Use | e : | | 2,041,501 | | 0 | Appraised Value | = | 793,377,337 |
| Productivity | Loss: | | 132,157,939 | | 78,474 | | | |
| | | | | | | Homestead Cap | (-) | 37,876,197 |
| | | | | | | Assessed Value | = | 755,501,140 |
| | | | | | | Total Exemptions Amount | (-) | 125,021,671 |
| | | | | | | (Breakdown on Next Page) | | |
| | | | | | | Net Taxable | = | 630,479,469 |
| | | | | | | | | 000,479,409 |
| Freeze | Assessed | Taxable | Actual Tax | Ceiling | Count | | | |
| DP | 8,022,746 | 4,557,058 | 45,813.62 | 49,110.24 | 65 | | | |
| DPS | 441,632 | 289,159 | 3,385.91 | 3,386.41 | 3 | | | |
| OV65 | 98,022,686 | 60,317,068 | 508,128.68 | 523,342.53 | 691 | | | |
| Total | 106,487,064 | 65,163,285 | 557,328.21 | 575,839.18 | 759 | Freeze Taxable | (-) | 65,163,285 |
| Tax Rate | 1.1816000 | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

Freeze Adjusted Taxable

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX 7,237,104.24 = 565,316,184 * (1.1816000 / 100) + 557,328.21

Certified Estimate of Market Value: 925,535,276
Certified Estimate of Taxable Value: 630,479,469

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

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Property Count: 6,828

2021 CERTIFIED TOTALS

As of Supplement 64

105 - HARDIN JEFFERSON ISD Grand Totals

3/20/2024

11:29:24AM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------|------------|------------|-------------|
| DP | 71 | 0 | 581,523 | 581,523 |
| DPS | 5 | 0 | 20,000 | 20,000 |
| DV1 | 5 | 0 | 25,000 | 25,000 |
| DV1S | 1 | 0 | 5,000 | 5,000 |
| DV2 | 6 | 0 | 53,116 | 53,116 |
| DV2S | 1 | 0 | 7,500 | 7,500 |
| DV3 | 5 | 0 | 50,000 | 50,000 |
| DV4 | 44 | 0 | 451,858 | 451,858 |
| DVHS | 26 | 0 | 4,428,803 | 4,428,803 |
| DVHSS | 1 | 0 | 48,377 | 48,377 |
| EX-XU | 7 | 0 | 290,253 | 290,253 |
| EX-XV | 149 | 0 | 20,662,655 | 20,662,655 |
| EX-XV (Prorated) | 2 | 0 | 4,547 | 4,547 |
| EX366 | 24 | 0 | 4,808 | 4,808 |
| FR | 2 | 0 | 0 | 0 |
| HS | 1,912 | 48,278,811 | 43,721,878 | 92,000,689 |
| OV65 | 753 | 0 | 6,328,540 | 6,328,540 |
| OV65S | 7 | 0 | 59,002 | 59,002 |
| | Totals | 48,278,811 | 76,742,860 | 125,021,671 |

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Property Count: 6,828

2021 CERTIFIED TOTALS

As of Supplement 64

105 - HARDIN JEFFERSON ISD Grand Totals

3/20/2024 11:29:24AM

State Category Breakdown

| State Cod | le Description | Count | Acres | New Value | Market Value | Taxable Value |
|-----------|-------------------------------|--------|-------------|--------------|---------------|---------------|
| _ | | | | | | |
| Α | SINGLE FAMILY RESIDENCE | 2,747 | 3,178.8051 | \$19,750,396 | \$412,647,745 | \$287,997,011 |
| В | MULTIFAMILY RESIDENCE | 2 | 11.9055 | \$0 | \$2,513,263 | \$2,513,263 |
| C1 | VACANT LOTS AND LAND TRACTS | 1,139 | 2,184.9666 | \$0 | \$18,590,703 | \$18,578,703 |
| D1 | QUALIFIED AG LAND | 1,049 | 84,000.3270 | \$0 | \$144,998,128 | \$12,840,189 |
| D2 | NON-QUALIFIED LAND | 152 | | \$51,561 | \$3,571,779 | \$3,571,779 |
| E | FARM OR RANCH IMPROVEMENT | 411 | 4,547.5764 | \$948,136 | \$68,924,155 | \$53,058,463 |
| F1 | COMMERCIAL REAL PROPERTY | 107 | 375.6628 | \$159,371 | \$25,426,602 | \$25,346,606 |
| F2 | INDUSTRIAL REAL PROPERTY | 4 | | \$0 | \$22,747,062 | \$22,747,062 |
| G1 | OIL AND GAS | 615 | | \$0 | \$14,574,533 | \$14,574,533 |
| J2 | GAS DISTRIBUTION SYSTEM | 2 | | \$0 | \$167,721 | \$167,721 |
| J3 | ELECTRIC COMPANY (INCLUDING C | 36 | 99.7770 | \$0 | \$38,875,983 | \$38,875,983 |
| J4 | TELEPHONE COMPANY (INCLUDI | 9 | 0.1607 | \$0 | \$1,352,264 | \$1,352,264 |
| J5 | RAILROAD | 21 | 93.3010 | \$0 | \$19,212,644 | \$19,212,644 |
| J6 | PIPELAND COMPANY | 101 | 65.2080 | \$0 | \$90,820,741 | \$90,820,741 |
| J8 | OTHER TYPE OF UTILITY | 18 | | \$0 | \$2,335,806 | \$2,335,806 |
| L1 | COMMERCIAL PERSONAL PROPE | 195 | | \$0 | \$27,845,432 | \$27,845,432 |
| L2 | INDUSTRIAL PERSONAL PROPERT | 16 | | \$0 | \$3,717,162 | \$3,717,162 |
| M1 | TANGIBLE OTHER PERSONAL, MOB | 221 | | \$402,816 | \$4,913,759 | \$3,586,576 |
| 0 | RESIDENTIAL INVENTORY | 11 | 11.1497 | \$0 | \$445,688 | \$445,688 |
| S | SPECIAL INVENTORY TAX | 4 | | \$0 | \$891,843 | \$891,843 |
| Χ | TOTALLY EXEMPT PROPERTY | 182 | 2,562.4201 | \$0 | \$20,962,263 | \$0 |
| | | Totals | 97,131.2599 | \$21,312,280 | \$925,535,276 | \$630,479,469 |

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Property Count: 6,828

2021 CERTIFIED TOTALS

As of Supplement 64

105 - HARDIN JEFFERSON ISD Grand Totals

3/20/2024 11:29:24AM

CAD State Category Breakdown

| State Cod | de Description | Count | Acres | New Value | Market Value | Taxable Value |
|-----------|---------------------------------|--------|-------------|--------------|---------------|---------------|
| A1 | REAL, RESIDENTIAL, SINGLE-FAMIL | 2,227 | 2,866.7411 | \$19,621,736 | \$401,804,915 | \$281,398,899 |
| A2 | REAL, RESIDENTIAL, MOBILE HOME | 85 | 71.6951 | \$500 | \$2,656,349 | \$1,569,807 |
| A7 | REAL/RES/MH 5 AC/LESS-BY OWNE | 435 | 240.3689 | \$128,160 | \$8,186,481 | \$5,028,305 |
| B1 | REAL, RESIDENTIAL, APARTMENTS | 1 | 11.6490 | \$0 | \$2,254,000 | \$2,254,000 |
| B2 | REAL, RESIDENTIAL, DUPLEXES | 1 | 0.2565 | \$0 | \$259,263 | \$259,263 |
| C1 | REAL, VACANT PLATTED RESIDENTI | 1,129 | 2,165.9833 | \$0 | \$18,160,772 | \$18,148,772 |
| C2 | REAL, VACANT PLATTED COMMERCIA | 10 | 18.9833 | \$0 | \$429,931 | \$429,931 |
| D1 | REAL, ACREAGE, RANGELAND | 1,081 | 84,366.7266 | \$0 | \$145,558,504 | \$13,400,565 |
| D2 | REAL, ACREAGE, TIMBERLAND | 152 | | \$51,561 | \$3,571,779 | \$3,571,779 |
| D3 | REAL, ACREAGE, FARMLAND | 64 | 1,078.0291 | \$302,382 | \$11,128,942 | \$10,023,125 |
| D4 | REAL, ACREAGE, UNDEVELOPED LA | 139 | 1,851.2090 | \$0 | \$6,680,624 | \$6,642,793 |
| Е | E | 1 | 0.3536 | \$0 | \$715 | \$715 |
| E1 | REAL, FARM/RANCH, HOUSE | 161 | 1,170.9251 | \$645,754 | \$49,954,405 | \$35,470,065 |
| E2 | REAL, FARM/RANCH, MOBILE HOME | 3 | 27.5090 | \$0 | \$219,554 | \$111,620 |
| E7 | MH ON REAL PROP (5 AC/MORE) MH | 12 | 53.1510 | \$0 | \$379,539 | \$249,769 |
| F1 | REAL, Commercial | 107 | 375.6628 | \$159,371 | \$25,426,602 | \$25,346,606 |
| F2 | REAL, Industrial | 4 | | \$0 | \$22,747,062 | \$22,747,062 |
| G1 | OIL AND GAS | 615 | | \$0 | \$14,574,533 | \$14,574,533 |
| J2 | REAL & TANGIBLE PERSONAL, UTIL | 2 | | \$0 | \$167,721 | \$167,721 |
| J3 | REAL & TANGIBLE PERSONAL, UTIL | 36 | 99.7770 | \$0 | \$38,875,983 | \$38,875,983 |
| J4 | REAL & TANGIBLE PERSONAL, UTIL | 9 | 0.1607 | \$0 | \$1,352,264 | \$1,352,264 |
| J5 | REAL & TANGIBLE PERSONAL, UTIL | 21 | 93.3010 | \$0 | \$19,212,644 | \$19,212,644 |
| J6 | REAL & TANGIBLE PERSONAL, UTIL | 101 | 65.2080 | \$0 | \$90,820,741 | \$90,820,741 |
| J8 | REAL & TANGIBLE PERSONAL, UTIL | 18 | | \$0 | \$2,335,806 | \$2,335,806 |
| L1 | TANGIBLE, PERSONAL PROPERTY, C | 195 | | \$0 | \$27,845,432 | \$27,845,432 |
| L2 | TANGIBLE, PERSONAL PROPERTY, I | 16 | | \$0 | \$3,717,162 | \$3,717,162 |
| M1 | TANGIBLE OTHER PERSONAL, MOBI | 221 | | \$402,816 | \$4,913,759 | \$3,586,576 |
| 01 | INVENTORY, VACANT RES LAND | 11 | 11.1497 | \$0 | \$445,688 | \$445,688 |
| S | SPECIAL INVENTORY | 4 | | \$0 | \$891,843 | \$891,843 |
| X | | 182 | 2,562.4201 | \$0 | \$20,962,263 | \$0 |
| | | Totals | 97,131.2599 | \$21,312,280 | \$925,535,276 | \$630,479,469 |

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Tax Rate

1.1720000

2021 CERTIFIED TOTALS

As of Supplement 64

107 - NEDERLAND ISD

Property Count: 14,605 Grand Totals 3/20/2024 11:29:09AM

| Land Value Homesite: 182,906,325 | |
|---|---|
| Homesite: 182,906,325 | |
| | |
| Non Homesite: 224,977,417 | |
| Ag Market: 3,537,288 | |
| Timber Market: 0 Total Land (+) | 411,421,030 |
| Improvement | |
| Homesite: 1,169,089,927 | |
| Non Homesite: 1,774,032,783 Total Improvements (+) | 2,943,122,710 |
| Non Real Count Value | |
| Personal Property: 1,934 775,595,853 | |
| Mineral Property: 34 81,332 | |
| Autos: 0 Total Non Real (+) | 775,677,185 |
| Market Value = | 4,130,220,925 |
| Ag Non Exempt Exempt | |
| Total Productivity Market: 3,537,288 0 | |
| Ag Use: 118,640 0 Productivity Loss (-) | 3,418,648 |
| | |
| Timber Use: 0 Appraised Value = | 4,126,802,277 |
| Timber Use: 0 0 Appraised Value = Productivity Loss: 3,418,648 0 | 4,126,802,277 |
| 7 Appraison value | 4,126,802,277 86,549,155 |
| Productivity Loss: 3,418,648 0 | |
| Productivity Loss: 3,418,648 0 Homestead Cap (-) | 86,549,155 |
| Productivity Loss: 3,418,648 0 Homestead Cap (-) Assessed Value = Total Exemptions Amount (-) | 86,549,155 4,040,253,122 |
| Productivity Loss: 3,418,648 Homestead Cap Assessed Value Total Exemptions Amount (Breakdown on Next Page) | 86,549,155 4,040,253,122 |
| Productivity Loss: 3,418,648 Homestead Cap Assessed Value = Total Exemptions Amount (-) (Breakdown on Next Page) This Jurisdiction is affected by ECO and /or ABMNO exemptions which apply only to the M&O rate. | 86,549,155 4,040,253,122 839,373,941 |
| Productivity Loss: 3,418,648 Homestead Cap Assessed Value = Total Exemptions Amount (Breakdown on Next Page) This Jurisdiction is affected by ECO and /or ABMNO exemptions which apply only to the M&O rate. M&O Net Taxable = | 86,549,155 4,040,253,122 839,373,941 3,200,879,181 |
| Productivity Loss: 3,418,648 Homestead Cap Assessed Value = Total Exemptions Amount (-) (Breakdown on Next Page) This Jurisdiction is affected by ECO and /or ABMNO exemptions which apply only to the M&O rate. M&O Net Taxable = I&S Net Taxable = | 86,549,155 4,040,253,122 839,373,941 3,200,879,181 |
| Productivity Loss: 3,418,648 Homestead Cap Assessed Value = Total Exemptions Amount (-) (Breakdown on Next Page) This Jurisdiction is affected by ECO and /or ABMNO exemptions which apply only to the M&O rate. M&O Net Taxable = I&S Net Taxable = | 86,549,155 4,040,253,122 839,373,941 3,200,879,181 |
| Productivity Loss: 3,418,648 0 Homestead Cap (-) Assessed Value = Total Exemptions Amount (-) (Breakdown on Next Page) This Jurisdiction is affected by ECO and /or ABMNO exemptions which apply only to the M&O rate. M&O Net Taxable = I&S Net Taxable = Freeze Assessed Taxable Actual Tax Ceiling Count DP 27,101,702 19,877,018 159,258.85 162,520.00 203 | 86,549,155 4,040,253,122 839,373,941 3,200,879,181 |

 Freeze Adjusted M&O Net Taxable
 =
 2,850,884,870

 Freeze Adjusted I&S Net Taxable
 =
 3,148,225,670

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

36,794,955.89 = (2,850,884,870 * (0.8720000 / 100)) + (3,148,225,670 * (0.3000000 / 100)) + 2,490,562.81

Certified Estimate of Market Value: 4,130,220,925
Certified Estimate of Taxable Value: 3,200,879,181

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

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Property Count: 14,605

2021 CERTIFIED TOTALS

As of Supplement 64

107 - NEDERLAND ISD Grand Totals

3/20/2024

11:29:24AM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------|-------------|-------------|-------------|
| DP | 236 | 0 | 2,156,576 | 2,156,576 |
| DPS | 8 | 0 | 80,000 | 80,000 |
| DV1 | 16 | 0 | 82,000 | 82,000 |
| DV2 | 16 | 0 | 121,500 | 121,500 |
| DV3 | 20 | 0 | 208,000 | 208,000 |
| DV4 | 108 | 0 | 1,192,420 | 1,192,420 |
| DV4S | 2 | 0 | 24,000 | 24,000 |
| DVHS | 73 | 0 | 13,292,566 | 13,292,566 |
| DVHSS | 7 | 0 | 1,027,190 | 1,027,190 |
| ECO | 2 | 297,340,800 | 0 | 297,340,800 |
| EX-XG | 3 | 0 | 346,895 | 346,895 |
| EX-XI | 1 | 0 | 41,451 | 41,451 |
| EX-XJ | 12 | 0 | 15,215,475 | 15,215,475 |
| EX-XL | 1 | 0 | 247,411 | 247,411 |
| EX-XU | 7 | 0 | 977,293 | 977,293 |
| EX-XV | 281 | 0 | 282,226,426 | 282,226,426 |
| EX-XV (Prorated) | 3 | 0 | 213,413 | 213,413 |
| EX366 | 41 | 0 | 9,222 | 9,222 |
| FR | 6 | 0 | 0 | 0 |
| HS | 7,163 | 0 | 174,104,716 | 174,104,716 |
| MASSS | 1 | 0 | 17,930 | 17,930 |
| OV65 | 2,781 | 0 | 26,287,932 | 26,287,932 |
| OV65S | 13 | 0 | 130,000 | 130,000 |
| PC | 8 | 24,030,725 | 0 | 24,030,725 |
| | Totals | 321,371,525 | 518,002,416 | 839,373,941 |

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Property Count: 14,605

2021 CERTIFIED TOTALS

As of Supplement 64

107 - NEDERLAND ISD Grand Totals

3/20/2024 11:29:24AM

State Category Breakdown

| State Cod | de Description | Count | Acres | New Value | Market Value | Taxable Value |
|-----------|-------------------------------|--------|-------------|--------------|-----------------|-----------------|
| | | | | | | |
| Α | SINGLE FAMILY RESIDENCE | 9,777 | 2,854.4958 | \$17,391,838 | \$1,665,803,222 | \$1,363,702,996 |
| В | MULTIFAMILY RESIDENCE | 276 | 103.1307 | \$1,592,520 | \$169,853,209 | \$169,430,975 |
| C1 | VACANT LOTS AND LAND TRACTS | 819 | 3,496.6767 | \$0 | \$19,462,898 | \$19,451,138 |
| D1 | QUALIFIED AG LAND | 21 | 688.4171 | \$0 | \$3,537,288 | \$118,640 |
| D2 | NON-QUALIFIED LAND | 6 | | \$0 | \$167,960 | \$167,960 |
| E | FARM OR RANCH IMPROVEMENT | 41 | 928.0270 | \$0 | \$11,925,293 | \$11,474,144 |
| F1 | COMMERCIAL REAL PROPERTY | 759 | 764.7445 | \$9,411,965 | \$338,760,556 | \$338,443,598 |
| F2 | INDUSTRIAL REAL PROPERTY | 45 | 1,587.6373 | \$17,230,340 | \$998,636,598 | \$679,225,798 |
| G1 | OIL AND GAS | 23 | | \$0 | \$77,831 | \$77,831 |
| J2 | GAS DISTRIBUTION SYSTEM | 7 | 0.0545 | \$0 | \$4,585,414 | \$4,585,414 |
| J3 | ELECTRIC COMPANY (INCLUDING C | 24 | 97.7574 | \$0 | \$38,887,601 | \$38,887,601 |
| J4 | TELEPHONE COMPANY (INCLUDI | 6 | 1.8366 | \$0 | \$2,913,028 | \$2,913,028 |
| J5 | RAILROAD | 10 | 27.3964 | \$0 | \$3,127,393 | \$3,127,393 |
| J6 | PIPELAND COMPANY | 135 | 20.8653 | \$0 | \$72,502,600 | \$72,502,600 |
| J7 | CABLE TELEVISION COMPANY | 5 | | \$0 | \$4,313,456 | \$4,313,456 |
| J8 | OTHER TYPE OF UTILITY | 23 | | \$0 | \$2,600,192 | \$2,600,192 |
| L1 | COMMERCIAL PERSONAL PROPE | 1,638 | | \$0 | \$198,139,074 | \$198,139,074 |
| L2 | INDUSTRIAL PERSONAL PROPERT | 37 | | \$0 | \$266,849,454 | \$265,148,454 |
| M1 | TANGIBLE OTHER PERSONAL, MOB | 521 | | \$313,903 | \$7,129,894 | \$4,898,511 |
| 0 | RESIDENTIAL INVENTORY | 80 | 16.4827 | \$233,217 | \$2,617,511 | \$2,617,511 |
| S | SPECIAL INVENTORY TAX | 23 | | \$0 | \$19,052,867 | \$19,052,867 |
| Χ | TOTALLY EXEMPT PROPERTY | 349 | 2,762.6407 | \$0 | \$299,277,586 | \$0 |
| | | Totals | 13,350.1627 | \$46,173,783 | \$4,130,220,925 | \$3,200,879,181 |

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Property Count: 14,605

2021 CERTIFIED TOTALS

As of Supplement 64

107 - NEDERLAND ISD Grand Totals

3/20/2024 11:29:24AM

CAD State Category Breakdown

| State Cod | de Description | Count | Acres | New Value | Market Value | Taxable Value |
|-----------|---------------------------------|--------|-------------|--------------|-----------------|-----------------|
| A1 | REAL, RESIDENTIAL, SINGLE-FAMIL | 9,225 | 2,774.0793 | \$17,120,051 | \$1,648,112,956 | \$1,349,226,143 |
| A2 | REAL, RESIDENTIAL, MOBILE HOME | 70 | 25.6361 | \$53,363 | \$2,249,223 | \$1,585,242 |
| A5 | TOWNHOME/PATIOH/GARDENH/CON | 240 | 10.8449 | \$0 | \$11,022,472 | \$10,163,699 |
| A7 | REAL/RES/MH 5 AC/LESS-BY OWNE | 242 | 43.9355 | \$218,424 | \$4,418,571 | \$2,727,912 |
| B1 | REAL, RESIDENTIAL, APARTMENTS | 87 | 61.5168 | \$909,892 | \$136,668,747 | \$136,668,747 |
| B2 | REAL, RESIDENTIAL, DUPLEXES | 183 | 41.1577 | \$682,628 | \$32,016,911 | \$31,594,677 |
| B4 | "REAL, RESIDENTIAL(FOUR PLEXES) | 6 | 0.4562 | \$0 | \$1,167,551 | \$1,167,551 |
| C1 | REAL, VACANT PLATTED RESIDENTI | 745 | 3,423.4132 | \$0 | \$14,971,546 | \$14,959,786 |
| C2 | REAL, VACANT PLATTED COMMERCIA | 74 | 73.2635 | \$0 | \$4,491,352 | \$4,491,352 |
| D1 | REAL, ACREAGE, RANGELAND | 21 | 688.4171 | \$0 | \$3,537,288 | \$118,640 |
| D2 | REAL, ACREAGE, TIMBERLAND | 6 | | \$0 | \$167,960 | \$167,960 |
| D3 | REAL, ACREAGE, FARMLAND | 2 | 15.1609 | \$0 | \$169,513 | \$169,513 |
| D4 | REAL, ACREAGE, UNDEVELOPED LA | 23 | 687.6206 | \$0 | \$6,199,145 | \$6,199,145 |
| D5 | UNFILLED LAND | 3 | 113.7090 | \$0 | \$688,410 | \$688,410 |
| D7 | UNPROTECTED MARSH LAND | 1 | 47.7740 | \$0 | \$2,129,212 | \$2,129,212 |
| E1 | REAL, FARM/RANCH, HOUSE | 8 | 45.6138 | \$0 | \$2,289,728 | \$1,968,422 |
| E7 | MH ON REAL PROP (5 AC/MORE) MH | 4 | 18.1487 | \$0 | \$449,285 | \$319,442 |
| F1 | REAL, Commercial | 759 | 764.7445 | \$9,411,965 | \$338,760,556 | \$338,443,598 |
| F2 | REAL, Industrial | 20 | 10.4990 | \$17,230,340 | \$973,327,550 | \$653,916,750 |
| F5 | OPERATING UNITS ACREAGE | 24 | 1,563.2603 | \$0 | \$25,093,939 | \$25,093,939 |
| F6 | RESERVOIRS | 1 | 13.8780 | \$0 | \$215,109 | \$215,109 |
| G1 | OIL AND GAS | 23 | | \$0 | \$77,831 | \$77,831 |
| J2 | REAL & TANGIBLE PERSONAL, UTIL | 7 | 0.0545 | \$0 | \$4,585,414 | \$4,585,414 |
| J3 | REAL & TANGIBLE PERSONAL, UTIL | 24 | 97.7574 | \$0 | \$38,887,601 | \$38,887,601 |
| J4 | REAL & TANGIBLE PERSONAL, UTIL | 6 | 1.8366 | \$0 | \$2,913,028 | \$2,913,028 |
| J5 | REAL & TANGIBLE PERSONAL, UTIL | 10 | 27.3964 | \$0 | \$3,127,393 | \$3,127,393 |
| J6 | REAL & TANGIBLE PERSONAL, UTIL | 135 | 20.8653 | \$0 | \$72,502,600 | \$72,502,600 |
| J7 | REAL & TANGIBLE PERSONAL, UTIL | 5 | | \$0 | \$4,313,456 | \$4,313,456 |
| J8 | REAL & TANGIBLE PERSONAL, UTIL | 23 | | \$0 | \$2,600,192 | \$2,600,192 |
| L1 | TANGIBLE, PERSONAL PROPERTY, C | 1,638 | | \$0 | \$198,139,074 | \$198,139,074 |
| L2 | TANGIBLE, PERSONAL PROPERTY, I | 37 | | \$0 | \$266,849,454 | \$265,148,454 |
| M1 | TANGIBLE OTHER PERSONAL, MOBI | 521 | | \$313,903 | \$7,129,894 | \$4,898,511 |
| 01 | INVENTORY, VACANT RES LAND | 80 | 16.4827 | \$233,217 | \$2,617,511 | \$2,617,511 |
| S | SPECIAL INVENTORY | 23 | | \$0 | \$19,052,867 | \$19,052,867 |
| X | | 349 | 2,762.6407 | \$0 | \$299,277,586 | \$0 |
| | | Totals | 13,350.1627 | \$46,173,783 | \$4,130,220,925 | \$3,200,879,181 |

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2021 CERTIFIED TOTALS

As of Supplement 64

109 - PORT ARTHUR ISD

Property Count: 30,135 Grand Totals 3/20/2024 11:29:09AM

| Land | | | | | Value | | | |
|--------------|-----------------|-------------------|------------------|---------------|-----------|--|---------|---------------|
| Homesite: | | | | 54,6 | 36,515 | | | |
| Non Homes | ite: | | | | 139,747 | | | |
| Ag Market: | | | | 28,0 | 15,253 | | | |
| Timber Mar | ket: | | | | 0 | Total Land | (+) | 537,091,515 |
| Improveme | ent | | | | Value | | | |
| Homesite: | | | | 981,8 | 380,677 | | | |
| Non Homes | ite: | | | 4,503,7 | 15,940 | Total Improvements | (+) | 5,485,596,617 |
| Non Real | | | Count | | Value | | | |
| Personal Pr | operty: | | 2,253 | 1,150,8 | 343,762 | | | |
| Mineral Pro | perty: | | 134 | 4,2 | 281,564 | | | |
| Autos: | | | 0 | | 0 | Total Non Real | (+) | 1,155,125,326 |
| | | | | | | Market Value | = | 7,177,813,458 |
| Ag | | | Non Exempt | | Exempt | | | |
| Total Produ | ctivity Market: | | 28,015,253 | | 0 | | | |
| Ag Use: | | | 443,876 | | 0 | Productivity Loss | (-) | 27,571,377 |
| Timber Use | : | | 0 | | 0 | Appraised Value | = | 7,150,242,081 |
| Productivity | Loss: | | 27,571,377 | | 0 | | | |
| | | | | | | Homestead Cap | (-) | 235,328,306 |
| | | | | | | Assessed Value | = | 6,914,913,775 |
| | | | | | | Total Exemptions Amount (Breakdown on Next Page) | (-) | 1,860,608,800 |
| | This J | urisdiction is af | ected by ECO and | /or ABMNO exe | mptions v | which apply only to the M& | O rate. | |
| | | | | | | M&O Net Taxable | = | 5,054,304,975 |
| | | | | | | I&S Net Taxable | = | 5,158,472,375 |
| Freeze | Assessed | Taxable | Actual Tax | Ceiling | Count | | | |
| DP | 44,540,072 | 15,444,733 | 109,725.18 | 110,839.81 | 652 | | | |
| DPS | 486,565 | 104,151 | 525.48 | 525.48 | 8 | | | |
| OV65 | 298,719,019 | 124,571,640 | 861,199.18 | 881,314.63 | 3,777 | | | |
| Total | 343,745,656 | 140,120,524 | 971,449.84 | 992,679.92 | 4,437 | Freeze Taxable | (-) | 140,120,524 |
| Tax Rate | 1.5857820 | | | | | | | |

Freeze Adjusted M&O Net Taxable = 4,914,184,451 Freeze Adjusted I&S Net Taxable = 5,018,351,851

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

79,456,041.64 = (4,914,184,451 * (1.0517000 / 100)) + (5,018,351,851 * (0.5340820 / 100)) + 971,449.84

Certified Estimate of Market Value: 7,177,813,458
Certified Estimate of Taxable Value: 5,054,304,975

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

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Property Count: 30,135

2021 CERTIFIED TOTALS

As of Supplement 64

109 - PORT ARTHUR ISD Grand Totals

3/20/2024

11:29:24AM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------|-------------|---------------|---------------|
| CHODO | 14 | 1,073,940 | 0 | 1,073,940 |
| CHODO (Partial) | 6 | 65,605 | 0 | 65,605 |
| DP | 725 | 7,606,722 | 6,264,091 | 13,870,813 |
| DPS | 20 | 223,724 | 196,107 | 419,831 |
| DSTR | 2 | 402,418 | 0 | 402,418 |
| DSTRS | 1 | 0 | 18,339 | 18,339 |
| DV1 | 27 | 0 | 125,110 | 125,110 |
| DV2 | 18 | 0 | 136,316 | 136,316 |
| DV3 | 26 | 0 | 217,655 | 217,655 |
| DV4 | 127 | 0 | 1,211,356 | 1,211,356 |
| DV4S | 7 | 0 | 59,644 | 59,644 |
| DVHS | 126 | 0 | 13,325,545 | 13,325,545 |
| DVHSS | 7 | 0 | 511,681 | 511,681 |
| ECO | 1 | 104,167,400 | 0 | 104,167,400 |
| EX-XG | 11 | 0 | 773,257 | 773,257 |
| EX-XI | 2 | 0 | 9,066 | 9,066 |
| EX-XJ | 26 | 0 | 5,950,252 | 5,950,252 |
| EX-XL | 1 | 0 | 2,530 | 2,530 |
| EX-XU | 3 | 0 | 745,586 | 745,586 |
| EX-XV | 1,537 | 0 | 1,052,504,973 | 1,052,504,973 |
| EX-XV (Prorated) | 134 | 0 | 1,653,921 | 1,653,921 |
| EX366 | 41 | 0 | 10,004 | 10,004 |
| FR | 9 | 0 | 0 | 0 |
| HS | 10,128 | 0 | 247,124,085 | 247,124,085 |
| LIH | 1 | 0 | 152,210 | 152,210 |
| OV65 | 4,055 | 43,593,086 | 35,092,477 | 78,685,563 |
| OV65S | 28 | 300,001 | 245,744 | 545,745 |
| PC | 43 | 336,845,955 | 0 | 336,845,955 |
| | Totals | 494,278,851 | 1,366,329,949 | 1,860,608,800 |

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Property Count: 30,135

2021 CERTIFIED TOTALS

As of Supplement 64

109 - PORT ARTHUR ISD Grand Totals

3/20/2024 11:29:24AM

State Category Breakdown

| State Cod | de Description | Count | Acres | New Value | Market Value | Taxable Value |
|-----------|-------------------------------|--------|-------------|---------------|-----------------|-----------------|
| | | 4= 0=0 | 1 000 0101 | * | * | *********** |
| Α | SINGLE FAMILY RESIDENCE | 17,278 | 4,638.6484 | \$17,077,755 | \$1,490,886,531 | \$901,130,162 |
| В | MULTIFAMILY RESIDENCE | 198 | 181.4019 | \$11,627,770 | \$191,671,720 | \$190,836,633 |
| C1 | VACANT LOTS AND LAND TRACTS | 7,008 | 2,239.1988 | \$0 | \$42,436,126 | \$42,413,021 |
| D1 | QUALIFIED AG LAND | 116 | 5,336.3541 | \$0 | \$28,015,253 | \$443,876 |
| D2 | NON-QUALIFIED LAND | 11 | | \$0 | \$350,847 | \$350,847 |
| E | FARM OR RANCH IMPROVEMENT | 120 | 5,263.4384 | \$22,660,171 | \$89,721,819 | \$89,215,662 |
| F1 | COMMERCIAL REAL PROPERTY | 1,140 | 1,542.6381 | \$22,141,359 | \$596,974,422 | \$596,247,900 |
| F2 | INDUSTRIAL REAL PROPERTY | 175 | 2,703.3382 | \$72,188,600 | \$2,888,976,720 | \$2,453,398,865 |
| G1 | OIL AND GAS | 131 | | \$0 | \$3,416,611 | \$3,416,611 |
| H2 | GOODS IN TRANSIT | 1 | | \$0 | \$64,712 | \$64,712 |
| J2 | GAS DISTRIBUTION SYSTEM | 11 | 3.5844 | \$0 | \$12,006,110 | \$12,006,110 |
| J3 | ELECTRIC COMPANY (INCLUDING C | 36 | 257.6439 | \$0 | \$80,799,519 | \$80,799,519 |
| J4 | TELEPHONE COMPANY (INCLUDI | 10 | 1.7333 | \$0 | \$4,074,214 | \$4,074,214 |
| J5 | RAILROAD | 30 | 177.1420 | \$0 | \$22,356,017 | \$22,356,017 |
| J6 | PIPELAND COMPANY | 226 | 318.4764 | \$0 | \$51,303,460 | \$51,303,460 |
| J7 | CABLE TELEVISION COMPANY | 5 | | \$0 | \$8,266,913 | \$8,266,913 |
| J8 | OTHER TYPE OF UTILITY | 46 | | \$0 | \$5,453,326 | \$5,453,326 |
| L1 | COMMERCIAL PERSONAL PROPE | 1,713 | | \$1,000 | \$227,795,603 | \$227,795,603 |
| L2 | INDUSTRIAL PERSONAL PROPERT | 88 | | \$0 | \$362,507,472 | \$357,071,972 |
| M1 | TANGIBLE OTHER PERSONAL, MOB | 51 | | \$50,202 | \$418,310 | \$283,143 |
| 0 | RESIDENTIAL INVENTORY | 82 | 22.2581 | \$0 | \$1,222,445 | \$1,222,445 |
| S | SPECIAL INVENTORY TAX | 38 | | \$0 | \$6,153,964 | \$6,153,964 |
| X | TOTALLY EXEMPT PROPERTY | 1,776 | 15,381.0841 | \$13,367,717 | \$1,062,941,344 | \$0 |
| | | Totals | 38,066.9401 | \$159,114,574 | \$7,177,813,458 | \$5,054,304,975 |

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Property Count: 30,135

2021 CERTIFIED TOTALS

As of Supplement 64

109 - PORT ARTHUR ISD Grand Totals

3/20/2024 11:29:24AM

CAD State Category Breakdown

| State Cod | le Description | Count | Acres | New Value | Market Value | Taxable Value |
|-----------|---------------------------------|--------|-------------|---------------|-----------------|-----------------|
| Α | | 34 | 2.8717 | \$203,141 | \$954,328 | \$912,929 |
| A1 | REAL, RESIDENTIAL, SINGLE-FAMIL | 16,991 | 4,600.3311 | \$16,840,104 | \$1,473,828,375 | \$887,142,287 |
| A2 | REAL, RESIDENTIAL, MOBILE HOME | 18 | 11.5401 | \$0 | \$563,403 | \$311,410 |
| A5 | TOWNHOME/PATIOH/GARDENH/CON | 209 | 12.1207 | \$34,510 | \$15,107,006 | \$12,492,257 |
| A7 | REAL/RES/MH 5 AC/LESS-BY OWNE | 26 | 11.7848 | \$0 | \$433,419 | \$271.279 |
| В | | 2 | 5.8201 | \$0 | \$2,324,347 | \$2,324,347 |
| B1 | REAL, RESIDENTIAL, APARTMENTS | 46 | 147.1898 | \$11,381,824 | \$181,668,823 | \$181,668,823 |
| B2 | REAL, RESIDENTIAL, DUPLEXES | 146 | 28.2313 | \$245,946 | \$7,166,454 | \$6,331,367 |
| B4 | "REAL, RESIDENTIAL(FOUR PLEXES) | 4 | 0.1607 | \$0 | \$512,096 | \$512,096 |
| C1 | REAL, VACANT PLATTED RESIDENTI | 6,285 | 1,997.9429 | \$0 | \$33,437,327 | \$33,414,222 |
| C2 | REAL, VACANT PLATTED COMMERCIA | 723 | 241.2559 | \$0 | \$8,998,799 | \$8,998,799 |
| D1 | REAL, ACREAGE, RANGELAND | 116 | 5,336.3541 | \$0 | \$28,015,253 | \$443,876 |
| D2 | REAL, ACREAGE, TIMBERLAND | 11 | , | \$0 | \$350,847 | \$350,847 |
| D3 | REAL, ACREAGE, FARMLAND | 5 | 38.9637 | \$0 | \$557,384 | \$517,310 |
| D4 | REAL, ACREAGE, UNDEVELOPED LA | 97 | 5,033.8539 | \$0 | \$56,076,812 | \$56,076,812 |
| D6 | INDUSTRIAL LARGER TRACT(MARSH | 1 | 1.4930 | \$0 | \$10,451 | \$10,451 |
| D9 | RIP\RAP | 6 | 120.6080 | \$22,597,356 | \$30,648,205 | \$30,648,205 |
| E1 | REAL, FARM/RANCH, HOUSE | 12 | 68.5198 | \$62,815 | \$2,428,967 | \$1,962,884 |
| F1 | REAL, Commercial | 1,140 | 1,542.6381 | \$22,141,359 | \$596,974,422 | \$596,247,900 |
| F2 | REAL, Industrial | 97 | | \$72,188,600 | \$2,852,898,406 | \$2,417,320,551 |
| F3 | REAL, Imp Only Commercial | 3 | 12.1360 | \$0 | \$300 | \$300 |
| F5 | OPERATING UNITS ACREAGE | 57 | 2,254.8265 | \$0 | \$31,507,972 | \$31,507,972 |
| F6 | RESERVOIRS | 18 | 436.3757 | \$0 | \$4,570,042 | \$4,570,042 |
| G1 | OIL AND GAS | 131 | | \$0 | \$3,416,611 | \$3,416,611 |
| H2 | GOODS IN TRANSIT | 1 | | \$0 | \$64,712 | \$64,712 |
| J2 | REAL & TANGIBLE PERSONAL, UTIL | 11 | 3.5844 | \$0 | \$12,006,110 | \$12,006,110 |
| J3 | REAL & TANGIBLE PERSONAL, UTIL | 36 | 257.6439 | \$0 | \$80,799,519 | \$80,799,519 |
| J4 | REAL & TANGIBLE PERSONAL, UTIL | 10 | 1.7333 | \$0 | \$4,074,214 | \$4,074,214 |
| J5 | REAL & TANGIBLE PERSONAL, UTIL | 30 | 177.1420 | \$0 | \$22,356,017 | \$22,356,017 |
| J6 | REAL & TANGIBLE PERSONAL, UTIL | 226 | 318.4764 | \$0 | \$51,303,460 | \$51,303,460 |
| J7 | REAL & TANGIBLE PERSONAL, UTIL | 5 | | \$0 | \$8,266,913 | \$8,266,913 |
| J8 | REAL & TANGIBLE PERSONAL, UTIL | 46 | | \$0 | \$5,453,326 | \$5,453,326 |
| L1 | TANGIBLE, PERSONAL PROPERTY, C | 1,713 | | \$1,000 | \$227,795,603 | \$227,795,603 |
| L2 | TANGIBLE, PERSONAL PROPERTY, I | 88 | | \$0 | \$362,507,472 | \$357,071,972 |
| M1 | TANGIBLE OTHER PERSONAL, MOBI | 51 | | \$50,202 | \$418,310 | \$283,143 |
| 01 | INVENTORY, VACANT RES LAND | 82 | 22.2581 | \$0 | \$1,222,445 | \$1,222,445 |
| S | SPECIAL INVENTORY | 38 | 45 004 0044 | \$0 | \$6,153,964 | \$6,153,964 |
| Х | | 1,776 | 15,381.0841 | \$13,367,717 | \$1,062,941,344 | \$0 |
| | | Totals | 38,066.9401 | \$159,114,574 | \$7,177,813,458 | \$5,054,304,975 |

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2021 CERTIFIED TOTALS

As of Supplement 64

111 - PORT NECHES-GROVES ISD

Property Count: 13,550 **Grand Totals** 3/20/2024 11:29:09AM

| Land Value Homesite: 166,747,016 Non Homesite: 177,159,709 Ag Market: 2,646,775 Timber Market: 0 Improvement Value Homesite: 1,207,821,758 Non Homesite: 2,486,521,512 Non Real Count Personal Property: 1,486 501,101,314 | (+) (+) | 346,553,500 3,694,343,270 |
|--|---------------|------------------------------|
| Non Homesite: 177,159,709 Ag Market: 2,646,775 Total Land Timber Market: 0 Value Homesite: 1,207,821,758 Total Improvements Non Homesite: 2,486,521,512 Total Improvements Non Real Count Value | | |
| Non Homesite: 177,159,709 Ag Market: 2,646,775 Total Land Improvement Value Homesite: 1,207,821,758 Total Improvements Non Homesite: 2,486,521,512 Total Improvements Non Real Count Value | | |
| Timber Market: 0 Total Land Improvement Value Homesite: 1,207,821,758 Non Homesite: 2,486,521,512 Total Improvements Non Real Count Value | | |
| Improvement Value Homesite: 1,207,821,758 Non Homesite: 2,486,521,512 Total Improvements Non Real Count Value | | |
| Homesite: 1,207,821,758 Non Homesite: 2,486,521,512 Non Real Count Value | (+) | 3,694,343,270 |
| Non Homesite: 2,486,521,512 Total Improvements Non Real Count Value | (+) | 3,694,343,270 |
| Non Real Count Value | (+) | 3,694,343,270 |
| 1 | | |
| Personal Property: 1,486 501,101,314 | | |
| | | |
| Mineral Property: 0 0 | | |
| Autos: 0 Total Non Real | (+) | 501,101,314 |
| Market Value | = | 4,541,998,084 |
| Ag Non Exempt Exempt | | |
| Total Productivity Market: 2,646,775 0 | | |
| Ag Use: 12,570 0 Productivity Loss | (-) | 2,634,205 |
| Timber Use: 0 Appraised Value | = | 4,539,363,879 |
| Productivity Loss: 2,634,205 0 | | |
| Homestead Cap | (-) | 108,414,921 |
| Assessed Value | = | 4,430,948,958 |
| Total Exemptions An (Breakdown on Next | | 1,673,936,187 |
| This Jurisdiction is affected by ECO and /or ABMNO exemptions which apply only to | the M&O rate. | |
| M&O Net Taxable | = | 2,757,012,771 |
| I&S Net Taxable | = | 3,637,919,671 |
| Freeze Assessed Taxable Actual Tax Ceiling Count | | |
| DP 27,022,467 14,752,370 129,412.48 133,078.87 197 | | |
| DPS 210,955 133,764 889.84 889.84 1 | | |
| OV65 409,623,258 237,190,540 1,819,807.06 1,832,393.43 2,451 | | |
| Total 436,856,680 252,076,674 1,950,109.38 1,966,362.14 2,649 Freeze Taxable | (-) | 252,076,674 |
| Tax Rate 1.3759000 | | |
| Freeze Adjusted M&O Net Ta | axable = | 2,504,936,097 |

3,385,842,997 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 39,542,744.63 = (2,504,936,097 * (1.0209000 / 100)) + (3,385,842,997 * (0.3550000 / 100)) + 1,950,109.38

4,541,998,084 Certified Estimate of Market Value: Certified Estimate of Taxable Value: 2,757,012,771

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

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Property Count: 13,550

2021 CERTIFIED TOTALS

As of Supplement 64

111 - PORT NECHES-GROVES ISD Grand Totals

3/20/2024

11:29:24AM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------|---------------|-------------|---------------|
| DP | 221 | 0 | 2,180,000 | 2,180,000 |
| DPS | 6 | 0 | 60,000 | 60,000 |
| DV1 | 22 | 0 | 122,685 | 122,685 |
| DV2 | 20 | 0 | 154,500 | 154,500 |
| DV3 | 15 | 0 | 152,000 | 152,000 |
| DV3S | 1 | 0 | 10,000 | 10,000 |
| DV4 | 112 | 0 | 1,303,701 | 1,303,701 |
| DV4S | 8 | 0 | 96,000 | 96,000 |
| DVHS | 80 | 0 | 13,860,575 | 13,860,575 |
| DVHSS | 10 | 0 | 1,025,827 | 1,025,827 |
| ECO | 3 | 880,906,900 | 0 | 880,906,900 |
| EX-XG | 12 | 0 | 1,609,768 | 1,609,768 |
| EX-XI | 3 | 0 | 342,755 | 342,755 |
| EX-XJ | 1 | 0 | 170,700 | 170,700 |
| EX-XU | 3 | 0 | 1,881,711 | 1,881,711 |
| EX-XV | 264 | 0 | 234,834,591 | 234,834,591 |
| EX-XV (Prorated) | 5 | 0 | 127,775 | 127,775 |
| EX366 | 23 | 0 | 5,307 | 5,307 |
| FR | 2 | 0 | 0 | 0 |
| HS | 7,264 | 249,219,751 | 179,444,164 | 428,663,915 |
| OV65 | 2,624 | 0 | 25,804,777 | 25,804,777 |
| OV65S | 18 | 0 | 180,000 | 180,000 |
| PC | 29 | 80,442,700 | 0 | 80,442,700 |
| | Totals | 1,210,569,351 | 463,366,836 | 1,673,936,187 |

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Property Count: 13,550

2021 CERTIFIED TOTALS

As of Supplement 64

111 - PORT NECHES-GROVES ISD Grand Totals

3/20/2024 11:29:24AM

State Category Breakdown

| State Cod | de Description | Count | Acres | New Value | Market Value | Taxable Value |
|-----------|-------------------------------|--------|-------------|---------------|-----------------|-----------------|
| _ | | | | | | |
| Α | SINGLE FAMILY RESIDENCE | 9,759 | 2,826.3357 | \$22,187,226 | \$1,666,701,173 | \$1,086,146,748 |
| В | MULTIFAMILY RESIDENCE | 133 | 51.0388 | \$2,648,318 | \$60,704,291 | \$59,707,440 |
| C1 | VACANT LOTS AND LAND TRACTS | 1,075 | 1,393.6354 | \$0 | \$25,155,643 | \$25,143,643 |
| D1 | QUALIFIED AG LAND | 15 | 81.6214 | \$0 | \$2,646,775 | \$12,570 |
| D2 | NON-QUALIFIED LAND | 1 | | \$0 | \$368,800 | \$368,800 |
| E | FARM OR RANCH IMPROVEMENT | 74 | 3,877.6872 | \$4,256,949 | \$28,324,827 | \$27,950,478 |
| F1 | COMMERCIAL REAL PROPERTY | 476 | 486.5158 | \$5,970,796 | \$139,364,515 | \$139,364,515 |
| F2 | INDUSTRIAL REAL PROPERTY | 128 | 2,798.2344 | \$67,580,798 | \$1,990,761,664 | \$1,031,777,064 |
| J2 | GAS DISTRIBUTION SYSTEM | 4 | 0.3183 | \$0 | \$4,775,544 | \$4,775,544 |
| J3 | ELECTRIC COMPANY (INCLUDING C | 10 | 39.7501 | \$0 | \$32,233,026 | \$32,233,026 |
| J4 | TELEPHONE COMPANY (INCLUDI | 6 | 2.2066 | \$0 | \$1,555,054 | \$1,555,054 |
| J5 | RAILROAD | 9 | | \$0 | \$3,896,253 | \$3,896,253 |
| J6 | PIPELAND COMPANY | 214 | 52.6813 | \$0 | \$16,547,129 | \$16,547,129 |
| J7 | CABLE TELEVISION COMPANY | 5 | 7.2000 | \$0 | \$4,924,114 | \$4,924,114 |
| J8 | OTHER TYPE OF UTILITY | 23 | | \$0 | \$2,534,973 | \$2,534,973 |
| L1 | COMMERCIAL PERSONAL PROPE | 1,121 | | \$0 | \$68,859,611 | \$68,859,611 |
| L2 | INDUSTRIAL PERSONAL PROPERT | 74 | | \$0 | \$247,782,985 | \$245,417,985 |
| M1 | TANGIBLE OTHER PERSONAL, MOB | 43 | | \$33,005 | \$397,964 | \$306,688 |
| 0 | RESIDENTIAL INVENTORY | 69 | 19.0306 | \$362,863 | \$2,345,871 | \$2,345,871 |
| S | SPECIAL INVENTORY TAX | 7 | | \$0 | \$3,145,265 | \$3,145,265 |
| Χ | TOTALLY EXEMPT PROPERTY | 311 | 1,163.4687 | \$877,656 | \$238,972,607 | \$0 |
| | | Totals | 12,799.7243 | \$103,917,611 | \$4,541,998,084 | \$2,757,012,771 |

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Property Count: 13,550

2021 CERTIFIED TOTALS

As of Supplement 64

111 - PORT NECHES-GROVES ISD Grand Totals

3/20/2024 11:29:24AM

CAD State Category Breakdown

| State Cod | le Description | Count | Acres | New Value | Market Value | Taxable Value |
|-----------|---------------------------------|-----------------|-------------|---------------|-----------------|-----------------|
| A | | 2 | 0.3780 | \$0 | \$341,357 | \$341,357 |
| A1 | REAL, RESIDENTIAL, SINGLE-FAMIL | 9,591 | 2,816.5599 | \$22,187,226 | \$1,654,450,276 | \$1,076,017,677 |
| A5 | TOWNHOME/PATIOH/GARDENH/CON | 164 | 9.1654 | \$0 | \$11,891,948 | \$9,770,122 |
| A7 | REAL/RES/MH 5 AC/LESS-BY OWNE | 2 | 0.2324 | \$0 | \$17,592 | \$17,592 |
| B1 | REAL, RESIDENTIAL, APARTMENTS | 25 | 24.7506 | \$492,814 | \$42,634,448 | \$42,598,749 |
| B2 | REAL, RESIDENTIAL, DUPLEXES | 91 | 25.3815 | \$2,155,504 | \$14,580,480 | \$13,667,662 |
| B4 | "REAL, RESIDENTIAL(FOUR PLEXES) | 17 | 0.9067 | \$0 | \$3,489,363 | \$3,441,029 |
| C1 | REAL, VACANT PLATTED RESIDENTÍ | 978 | 1,267.3066 | \$0 | \$21,706,652 | \$21,694,652 |
| C2 | REAL, VACANT PLATTED COMMERCIA | 97 | 126.3288 | \$0 | \$3,448,991 | \$3,448,991 |
| D1 | REAL, ACREAGE, RANGELAND | 15 | 81.6214 | \$0 | \$2,646,775 | \$12,570 |
| D2 | REAL, ACREAGE, TIMBERLAND | 1 | | \$0 | \$368,800 | \$368,800 |
| D3 | REAL, ACREAGE, FARMLAND | 1 | 29.6340 | \$0 | \$212,478 | \$212,478 |
| D4 | REAL, ACREAGE, UNDEVELOPED LA | 48 | 2,626.0092 | \$0 | \$18,156,270 | \$18,156,270 |
| D5 | UNFILLED LAND | 7 | 66.6890 | \$0 | \$651,501 | \$651,501 |
| D6 | INDUSTRIAL LARGER TRACT(MARSH | 7 | 53.8568 | \$0 | \$840,773 | \$840,773 |
| D7 | UNPROTECTED MARSH LAND | 1 | 195.5620 | \$0 | \$391,124 | \$391,124 |
| D8 | EASEMENT | 1 | 114.8050 | \$0 | \$115 | \$115 |
| D9 | RIP\RAP | 6 | 784.2154 | \$4,256,949 | \$7,026,265 | \$7,026,265 |
| E1 | REAL, FARM/RANCH, HOUSE | 3 | 6.9158 | \$0 | \$1,046,301 | \$671,952 |
| F1 | REAL, Commercial | 476 | 486.5158 | \$5,970,796 | \$139,364,515 | \$139,364,515 |
| F2 | REAL, Industrial | 73 | 0.1550 | \$67,580,798 | \$1,954,240,139 | \$995,255,539 |
| F3 | REAL, Imp Only Commercial | 4 | 37.2750 | \$0 | \$3,164,400 | \$3,164,400 |
| F5 | OPERATING UNITS ACREAGE | 46 | 2,704.4084 | \$0 | \$33,061,045 | \$33,061,045 |
| F6 | RESERVOIRS | 8 | 56.3960 | \$0 | \$296,080 | \$296,080 |
| J2 | REAL & TANGIBLE PERSONAL, UTIL | 4 | 0.3183 | \$0 | \$4,775,544 | \$4,775,544 |
| J3 | REAL & TANGIBLE PERSONAL, UTIL | 10 | 39.7501 | \$0 | \$32,233,026 | \$32,233,026 |
| J4 | REAL & TANGIBLE PERSONAL, UTIL | 6 | 2.2066 | \$0 | \$1,555,054 | \$1,555,054 |
| J5 | REAL & TANGIBLE PERSONAL, UTIL | 9 | | \$0 | \$3,896,253 | \$3,896,253 |
| J6 | REAL & TANGIBLE PERSONAL, UTIL | 214 | 52.6813 | \$0 | \$16,547,129 | \$16,547,129 |
| J7 | REAL & TANGIBLE PERSONAL, UTIL | 5 | 7.2000 | \$0 | \$4,924,114 | \$4,924,114 |
| J8 | REAL & TANGIBLE PERSONAL, UTIL | 23 | | \$0 | \$2,534,973 | \$2,534,973 |
| L1 | TANGIBLE, PERSONAL PROPERTY, C | 1,121 | | \$0 | \$68,859,611 | \$68,859,611 |
| L2 | TANGIBLE, PERSONAL PROPERTY, I | [′] 74 | | \$0 | \$247,782,985 | \$245,417,985 |
| M1 | TANGIBLE OTHER PERSONAL, MOBI | 43 | | \$33,005 | \$397,964 | \$306,688 |
| 01 | INVENTORY, VACANT RES LAND | 69 | 19.0306 | \$362,863 | \$2,345,871 | \$2,345,871 |
| S | SPECIAL INVENTORY | 7 | | \$0 | \$3,145,265 | \$3,145,265 |
| Χ | | 311 | 1,163.4687 | \$877,656 | \$238,972,607 | \$0 |
| | | Totals | 12,799.7243 | \$103,917,611 | \$4,541,998,084 | \$2,757,012,771 |

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2021 CERTIFIED TOTALS

As of Supplement 64

924,905,893

113 - SABINE PASS ISD
Grand Totals

| Property C | Count: 3,200 | | 113 - | - SABINE PAS Grand Totals | S ISD | | 3/20/2024 | 11:29:09AM |
|--------------|------------------|-----------|------------|------------------------------|---------|--|-----------|---------------|
| Land | | | | | Value | | | |
| Homesite: | | | | 1,4 | 49,902 | | | |
| Non Homes | site: | | | 110,5 | 23,921 | | | |
| Ag Market: | | | | 38,4 | 70,890 | | | |
| Timber Mar | ket: | | | | 0 | Total Land | (+) | 150,444,713 |
| Improveme | ent | | | | Value | | | |
| Homesite: | | | | 11,7 | 40,362 | | | |
| Non Homes | site: | | | 705,4 | 98,812 | Total Improvements | (+) | 717,239,174 |
| Non Real | | | Count | | Value | | | |
| Personal Pr | roperty: | | 347 | 170,8 | 76,665 | | | |
| Mineral Pro | perty: | | 221 | 7,8 | 329,026 | | | |
| Autos: | | | 0 | | 0 | Total Non Real | (+) | 178,705,691 |
| | | | | | | Market Value | = | 1,046,389,578 |
| Ag | | | Non Exempt | | Exempt | | | |
| | ıctivity Market: | | 37,650,312 | 8 | 20,578 | | | |
| Ag Use: | | | 4,379,258 | 1 | 45,136 | Productivity Loss | (-) | 33,271,054 |
| Timber Use | | | 0 | | 0 | Appraised Value | = | 1,013,118,524 |
| Productivity | / Loss: | | 33,271,054 | 6 | 75,442 | | | |
| | | | | | | Homestead Cap | (-) | 2,504,568 |
| | | | | | | Assessed Value | = | 1,010,613,956 |
| | | | | | | Total Exemptions Amount (Breakdown on Next Page) | (-) | 83,649,518 |
| | | | | | | Net Taxable | = | 926,964,438 |
| Freeze | Assessed | Taxable | Actual Tax | Ceiling | Count | | | |
| DP | 725,831 | 157,995 | 401.88 | 401.88 | 10 | | | |
| OV65 | 5,011,958 | 1,900,550 | 14,043.20 | 14,969.84 | 52 | | | |
| Total | 5,737,789 | 2,058,545 | 14,445.08 | 15,371.72 | 62 | Freeze Taxable | (-) | 2,058,545 |
| Tax Rate | 1.1767700 | | | | | | | |

Freeze Adjusted Taxable

 $\label{eq:approximate_levy} \mbox{ = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX } \mbox{ 10,898,460.16 = 924,905,893 * (1.1767700 / 100) + 14,445.08}$

Certified Estimate of Market Value: 1,046,389,578
Certified Estimate of Taxable Value: 926,964,438

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

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Property Count: 3,200

2021 CERTIFIED TOTALS

As of Supplement 64

113 - SABINE PASS ISD Grand Totals

3/20/2024

11:29:24AM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------|------------|------------|------------|
| DP | 10 | 93,942 | 100,000 | 193,942 |
| DV3 | 2 | 0 | 20,000 | 20,000 |
| DV4 | 3 | 0 | 7,416 | 7,416 |
| DVHSS | 1 | 0 | 63,513 | 63,513 |
| EX-XU | 2 | 0 | 3,400 | 3,400 |
| EX-XV | 406 | 0 | 37,966,980 | 37,966,980 |
| EX-XV (Prorated) | 6 | 0 | 79,979 | 79,979 |
| EX366 | 10 | 0 | 1,481 | 1,481 |
| HS | 108 | 2,004,377 | 2,588,861 | 4,593,238 |
| OV65 | 57 | 492,889 | 521,957 | 1,014,846 |
| OV65S | 1 | 10,000 | 10,000 | 20,000 |
| PC | 15 | 39,684,723 | 0 | 39,684,723 |
| | Totals | 42,285,931 | 41,363,587 | 83,649,518 |

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Property Count: 3,200

2021 CERTIFIED TOTALS

As of Supplement 64

113 - SABINE PASS ISD Grand Totals

3/20/2024 11:29:24AM

State Category Breakdown

| State Code Description | | Count | Acres | New Value | Market Value | Taxable Value |
|------------------------|-------------------------------|--------|--------------|--------------|-----------------|---------------|
| A | SINGLE FAMILY RESIDENCE | 231 | 437.1037 | \$427,464 | \$22,226,918 | \$14,315,605 |
| C1 | VACANT LOTS AND LAND TRACTS | 1,204 | 2,210.6745 | \$0 | \$5,608,647 | \$5,605,397 |
| D1 | QUALIFIED AG LAND | 433 | 65,490.5940 | \$0 | \$37,650,312 | \$4,379,258 |
| D2 | NON-QUALIFIED LAND | 10 | | \$0 | \$91,359 | \$91,359 |
| E | FARM OR RANCH IMPROVEMENT | 255 | 6,551.5264 | \$7,148,186 | \$58,582,322 | \$58,079,362 |
| F1 | COMMERCIAL REAL PROPERTY | 55 | 260.7483 | \$10,000 | \$31,678,534 | \$31,678,534 |
| F2 | INDUSTRIAL REAL PROPERTY | 51 | 1,844.2310 | \$36,164,700 | \$674,284,158 | \$634,599,435 |
| G1 | OIL AND GAS | 213 | | \$0 | \$7,182,569 | \$7,182,569 |
| J2 | GAS DISTRIBUTION SYSTEM | 1 | | \$0 | \$99,372 | \$99,372 |
| J3 | ELECTRIC COMPANY (INCLUDING C | 3 | 0.7465 | \$0 | \$918,414 | \$918,414 |
| J4 | TELEPHONE COMPANY (INCLUDI | 2 | | \$0 | \$363,466 | \$363,466 |
| J5 | RAILROAD | 1 | 6.5200 | \$0 | \$3,260 | \$3,260 |
| J6 | PIPELAND COMPANY | 63 | 13.1000 | \$0 | \$26,515,464 | \$26,515,464 |
| J7 | CABLE TELEVISION COMPANY | 2 | | \$0 | \$427,938 | \$427,938 |
| J8 | OTHER TYPE OF UTILITY | 6 | | \$0 | \$590,940 | \$590,940 |
| L1 | COMMERCIAL PERSONAL PROPE | 221 | | \$0 | \$75,873,138 | \$75,873,138 |
| L2 | INDUSTRIAL PERSONAL PROPERT | 40 | | \$0 | \$66,063,094 | \$66,063,094 |
| M1 | TANGIBLE OTHER PERSONAL, MOB | 3 | | \$0 | \$72,901 | \$72,901 |
| S | SPECIAL INVENTORY TAX | 1 | | \$0 | \$104,932 | \$104,932 |
| Х | TOTALLY EXEMPT PROPERTY | 424 | 83,583.9750 | \$0 | \$38,051,840 | \$0 |
| | | Totals | 160,399.2194 | \$43,750,350 | \$1,046,389,578 | \$926,964,438 |

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Property Count: 3,200

2021 CERTIFIED TOTALS

As of Supplement 64

113 - SABINE PASS ISD Grand Totals

3/20/2024 11:29:24AM

CAD State Category Breakdown

| State Cod | le Description | Count | Acres | New Value | Market Value | Taxable Value |
|-----------|---------------------------------|--------|--------------|--------------|-----------------|---------------|
| A | | 4 | 0.3199 | \$0 | \$139,572 | \$71,226 |
| A1 | REAL, RESIDENTIAL, SINGLE-FAMIL | 218 | 431.1302 | \$427,464 | \$21,951,161 | \$14,139,534 |
| A2 | REAL, RESIDENTIAL, MOBILE HOME | 1 | 1.8500 | \$0 | \$45,001 | \$45,001 |
| A7 | REAL/RES/MH 5 AC/LESS-BY OWNE | 8 | 3.8036 | \$0 | \$91,184 | \$59,844 |
| C1 | REAL, VACANT PLATTED RESIDENTI | 1,177 | 2,103.5732 | \$0 | \$5,392,195 | \$5,388,945 |
| C2 | REAL, VACANT PLATTED COMMERCIA | 26 | 106.5847 | \$0 | \$215,552 | \$215,552 |
| CN | REAL VACANT NAVIGATION/PORT | 1 | 0.5166 | \$0 | \$900 | \$900 |
| D1 | REAL, ACREAGE, RANGELAND | 453 | 65,514.6451 | \$0 | \$37,668,607 | \$4,397,553 |
| D2 | REAL, ACREAGE, TIMBERLAND | 10 | | \$0 | \$91,359 | \$91,359 |
| D3 | REAL, ACREAGE, FARMLAND | 5 | 112.9280 | \$0 | \$616,481 | \$616,481 |
| D4 | REAL, ACREAGE, UNDEVELOPED LA | 200 | 5,293.0054 | \$0 | \$21,899,223 | \$21,899,223 |
| D6 | INDUSTRIAL LARGER TRACT(MARSH | 2 | 298.1110 | \$0 | \$1,175,427 | \$1,175,427 |
| D8 | EASEMENT | 8 | 207.7637 | \$0 | \$2,394 | \$2,394 |
| D9 | RIP\RAP | 12 | 532.7454 | \$7,148,186 | \$33,805,312 | \$33,805,312 |
| E1 | REAL, FARM/RANCH, HOUSE | 6 | 32.3818 | \$0 | \$1,033,417 | \$530,457 |
| E7 | MH ON REAL PROP (5 AC/MORE) MH | 2 | 50.5400 | \$0 | \$31,773 | \$31,773 |
| F1 | REAL, Commercial | 55 | 260.7483 | \$10,000 | \$31,678,534 | \$31,678,534 |
| F2 | REAL, Industrial | 25 | | \$36,164,700 | \$650,285,806 | \$610,601,083 |
| F3 | REAL, Imp Only Commercial | 3 | 19.9850 | \$0 | \$889,589 | \$889,589 |
| F5 | OPERATING UNITS ACREAGE | 16 | 685.6850 | \$0 | \$7,726,110 | \$7,726,110 |
| F6 | RESERVOIRS | 7 | 1,138.5610 | \$0 | \$15,382,653 | \$15,382,653 |
| G1 | OIL AND GAS | 213 | | \$0 | \$7,182,569 | \$7,182,569 |
| J2 | REAL & TANGIBLE PERSONAL, UTIL | 1 | | \$0 | \$99,372 | \$99,372 |
| J3 | REAL & TANGIBLE PERSONAL, UTIL | 3 | 0.7465 | \$0 | \$918,414 | \$918,414 |
| J4 | REAL & TANGIBLE PERSONAL, UTIL | 2 | | \$0 | \$363,466 | \$363,466 |
| J5 | REAL & TANGIBLE PERSONAL, UTIL | 1 | 6.5200 | \$0 | \$3,260 | \$3,260 |
| J6 | REAL & TANGIBLE PERSONAL, UTIL | 63 | 13.1000 | \$0 | \$26,515,464 | \$26,515,464 |
| J7 | REAL & TANGIBLE PERSONAL, UTIL | 2 | | \$0 | \$427,938 | \$427,938 |
| J8 | REAL & TANGIBLE PERSONAL, UTIL | 6 | | \$0 | \$590,940 | \$590,940 |
| L1 | TANGIBLE, PERSONAL PROPERTY, C | 221 | | \$0 | \$75,873,138 | \$75,873,138 |
| L2 | TANGIBLE, PERSONAL PROPERTY, I | 40 | | \$0 | \$66,063,094 | \$66,063,094 |
| M1 | TANGIBLE OTHER PERSONAL, MOBI | 3 | | \$0 | \$72,901 | \$72,901 |
| S | SPECIAL INVENTORY | 1 | | \$0 | \$104,932 | \$104,932 |
| X | | 424 | 83,583.9750 | \$0 | \$38,051,840 | \$0 |
| | | Totals | 160,399.2194 | \$43,750,350 | \$1,046,389,578 | \$926,964,438 |

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| Jefferson | County | County |
|------------|--------|--------|
| Jelielsoni | County | County |

2021 CERTIFIED TOTALS

As of Supplement 64

11:29:09AM

3/20/2024

221 - CITY OF BEAUMONT

Property Count: 64,709 Grand Totals

| Troporty Count. 01,700 | | 0.4 | | | |
|----------------------------|------------|---------------|--|-----|----------------|
| Land | | Value | | | |
| Homesite: | | 300,355,012 | | | |
| Non Homesite: | | 871,449,289 | | | |
| Ag Market: | | 39,450,098 | | | |
| Timber Market: | | 4,882,499 | Total Land | (+) | 1,216,136,898 |
| Improvement | | Value | | | |
| Homesite: | | 3,258,838,947 | | | |
| Non Homesite: | | 4,639,496,658 | Total Improvements | (+) | 7,898,335,605 |
| Non Real | Count | Value | | | |
| Personal Property: | 7,575 | 1,583,331,126 | | | |
| Mineral Property: | 132 | 817,049 | | | |
| Autos: | 0 | 0 | Total Non Real | (+) | 1,584,148,175 |
| | | | Market Value | = | 10,698,620,678 |
| Ag | Non Exempt | Exempt | | | |
| Total Productivity Market: | 44,332,597 | 0 | | | |
| Ag Use: | 462,515 | 0 | Productivity Loss | (-) | 43,589,624 |
| Timber Use: | 280,458 | 0 | Appraised Value | = | 10,655,031,054 |
| Productivity Loss: | 43,589,624 | 0 | | | |
| | | | Homestead Cap | (-) | 223,588,657 |
| | | | Assessed Value | = | 10,431,442,397 |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) | 1,797,896,646 |
| | | | Net Taxable | = | 8,633,545,751 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 60,866,497.54 = 8,633,545,751 * (0.705000 / 100)

Certified Estimate of Market Value: 10,698,620,678
Certified Estimate of Taxable Value: 8,633,545,751

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

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Property Count: 64,709

2021 CERTIFIED TOTALS

As of Supplement 64

221 - CITY OF BEAUMONT Grand Totals

3/20/2024

11:29:24AM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------|-------------|---------------|---------------|
| AB | 3 | 138,902,162 | 0 | 138,902,162 |
| CHODO | 18 | 1,160,790 | 0 | 1,160,790 |
| CHODO (Partial) | 4 | 227,075 | 0 | 227,075 |
| DP | 980 | 16,819,176 | 0 | 16,819,176 |
| DPS | 28 | 490,000 | 0 | 490,000 |
| DSTR | 4 | 85,988 | 0 | 85,988 |
| DV1 | 81 | 0 | 486,000 | 486,000 |
| DV1S | 4 | 0 | 20,000 | 20,000 |
| DV2 | 66 | 0 | 520,352 | 520,352 |
| DV2S | 2 | 0 | 15,000 | 15,000 |
| DV3 | 62 | 0 | 615,500 | 615,500 |
| DV4 | 452 | 0 | 5,076,286 | 5,076,286 |
| DV4S | 7 | 0 | 84,000 | 84,000 |
| DVHS | 386 | 0 | 59,154,732 | 59,154,732 |
| DVHSS | 38 | 0 | 4,847,773 | 4,847,773 |
| EX-XG | 6 | 0 | 1,320,847 | 1,320,847 |
| EX-XI | 17 | 0 | 7,612,240 | 7,612,240 |
| EX-XJ | 45 | 0 | 19,923,085 | 19,923,085 |
| EX-XL | 3 | 0 | 2,224,397 | 2,224,397 |
| EX-XU | 99 | 0 | 3,269,370 | 3,269,370 |
| EX-XV | 3,253 | 0 | 1,354,180,471 | 1,354,180,471 |
| EX-XV (Prorated) | 119 | 0 | 3,233,488 | 3,233,488 |
| EX366 | 58 | 0 | 15,548 | 15,548 |
| FR | 29 | 0 | 0 | 0 |
| FRSS | 2 | 0 | 357,686 | 357,686 |
| GIT | 1 | 9,484,253 | 0 | 9,484,253 |
| LIH | 2 | 0 | 3,714,883 | 3,714,883 |
| OV65 | 9,538 | 162,161,389 | 0 | 162,161,389 |
| OV65S | 58 | 945,000 | 0 | 945,000 |
| PC | 4 | 949,155 | 0 | 949,155 |
| | Totals | 331,224,988 | 1,466,671,658 | 1,797,896,646 |

Property Count: 64,709

2021 CERTIFIED TOTALS

As of Supplement 64

221 - CITY OF BEAUMONT Grand Totals

3/20/2024 11:29:24AM

State Category Breakdown

| State Code Description | | Count | Acres | New Value | Market Value | Taxable Value |
|------------------------|-------------------------------|--------|-------------|---------------|------------------|-----------------|
| | | | | | | |
| Α | SINGLE FAMILY RESIDENCE | 37,142 | 10,380.3363 | \$56,677,123 | \$4,738,432,880 | \$4,265,418,925 |
| В | MULTIFAMILY RESIDENCE | 688 | 505.2109 | \$32,152,860 | \$584,016,760 | \$583,425,796 |
| C1 | VACANT LOTS AND LAND TRACTS | 11,278 | 5,129.4165 | \$0 | \$116,581,633 | \$116,524,869 |
| D1 | QUALIFIED AG LAND | 165 | 6,758.8003 | \$0 | \$44,332,597 | \$742,973 |
| D2 | NON-QUALIFIED LAND | 4 | | \$0 | \$42,360 | \$42,360 |
| Е | FARM OR RANCH IMPROVEMENT | 438 | 6,137.7710 | \$0 | \$60,588,065 | \$59,183,717 |
| F1 | COMMERCIAL REAL PROPERTY | 3,179 | 4,019.4304 | \$38,211,616 | \$1,877,901,274 | \$1,872,447,488 |
| F2 | INDUSTRIAL REAL PROPERTY | 63 | 121.9773 | \$0 | \$327,089,597 | \$192,875,197 |
| G1 | OIL AND GAS | 132 | | \$0 | \$817,049 | \$817,049 |
| J2 | GAS DISTRIBUTION SYSTEM | 25 | 6.8526 | \$0 | \$15,453,068 | \$15,453,068 |
| J3 | ELECTRIC COMPANY (INCLUDING C | 92 | 131.7431 | \$0 | \$151,921,437 | \$151,921,437 |
| J4 | TELEPHONE COMPANY (INCLUDI | 17 | 4.9722 | \$0 | \$16,941,870 | \$16,941,870 |
| J5 | RAILROAD | 54 | 164.4896 | \$0 | \$48,474,633 | \$48,474,633 |
| J6 | PIPELAND COMPANY | 179 | 473.2080 | \$0 | \$54,522,928 | \$54,522,928 |
| J7 | CABLE TELEVISION COMPANY | 6 | 0.0750 | \$0 | \$12,937,980 | \$12,937,980 |
| J8 | OTHER TYPE OF UTILITY | 139 | | \$0 | \$15,032,374 | \$15,032,374 |
| L1 | COMMERCIAL PERSONAL PROPE | 6,804 | | \$173,803 | \$807,055,410 | \$807,055,410 |
| L2 | INDUSTRIAL PERSONAL PROPERT | 110 | | \$0 | \$367,749,485 | \$358,034,232 |
| M1 | TANGIBLE OTHER PERSONAL, MOB | 451 | | \$942,318 | \$6,763,207 | \$6,609,568 |
| 0 | RESIDENTIAL INVENTORY | 161 | 41.3118 | \$2,451,774 | \$5,845,352 | \$5,845,352 |
| S | SPECIAL INVENTORY TAX | 98 | | \$0 | \$49,238,525 | \$49,238,525 |
| Χ | TOTALLY EXEMPT PROPERTY | 3,624 | 11,847.1059 | \$20,852,955 | \$1,396,882,194 | \$0 |
| | | Totals | 45,722.7009 | \$151,462,449 | \$10,698,620,678 | \$8,633,545,751 |

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Property Count: 64,709

2021 CERTIFIED TOTALS

As of Supplement 64

221 - CITY OF BEAUMONT Grand Totals

3/20/2024 11:29:24AM

CAD State Category Breakdown

| State Cod | le Description | Count | Acres | New Value | Market Value | Taxable Value |
|-----------|---------------------------------|--------|-------------|---------------|------------------|-----------------|
| Α | | 37 | 4.1080 | \$218,550 | \$1,432,311 | \$1,382,716 |
| A1 | REAL, RESIDENTIAL, SINGLE-FAMIL | 33,956 | 10,128.0289 | \$55,273,466 | \$4,488,691,631 | \$4,031,306,666 |
| A2 | REAL, RESIDENTIAL, MOBILE HOME | 26 | 4.6814 | \$0 | \$455,206 | \$374,928 |
| A5 | TOWNHOME/PATIOH/GARDENH/CON | 2,912 | 221.9571 | \$994,936 | \$245,940,402 | \$230,666,212 |
| A7 | REAL/RES/MH 5 AC/LESS-BY OWNE | 211 | 21.5609 | \$190,171 | \$1,913,330 | \$1,688,403 |
| В | | 2 | 4.6725 | \$0 | \$3,714,882 | \$3,714,882 |
| B1 | REAL, RESIDENTIAL, APARTMENTS | 290 | 426.2412 | \$31,682,414 | \$557,503,822 | \$557,503,822 |
| B2 | REAL, RESIDENTIAL, DUPLEXES | 351 | 72.5647 | \$430,423 | \$16,644,967 | \$16,106,450 |
| B4 | "REAL, RESIDENTIAL(FOUR PLEXES) | 45 | 1.7325 | \$40,023 | \$6,153,089 | \$6,100,642 |
| C1 | REAL, VACANT PLATTED RESIDENTI | 10,003 | 4,166.7556 | \$0 | \$70,368,676 | \$70,320,387 |
| C2 | REAL, VACANT PLATTED COMMERCIA | 1,275 | 962.6609 | \$0 | \$46,212,957 | \$46,204,482 |
| D1 | REAL, ACREAGE, RANGELAND | 168 | 6,791.6163 | \$0 | \$44,353,554 | \$763,930 |
| D2 | REAL, ACREAGE, TIMBERLAND | 4 | | \$0 | \$42,360 | \$42,360 |
| D3 | REAL, ACREAGE, FARMLAND | 17 | 179.2941 | \$0 | \$2,467,470 | \$2,467,470 |
| D4 | REAL, ACREAGE, UNDEVELOPED LA | 370 | 5,581.5845 | \$0 | \$43,018,435 | \$43,018,435 |
| D9 | RIP\RAP | 1 | 3.5410 | \$0 | \$30,984 | \$30,984 |
| E1 | REAL, FARM/RANCH, HOUSE | 44 | 319.8084 | \$0 | \$14,944,166 | \$13,557,318 |
| E2 | REAL, FARM/RANCH, MOBILE HOME | 1 | 0.7270 | \$0 | \$4,011 | \$4,011 |
| E7 | MH ON REAL PROP (5 AC/MORE) MH | 2 | 20.0000 | \$0 | \$102,042 | \$84,542 |
| F1 | REAL, Commercial | 3,179 | 4,019.4304 | \$38,211,616 | \$1,877,901,274 | \$1,872,447,488 |
| F2 | REAL, Industrial | 33 | | \$0 | \$324,422,853 | \$190,208,453 |
| F5 | OPERATING UNITS ACREAGE | 30 | 121.9773 | \$0 | \$2,666,744 | \$2,666,744 |
| G1 | OIL AND GAS | 132 | | \$0 | \$817,049 | \$817,049 |
| J2 | REAL & TANGIBLE PERSONAL, UTIL | 25 | 6.8526 | \$0 | \$15,453,068 | \$15,453,068 |
| J3 | REAL & TANGIBLE PERSONAL, UTIL | 92 | 131.7431 | \$0 | \$151,921,437 | \$151,921,437 |
| J4 | REAL & TANGIBLE PERSONAL, UTIL | 17 | 4.9722 | \$0 | \$16,941,870 | \$16,941,870 |
| J5 | REAL & TANGIBLE PERSONAL, UTIL | 54 | 164.4896 | \$0 | \$48,474,633 | \$48,474,633 |
| J6 | REAL & TANGIBLE PERSONAL, UTIL | 179 | 473.2080 | \$0 | \$54,522,928 | \$54,522,928 |
| J7 | REAL & TANGIBLE PERSONAL, UTIL | 6 | 0.0750 | \$0 | \$12,937,980 | \$12,937,980 |
| J8 | REAL & TANGIBLE PERSONAL, UTIL | 139 | | \$0 | \$15,032,374 | \$15,032,374 |
| L1 | TANGIBLE, PERSONAL PROPERTY, C | 6,804 | | \$173,803 | \$807,055,410 | \$807,055,410 |
| L2 | TANGIBLE, PERSONAL PROPERTY, I | 110 | | \$0 | \$367,749,485 | \$358,034,232 |
| M1 | TANGIBLE OTHER PERSONAL, MOBI | 451 | | \$942,318 | \$6,763,207 | \$6,609,568 |
| 01 | INVENTORY, VACANT RES LAND | 161 | 41.3118 | \$2,451,774 | \$5,845,352 | \$5,845,352 |
| S | SPECIAL INVENTORY | 98 | | \$0 | \$49,238,525 | \$49,238,525 |
| X | - | 3,624 | 11,847.1059 | \$20,852,955 | \$1,396,882,194 | \$0 |
| | | Totals | 45,722.7009 | \$151,462,449 | \$10,698,620,678 | \$8,633,545,751 |

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| Jefferson | County | County |
|------------|--------|--------|
| Jelielsoni | County | County |

2021 CERTIFIED TOTALS

As of Supplement 64

223 - CITY OF BEVIL OAKS

| Property Count: 650 | | Grand Totals | , | 3/20/2024 | 11:29:09AM |
|----------------------------|------------|--------------|--|-----------|------------|
| Land | | Value | | | |
| Homesite: | | 6,922,014 | | | |
| Non Homesite: | | 5,753,782 | | | |
| Ag Market: | | 0 | | | |
| Timber Market: | | 0 | Total Land | (+) | 12,675,796 |
| Improvement | | Value | | | |
| Homesite: | | 56,244,733 | | | |
| Non Homesite: | | 29,457,102 | Total Improvements | (+) | 85,701,835 |
| Non Real | Count | Value | | | |
| Personal Property: | 25 | 1,415,583 | | | |
| Mineral Property: | 2 | 1,164 | | | |
| Autos: | 0 | 0 | Total Non Real | (+) | 1,416,747 |
| | | | Market Value | = | 99,794,378 |
| Ag | Non Exempt | Exempt | | | |
| Total Productivity Market: | 0 | 0 | | | |
| Ag Use: | 0 | 0 | Productivity Loss | (-) | 0 |
| Timber Use: | 0 | 0 | Appraised Value | = | 99,794,378 |
| Productivity Loss: | 0 | 0 | | | |
| | | | Homestead Cap | (-) | 9,920,598 |
| | | | Assessed Value | = | 89,873,780 |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) | 17,934,803 |
| | | | Net Taxable | = | 71,938,977 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 119,708.62 = 71,938,977 * (0.166403 / 100)

Certified Estimate of Market Value: 99,794,378
Certified Estimate of Taxable Value: 71,938,977

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

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Property Count: 650

2021 CERTIFIED TOTALS

As of Supplement 64

223 - CITY OF BEVIL OAKS Grand Totals

3/20/2024

11:29:24AM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|-----------|--------|------------|-----------|------------|
| DP | 10 | 200,000 | 0 | 200,000 |
| DV1 | 3 | 0 | 15,000 | 15,000 |
| DV2 | 1 | 0 | 12,000 | 12,000 |
| DV3 | 2 | 0 | 20,000 | 20,000 |
| DV4 | 12 | 0 | 144,000 | 144,000 |
| DVHS | 1 | 0 | 227,076 | 227,076 |
| EX-XV | 17 | 0 | 4,792,248 | 4,792,248 |
| EX366 | 2 | 0 | 476 | 476 |
| HS | 321 | 10,534,063 | 0 | 10,534,063 |
| OV65 | 100 | 1,969,940 | 0 | 1,969,940 |
| OV65S | 1 | 20,000 | 0 | 20,000 |
| | Totals | 12,724,003 | 5,210,800 | 17,934,803 |

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Property Count: 650

2021 CERTIFIED TOTALS

As of Supplement 64

223 - CITY OF BEVIL OAKS Grand Totals

3/20/2024 11:29:24AM

State Category Breakdown

| State Cod | de Description | Count | Acres | New Value | Market Value | Taxable Value |
|-----------|-------------------------------|--------|------------|-------------|--------------|---------------|
| Α | SINGLE FAMILY RESIDENCE | 493 | 582.4278 | \$2,114,118 | \$88,412,029 | \$65,618,250 |
| C1 | VACANT LOTS AND LAND TRACTS | 68 | 185.2906 | \$0 | \$1,156,881 | \$1,156,881 |
| Ε | FARM OR RANCH IMPROVEMENT | 11 | 287.4329 | \$76,535 | \$1,395,985 | \$1,234,686 |
| F1 | COMMERCIAL REAL PROPERTY | 7 | 3.6467 | \$0 | \$1,986,239 | \$1,986,239 |
| G1 | OIL AND GAS | 2 | | \$0 | \$699 | \$699 |
| J2 | GAS DISTRIBUTION SYSTEM | 1 | | \$0 | \$132,717 | \$132,717 |
| J3 | ELECTRIC COMPANY (INCLUDING C | 1 | | \$0 | \$759,236 | \$759,236 |
| J4 | TELEPHONE COMPANY (INCLUDI | 2 | | \$0 | \$67,005 | \$67,005 |
| J6 | PIPELAND COMPANY | 1 | | \$0 | \$56,579 | \$56,579 |
| L1 | COMMERCIAL PERSONAL PROPE | 19 | | \$0 | \$400,035 | \$400,035 |
| M1 | TANGIBLE OTHER PERSONAL, MOB | 27 | | \$0 | \$634,249 | \$526,650 |
| X | TOTALLY EXEMPT PROPERTY | 19 | 127.4511 | \$0 | \$4,792,724 | \$0 |
| | | Totals | 1,186.2491 | \$2,190,653 | \$99,794,378 | \$71,938,977 |

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Property Count: 650

2021 CERTIFIED TOTALS

As of Supplement 64

223 - CITY OF BEVIL OAKS Grand Totals

3/20/2024 11:29:24AM

CAD State Category Breakdown

| State Cod | de Description | Count | Acres | New Value | Market Value | Taxable Value |
|-----------|---------------------------------|--------|------------|-------------|--------------|---------------|
| A1 | REAL, RESIDENTIAL, SINGLE-FAMIL | 484 | 571.0307 | \$2,114,118 | \$88,144,880 | \$65,376,856 |
| A2 | REAL, RESIDENTIAL, MOBILE HOME | 1 | 4.4887 | \$0 | \$10,382 | \$10,382 |
| A7 | REAL/RES/MH 5 AC/LESS-BY OWNE | 8 | 6.9084 | \$0 | \$256,767 | \$231,012 |
| C1 | REAL, VACANT PLATTED RESIDENTI | 67 | 183.8306 | \$0 | \$1,156,015 | \$1,156,015 |
| C2 | REAL, VACANT PLATTED COMMERCIA | 1 | 1.4600 | \$0 | \$866 | \$866 |
| D3 | REAL, ACREAGE, FARMLAND | 1 | 18.6842 | \$0 | \$79,437 | \$79,437 |
| D4 | REAL, ACREAGE, UNDEVELOPED LA | 3 | 226.2900 | \$0 | \$92,274 | \$92,274 |
| E1 | REAL, FARM/RANCH, HOUSE | 7 | 42.4587 | \$76,535 | \$1,224,274 | \$1,062,975 |
| F1 | REAL, Commercial | 7 | 3.6467 | \$0 | \$1,986,239 | \$1,986,239 |
| G1 | OIL AND GAS | 2 | | \$0 | \$699 | \$699 |
| J2 | REAL & TANGIBLE PERSONAL, UTIL | 1 | | \$0 | \$132,717 | \$132,717 |
| J3 | REAL & TANGIBLE PERSONAL, UTIL | 1 | | \$0 | \$759,236 | \$759,236 |
| J4 | REAL & TANGIBLE PERSONAL, UTIL | 2 | | \$0 | \$67,005 | \$67,005 |
| J6 | REAL & TANGIBLE PERSONAL, UTIL | 1 | | \$0 | \$56,579 | \$56,579 |
| L1 | TANGIBLE, PERSONAL PROPERTY, C | 19 | | \$0 | \$400,035 | \$400,035 |
| M1 | TANGIBLE OTHER PERSONAL, MOBI | 27 | | \$0 | \$634,249 | \$526,650 |
| X | | 19 | 127.4511 | \$0 | \$4,792,724 | \$0 |
| | | Totals | 1,186.2491 | \$2,190,653 | \$99,794,378 | \$71,938,977 |

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| Jefferson | County | County |
|------------|--------|--------|
| Jelielsoni | County | County |

2021 CERTIFIED TOTALS

As of Supplement 64

229 - CITY OF GROVES

Property Count: 7,837 Grand Totals 3/20/2024 11:29:09AM

| Property Count: 7,837 | | Grand Totals | | 3/20/2024 | 11:29:09AM |
|----------------------------|------------|--------------|--|-----------|---------------|
| Land | | Value | | | |
| Homesite: | | 77,426,873 | | | |
| Non Homesite: | | 59,577,438 | | | |
| Ag Market: | | 247,939 | | | |
| Timber Market: | | 0 | Total Land | (+) | 137,252,250 |
| Improvement | | Value | | | |
| Homesite: | | 569,135,838 | | | |
| Non Homesite: | | 337,700,968 | Total Improvements | (+) | 906,836,806 |
| Non Real | Count | Value | | | |
| Personal Property: | 606 | 52,722,597 | | | |
| Mineral Property: | 0 | 0 | | | |
| Autos: | 0 | 0 | Total Non Real | (+) | 52,722,597 |
| | | | Market Value | = | 1,096,811,653 |
| Ag | Non Exempt | Exempt | | | |
| Total Productivity Market: | 247,939 | 0 | | | |
| Ag Use: | 950 | 0 | Productivity Loss | (-) | 246,989 |
| Timber Use: | 0 | 0 | Appraised Value | = | 1,096,564,664 |
| Productivity Loss: | 246,989 | 0 | | | |
| | | | Homestead Cap | (-) | 65,662,870 |
| | | | Assessed Value | = | 1,030,901,794 |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) | 84,941,156 |
| | | | Net Taxable | = | 945,960,638 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 6,181,341.95 = 945,960,638 * (0.653446 / 100)

Certified Estimate of Market Value: 1,096,811,653
Certified Estimate of Taxable Value: 945,960,638

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

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Property Count: 7,837

2021 CERTIFIED TOTALS

As of Supplement 64

229 - CITY OF GROVES Grand Totals

3/20/2024

11:29:24AM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------|------------|------------|------------|
| DP | 163 | 1,944,858 | 0 | 1,944,858 |
| DPS | 4 | 48,000 | 0 | 48,000 |
| DSTR | 1 | 16,194 | 0 | 16,194 |
| DV1 | 11 | 0 | 60,685 | 60,685 |
| DV2 | 11 | 0 | 87,000 | 87,000 |
| DV3 | 13 | 0 | 132,000 | 132,000 |
| DV3S | 1 | 0 | 10,000 | 10,000 |
| DV4 | 65 | 0 | 765,830 | 765,830 |
| DV4S | 6 | 0 | 72,000 | 72,000 |
| DVHS | 48 | 0 | 6,821,142 | 6,821,142 |
| DVHSS | 5 | 0 | 594,962 | 594,962 |
| EX-XG | 4 | 0 | 831,998 | 831,998 |
| EX-XI | 2 | 0 | 294,970 | 294,970 |
| EX-XV | 115 | 0 | 55,274,730 | 55,274,730 |
| EX-XV (Prorated) | 1 | 0 | 861 | 861 |
| EX366 | 19 | 0 | 3,926 | 3,926 |
| FR | 1 | 0 | 0 | 0 |
| OV65 | 1,512 | 17,826,000 | 0 | 17,826,000 |
| OV65S | 13 | 156,000 | 0 | 156,000 |
| | Totals | 19,991,052 | 64,950,104 | 84,941,156 |

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Property Count: 7,837

2021 CERTIFIED TOTALS

As of Supplement 64

229 - CITY OF GROVES Grand Totals

3/20/2024 11:29:24AM

State Category Breakdown

| State Cod | de Description | Count | Acres | New Value | Market Value | Taxable Value |
|-----------|-------------------------------|--------|------------|--------------|-----------------|---------------|
| | SINGLE FAMILY RESIDENCE | 6,064 | 1,780.7846 | \$10,429,704 | \$843,019,932 | \$749,172,217 |
| A | | • | , | | . , , | |
| В | MULTIFAMILY RESIDENCE | 104 | 45.5265 | \$2,401,450 | \$43,498,239 | \$43,169,436 |
| C1 | VACANT LOTS AND LAND TRACTS | 607 | 262.4724 | \$0 | \$9,055,829 | \$9,043,829 |
| D1 | QUALIFIED AG LAND | 7 | 5.9483 | \$0 | \$247,939 | \$950 |
| E | FARM OR RANCH IMPROVEMENT | 5 | 77.5095 | \$0 | \$613,822 | \$604,799 |
| F1 | COMMERCIAL REAL PROPERTY | 287 | 226.0412 | \$1,009,968 | \$80,540,608 | \$80,540,608 |
| F2 | INDUSTRIAL REAL PROPERTY | 3 | 22.4400 | \$0 | \$8,396,120 | \$8,396,120 |
| J2 | GAS DISTRIBUTION SYSTEM | 2 | | \$0 | \$2,751,996 | \$2,751,996 |
| J3 | ELECTRIC COMPANY (INCLUDING C | 5 | 0.6790 | \$0 | \$12,527,460 | \$12,527,460 |
| J4 | TELEPHONE COMPANY (INCLUDI | 4 | 2.2066 | \$0 | \$1,342,238 | \$1,342,238 |
| J5 | RAILROAD | 1 | | \$0 | \$245,375 | \$245,375 |
| J6 | PIPELAND COMPANY | 9 | 0.2443 | \$0 | \$356,174 | \$356,174 |
| J7 | CABLE TELEVISION COMPANY | 2 | | \$0 | \$1,248,178 | \$1,248,178 |
| J8 | OTHER TYPE OF UTILITY | 12 | | \$0 | \$1,441,275 | \$1,441,275 |
| L1 | COMMERCIAL PERSONAL PROPE | 532 | | \$0 | \$27,729,388 | \$27,729,388 |
| L2 | INDUSTRIAL PERSONAL PROPERT | 5 | | \$0 | \$2,646,762 | \$2,646,762 |
| M1 | TANGIBLE OTHER PERSONAL, MOB | 8 | | \$0 | \$42,300 | \$42,300 |
| 0 | RESIDENTIAL INVENTORY | 37 | 8.3735 | \$191,662 | \$1,645,699 | \$1,645,699 |
| S | SPECIAL INVENTORY TAX | 4 | | \$0 | \$3,055,834 | \$3,055,834 |
| Χ | TOTALLY EXEMPT PROPERTY | 141 | 239.6566 | \$877,656 | \$56,406,485 | \$0 |
| | | Totals | 2,671.8825 | \$14,910,440 | \$1,096,811,653 | \$945,960,638 |

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Property Count: 7,837

2021 CERTIFIED TOTALS

As of Supplement 64

229 - CITY OF GROVES Grand Totals

Grand Totals 3/20/2024 11:29:24AM

CAD State Category Breakdown

| State Cod | le Description | Count | Acres | New Value | Market Value | Taxable Value |
|-----------|---------------------------------|--------|------------|--------------|-----------------|---------------|
| A1 | REAL, RESIDENTIAL, SINGLE-FAMIL | 5,982 | 1,777.0598 | \$10,429,704 | \$838,843,021 | \$745,112,067 |
| A5 | TOWNHOME/PATIOH/GARDENH/CON | 82 | 3.7248 | \$0 | \$4,176,911 | \$4,060,150 |
| B1 | REAL, RESIDENTIAL, APARTMENTS | 17 | 22.1025 | \$0 | \$28,393,357 | \$28,381,357 |
| B2 | REAL, RESIDENTIAL, DUPLEXES | 73 | 22.9765 | \$2,401,450 | \$12,063,455 | \$11,758,652 |
| B4 | "REAL, RESIDENTIAL(FOUR PLEXES) | 14 | 0.4475 | \$0 | \$3,041,427 | \$3,029,427 |
| C1 | REAL, VACANT PLATTED RESIDENTI | 560 | 223.9889 | \$0 | \$7,025,698 | \$7,013,698 |
| C2 | REAL, VACANT PLATTED COMMERCIA | 47 | 38.4835 | \$0 | \$2,030,131 | \$2,030,131 |
| D1 | REAL, ACREAGE, RANGELAND | 7 | 5.9483 | \$0 | \$247,939 | \$950 |
| D3 | REAL, ACREAGE, FARMLAND | 1 | 29.6340 | \$0 | \$212,478 | \$212,478 |
| D4 | REAL, ACREAGE, UNDEVELOPED LA | 3 | 42.2078 | \$0 | \$287,456 | \$287,456 |
| E1 | REAL, FARM/RANCH, HOUSE | 1 | 5.6677 | \$0 | \$113,888 | \$104,865 |
| F1 | REAL, Commercial | 287 | 226.0412 | \$1,009,968 | \$80,540,608 | \$80,540,608 |
| F2 | REAL, Industrial | 1 | | \$0 | \$8,048,300 | \$8,048,300 |
| F5 | OPERATING UNITS ACREAGE | 2 | 22.4400 | \$0 | \$347,820 | \$347,820 |
| J2 | REAL & TANGIBLE PERSONAL, UTIL | 2 | | \$0 | \$2,751,996 | \$2,751,996 |
| J3 | REAL & TANGIBLE PERSONAL, UTIL | 5 | 0.6790 | \$0 | \$12,527,460 | \$12,527,460 |
| J4 | REAL & TANGIBLE PERSONAL, UTIL | 4 | 2.2066 | \$0 | \$1,342,238 | \$1,342,238 |
| J5 | REAL & TANGIBLE PERSONAL, UTIL | 1 | | \$0 | \$245,375 | \$245,375 |
| J6 | REAL & TANGIBLE PERSONAL, UTIL | 9 | 0.2443 | \$0 | \$356,174 | \$356,174 |
| J7 | REAL & TANGIBLE PERSONAL, UTIL | 2 | | \$0 | \$1,248,178 | \$1,248,178 |
| J8 | REAL & TANGIBLE PERSONAL, UTIL | 12 | | \$0 | \$1,441,275 | \$1,441,275 |
| L1 | TANGIBLE, PERSONAL PROPERTY, C | 532 | | \$0 | \$27,729,388 | \$27,729,388 |
| L2 | TANGIBLE, PERSONAL PROPERTY, I | 5 | | \$0 | \$2,646,762 | \$2,646,762 |
| M1 | TANGIBLE OTHER PERSONAL, MOBI | 8 | | \$0 | \$42,300 | \$42,300 |
| O1 | INVENTORY, VACANT RES LAND | 37 | 8.3735 | \$191,662 | \$1,645,699 | \$1,645,699 |
| S | SPECIAL INVENTORY | 4 | | \$0 | \$3,055,834 | \$3,055,834 |
| Х | | 141 | 239.6566 | \$877,656 | \$56,406,485 | \$0 |
| | | Totals | 2,671.8825 | \$14,910,440 | \$1,096,811,653 | \$945,960,638 |

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

2021 CERTIFIED TOTALS

As of Supplement 64

231 - CITY OF NEDERLAND

| Property Count: 9,313 | | Grand Totals | | 3/20/2024 | 11:29:09AM |
|----------------------------|------------|--------------|--|-----------|---------------|
| Land | | Value | | | |
| Homesite: | | 114,115,741 | | | |
| Non Homesite: | | 108,373,443 | | | |
| Ag Market: | | 0 | | | |
| Timber Market: | | 0 | Total Land | (+) | 222,489,184 |
| Improvement | | Value | | | |
| Homesite: | | 734,124,291 | | | |
| Non Homesite: | | 475,931,615 | Total Improvements | (+) | 1,210,055,906 |
| Non Real | Count | Value | | | |
| Personal Property: | 1,281 | 127,462,991 | | | |
| Mineral Property: | 0 | 0 | | | |
| Autos: | 0 | 0 | Total Non Real | (+) | 127,462,991 |
| | | | Market Value | = | 1,560,008,081 |
| Ag | Non Exempt | Exempt | | | |
| Total Productivity Market: | 0 | 0 | | | |
| Ag Use: | 0 | 0 | Productivity Loss | (-) | 0 |
| Timber Use: | 0 | 0 | Appraised Value | = | 1,560,008,081 |
| Productivity Loss: | 0 | 0 | | | |
| | | | Homestead Cap | (-) | 52,642,875 |
| | | | Assessed Value | = | 1,507,365,206 |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) | 120,794,142 |
| | | | Net Taxable | = | 1,386,571,064 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 7,171,428.74 = 1,386,571,064 * (0.517206 / 100)

Certified Estimate of Market Value: 1,560,008,081 Certified Estimate of Taxable Value: 1,386,571,064

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

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Property Count: 9,313

2021 CERTIFIED TOTALS

As of Supplement 64

231 - CITY OF NEDERLAND Grand Totals

3/20/2024

11:29:24AM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------|------------|------------|-------------|
| DP | 170 | 2,512,741 | 0 | 2,512,741 |
| DPS | 2 | 30,000 | 0 | 30,000 |
| DV1 | 11 | 0 | 55,000 | 55,000 |
| DV2 | 12 | 0 | 94,500 | 94,500 |
| DV3 | 14 | 0 | 148,000 | 148,000 |
| DV4 | 70 | 0 | 788,045 | 788,045 |
| DV4S | 2 | 0 | 24,000 | 24,000 |
| DVHS | 44 | 0 | 7,987,188 | 7,987,188 |
| DVHSS | 2 | 0 | 442,455 | 442,455 |
| EX-XG | 3 | 0 | 346,895 | 346,895 |
| EX-XI | 1 | 0 | 41,451 | 41,451 |
| EX-XJ | 4 | 0 | 955,288 | 955,288 |
| EX-XL | 1 | 0 | 247,411 | 247,411 |
| EX-XU | 2 | 0 | 196,997 | 196,997 |
| EX-XV | 161 | 0 | 80,146,770 | 80,146,770 |
| EX-XV (Prorated) | 3 | 0 | 213,413 | 213,413 |
| EX366 | 26 | 0 | 5,564 | 5,564 |
| MASSS | 1 | 0 | 17,930 | 17,930 |
| OV65 | 1,796 | 26,405,494 | 0 | 26,405,494 |
| OV65S | 9 | 135,000 | 0 | 135,000 |
| | Totals | 29,083,235 | 91,710,907 | 120,794,142 |

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Property Count: 9,313

2021 CERTIFIED TOTALS

As of Supplement 64

231 - CITY OF NEDERLAND Grand Totals

3/20/2024 11:29:24AM

State Category Breakdown

| State Code Description | | Count | Acres | New Value | Market Value | Taxable Value |
|------------------------|-------------------------------|--------|------------|--------------|-----------------|-----------------|
| Α | SINGLE FAMILY RESIDENCE | 6,423 | 1,685.1157 | \$8,532,200 | \$1,069,188,103 | \$978,856,632 |
| В | MULTIFAMILY RESIDENCE | 233 | 65.9797 | \$682,628 | \$78,099,885 | \$77,787,651 |
| C1 | VACANT LOTS AND LAND TRACTS | 451 | 257.5873 | \$0 | \$10,617,093 | \$10,605,333 |
| E | FARM OR RANCH IMPROVEMENT | 6 | 74.3682 | \$0 | \$2,119,106 | \$2,082,218 |
| F1 | COMMERCIAL REAL PROPERTY | 473 | 319.8447 | \$3,191,066 | \$185,833,856 | \$185,814,010 |
| J2 | GAS DISTRIBUTION SYSTEM | 2 | 0.0545 | \$0 | \$3,271,907 | \$3,271,907 |
| J3 | ELECTRIC COMPANY (INCLUDING C | 7 | 14.1843 | \$0 | \$13,952,815 | \$13,952,815 |
| J4 | TELEPHONE COMPANY (INCLUDI | 6 | 1.8366 | \$0 | \$2,159,082 | \$2,159,082 |
| J5 | RAILROAD | 3 | 0.4304 | \$0 | \$1,003,594 | \$1,003,594 |
| J6 | PIPELAND COMPANY | 18 | | \$0 | \$10,565,942 | \$10,565,942 |
| J7 | CABLE TELEVISION COMPANY | 3 | | \$0 | \$3,274,397 | \$3,274,397 |
| J8 | OTHER TYPE OF UTILITY | 17 | | \$0 | \$2,123,474 | \$2,123,474 |
| L1 | COMMERCIAL PERSONAL PROPE | 1,170 | | \$0 | \$79,874,446 | \$79,874,446 |
| L2 | INDUSTRIAL PERSONAL PROPERT | 8 | | \$0 | \$469,031 | \$469,031 |
| M1 | TANGIBLE OTHER PERSONAL, MOB | 284 | | \$130,665 | \$3,964,478 | \$3,393,449 |
| 0 | RESIDENTIAL INVENTORY | 2 | 0.4580 | \$0 | \$26,286 | \$26,286 |
| S | SPECIAL INVENTORY TAX | 14 | | \$0 | \$11,310,797 | \$11,310,797 |
| X | TOTALLY EXEMPT PROPERTY | 201 | 446.4512 | \$0 | \$82,153,789 | \$0 |
| | | Totals | 2,866.3106 | \$12,536,559 | \$1,560,008,081 | \$1,386,571,064 |

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Property Count: 9,313

2021 CERTIFIED TOTALS

As of Supplement 64

231 - CITY OF NEDERLAND Grand Totals

3/20/2024 11:29:24AM

CAD State Category Breakdown

| State Cod | de Description | Count | Acres | New Value | Market Value | Taxable Value |
|-----------|---------------------------------|--------|------------|--------------|-----------------|-----------------|
| A1 | REAL, RESIDENTIAL, SINGLE-FAMIL | 6,301 | 1,675.0563 | \$8,523,508 | \$1,062,206,357 | \$972,120,507 |
| A2 | REAL, RESIDENTIAL, MOBILE HOME | 7 | 1.9310 | \$8,692 | \$366,502 | \$336,502 |
| A5 | TOWNHOME/PATIOH/GARDENH/CON | 94 | 3.6452 | \$0 | \$6,211,300 | \$6,022,679 |
| A7 | REAL/RES/MH 5 AC/LESS-BY OWNE | 21 | 4.4832 | \$0 | \$403,944 | \$376,944 |
| B1 | REAL, RESIDENTIAL, APARTMENTS | 67 | 29.7337 | \$0 | \$48,385,187 | \$48,385,187 |
| B2 | REAL, RESIDENTIAL, DUPLEXES | 163 | 36.0308 | \$682,628 | \$28,894,645 | \$28,582,411 |
| B4 | "REAL, RESIDENTIAL(FOUR PLEXES) | 3 | 0.2152 | \$0 | \$820,053 | \$820,053 |
| C1 | REAL, VACANT PLATTED RESIDENTI | 413 | 224.6204 | \$0 | \$8,142,849 | \$8,131,089 |
| C2 | REAL, VACANT PLATTED COMMERCIA | 38 | 32.9669 | \$0 | \$2,474,244 | \$2,474,244 |
| D4 | REAL, ACREAGE, UNDEVELOPED LA | 3 | 30.0110 | \$0 | \$1,403,366 | \$1,403,366 |
| D5 | UNFILLED LAND | 1 | 35.8510 | \$0 | \$143,404 | \$143,404 |
| E1 | REAL, FARM/RANCH, HOUSE | 2 | 8.5062 | \$0 | \$572,336 | \$535,448 |
| F1 | REAL, Commercial | 473 | 319.8447 | \$3,191,066 | \$185,833,856 | \$185,814,010 |
| J2 | REAL & TANGIBLE PERSONAL, UTIL | 2 | 0.0545 | \$0 | \$3,271,907 | \$3,271,907 |
| J3 | REAL & TANGIBLE PERSONAL, UTIL | 7 | 14.1843 | \$0 | \$13,952,815 | \$13,952,815 |
| J4 | REAL & TANGIBLE PERSONAL, UTIL | 6 | 1.8366 | \$0 | \$2,159,082 | \$2,159,082 |
| J5 | REAL & TANGIBLE PERSONAL, UTIL | 3 | 0.4304 | \$0 | \$1,003,594 | \$1,003,594 |
| J6 | REAL & TANGIBLE PERSONAL, UTIL | 18 | | \$0 | \$10,565,942 | \$10,565,942 |
| J7 | REAL & TANGIBLE PERSONAL, UTIL | 3 | | \$0 | \$3,274,397 | \$3,274,397 |
| J8 | REAL & TANGIBLE PERSONAL, UTIL | 17 | | \$0 | \$2,123,474 | \$2,123,474 |
| L1 | TANGIBLE, PERSONAL PROPERTY, C | 1,170 | | \$0 | \$79,874,446 | \$79,874,446 |
| L2 | TANGIBLE, PERSONAL PROPERTY, I | 8 | | \$0 | \$469,031 | \$469,031 |
| M1 | TANGIBLE OTHER PERSONAL, MOBI | 284 | | \$130,665 | \$3,964,478 | \$3,393,449 |
| 01 | INVENTORY, VACANT RES LAND | 2 | 0.4580 | \$0 | \$26,286 | \$26,286 |
| S | SPECIAL INVENTORY | 14 | | \$0 | \$11,310,797 | \$11,310,797 |
| Χ | | 201 | 446.4512 | \$0 | \$82,153,789 | \$0 |
| | | Totals | 2,866.3106 | \$12,536,559 | \$1,560,008,081 | \$1,386,571,064 |

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Tax Rate

0.7407150

2021 CERTIFIED TOTALS

As of Supplement 64

235 - CITY OF PORT ARTHUR Grand Totals

Property Count: 32,523 Grand Totals

3/20/2024

/2024 11:29:09AM

| Land | | | | | Value | | | |
|--------------|------------------|-------------|------------|------------|---------|--|-----|---------------|
| Homesite: | | | | 75,5 | 41,886 | | | |
| Non Homes | site: | | | 457,7 | '58,115 | | | |
| Ag Market: | | | | 28,3 | 33,060 | | | |
| Timber Mar | rket: | | | | 0 | Total Land | (+) | 561,633,061 |
| Improveme | ent | | | | Value | | | |
| Homesite: | | | | 1,123,4 | 67,309 | | | |
| Non Homes | site: | | | 2,155,3 | 18,550 | Total Improvements | (+) | 3,278,785,859 |
| Non Real | | | Count | | Value | | | |
| Personal P | roperty: | | 2,656 | 663,7 | 37,845 | | | |
| Mineral Pro | perty: | | 121 | 2,9 | 43,658 | | | |
| Autos: | | | 0 | | 0 | Total Non Real | (+) | 666,681,503 |
| | | | | | | Market Value | = | 4,507,100,423 |
| Ag | | | Non Exempt | | Exempt | | | |
| Total Produ | uctivity Market: | | 28,333,060 | | 0 | | | |
| Ag Use: | | | 460,578 | | 0 | Productivity Loss | (-) | 27,872,482 |
| Timber Use | e: | | 0 | | 0 | Appraised Value | = | 4,479,227,941 |
| Productivity | y Loss: | | 27,872,482 | | 0 | | | |
| | | | | | | Homestead Cap | (-) | 237,892,992 |
| | | | | | | Assessed Value | = | 4,241,334,949 |
| | | | | | | Total Exemptions Amount (Breakdown on Next Page) | (-) | 1,140,055,140 |
| | | | | | | Net Taxable | = | 3,101,279,809 |
| Freeze | Assessed | Taxable | Actual Tax | Ceiling | Count | | | |
| DP | 44,371,609 | 19,389,270 | 89,047.68 | 92,891.65 | 635 | | | |
| DPS | 1,347,659 | 581,127 | 1,623.75 | 1,623.75 | 19 | | | |
| OV65 | 330,003,540 | 164,678,331 | 805,518.54 | 834,400.73 | 3,794 | | | |
| Total | 375,722,808 | 184,648,728 | 896,189.97 | 928,916.13 | | Freeze Taxable | (-) | 184,648,728 |
| | | | • | • | , - | | | , , , |

Freeze Adjusted Taxable = 2,916,631,081

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX 22,500,113.88 = 2,916,631,081 * (0.7407150 / 100) + 896,189.97

Certified Estimate of Market Value: 4,507,100,423
Certified Estimate of Taxable Value: 3,101,279,809

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

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Property Count: 32,523

2021 CERTIFIED TOTALS

As of Supplement 64

235 - CITY OF PORT ARTHUR Grand Totals

3/20/2024

11:29:24AM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------|-------------|-------------|---------------|
| AB | 1 | 1,690,751 | 0 | 1,690,751 |
| CHODO | 14 | 1,073,940 | 0 | 1,073,940 |
| CHODO (Partial) | 6 | 65,605 | 0 | 65,605 |
| DP | 710 | 17,196,626 | 0 | 17,196,626 |
| DPS | 19 | 475,000 | 0 | 475,000 |
| DSTR | 1 | 386,224 | 0 | 386,224 |
| DSTRS | 1 | 0 | 18,339 | 18,339 |
| DV1 | 26 | 0 | 144,511 | 144,511 |
| DV2 | 19 | 0 | 153,000 | 153,000 |
| DV3 | 27 | 0 | 253,821 | 253,821 |
| DV4 | 135 | 0 | 1,433,654 | 1,433,654 |
| DV4S | 8 | 0 | 82,245 | 82,245 |
| DVHS | 136 | 0 | 16,361,613 | 16,361,613 |
| DVHSS | 8 | 0 | 822,974 | 822,974 |
| EX-XG | 11 | 0 | 773,257 | 773,257 |
| EX-XI | 2 | 0 | 9,066 | 9,066 |
| EX-XJ | 28 | 0 | 6,140,332 | 6,140,332 |
| EX-XL | 1 | 0 | 2,530 | 2,530 |
| EX-XU | 5 | 0 | 748,986 | 748,986 |
| EX-XV | 1,790 | 0 | 775,524,637 | 775,524,637 |
| EX-XV (Prorated) | 142 | 0 | 1,836,426 | 1,836,426 |
| EX366 | 55 | 0 | 15,709 | 15,709 |
| FR | 10 | 0 | 0 | 0 |
| HS | 10,432 | 186,147,027 | 0 | 186,147,027 |
| LIH | 1 | 0 | 152,210 | 152,210 |
| OV65 | 4,085 | 98,499,429 | 0 | 98,499,429 |
| OV65S | 28 | 684,880 | 0 | 684,880 |
| PC | 14 | 29,362,348 | 0 | 29,362,348 |
| | Totals | 335,581,830 | 804,473,310 | 1,140,055,140 |

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Property Count: 32,523

2021 CERTIFIED TOTALS

As of Supplement 64

235 - CITY OF PORT ARTHUR Grand Totals

3/20/2024 11:29:24AM

State Category Breakdown

| State Cod | de Description | Count | Acres | New Value | Market Value | Taxable Value |
|-----------|-------------------------------|--------|-------------|--------------|--|-----------------|
| | | 1==10 | 4 000 0704 | 400.005.050 | * * * * * * * * * * * * * * * * * * * | * |
| Α | SINGLE FAMILY RESIDENCE | 17,540 | 4,888.8761 | \$22,965,679 | \$1,650,076,865 | \$1,092,229,398 |
| В | MULTIFAMILY RESIDENCE | 199 | 198.6094 | \$11,381,824 | \$260,805,448 | \$258,422,195 |
| C1 | VACANT LOTS AND LAND TRACTS | 8,115 | 3,758.3114 | \$0 | \$55,188,630 | \$55,162,275 |
| D1 | QUALIFIED AG LAND | 245 | 7,911.9510 | \$0 | \$28,333,060 | \$460,578 |
| D2 | NON-QUALIFIED LAND | 13 | | \$0 | \$727,547 | \$727,547 |
| E | FARM OR RANCH IMPROVEMENT | 242 | 5,377.1260 | \$4,838,286 | \$41,980,906 | \$40,745,021 |
| F1 | COMMERCIAL REAL PROPERTY | 1,224 | 1,876.8915 | \$21,730,812 | \$698,043,413 | \$697,090,200 |
| F2 | INDUSTRIAL REAL PROPERTY | 90 | 900.5400 | \$8,496,400 | \$366,566,171 | \$337,499,548 |
| G1 | OIL AND GAS | 107 | | \$0 | \$2,151,426 | \$2,151,426 |
| H2 | GOODS IN TRANSIT | 1 | | \$0 | \$64,712 | \$64,712 |
| J2 | GAS DISTRIBUTION SYSTEM | 10 | 3.5844 | \$0 | \$11,641,070 | \$11,641,070 |
| J3 | ELECTRIC COMPANY (INCLUDING C | 41 | 288.3668 | \$0 | \$64,385,713 | \$64,385,713 |
| J4 | TELEPHONE COMPANY (INCLUDI | 12 | 1.7333 | \$0 | \$3,771,335 | \$3,771,335 |
| J5 | RAILROAD | 23 | 183.6620 | \$0 | \$18,050,745 | \$18,050,745 |
| J6 | PIPELAND COMPANY | 192 | 329.4894 | \$0 | \$36,932,249 | \$36,932,249 |
| J7 | CABLE TELEVISION COMPANY | 6 | | \$0 | \$7,717,873 | \$7,717,873 |
| J8 | OTHER TYPE OF UTILITY | 54 | | \$0 | \$6,308,733 | \$6,308,733 |
| L1 | COMMERCIAL PERSONAL PROPE | 2,159 | | \$1,000 | \$332,413,857 | \$332,413,857 |
| L2 | INDUSTRIAL PERSONAL PROPERT | 77 | | \$0 | \$119,841,567 | \$119,805,567 |
| M1 | TANGIBLE OTHER PERSONAL, MOB | 57 | | \$50,202 | \$534,476 | \$477,838 |
| 0 | RESIDENTIAL INVENTORY | 185 | 47.1035 | \$222,995 | \$4,214,606 | \$4,214,606 |
| S | SPECIAL INVENTORY TAX | 45 | | \$0 | \$11,007,323 | \$11,007,323 |
| X | TOTALLY EXEMPT PROPERTY | 2,055 | 25,302.4856 | \$13,367,717 | \$786,342,698 | \$0 |
| | | Totals | 51,068.7304 | \$83,054,915 | \$4,507,100,423 | \$3,101,279,809 |

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Property Count: 32,523

2021 CERTIFIED TOTALS

As of Supplement 64

235 - CITY OF PORT ARTHUR Grand Totals

3/20/2024 11:29:24AM

CAD State Category Breakdown

| State Cod | le Description | Count | Acres | New Value | Market Value | Taxable Value |
|-----------|---------------------------------|--------|-------------|--------------|-----------------|-----------------|
| Α | | 40 | 3.5696 | \$203,141 | \$1,430,940 | \$1,344,029 |
| A1 | REAL, RESIDENTIAL, SINGLE-FAMIL | 17,072 | 4,833.0369 | \$22,728,028 | \$1,627,308,930 | \$1,072,268,394 |
| A2 | REAL, RESIDENTIAL, MOBILE HOME | 26 | 15.4294 | \$0 | \$721,856 | \$540.615 |
| A5 | TOWNHOME/PATIOH/GARDENH/CON | 358 | 19.6186 | \$34,510 | \$20,033,570 | \$17,600,763 |
| A7 | REAL/RES/MH 5 AC/LESS-BY OWNE | 44 | 17.2216 | \$0 | \$581,569 | \$475,597 |
| В | | 2 | 5.8201 | \$0 | \$2,324,347 | \$2,324,347 |
| B1 | REAL, RESIDENTIAL, APARTMENTS | 50 | 167.0895 | \$11,381,824 | \$251,064,203 | \$249,373,452 |
| B2 | REAL, RESIDENTIAL, DUPLEXES | 143 | 25.5391 | \$0 | \$6,904,802 | \$6,212,300 |
| B4 | "REAL, RESIDENTIAL(FOUR PLEXES) | 4 | 0.1607 | \$0 | \$512,096 | \$512,096 |
| C1 | REAL, VACANT PLATTED RESIDENTÍ | 7,356 | 3,360.8955 | \$0 | \$45,123,957 | \$45,097,602 |
| C2 | REAL, VACANT PLATTED COMMERCIA | 758 | 396.8993 | \$0 | \$10,063,773 | \$10,063,773 |
| CN | REAL VACANT NAVIGATION/PORT | 1 | 0.5166 | \$0 | \$900 | \$900 |
| D1 | REAL, ACREAGE, RANGELAND | 260 | 7,915.8160 | \$0 | \$28,340,146 | \$467,664 |
| D2 | REAL, ACREAGE, TIMBERLAND | 13 | • | \$0 | \$727,547 | \$727,547 |
| D3 | REAL, ACREAGE, FARMLAND | 9 | 103.6286 | \$0 | \$1,148,784 | \$1,077,273 |
| D4 | REAL, ACREAGE, UNDEVELOPED LA | 173 | 4,347.0641 | \$0 | \$25,818,284 | \$25,818,284 |
| D8 | EASEMENT | 6 | 7.4037 | \$0 | \$2,119 | \$2,119 |
| D9 | RIP\RAP | 19 | 765.1788 | \$4,775,471 | \$11,191,192 | \$11,191,192 |
| E1 | REAL, FARM/RANCH, HOUSE | 17 | 119.9681 | \$62,815 | \$3,476,391 | \$2,414,188 |
| E7 | MH ON REAL PROP (5 AC/MORE) MH | 4 | 30.0177 | \$0 | \$337,050 | \$234,879 |
| F1 | REAL, Commercial | 1,224 | 1,876.8915 | \$21,730,812 | \$698,043,413 | \$697,090,200 |
| F2 | REAL, Industrial | 48 | | \$8,496,400 | \$348,947,745 | \$319,881,122 |
| F3 | REAL, Imp Only Commercial | 7 | 44.4080 | \$0 | \$3,619,279 | \$3,619,279 |
| F5 | OPERATING UNITS ACREAGE | 31 | 756.6580 | \$0 | \$13,484,809 | \$13,484,809 |
| F6 | RESERVOIRS | 4 | 99.4740 | \$0 | \$514,338 | \$514,338 |
| G1 | OIL AND GAS | 107 | | \$0 | \$2,151,426 | \$2,151,426 |
| H2 | GOODS IN TRANSIT | 1 | | \$0 | \$64,712 | \$64,712 |
| J2 | REAL & TANGIBLE PERSONAL, UTIL | 10 | 3.5844 | \$0 | \$11,641,070 | \$11,641,070 |
| J3 | REAL & TANGIBLE PERSONAL, UTIL | 41 | 288.3668 | \$0 | \$64,385,713 | \$64,385,713 |
| J4 | REAL & TANGIBLE PERSONAL, UTIL | 12 | 1.7333 | \$0 | \$3,771,335 | \$3,771,335 |
| J5 | REAL & TANGIBLE PERSONAL, UTIL | 23 | 183.6620 | \$0 | \$18,050,745 | \$18,050,745 |
| J6 | REAL & TANGIBLE PERSONAL, UTIL | 192 | 329.4894 | \$0 | \$36,932,249 | \$36,932,249 |
| J7 | REAL & TANGIBLE PERSONAL, UTIL | 6 | | \$0 | \$7,717,873 | \$7,717,873 |
| J8 | REAL & TANGIBLE PERSONAL, UTIL | 54 | | \$0 | \$6,308,733 | \$6,308,733 |
| L1 | TANGIBLE, PERSONAL PROPERTY, C | 2,159 | | \$1,000 | \$332,413,857 | \$332,413,857 |
| L2 | TANGIBLE, PERSONAL PROPERTY, I | 77 | | \$0 | \$119,841,567 | \$119,805,567 |
| M1 | TANGIBLE OTHER PERSONAL, MOBI | 57 | | \$50,202 | \$534,476 | \$477,838 |
| 01 | INVENTORY, VACANT RES LAND | 185 | 47.1035 | \$222,995 | \$4,214,606 | \$4,214,606 |
| S | SPECIAL INVENTORY | 45 | | \$0 | \$11,007,323 | \$11,007,323 |
| Х | | 2,055 | 25,302.4856 | \$13,367,717 | \$786,342,698 | \$0 |
| | | Totals | 51,068.7304 | \$83,054,915 | \$4,507,100,423 | \$3,101,279,809 |

| Jefferson | County | Cour | ٦tv |
|------------|---------|------|-----|
| 2011012011 | Country | Cour | ILV |

2021 CERTIFIED TOTALS

As of Supplement 64

237 - CITY OF PORT NECHES

| Property Count: 6,787 | 237 - CH | Grand Totals | S | 3/20/2024 | 11:29:09AM |
|----------------------------|------------|--------------|--|-----------|---------------|
| Land | | Value | | | |
| Homesite: | | 97,678,372 | | | |
| Non Homesite: | | 78,555,113 | | | |
| Ag Market: | | 113,695 | | | |
| Timber Market: | | 0 | Total Land | (+) | 176,347,180 |
| Improvement | | Value | | | |
| Homesite: | | 704,893,534 | | | |
| Non Homesite: | | 433,492,218 | Total Improvements | (+) | 1,138,385,752 |
| Non Real | Count | Value | | | |
| Personal Property: | 717 | 70,397,131 | | | |
| Mineral Property: | 0 | 0 | | | |
| Autos: | 0 | 0 | Total Non Real | (+) | 70,397,131 |
| | | | Market Value | = | 1,385,130,063 |
| Ag | Non Exempt | Exempt | | | |
| Total Productivity Market: | 113,695 | 0 | | | |
| Ag Use: | 1,432 | 0 | Productivity Loss | (-) | 112,263 |
| Timber Use: | 0 | 0 | Appraised Value | = | 1,385,017,800 |
| Productivity Loss: | 112,263 | 0 | | | |
| | | | Homestead Cap | (-) | 54,669,041 |
| | | | Assessed Value | = | 1,330,348,759 |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) | 242,302,817 |
| | | | Net Taxable | = | 1,088,045,942 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 7,453,114.70 = 1,088,045,942 * (0.685000 / 100)

Certified Estimate of Market Value: 1,385,130,063 Certified Estimate of Taxable Value: 1,088,045,942

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

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Property Count: 6,787

2021 CERTIFIED TOTALS

As of Supplement 64

237 - CITY OF PORT NECHES Grand Totals

3/20/2024

11:29:24AM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------|-------------|------------|-------------|
| DP | 102 | 1,666,007 | 0 | 1,666,007 |
| DPS | 6 | 99,600 | 0 | 99,600 |
| DV1 | 17 | 0 | 106,000 | 106,000 |
| DV2 | 11 | 0 | 87,000 | 87,000 |
| DV3 | 6 | 0 | 60,000 | 60,000 |
| DV4 | 64 | 0 | 748,438 | 748,438 |
| DV4S | 1 | 0 | 12,000 | 12,000 |
| DVHS | 40 | 0 | 7,739,720 | 7,739,720 |
| DVHSS | 7 | 0 | 1,110,282 | 1,110,282 |
| EX-XG | 8 | 0 | 777,770 | 777,770 |
| EX-XI | 1 | 0 | 47,785 | 47,785 |
| EX-XU | 3 | 0 | 1,881,711 | 1,881,711 |
| EX-XV | 138 | 0 | 54,043,068 | 54,043,068 |
| EX-XV (Prorated) | 2 | 0 | 28,705 | 28,705 |
| EX366 | 19 | 0 | 4,785 | 4,785 |
| HS | 3,833 | 147,433,211 | 0 | 147,433,211 |
| OV65 | 1,489 | 24,286,935 | 0 | 24,286,935 |
| OV65S | 6 | 99,600 | 0 | 99,600 |
| PC | 4 | 2,070,200 | 0 | 2,070,200 |
| | Totals | 175,655,553 | 66,647,264 | 242,302,817 |

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Property Count: 6,787

2021 CERTIFIED TOTALS

As of Supplement 64

237 - CITY OF PORT NECHES Grand Totals

3/20/2024 11:29:24AM

State Category Breakdown

| State Cod | de Description | Count | Acres | New Value | Market Value | Taxable Value |
|-----------|-------------------------------|--------|------------|--------------|----------------------|-----------------------|
| | OINIOLE FAMILY DECIDENCE | 4.054 | 4 404 0004 | 040.740.004 | #0.44.000.540 | Ф 7 04 440 004 |
| Α | SINGLE FAMILY RESIDENCE | 4,951 | 1,404.9284 | \$12,710,991 | \$941,693,540 | \$704,113,801 |
| В | MULTIFAMILY RESIDENCE | 40 | 16.9561 | \$492,814 | \$21,242,942 | \$21,170,337 |
| C1 | VACANT LOTS AND LAND TRACTS | 502 | 3,571.6928 | \$0 | \$11,425,426 | \$11,425,426 |
| D1 | QUALIFIED AG LAND | 2 | 11.8851 | \$0 | \$113,695 | \$1,432 |
| E | FARM OR RANCH IMPROVEMENT | 44 | 2,272.4570 | \$2,142,253 | \$19,447,172 | \$19,147,823 |
| F1 | COMMERCIAL REAL PROPERTY | 225 | 169.8194 | \$5,927,202 | \$78,950,601 | \$78,938,601 |
| F2 | INDUSTRIAL REAL PROPERTY | 38 | 275.8884 | \$1,828,877 | \$182,887,835 | \$180,968,635 |
| J2 | GAS DISTRIBUTION SYSTEM | 4 | 0.3183 | \$0 | \$2,641,412 | \$2,641,412 |
| J3 | ELECTRIC COMPANY (INCLUDING C | 8 | 8.8865 | \$0 | \$11,033,564 | \$11,033,564 |
| J4 | TELEPHONE COMPANY (INCLUDI | 2 | | \$0 | \$529,286 | \$529,286 |
| J5 | RAILROAD | 3 | | \$0 | \$2,417,497 | \$2,417,497 |
| J6 | PIPELAND COMPANY | 125 | 45.3520 | \$0 | \$11,061,052 | \$11,061,052 |
| J7 | CABLE TELEVISION COMPANY | 4 | 7.2000 | \$0 | \$3,584,446 | \$3,584,446 |
| J8 | OTHER TYPE OF UTILITY | 9 | | \$0 | \$734,217 | \$734,217 |
| L1 | COMMERCIAL PERSONAL PROPE | 528 | | \$0 | \$21,412,798 | \$21,412,798 |
| L2 | INDUSTRIAL PERSONAL PROPERT | 20 | | \$0 | \$17,422,851 | \$17,271,851 |
| M1 | TANGIBLE OTHER PERSONAL, MOB | 105 | | \$114,802 | \$1,448,669 | \$1,294,528 |
| 0 | RESIDENTIAL INVENTORY | 7 | 1.8364 | \$181,423 | \$299,236 | \$299,236 |
| X | TOTALLY EXEMPT PROPERTY | 171 | 392.0718 | \$0 | \$56,783,824 | \$0 |
| | | Totals | 8,179.2922 | \$23,398,362 | \$1,385,130,063 | \$1,088,045,942 |

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Property Count: 6,787

2021 CERTIFIED TOTALS

As of Supplement 64

237 - CITY OF PORT NECHES Grand Totals

3/20/2024 11:29:24AM

CAD State Category Breakdown

| State Cod | le Description | Count | Acres | New Value | Market Value | Taxable Value |
|-----------|---------------------------------|--------|------------|--------------|-----------------|-----------------|
| A1 | REAL, RESIDENTIAL, SINGLE-FAMIL | 4,870 | 1,399.5536 | \$12,710,991 | \$934,076,303 | \$697,503,789 |
| A5 | TOWNHOME/PATIOH/GARDENH/CON | 79 | 5.1424 | \$0 | \$7,599,645 | \$6,592,420 |
| A7 | REAL/RES/MH 5 AC/LESS-BY OWNE | 2 | 0.2324 | \$0 | \$17,592 | \$17,592 |
| B1 | REAL, RESIDENTIAL, APARTMENTS | 11 | 10.7768 | \$492,814 | \$17,393,829 | \$17,393,829 |
| B2 | REAL, RESIDENTIAL, DUPLEXES | 26 | 5.7201 | \$0 | \$3,401,177 | \$3,328,572 |
| B4 | "REAL, RESIDENTIAL(FOUR PLEXES) | 3 | 0.4592 | \$0 | \$447,936 | \$447,936 |
| C1 | REAL, VACANT PLATTED RESIDENTI | 452 | 3,527.8317 | \$0 | \$9,520,052 | \$9,520,052 |
| C2 | REAL, VACANT PLATTED COMMERCIA | 50 | 43.8611 | \$0 | \$1,905,374 | \$1,905,374 |
| D1 | REAL, ACREAGE, RANGELAND | 2 | 11.8851 | \$0 | \$113,695 | \$1,432 |
| D4 | REAL, ACREAGE, UNDEVELOPED LA | 27 | 1,772.1764 | \$0 | \$13,454,023 | \$13,454,023 |
| D5 | UNFILLED LAND | 4 | 48.5250 | \$0 | \$256,723 | \$256,723 |
| D6 | INDUSTRIAL LARGER TRACT(MARSH | 6 | 46.2078 | \$0 | \$722,213 | \$722,213 |
| D7 | UNPROTECTED MARSH LAND | 1 | 195.5620 | \$0 | \$391,124 | \$391,124 |
| D8 | EASEMENT | 1 | 114.8050 | \$0 | \$115 | \$115 |
| D9 | RIP\RAP | 2 | 88.2650 | \$2,142,253 | \$3,576,673 | \$3,576,673 |
| E1 | REAL, FARM/RANCH, HOUSE | 3 | 6.9158 | \$0 | \$1,046,301 | \$746,952 |
| F1 | REAL, Commercial | 225 | 169.8194 | \$5,927,202 | \$78,950,601 | \$78,938,601 |
| F2 | REAL, Industrial | 12 | | \$1,828,877 | \$180,445,027 | \$178,525,827 |
| F5 | OPERATING UNITS ACREAGE | 21 | 219.4924 | \$0 | \$2,146,728 | \$2,146,728 |
| F6 | RESERVOIRS | 8 | 56.3960 | \$0 | \$296,080 | \$296,080 |
| J2 | REAL & TANGIBLE PERSONAL, UTIL | 4 | 0.3183 | \$0 | \$2,641,412 | \$2,641,412 |
| J3 | REAL & TANGIBLE PERSONAL, UTIL | 8 | 8.8865 | \$0 | \$11,033,564 | \$11,033,564 |
| J4 | REAL & TANGIBLE PERSONAL, UTIL | 2 | | \$0 | \$529,286 | \$529,286 |
| J5 | REAL & TANGIBLE PERSONAL, UTIL | 3 | | \$0 | \$2,417,497 | \$2,417,497 |
| J6 | REAL & TANGIBLE PERSONAL, UTIL | 125 | 45.3520 | \$0 | \$11,061,052 | \$11,061,052 |
| J7 | REAL & TANGIBLE PERSONAL, UTIL | 4 | 7.2000 | \$0 | \$3,584,446 | \$3,584,446 |
| J8 | REAL & TANGIBLE PERSONAL, UTIL | 9 | | \$0 | \$734,217 | \$734,217 |
| L1 | TANGIBLE, PERSONAL PROPERTY, C | 528 | | \$0 | \$21,412,798 | \$21,412,798 |
| L2 | TANGIBLE, PERSONAL PROPERTY, I | 20 | | \$0 | \$17,422,851 | \$17,271,851 |
| M1 | TANGIBLE OTHER PERSONAL, MOBI | 105 | | \$114,802 | \$1,448,669 | \$1,294,528 |
| 01 | INVENTORY, VACANT RES LAND | 7 | 1.8364 | \$181,423 | \$299,236 | \$299,236 |
| X | | 171 | 392.0718 | \$0 | \$56,783,824 | \$0 |
| | | Totals | 8,179.2922 | \$23,398,362 | \$1,385,130,063 | \$1,088,045,942 |

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

2021 CERTIFIED TOTALS

As of Supplement 64

239 - TAYLOR LANDING

orty Count: 153

| Property Count: 153 | | Grand Totals | | 3/20/2024 | 11:29:09AM |
|----------------------------|------------|--------------|--|-----------|------------|
| Land | | Value | | | |
| Homesite: | | 1,818,217 | | | |
| Non Homesite: | | 861,484 | | | |
| Ag Market: | | 316,258 | | | |
| Timber Market: | | 0 | Total Land | (+) | 2,995,959 |
| Improvement | | Value | | | |
| Homesite: | | 20,047,476 | | | |
| Non Homesite: | | 2,888,926 | Total Improvements | (+) | 22,936,402 |
| Non Real | Count | Value | | | |
| Personal Property: | 6 | 184,725 | | | |
| Mineral Property: | 0 | 0 | | | |
| Autos: | 0 | 0 | Total Non Real | (+) | 184,725 |
| | | | Market Value | = | 26,117,086 |
| Ag | Non Exempt | Exempt | | | |
| Total Productivity Market: | 316,258 | 0 | | | |
| Ag Use: | 56,462 | 0 | Productivity Loss | (-) | 259,796 |
| Timber Use: | 0 | 0 | Appraised Value | = | 25,857,290 |
| Productivity Loss: | 259,796 | 0 | | | |
| | | | Homestead Cap | (-) | 1,026,594 |
| | | | Assessed Value | = | 24,830,696 |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) | 1,369,207 |
| | | | Net Taxable | = | 23,461,489 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 52,961.73 = 23,461,489 * (0.225739 / 100)

Certified Estimate of Market Value: 26,117,086 Certified Estimate of Taxable Value: 23,461,489

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

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Property Count: 153

2021 CERTIFIED TOTALS

As of Supplement 64

239 - TAYLOR LANDING Grand Totals

3/20/2024

11:29:24AM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|-----------|--------|---------|---------|-----------|
| DP | 2 | 35,000 | 0 | 35,000 |
| DV2 | 1 | 0 | 7,500 | 7,500 |
| DV4 | 1 | 0 | 12,000 | 12,000 |
| DVHS | 3 | 0 | 669,982 | 669,982 |
| EX-XV | 2 | 0 | 14,347 | 14,347 |
| EX366 | 3 | 0 | 378 | 378 |
| OV65 | 37 | 630,000 | 0 | 630,000 |
| | Totals | 665,000 | 704,207 | 1,369,207 |

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Property Count: 153

2021 CERTIFIED TOTALS

As of Supplement 64

239 - TAYLOR LANDING Grand Totals

3/20/2024 11:29:24AM

State Category Breakdown

| State Co | de Description | Count | Acres | New Value | Market Value | Taxable Value |
|----------|-------------------------------|--------|----------|-----------|--------------|---------------|
| Α | SINGLE FAMILY RESIDENCE | 107 | 63.5941 | \$299.691 | \$25,027,135 | \$22,646,059 |
| C1 | VACANT LOTS AND LAND TRACTS | 32 | 16.6805 | \$0 | \$574,621 | \$574,621 |
| D1 | QUALIFIED AG LAND | 6 | 666.9120 | \$0 | \$316,258 | \$56,462 |
| J3 | ELECTRIC COMPANY (INCLUDING C | 1 | | \$0 | \$152,680 | \$152,680 |
| L1 | COMMERCIAL PERSONAL PROPE | 2 | | \$0 | \$31,667 | \$31,667 |
| Х | TOTALLY EXEMPT PROPERTY | 5 | 1.0891 | \$0 | \$14,725 | \$0 |
| | | Totals | 748.2757 | \$299.691 | \$26.117.086 | \$23,461,489 |

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Property Count: 153

2021 CERTIFIED TOTALS

As of Supplement 64

239 - TAYLOR LANDING Grand Totals

3/20/2024 11:29:24AM

CAD State Category Breakdown

| State Cod | de Description | Count | Acres | New Value | Market Value | Taxable Value |
|-----------|---------------------------------|--------|----------|-----------|--------------|---------------|
| A1 | REAL, RESIDENTIAL, SINGLE-FAMIL | 107 | 63.5941 | \$299,691 | \$25,027,135 | \$22,646,059 |
| C1 | REAL, VACANT PLATTED RESIDENTI | 32 | 16.6805 | \$0 | \$574,621 | \$574,621 |
| D1 | REAL, ACREAGE, RANGELAND | 6 | 666.9120 | \$0 | \$316,258 | \$56,462 |
| J3 | REAL & TANGIBLE PERSONAL, UTIL | 1 | | \$0 | \$152,680 | \$152,680 |
| L1 | TANGIBLE, PERSONAL PROPERTY, C | 2 | | \$0 | \$31,667 | \$31,667 |
| Х | | 5 | 1.0891 | \$0 | \$14,725 | \$0 |
| | | Totals | 748.2757 | \$299,691 | \$26,117,086 | \$23,461,489 |

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2021 CERTIFIED TOTALS

As of Supplement 64

10,994,056,809

341 - PORT OF BEAUMONT

Grand Totals

Property Count: 67,935 3/20/2024 11:29:09AM Land Value Homesite: 304,883,593 Non Homesite: 984,242,174 Ag Market: 82,104,293 Timber Market: 5,162,719 (+) **Total Land** 1,376,392,779 Improvement Value Homesite: 3,298,561,521 Non Homesite: 9,055,957,294 **Total Improvements** (+) 12,354,518,815 Non Real Count Value Personal Property: 2,677,710,471 7,416 Mineral Property: 3,682,366 373 Autos: 2,681,392,837 0 **Total Non Real** (+) **Market Value** 16,412,304,431 Non Exempt Exempt Ag **Total Productivity Market:** 87,267,012 0 Ag Use: 4,158,957 0 **Productivity Loss** (-) 82,773,353 Timber Use: 334,702 0 **Appraised Value** 16,329,531,078 Productivity Loss: 82,773,353 0 **Homestead Cap** (-) 230,990,721 **Assessed Value** = 16,098,540,357 **Total Exemptions Amount** (-) 5,104,483,548 (Breakdown on Next Page)

Net Taxable

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 11,983,521.92 = 10,994,056,809 * (0.109000 / 100)

Certified Estimate of Market Value: 16,412,304,431 Certified Estimate of Taxable Value: 10,994,056,809

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

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Property Count: 67,935

2021 CERTIFIED TOTALS

As of Supplement 64

341 - PORT OF BEAUMONT Grand Totals

3/20/2024

11:29:24AM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------|---------------|---------------|---------------|
| AB | 10 | 2,095,820,215 | 0 | 2,095,820,215 |
| CHODO | 18 | 1,160,790 | 0 | 1,160,790 |
| CHODO (Partial) | 4 | 222,704 | 0 | 222,704 |
| DP | 1,003 | 37,796,571 | 0 | 37,796,571 |
| DPS | 28 | 1,071,653 | 0 | 1,071,653 |
| DSTR | 4 | 85,988 | 0 | 85,988 |
| DV1 | 81 | 0 | 473,118 | 473,118 |
| DV1S | 4 | 0 | 15,000 | 15,000 |
| DV2 | 66 | 0 | 512,852 | 512,852 |
| DV2S | 2 | 0 | 7,500 | 7,500 |
| DV3 | 62 | 0 | 600,831 | 600,831 |
| DV4 | 456 | 0 | 4,360,349 | 4,360,349 |
| DV4S | 7 | 0 | 77,182 | 77,182 |
| DVHS | 389 | 0 | 58,477,139 | 58,477,139 |
| DVHSS | 38 | 0 | 4,847,773 | 4,847,773 |
| EX-XG | 9 | 0 | 2,552,553 | 2,552,553 |
| EX-XI | 18 | 0 | 9,441,200 | 9,441,200 |
| EX-XJ | 45 | 0 | 19,923,085 | 19,923,085 |
| EX-XL | 3 | 0 | 2,224,397 | 2,224,397 |
| EX-XU | 102 | 0 | 3,498,639 | 3,498,639 |
| EX-XV | 3,391 | 0 | 1,389,659,712 | 1,389,659,712 |
| EX-XV (Prorated) | 119 | 0 | 3,233,488 | 3,233,488 |
| EX366 | 60 | 0 | 15,973 | 15,973 |
| FR | 52 | 208,470,442 | 0 | 208,470,442 |
| FRSS | 2 | 0 | 357,686 | 357,686 |
| GIT | 1 | 9,484,253 | 0 | 9,484,253 |
| HS | 22,535 | 648,394,598 | 0 | 648,394,598 |
| LIH | 2 | 0 | 3,714,883 | 3,714,883 |
| OV65 | 9,709 | 366,714,029 | 0 | 366,714,029 |
| OV65S | 58 | 2,131,490 | 0 | 2,131,490 |
| PC | 48 | 229,137,455 | 0 | 229,137,455 |
| | Totals | 3,600,490,188 | 1,503,993,360 | 5,104,483,548 |

Property Count: 67,935

2021 CERTIFIED TOTALS

As of Supplement 64

341 - PORT OF BEAUMONT Grand Totals

3/20/2024 11:29:24AM

State Category Breakdown

| State Cod | de Description | Count | Acres | New Value | Market Value | Taxable Value |
|-----------|-------------------------------|--------|-------------|---------------|------------------|------------------|
| | | | | | | |
| Α | SINGLE FAMILY RESIDENCE | 37,799 | 11,141.4865 | \$58,659,793 | \$4,792,911,333 | \$3,444,561,718 |
| В | MULTIFAMILY RESIDENCE | 689 | 506.2109 | \$32,152,860 | \$584,115,845 | \$583,060,452 |
| C1 | VACANT LOTS AND LAND TRACTS | 12,541 | 6,788.7925 | \$0 | \$123,315,432 | \$123,258,668 |
| D1 | QUALIFIED AG LAND | 433 | 32,884.6559 | \$0 | \$87,267,012 | \$4,493,659 |
| D2 | NON-QUALIFIED LAND | 52 | | \$0 | \$398,065 | \$398,065 |
| E | FARM OR RANCH IMPROVEMENT | 852 | 12,402.2404 | \$114,023 | \$95,820,092 | \$88,976,247 |
| F1 | COMMERCIAL REAL PROPERTY | 3,326 | 4,836.3515 | \$45,977,960 | \$1,942,096,996 | \$1,941,211,183 |
| F2 | INDUSTRIAL REAL PROPERTY | 215 | 3,413.6085 | \$200,178,872 | \$4,713,068,524 | \$2,389,498,033 |
| G1 | OIL AND GAS | 371 | | \$0 | \$3,680,452 | \$3,680,452 |
| J2 | GAS DISTRIBUTION SYSTEM | 26 | 6.8526 | \$0 | \$15,850,933 | \$15,850,933 |
| J3 | ELECTRIC COMPANY (INCLUDING C | 113 | 350.9033 | \$0 | \$194,725,733 | \$194,725,733 |
| J4 | TELEPHONE COMPANY (INCLUDI | 16 | 4.9722 | \$0 | \$16,913,806 | \$16,913,806 |
| J5 | RAILROAD | 69 | 182.1736 | \$0 | \$54,020,347 | \$54,020,347 |
| J6 | PIPELAND COMPANY | 462 | 877.9970 | \$0 | \$179,245,189 | \$179,245,189 |
| J7 | CABLE TELEVISION COMPANY | 9 | 0.0750 | \$0 | \$16,630,235 | \$16,630,235 |
| J8 | OTHER TYPE OF UTILITY | 152 | | \$0 | \$16,606,065 | \$16,606,065 |
| L1 | COMMERCIAL PERSONAL PROPE | 6,214 | | \$173,803 | \$889,620,289 | \$880,502,746 |
| L2 | INDUSTRIAL PERSONAL PROPERT | 227 | | \$0 | \$1,185,592,670 | \$975,985,722 |
| M1 | TANGIBLE OTHER PERSONAL, MOB | 528 | | \$992,264 | \$8,158,138 | \$7,817,705 |
| 0 | RESIDENTIAL INVENTORY | 161 | 41.3118 | \$2,451,774 | \$5,845,352 | \$5,845,352 |
| S | SPECIAL INVENTORY TAX | 106 | | \$0 | \$50,774,499 | \$50,774,499 |
| X | TOTALLY EXEMPT PROPERTY | 3,771 | 15,276.0526 | \$20,852,955 | \$1,435,647,424 | \$0 |
| | | Totals | 88,713.6843 | \$361,554,304 | \$16,412,304,431 | \$10,994,056,809 |

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Property Count: 67,935

2021 CERTIFIED TOTALS

As of Supplement 64

341 - PORT OF BEAUMONT Grand Totals

3/20/2024 11:29:24AM

CAD State Category Breakdown

| State Cod | le Description | Count | Acres | New Value | Market Value | Taxable Value |
|-----------|---------------------------------|--------|-------------|---------------|------------------|------------------|
| Α | | 37 | 4.1404 | \$218,550 | \$1,436,682 | \$1,361,869 |
| A1 | REAL, RESIDENTIAL, SINGLE-FAMIL | 34,419 | 10,757.9417 | \$57,164,483 | \$4,539,748,064 | \$3,245,229,368 |
| A2 | REAL, RESIDENTIAL, MOBILE HOME | 62 | 30.6496 | \$0 | \$1,217,248 | \$849,861 |
| A5 | TOWNHOME/PATIOH/GARDENH/CON | 2,912 | 221.9571 | \$994,936 | \$245,940,402 | \$193,751,615 |
| A7 | REAL/RES/MH 5 AC/LESS-BY OWNE | 369 | 126.7977 | \$281,824 | \$4,568,937 | \$3,369,005 |
| В | | 2 | 4.6725 | \$0 | \$3,714,882 | \$3,714,882 |
| B1 | REAL, RESIDENTIAL, APARTMENTS | 290 | 426.2412 | \$31,682,414 | \$557,503,822 | \$557,503,822 |
| B2 | REAL, RESIDENTIAL, DUPLEXES | 352 | 73.5647 | \$430,423 | \$16,744,052 | \$15,741,106 |
| B4 | "REAL, RESIDENTIAL(FOUR PLEXES) | 45 | 1.7325 | \$40,023 | \$6,153,089 | \$6,100,642 |
| C1 | REAL, VACANT PLATTED RESIDENTÍ | 11,241 | 5,775.5151 | \$0 | \$76,748,116 | \$76,699,827 |
| C2 | REAL, VACANT PLATTED COMMERCIA | 1,300 | 1,013.2774 | \$0 | \$46,567,316 | \$46,558,841 |
| D1 | REAL, ACREAGE, RANGELAND | 538 | 33,001.1992 | \$0 | \$87,347,609 | \$4,574,256 |
| D2 | REAL, ACREAGE, TIMBERLAND | 52 | , | \$0 | \$398,065 | \$398,065 |
| D3 | REAL, ACREAGE, FARMLAND | 31 | 312.8618 | \$114,023 | \$3,940,704 | \$3,699,712 |
| D4 | REAL, ACREAGE, UNDEVELOPED LA | 580 | 9,460.1977 | \$0 | \$52,291,248 | \$52,291,248 |
| D5 | UNFILLED LAND | 5 | 122.9380 | \$0 | \$1,134,644 | \$1,134,644 |
| D6 | INDUSTRIAL LARGER TRACT(MARSH | 41 | 1,583.2427 | \$0 | \$4,301,306 | \$4,301,306 |
| D7 | UNPROTECTED MARSH LAND | 3 | 34.2600 | \$0 | \$51,211 | \$51,211 |
| D8 | EASEMENT | 1 | 1.0000 | \$0 | \$100 | \$100 |
| D9 | RIP\RAP | 4 | 147.7200 | \$0 | \$11,872,994 | \$11,872,994 |
| E1 | REAL, FARM/RANCH, HOUSE | 75 | 578.3269 | \$0 | \$21,682,059 | \$15,348,285 |
| E2 | REAL, FARM/RANCH, MOBILE HOME | 2 | 6.3270 | \$0 | \$75,128 | \$59,042 |
| E7 | MH ON REAL PROP (5 AC/MORE) MH | 6 | 38.8230 | \$0 | \$390,101 | \$137,108 |
| F1 | REAL, Commercial | 3,326 | 4,836.3515 | \$45,977,960 | \$1,942,096,996 | \$1,941,211,183 |
| F2 | REAL, Industrial | 134 | | \$200,178,872 | \$4,651,349,777 | \$2,327,779,286 |
| F5 | OPERATING UNITS ACREAGE | 80 | 3,399.7305 | \$0 | \$61,503,638 | \$61,503,638 |
| F6 | RESERVOIRS | 1 | 13.8780 | \$0 | \$215,109 | \$215,109 |
| G1 | OIL AND GAS | 371 | | \$0 | \$3,680,452 | \$3,680,452 |
| J2 | REAL & TANGIBLE PERSONAL, UTIL | 26 | 6.8526 | \$0 | \$15,850,933 | \$15,850,933 |
| J3 | REAL & TANGIBLE PERSONAL, UTIL | 113 | 350.9033 | \$0 | \$194,725,733 | \$194,725,733 |
| J4 | REAL & TANGIBLE PERSONAL, UTIL | 16 | 4.9722 | \$0 | \$16,913,806 | \$16,913,806 |
| J5 | REAL & TANGIBLE PERSONAL, UTIL | 69 | 182.1736 | \$0 | \$54,020,347 | \$54,020,347 |
| J6 | REAL & TANGIBLE PERSONAL, UTIL | 462 | 877.9970 | \$0 | \$179,245,189 | \$179,245,189 |
| J7 | REAL & TANGIBLE PERSONAL, UTIL | 9 | 0.0750 | \$0 | \$16,630,235 | \$16,630,235 |
| J8 | REAL & TANGIBLE PERSONAL, UTIL | 152 | | \$0 | \$16,606,065 | \$16,606,065 |
| L1 | TANGIBLE, PERSONAL PROPERTY, C | 6,214 | | \$173,803 | \$889,620,289 | \$880,502,746 |
| L2 | TANGIBLE, PERSONAL PROPERTY, I | 227 | | \$0 | \$1,185,592,670 | \$975,985,722 |
| M1 | TANGIBLE OTHER PERSONAL, MOBI | 528 | | \$992,264 | \$8,158,138 | \$7,817,705 |
| O1 | INVENTORY, VACANT RES LAND | 161 | 41.3118 | \$2,451,774 | \$5,845,352 | \$5,845,352 |
| S | SPECIAL INVENTORY | 106 | | \$0 | \$50,774,499 | \$50,774,499 |
| X | | 3,771 | 15,276.0526 | \$20,852,955 | \$1,435,647,424 | \$0 |
| | | Totals | 88,713.6843 | \$361,554,304 | \$16,412,304,431 | \$10,994,056,809 |

| Jefferson | County | County |
|-----------|--------|--------|
|-----------|--------|--------|

2021 CERTIFIED TOTALS

As of Supplement 64

343 - PORT OF PORT ARTHUR

| Property Count: 32,617 | 5 4 5 - 1 O1 | Grand Totals | | 3/20/2024 | 11:29:09AM |
|----------------------------|-------------------------|---------------|--|-----------|---------------|
| Land | | Value | | | |
| Homesite: | | 83,696,025 | | | |
| Non Homesite: | | 529,831,196 | | | |
| Ag Market: | | 29,897,958 | | | |
| Timber Market: | | 0 | Total Land | (+) | 643,425,179 |
| Improvement | | Value | | | |
| Homesite: | | 1,203,632,426 | | | |
| Non Homesite: | | 4,932,415,723 | Total Improvements | (+) | 6,136,048,149 |
| Non Real | Count | Value | | | |
| Personal Property: | 2,585 | 1,289,755,251 | | | |
| Mineral Property: | 134 | 3,456,085 | | | |
| Autos: | 0 | 0 | Total Non Real | (+) | 1,293,211,336 |
| | | | Market Value | = | 8,072,684,664 |
| Ag | Non Exempt | Exempt | | | |
| Total Productivity Market: | 29,897,958 | 0 | | | |
| Ag Use: | 340,377 | 0 | Productivity Loss | (-) | 29,557,581 |
| Timber Use: | 0 | 0 | Appraised Value | = | 8,043,127,083 |
| Productivity Loss: | 29,557,581 | 0 | | | |
| | | | Homestead Cap | (-) | 252,726,057 |
| | | | Assessed Value | = | 7,790,401,026 |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) | 1,644,270,527 |
| | | | Net Taxable | = | 6,146,130,499 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 12,320,533.20 = 6,146,130,499 * (0.200460 / 100)

Certified Estimate of Market Value: 8,072,684,664 Certified Estimate of Taxable Value: 6,146,130,499

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

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Property Count: 32,617

2021 CERTIFIED TOTALS

As of Supplement 64

343 - PORT OF PORT ARTHUR Grand Totals

3/20/2024

11:29:24AM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------|-------------|-------------|---------------|
| AB | 2 | 80,089,300 | 0 | 80,089,300 |
| CHODO | 14 | 1,073,940 | 0 | 1,073,940 |
| CHODO (Partial) | 6 | 65,605 | 0 | 65,605 |
| DP | 751 | 27,565,133 | 0 | 27,565,133 |
| DPS | 21 | 816,729 | 0 | 816,729 |
| DSTR | 2 | 402,418 | 0 | 402,418 |
| DSTRS | 1 | 0 | 20,241 | 20,241 |
| DV1 | 31 | 0 | 149,888 | 149,888 |
| DV2 | 22 | 0 | 168,753 | 168,753 |
| DV3 | 29 | 0 | 254,361 | 254,361 |
| DV4 | 146 | 0 | 1,445,519 | 1,445,519 |
| DV4S | 7 | 0 | 57,315 | 57,315 |
| DVHS | 144 | 0 | 17,052,179 | 17,052,179 |
| DVHSS | 9 | 0 | 988,311 | 988,311 |
| EX-XG | 11 | 0 | 773,257 | 773,257 |
| EX-XI | 2 | 0 | 9,066 | 9,066 |
| EX-XJ | 28 | 0 | 6,140,332 | 6,140,332 |
| EX-XL | 1 | 0 | 2,530 | 2,530 |
| EX-XU | 3 | 0 | 745,586 | 745,586 |
| EX-XV | 1,626 | 0 | 774,692,161 | 774,692,161 |
| EX-XV (Prorated) | 136 | 0 | 1,709,167 | 1,709,167 |
| EX366 | 84 | 0 | 19,141 | 19,141 |
| FR | 20 | 28,780,670 | 0 | 28,780,670 |
| HS | 11,260 | 193,711,893 | 0 | 193,711,893 |
| LIH | 1 | 0 | 152,210 | 152,210 |
| OV65 | 4,361 | 160,300,659 | 0 | 160,300,659 |
| OV65S | 29 | 1,082,560 | 0 | 1,082,560 |
| PC | 58 | 346,001,603 | 0 | 346,001,603 |
| | Totals | 839,890,510 | 804,380,017 | 1,644,270,527 |

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Property Count: 32,617

2021 CERTIFIED TOTALS

As of Supplement 64

343 - PORT OF PORT ARTHUR Grand Totals

3/20/2024 11:29:24AM

State Category Breakdown

| State Cod | le Description | Count | Acres | New Value | Market Value | Taxable Value |
|-----------|-------------------------------|--------|---------------------|--------------|---------------------------------------|-----------------|
| | | 10.00: | - 000 - 10 <i>c</i> | 404.050.55 | * 4 * * * * * * * * * * | A |
| Α | SINGLE FAMILY RESIDENCE | 18,834 | 5,029.7136 | \$24,358,738 | \$1,783,651,618 | \$1,129,504,564 |
| В | MULTIFAMILY RESIDENCE | 228 | 214.2237 | \$11,737,581 | \$272,216,286 | \$271,408,329 |
| C1 | VACANT LOTS AND LAND TRACTS | 7,172 | 2,843.9026 | \$0 | \$52,287,345 | \$52,264,240 |
| D1 | QUALIFIED AG LAND | 118 | 4,674.1021 | \$0 | \$29,897,958 | \$340,377 |
| D2 | NON-QUALIFIED LAND | 11 | | \$0 | \$719,547 | \$719,547 |
| Е | FARM OR RANCH IMPROVEMENT | 146 | 6,514.4871 | \$23,817,646 | \$98,251,826 | \$97,253,052 |
| F1 | COMMERCIAL REAL PROPERTY | 1,274 | 1,812.5804 | \$24,199,265 | \$694,127,298 | \$693,159,085 |
| F2 | INDUSTRIAL REAL PROPERTY | 207 | 3,472.0197 | \$435,800 | \$3,110,584,610 | \$2,690,188,932 |
| G1 | OIL AND GAS | 92 | | \$0 | \$2,582,431 | \$2,582,431 |
| H2 | GOODS IN TRANSIT | 1 | | \$0 | \$64,712 | \$0 |
| J2 | GAS DISTRIBUTION SYSTEM | 11 | 3.5844 | \$0 | \$12,006,110 | \$12,006,110 |
| J3 | ELECTRIC COMPANY (INCLUDING C | 40 | 287.8499 | \$0 | \$82,506,511 | \$82,506,511 |
| J4 | TELEPHONE COMPANY (INCLUDI | 10 | 2.8951 | \$0 | \$4,140,676 | \$4,140,676 |
| J5 | RAILROAD | 32 | 183.6620 | \$0 | \$23,047,655 | \$23,047,655 |
| J6 | PIPELAND COMPANY | 227 | 319.8264 | \$0 | \$50,854,949 | \$50,854,949 |
| J7 | CABLE TELEVISION COMPANY | 6 | | \$0 | \$8,511,872 | \$8,511,872 |
| J8 | OTHER TYPE OF UTILITY | 51 | | \$0 | \$5,813,969 | \$5,813,969 |
| L1 | COMMERCIAL PERSONAL PROPE | 2,018 | | \$1,000 | \$304,502,436 | \$294,508,113 |
| L2 | INDUSTRIAL PERSONAL PROPERT | 101 | | \$0 | \$732,670,507 | \$708,513,372 |
| M1 | TANGIBLE OTHER PERSONAL, MOB | 54 | | \$50,202 | \$455,650 | \$399,012 |
| 0 | RESIDENTIAL INVENTORY | 185 | 47.1035 | \$222,995 | \$4,214,606 | \$4,214,606 |
| S | SPECIAL INVENTORY TAX | 46 | | \$0 | \$14,193,097 | \$14,193,097 |
| Χ | TOTALLY EXEMPT PROPERTY | 1,912 | 17,328.2933 | \$13,367,717 | \$785,382,995 | \$0 |
| | | Totals | 42,734.2438 | \$98,190,944 | \$8,072,684,664 | \$6,146,130,499 |

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Property Count: 32,617

2021 CERTIFIED TOTALS

As of Supplement 64

343 - PORT OF PORT ARTHUR Grand Totals

3/20/2024 11:29:24AM

CAD State Category Breakdown

| Otata Carl | la Danasistias | Count | A | New Velo | Manhat Valor | Tavabla Volum |
|------------|---------------------------------|--------|-------------|--------------|-----------------|-----------------|
| State Cod | e Description | Count | Acres | New Value | Market Value | Taxable Value |
| Α | | 35 | 3.0755 | \$203,141 | \$1,157,740 | \$1,109,983 |
| A1 | REAL, RESIDENTIAL, SINGLE-FAMIL | 18,380 | 4,980.0221 | \$24,121,087 | \$1,761,293,068 | \$1,110,341,706 |
| A2 | REAL, RESIDENTIAL, MOBILE HOME | 25 | 13.5794 | \$0 | \$676,855 | \$480,614 |
| A5 | TOWNHOME/PATIOH/GARDENH/CON | 358 | 19.6186 | \$34,510 | \$20,033,570 | \$17,175,889 |
| A7 | REAL/RES/MH 5 AC/LESS-BY OWNE | 36 | 13.4180 | \$0 | \$490,385 | \$396,372 |
| В | | 2 | 5.8201 | \$0 | \$2,324,347 | \$2,324,347 |
| B1 | REAL, RESIDENTIAL, APARTMENTS | 55 | 174.9645 | \$11,381,824 | \$259,240,958 | \$259,240,958 |
| B2 | REAL, RESIDENTIAL, DUPLEXES | 165 | 33.2784 | \$355,757 | \$9,861,460 | \$9,053,503 |
| B4 | "REAL, RESIDENTIAL(FOUR PLEXES) | 6 | 0.1607 | \$0 | \$789,521 | \$789,521 |
| C1 | REAL, VACANT PLATTED RESIDENTI | 6,421 | 2,527.2892 | \$0 | \$41,324,950 | \$41,301,845 |
| C2 | REAL, VACANT PLATTED COMMERCIA | 751 | 316.6134 | \$0 | \$10,962,395 | \$10,962,395 |
| D1 | REAL, ACREAGE, RANGELAND | 118 | 4,674.1021 | \$0 | \$29,897,958 | \$340,377 |
| D2 | REAL, ACREAGE, TIMBERLAND | 11 | | \$0 | \$719,547 | \$719,547 |
| D3 | REAL, ACREAGE, FARMLAND | 6 | 47.5546 | \$0 | \$599,857 | \$528,346 |
| D4 | REAL, ACREAGE, UNDEVELOPED LA | 112 | 5,879.7194 | \$0 | \$59,171,410 | \$59,171,410 |
| D6 | INDUSTRIAL LARGER TRACT(MARSH | 3 | 299.6040 | \$0 | \$1,185,878 | \$1,185,878 |
| D9 | RIP\RAP | 8 | 154.0524 | \$23,754,831 | \$34,289,015 | \$34,289,015 |
| E1 | REAL, FARM/RANCH, HOUSE | 14 | 103.5390 | \$62,815 | \$2,668,616 | \$1,858,524 |
| E7 | MH ON REAL PROP (5 AC/MORE) MH | 4 | 30.0177 | \$0 | \$337,050 | \$219,879 |
| F1 | REAL, Commercial | 1,274 | 1,812.5804 | \$24,199,265 | \$694,127,298 | \$693,159,085 |
| F2 | REAL, Industrial | 115 | | \$435,800 | \$3,064,022,754 | \$2,643,627,076 |
| F3 | REAL, Imp Only Commercial | 7 | 48.3580 | \$0 | \$2,772,639 | \$2,772,639 |
| F5 | OPERATING UNITS ACREAGE | 65 | 2,919.7440 | \$0 | \$38,905,271 | \$38,905,271 |
| F6 | RESERVOIRS | 20 | 503.9177 | \$0 | \$4,883,946 | \$4,883,946 |
| G1 | OIL AND GAS | 92 | | \$0 | \$2,582,431 | \$2,582,431 |
| H2 | GOODS IN TRANSIT | 1 | | \$0 | \$64,712 | \$0 |
| J2 | REAL & TANGIBLE PERSONAL, UTIL | 11 | 3.5844 | \$0 | \$12,006,110 | \$12,006,110 |
| J3 | REAL & TANGIBLE PERSONAL, UTIL | 40 | 287.8499 | \$0 | \$82,506,511 | \$82,506,511 |
| J4 | REAL & TANGIBLE PERSONAL, UTIL | 10 | 2.8951 | \$0 | \$4,140,676 | \$4,140,676 |
| J5 | REAL & TANGIBLE PERSONAL, UTIL | 32 | 183.6620 | \$0 | \$23,047,655 | \$23,047,655 |
| J6 | REAL & TANGIBLE PERSONAL, UTIL | 227 | 319.8264 | \$0 | \$50,854,949 | \$50,854,949 |
| J7 | REAL & TANGIBLE PERSONAL, UTIL | 6 | | \$0 | \$8,511,872 | \$8,511,872 |
| J8 | REAL & TANGIBLE PERSONAL, UTIL | 51 | | \$0 | \$5,813,969 | \$5,813,969 |
| L1 | TANGIBLE, PERSONAL PROPERTY, C | 2,018 | | \$1,000 | \$304,502,436 | \$294,508,113 |
| L2 | TANGIBLE, PERSONAL PROPERTY, I | 101 | | \$0 | \$732,670,507 | \$708,513,372 |
| M1 | TANGIBLE OTHER PERSONAL, MOBI | 54 | | \$50,202 | \$455,650 | \$399,012 |
| 01 | INVENTORY, VACANT RES LAND | 185 | 47.1035 | \$222,995 | \$4,214,606 | \$4,214,606 |
| S | SPECIAL INVENTORY | 46 | | \$0 | \$14,193,097 | \$14,193,097 |
| X | | 1,912 | 17,328.2933 | \$13,367,717 | \$785,382,995 | \$0 |
| | | Totals | 42,734.2438 | \$98,190,944 | \$8,072,684,664 | \$6,146,130,499 |

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| Jefferson County | y County | |
|------------------|----------|--|
|------------------|----------|--|

2021 CERTIFIED TOTALS

As of Supplement 64

345 - SABINE PASS PORT AUTHORITY

| Property Count: 3,140 | 343 - SABINI | E PASS PORT AUTHO Grand Totals | JKII I | 3/20/2024 | 11:29:09AM |
|----------------------------|--------------|-----------------------------------|--|-----------|-------------|
| Land | | Value | | | |
| Homesite: | | 1,449,902 | | | |
| Non Homesite: | | 103,996,101 | | | |
| Ag Market: | | 38,470,890 | | | |
| Timber Market: | | 0 | Total Land | (+) | 143,916,893 |
| Improvement | | Value | | | |
| Homesite: | | 11,740,362 | | | |
| Non Homesite: | | 491,947,799 | Total Improvements | (+) | 503,688,161 |
| Non Real | Count | Value | | | |
| Personal Property: | 315 | 107,297,412 | | | |
| Mineral Property: | 221 | 7,829,026 | | | |
| Autos: | 0 | 0 | Total Non Real | (+) | 115,126,438 |
| | | | Market Value | = | 762,731,492 |
| Ag | Non Exempt | Exempt | | | |
| Total Productivity Market: | 37,650,312 | 820,578 | | | |
| Ag Use: | 4,379,258 | 145,136 | Productivity Loss | (-) | 33,271,054 |
| Timber Use: | 0 | 0 | Appraised Value | = | 729,460,438 |
| Productivity Loss: | 33,271,054 | 675,442 | | | |
| | | | Homestead Cap | (-) | 2,504,568 |
| | | | Assessed Value | = | 726,955,870 |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) | 128,411,911 |
| | | | Net Taxable | = | 598,543,959 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 1,222,125.01 = 598,543,959 * (0.204183 / 100)

Certified Estimate of Market Value: 762,731,492
Certified Estimate of Taxable Value: 598,543,959

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

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Property Count: 3,140

2021 CERTIFIED TOTALS

345 - SABINE PASS PORT AUTHORITY

Grand Totals

3/20/2024

11:29:24AM

As of Supplement 64

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------|------------|------------|-------------|
| AB | 2 | 56,005,800 | 0 | 56,005,800 |
| DP | 10 | 300,000 | 0 | 300,000 |
| DV3 | 2 | 0 | 20,000 | 20,000 |
| DV4 | 3 | 0 | 22,950 | 22,950 |
| DVHSS | 1 | 0 | 88,513 | 88,513 |
| EX-XU | 2 | 0 | 3,400 | 3,400 |
| EX-XV | 402 | 0 | 37,319,628 | 37,319,628 |
| EX-XV (Prorated) | 6 | 0 | 84,296 | 84,296 |
| EX366 | 9 | 0 | 1,182 | 1,182 |
| HS | 108 | 2,095,946 | 0 | 2,095,946 |
| OV65 | 57 | 1,651,396 | 0 | 1,651,396 |
| OV65S | 1 | 30,000 | 0 | 30,000 |
| PC | 1 | 30,788,800 | 0 | 30,788,800 |
| | Totals | 90,871,942 | 37,539,969 | 128,411,911 |

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Property Count: 3,140

2021 CERTIFIED TOTALS

As of Supplement 64

345 - SABINE PASS PORT AUTHORITY Grand Totals

3/20/2024 11:29:24AM

State Category Breakdown

| State Cod | le Description | Count | Acres | New Value | Market Value | Taxable Value |
|-----------|-------------------------------|--------|--------------|------------------|---------------------|--------------------|
| | OINOLE FAMILY DEGIDENCE | 004 | 107.1007 | \$407.404 | \$00.000.004 | #45.000.400 |
| Α | SINGLE FAMILY RESIDENCE | 231 | 437.1037 | \$427,464 | \$22,222,601 | \$15,920,438 |
| C1 | VACANT LOTS AND LAND TRACTS | 1,210 | 2,209.6265 | \$0 | \$5,292,162 | \$5,288,912 |
| D1 | QUALIFIED AG LAND | 433 | 65,490.5940 | \$0 | \$37,650,312 | \$4,379,258 |
| D2 | NON-QUALIFIED LAND | 10 | | \$0 | \$91,359 | \$91,359 |
| E | FARM OR RANCH IMPROVEMENT | 253 | 6,243.3894 | \$5,990,711 | \$54,124,811 | \$53,716,851 |
| F1 | COMMERCIAL REAL PROPERTY | 55 | 266.5083 | \$10,000 | \$31,730,956 | \$31,730,956 |
| F2 | INDUSTRIAL REAL PROPERTY | 24 | 1,220.0990 | \$0 | \$459,577,511 | \$372,782,911 |
| G1 | OIL AND GAS | 213 | | \$0 | \$7,182,569 | \$7,182,569 |
| J2 | GAS DISTRIBUTION SYSTEM | 2 | | \$0 | \$100,724 | \$100,724 |
| J3 | ELECTRIC COMPANY (INCLUDING C | 3 | 0.7465 | \$0 | \$918,414 | \$918,414 |
| J4 | TELEPHONE COMPANY (INCLUDI | 2 | | \$0 | \$518,138 | \$518,138 |
| J6 | PIPELAND COMPANY ` | 51 | 13.1000 | \$0 | \$23,445,599 | \$23,445,599 |
| J7 | CABLE TELEVISION COMPANY | 2 | | \$0 | \$428,040 | \$428,040 |
| J8 | OTHER TYPE OF UTILITY | 6 | | \$0 | \$590,940 | \$590,940 |
| L1 | COMMERCIAL PERSONAL PROPE | 217 | | \$0 | \$74,897,227 | \$74,897,227 |
| L2 | INDUSTRIAL PERSONAL PROPERT | 24 | | \$0 | \$6,373,790 | \$6,373,790 |
| M1 | TANGIBLE OTHER PERSONAL, MOB | 3 | | \$0 | \$72,901 | \$72,901 |
| S | SPECIAL INVENTORY TAX | 1 | | \$0 | \$104,932 | \$104,932 |
| X | TOTALLY EXEMPT PROPERTY | 419 | 83,260.2990 | \$0 | \$37,408,506 | \$0 |
| | | Totals | 159,141.4664 | \$6,428,175 | \$762,731,492 | \$598,543,959 |

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Property Count: 3,140

2021 CERTIFIED TOTALS

As of Supplement 64

 $\begin{array}{c} \textbf{345 - SABINE PASS PORT AUTHORITY} \\ \textbf{Grand Totals} \end{array}$

3/20/2024 11:29:24AM

CAD State Category Breakdown

| State Code Description | | Count | Acres | New Value | Market Value | Taxable Value |
|------------------------|---------------------------------|--------|--------------|-------------|---------------|---------------|
| A | | 4 | 0.3199 | \$0 | \$135,255 | \$86,361 |
| A1 | REAL, RESIDENTIAL, SINGLE-FAMIL | 218 | 431.1302 | \$427,464 | \$21,951,161 | \$15,715,136 |
| A2 | REAL, RESIDENTIAL, MOBILE HOME | 1 | 1.8500 | \$0 | \$45,001 | \$45,001 |
| A7 | REAL/RES/MH 5 AC/LESS-BY OWNE | 8 | 3.8036 | \$0 | \$91,184 | \$73,940 |
| C1 | REAL, VACANT PLATTED RESIDENTI | 1,181 | 2,102.2822 | \$0 | \$5,040,425 | \$5,037,175 |
| C2 | REAL, VACANT PLATTED COMMERCIA | 28 | 106.8277 | \$0 | \$250,837 | \$250,837 |
| CN | REAL VACANT NAVIGATION/PORT | 1 | 0.5166 | \$0 | \$900 | \$900 |
| D1 | REAL, ACREAGE, RANGELAND | 453 | 65,514.6451 | \$0 | \$37,668,607 | \$4,397,553 |
| D2 | REAL, ACREAGE, TIMBERLAND | 10 | | \$0 | \$91,359 | \$91,359 |
| D3 | REAL, ACREAGE, FARMLAND | 5 | 112.9280 | \$0 | \$616,481 | \$616,481 |
| D4 | REAL, ACREAGE, UNDEVELOPED LA | 201 | 5,315.6294 | \$0 | \$22,092,736 | \$22,092,736 |
| D8 | EASEMENT | 8 | 207.7637 | \$0 | \$2,394 | \$2,394 |
| D9 | RIP\RAP | 11 | 500.0954 | \$5,990,711 | \$30,329,715 | \$30,329,715 |
| E1 | REAL, FARM/RANCH, HOUSE | 6 | 32.3818 | \$0 | \$1,033,417 | \$625,457 |
| E7 | MH ON REAL PROP (5 AC/MORE) MH | 2 | 50.5400 | \$0 | \$31,773 | \$31,773 |
| F1 | REAL, Commercial | 55 | 266.5083 | \$10,000 | \$31,730,956 | \$31,730,956 |
| F2 | REAL, Industrial | 8 | | \$0 | \$439,318,054 | \$352,523,454 |
| F3 | REAL, Imp Only Commercial | 1 | 4.4700 | \$0 | \$846,740 | \$846,740 |
| F5 | OPERATING UNITS ACREAGE | 10 | 144.6100 | \$0 | \$4,343,968 | \$4,343,968 |
| F6 | RESERVOIRS | 5 | 1,071.0190 | \$0 | \$15,068,749 | \$15,068,749 |
| G1 | OIL AND GAS | 213 | | \$0 | \$7,182,569 | \$7,182,569 |
| J2 | REAL & TANGIBLE PERSONAL, UTIL | 2 | | \$0 | \$100,724 | \$100,724 |
| J3 | REAL & TANGIBLE PERSONAL, UTIL | 3 | 0.7465 | \$0 | \$918,414 | \$918,414 |
| J4 | REAL & TANGIBLE PERSONAL, UTIL | 2 | | \$0 | \$518,138 | \$518,138 |
| J6 | REAL & TANGIBLE PERSONAL, UTIL | 51 | 13.1000 | \$0 | \$23,445,599 | \$23,445,599 |
| J7 | REAL & TANGIBLE PERSONAL, UTIL | 2 | | \$0 | \$428,040 | \$428,040 |
| J8 | REAL & TANGIBLE PERSONAL, UTIL | 6 | | \$0 | \$590,940 | \$590,940 |
| L1 | TANGIBLE, PERSONAL PROPERTY, C | 217 | | \$0 | \$74,897,227 | \$74,897,227 |
| L2 | TANGIBLE, PERSONAL PROPERTY, I | 24 | | \$0 | \$6,373,790 | \$6,373,790 |
| M1 | TANGIBLE OTHER PERSONAL, MOBI | 3 | | \$0 | \$72,901 | \$72,901 |
| S | SPECIAL INVENTORY | 1 | | \$0 | \$104,932 | \$104,932 |
| Х | | 419 | 83,260.2990 | \$0 | \$37,408,506 | \$0 |
| | | Totals | 159,141.4664 | \$6,428,175 | \$762,731,492 | \$598,543,959 |

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

2021 CERTIFIED TOTALS

As of Supplement 64

479 - TRINITY BAY CD

| Property Count: 367 | | Grand Totals | | 3/20/2024 | 11:29:09AM |
|----------------------------|------------|--------------|--|-----------|------------|
| Land | | Value | | | |
| Homesite: | | 0 | • | | |
| Non Homesite: | | 1,471,113 | | | |
| Ag Market: | | 17,480,829 | | | |
| Timber Market: | | 0 | Total Land | (+) | 18,951,942 |
| Improvement | | Value | | | |
| Homesite: | | 0 | | | |
| Non Homesite: | | 3,063,594 | Total Improvements | (+) | 3,063,594 |
| Non Real | Count | Value | | | |
| Personal Property: | 9 | 1,458,863 | | | |
| Mineral Property: | 113 | 2,132,305 | | | |
| Autos: | 0 | 0 | Total Non Real | (+) | 3,591,168 |
| | | | Market Value | = | 25,606,704 |
| Ag | Non Exempt | Exempt | | | |
| Total Productivity Market: | 17,480,829 | 0 | | | |
| Ag Use: | 1,513,574 | 0 | Productivity Loss | (-) | 15,967,255 |
| Timber Use: | 0 | 0 | Appraised Value | = | 9,639,449 |
| Productivity Loss: | 15,967,255 | 0 | | | |
| | | | Homestead Cap | (-) | 0 |
| | | | Assessed Value | = | 9,639,449 |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) | 576,294 |
| | | | Net Taxable | = | 9,063,155 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 35,959.88 = 9,063,155 * (0.396770 / 100)

Certified Estimate of Market Value: 25,606,704 Certified Estimate of Taxable Value: 9,063,155

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

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Property Count: 367

2021 CERTIFIED TOTALS

As of Supplement 64

479 - TRINITY BAY CD Grand Totals

3/20/2024

11:29:24AM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|-----------|--------|-------|---------|---------|
| EX-XV | 9 | 0 | 576,294 | 576,294 |
| | Totals | 0 | 576.294 | 576.294 |

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Property Count: 367

2021 CERTIFIED TOTALS

As of Supplement 64

479 - TRINITY BAY CD Grand Totals

3/20/2024 11:29:24AM

State Category Breakdown

| State Code Description | | Count | Acres | New Value | Market Value | Taxable Value |
|------------------------|-----------------------------|--------|-------------|-----------|--------------|---------------|
| Α | SINGLE FAMILY RESIDENCE | 3 | 20.8830 | \$0 | \$420,467 | \$420,467 |
| C1 | VACANT LOTS AND LAND TRACTS | 9 | 22.3030 | \$0 | \$38,913 | \$38,913 |
| D1 | QUALIFIED AG LAND | 164 | 19,871.9844 | \$0 | \$17,480,829 | \$1,513,574 |
| D2 | NON-QUALIFIED LAND | 5 | | \$0 | \$48,431 | \$48,431 |
| E | FARM OR RANCH IMPROVEMENT | 58 | 1,037.0990 | \$0 | \$820,178 | \$820,178 |
| F2 | INDUSTRIAL REAL PROPERTY | 2 | 70.0000 | \$0 | \$2,630,424 | \$2,630,424 |
| G1 | OIL AND GAS | 113 | | \$0 | \$2,132,305 | \$2,132,305 |
| J4 | TELEPHONE COMPANY (INCLUDI | 1 | | \$0 | \$1,344 | \$1,344 |
| J6 | PIPELAND COMPANY | 6 | | \$0 | \$1,417,294 | \$1,417,294 |
| L1 | COMMERCIAL PERSONAL PROPE | 1 | | \$0 | \$39,125 | \$39,125 |
| L2 | INDUSTRIAL PERSONAL PROPERT | 1 | | \$0 | \$1,100 | \$1,100 |
| Х | TOTALLY EXEMPT PROPERTY | 9 | 916.4000 | \$0 | \$576,294 | \$0 |
| | | Totals | 21,938.6694 | \$0 | \$25,606,704 | \$9,063,155 |

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Property Count: 367

2021 CERTIFIED TOTALS

As of Supplement 64

479 - TRINITY BAY CD Grand Totals

3/20/2024 11:29:24AM

CAD State Category Breakdown

| State Code Description | | Count | Acres | New Value | Market Value | Taxable Value |
|------------------------|---------------------------------|--------|-------------|-----------|--------------|---------------|
| A1 | REAL, RESIDENTIAL, SINGLE-FAMIL | 3 | 20.8830 | \$0 | \$420,467 | \$420,467 |
| C1 | REAL, VACANT PLATTED RESIDENTI | 9 | 22.3030 | \$0 | \$38,913 | \$38,913 |
| D1 | REAL, ACREAGE, RANGELAND | 192 | 20,158.7674 | \$0 | \$17,811,517 | \$1,844,262 |
| D2 | REAL, ACREAGE, TIMBERLAND | 5 | | \$0 | \$48,431 | \$48,431 |
| D4 | REAL, ACREAGE, UNDEVELOPED LA | 30 | 750.3160 | \$0 | \$489,490 | \$489,490 |
| F2 | REAL, Industrial | 1 | | \$0 | \$2,600,137 | \$2,600,137 |
| F5 | OPERATING UNITS ACREAGE | 1 | 70.0000 | \$0 | \$30,287 | \$30,287 |
| G1 | OIL AND GAS | 113 | | \$0 | \$2,132,305 | \$2,132,305 |
| J4 | REAL & TANGIBLE PERSONAL, UTIL | 1 | | \$0 | \$1,344 | \$1,344 |
| J6 | REAL & TANGIBLE PERSONAL, UTIL | 6 | | \$0 | \$1,417,294 | \$1,417,294 |
| L1 | TANGIBLE, PERSONAL PROPERTY, C | 1 | | \$0 | \$39,125 | \$39,125 |
| L2 | TANGIBLE, PERSONAL PROPERTY, I | 1 | | \$0 | \$1,100 | \$1,100 |
| Χ | | 9 | 916.4000 | \$0 | \$576,294 | \$0 |
| | | Totals | 21,938.6694 | \$0 | \$25,606,704 | \$9,063,155 |

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| Jefferson | County | Cour | ٦tv |
|------------|---------|------|-----|
| 2011012011 | Country | Cour | ILV |

2021 CERTIFIED TOTALS

As of Supplement 64

483 - WCID #10 Grand Totals

| Property Count: 2,480 | | Grand Totals | | 3/20/2024 | 11:29:09AM |
|----------------------------|------------|--------------|--|-----------|-------------|
| Land | | Value | | | |
| Homesite: | | 31,543,298 | • | | |
| Non Homesite: | | 26,394,135 | | | |
| Ag Market: | | 126,201 | | | |
| Timber Market: | | 0 | Total Land | (+) | 58,063,634 |
| Improvement | | Value | | | |
| Homesite: | | 204,780,945 | | | |
| Non Homesite: | | 108,858,048 | Total Improvements | (+) | 313,638,993 |
| Non Real | Count | Value | | | |
| Personal Property: | 382 | 69,062,945 | | | |
| Mineral Property: | 0 | 0 | | | |
| Autos: | 0 | 0 | Total Non Real | (+) | 69,062,945 |
| | | | Market Value | = | 440,765,572 |
| Ag | Non Exempt | Exempt | | | |
| Total Productivity Market: | 126,201 | 0 | | | |
| Ag Use: | 978 | 0 | Productivity Loss | (-) | 125,223 |
| Timber Use: | 0 | 0 | Appraised Value | = | 440,640,349 |
| Productivity Loss: | 125,223 | 0 | | | |
| | | | Homestead Cap | (-) | 14,954,476 |
| | | | Assessed Value | = | 425,685,873 |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) | 61,445,987 |
| | | | Net Taxable | = | 364,239,886 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 1,185,083.61 = 364,239,886 * (0.325358 / 100)

Certified Estimate of Market Value: 440,765,572
Certified Estimate of Taxable Value: 364,239,886

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

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Property Count: 2,480

2021 CERTIFIED TOTALS

As of Supplement 64

483 - WCID #10 Grand Totals

3/20/2024

11:29:24AM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|-----------|--------|------------|-----------|------------|
| DP | 33 | 305,254 | 0 | 305,254 |
| DPS | 3 | 30,000 | 0 | 30,000 |
| DV2 | 1 | 0 | 7,500 | 7,500 |
| DV3 | 2 | 0 | 20,000 | 20,000 |
| DV4 | 10 | 0 | 111,803 | 111,803 |
| DVHS | 11 | 0 | 1,743,206 | 1,743,206 |
| DVHSS | 2 | 0 | 371,508 | 371,508 |
| EX-XJ | 3 | 0 | 701,234 | 701,234 |
| EX-XV | 47 | 0 | 3,719,606 | 3,719,606 |
| EX366 | 7 | 0 | 1,289 | 1,289 |
| FR | 4 | 1,461,817 | 0 | 1,461,817 |
| HS | 1,135 | 43,785,856 | 0 | 43,785,856 |
| OV65 | 479 | 9,106,914 | 0 | 9,106,914 |
| OV65S | 4 | 80,000 | 0 | 80,000 |
| | Totals | 54,769,841 | 6,676,146 | 61,445,987 |

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Property Count: 2,480

2021 CERTIFIED TOTALS

As of Supplement 64

483 - WCID #10 Grand Totals

Grand Totals 3/20/2024 11:29:24AM

State Category Breakdown

| State Cod | de Description | Count | Acres | New Value | Market Value | Taxable Value |
|-----------|-------------------------------|--------|------------|-------------|----------------------|---------------------|
| | OINIOLE FAMILY DECIDENCE | 4.500 | 500 7005 | Φ4 050 454 | # 000 440 400 | #040.400.040 |
| A | SINGLE FAMILY RESIDENCE | 1,522 | 500.7695 | \$1,258,451 | \$282,143,402 | \$212,128,843 |
| В | MULTIFAMILY RESIDENCE | 31 | 8.4997 | \$909,892 | \$18,582,706 | \$18,582,706 |
| C1 | VACANT LOTS AND LAND TRACTS | 195 | 154.2332 | \$0 | \$5,862,740 | \$5,862,740 |
| D1 | QUALIFIED AG LAND | 1 | 5.5560 | \$0 | \$126,201 | \$978 |
| E | FARM OR RANCH IMPROVEMENT | 8 | 208.3786 | \$0 | \$1,954,917 | \$1,669,569 |
| F1 | COMMERCIAL REAL PROPERTY | 172 | 129.2784 | \$2,921,577 | \$40,895,280 | \$40,895,280 |
| F2 | INDUSTRIAL REAL PROPERTY | 5 | 9.5913 | \$0 | \$16,310,215 | \$16,310,215 |
| J2 | GAS DISTRIBUTION SYSTEM | 2 | | \$0 | \$703,586 | \$703,586 |
| J3 | ELECTRIC COMPANY (INCLUDING C | 10 | 38.2096 | \$0 | \$2,658,935 | \$2,658,935 |
| J4 | TELEPHONE COMPANY (INCLUDI | 1 | | \$0 | \$196,740 | \$196,740 |
| J6 | PIPELAND COMPANY | 23 | 2.0713 | \$0 | \$3,497,857 | \$3,497,857 |
| J7 | CABLE TELEVISION COMPANY | 2 | | \$0 | \$885,385 | \$885,385 |
| J8 | OTHER TYPE OF UTILITY | 3 | | \$0 | \$353,176 | \$353,176 |
| L1 | COMMERCIAL PERSONAL PROPE | 337 | | \$0 | \$58,416,891 | \$56,955,074 |
| L2 | INDUSTRIAL PERSONAL PROPERT | 5 | | \$0 | \$2,029,623 | \$2,029,623 |
| M1 | TANGIBLE OTHER PERSONAL, MOB | 105 | | \$88,294 | \$1,055,137 | \$838,527 |
| S | SPECIAL INVENTORY TAX | 2 | | \$0 | \$670,652 | \$670,652 |
| Χ | TOTALLY EXEMPT PROPERTY | 57 | 102.2324 | \$0 | \$4,422,129 | \$0 |
| | | Totals | 1,158.8200 | \$5,178,214 | \$440,765,572 | \$364,239,886 |

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Property Count: 2,480

2021 CERTIFIED TOTALS

As of Supplement 64

483 - WCID #10 Grand Totals

Grand Totals 3/20/2024 11:29:24AM

CAD State Category Breakdown

| State Cod | de Description | Count | Acres | New Value | Market Value | Taxable Value |
|-----------|---------------------------------|--------|------------|-------------|---------------|---------------|
| A1 | REAL, RESIDENTIAL, SINGLE-FAMIL | 1,425 | 484.6721 | \$1,225,654 | \$279,950,479 | \$210,428,920 |
| A2 | REAL, RESIDENTIAL, MOBILE HOME | 21 | 5.9497 | \$11,024 | \$753,120 | \$635,848 |
| A7 | REAL/RES/MH 5 AC/LESS-BY OWNE | 76 | 10.1477 | \$21,773 | \$1,439,803 | \$1,064,075 |
| B1 | REAL, RESIDENTIAL, APARTMENTS | 13 | 3.7547 | \$909,892 | \$15,735,442 | \$15,735,442 |
| B2 | REAL, RESIDENTIAL, DUPLEXES | 15 | 4.5040 | \$0 | \$2,499,766 | \$2,499,766 |
| B4 | "REAL, RESIDENTIAL(FOUR PLEXES) | 3 | 0.2410 | \$0 | \$347,498 | \$347,498 |
| C1 | REAL, VACANT PLATTED RESIDENTI | 175 | 138.9722 | \$0 | \$5,563,840 | \$5,563,840 |
| C2 | REAL, VACANT PLATTED COMMERCIA | 20 | 15.2610 | \$0 | \$298,900 | \$298,900 |
| D1 | REAL, ACREAGE, RANGELAND | 1 | 5.5560 | \$0 | \$126,201 | \$978 |
| D4 | REAL, ACREAGE, UNDEVELOPED LA | 6 | 188.9229 | \$0 | \$930,540 | \$930,540 |
| E1 | REAL, FARM/RANCH, HOUSE | 2 | 19.4557 | \$0 | \$1,024,377 | \$739,029 |
| F1 | REAL, Commercial | 172 | 129.2784 | \$2,921,577 | \$40,895,280 | \$40,895,280 |
| F2 | REAL, Industrial | 3 | | \$0 | \$16,019,200 | \$16,019,200 |
| F5 | OPERATING UNITS ACREAGE | 2 | 9.5913 | \$0 | \$291,015 | \$291,015 |
| J2 | REAL & TANGIBLE PERSONAL, UTIL | 2 | | \$0 | \$703,586 | \$703,586 |
| J3 | REAL & TANGIBLE PERSONAL, UTIL | 10 | 38.2096 | \$0 | \$2,658,935 | \$2,658,935 |
| J4 | REAL & TANGIBLE PERSONAL, UTIL | 1 | | \$0 | \$196,740 | \$196,740 |
| J6 | REAL & TANGIBLE PERSONAL, UTIL | 23 | 2.0713 | \$0 | \$3,497,857 | \$3,497,857 |
| J7 | REAL & TANGIBLE PERSONAL, UTIL | 2 | | \$0 | \$885,385 | \$885,385 |
| J8 | REAL & TANGIBLE PERSONAL, UTIL | 3 | | \$0 | \$353,176 | \$353,176 |
| L1 | TANGIBLE, PERSONAL PROPERTY, C | 337 | | \$0 | \$58,416,891 | \$56,955,074 |
| L2 | TANGIBLE, PERSONAL PROPERTY, I | 5 | | \$0 | \$2,029,623 | \$2,029,623 |
| M1 | TANGIBLE OTHER PERSONAL, MOBI | 105 | | \$88,294 | \$1,055,137 | \$838,527 |
| S | SPECIAL INVENTORY | 2 | | \$0 | \$670,652 | \$670,652 |
| Х | | 57 | 102.2324 | \$0 | \$4,422,129 | \$0 |
| | | Totals | 1,158.8200 | \$5,178,214 | \$440,765,572 | \$364,239,886 |

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2021 CERTIFIED TOTALS

As of Supplement 64

586 - JEFFERSON COUNTY ESD #4

| Property Count: 10,090 | 300 - JEFFE | Grand Totals | D # 4 | 3/20/2024 | 11:29:09AM |
|----------------------------|-------------|--------------|--|-----------|---------------|
| Land | | Value | | | |
| Homesite: | | 59,161,584 | • | | |
| Non Homesite: | | 79,017,844 | | | |
| Ag Market: | | 112,333,510 | | | |
| Timber Market: | | 7,376,041 | Total Land | (+) | 257,888,979 |
| Improvement | | Value | | | |
| Homesite: | | 452,493,345 | | | |
| Non Homesite: | | 258,420,951 | Total Improvements | (+) | 710,914,296 |
| Non Real | Count | Value | | | |
| Personal Property: | 497 | 180,285,280 | | | |
| Mineral Property: | 586 | 13,241,142 | | | |
| Autos: | 0 | 0 | Total Non Real | (+) | 193,526,422 |
| | | | Market Value | = | 1,162,329,697 |
| Ag | Non Exempt | Exempt | | | |
| Total Productivity Market: | 116,780,664 | 2,928,887 | | | |
| Ag Use: | 10,971,570 | 801,125 | Productivity Loss | (-) | 105,009,753 |
| Timber Use: | 799,341 | 443 | Appraised Value | = | 1,057,319,944 |
| Productivity Loss: | 105,009,753 | 2,127,319 | | | |
| | | | Homestead Cap | (-) | 47,962,145 |
| | | | Assessed Value | = | 1,009,357,799 |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) | 173,306,893 |
| | | | Net Taxable | = | 836,050,906 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 637,580.78 = 836,050,906 * (0.076261 / 100)

Certified Estimate of Market Value: 1,162,329,697 Certified Estimate of Taxable Value: 836,050,906

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

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Property Count: 10,090

2021 CERTIFIED TOTALS

As of Supplement 64

586 - JEFFERSON COUNTY ESD #4 Grand Totals

3/20/2024

11:29:24AM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------|---------|-------------|-------------|
| DSTR | 4 | 389,436 | 0 | 389,436 |
| DV1 | 9 | 0 | 40,000 | 40,000 |
| DV2 | 10 | 0 | 66,349 | 66,349 |
| DV3 | 4 | 0 | 40,000 | 40,000 |
| DV4 | 40 | 0 | 412,727 | 412,727 |
| DV4S | 2 | 0 | 12,000 | 12,000 |
| DVHS | 33 | 0 | 6,035,549 | 6,035,549 |
| DVHSS | 4 | 0 | 699,769 | 699,769 |
| EX-XU | 2 | 0 | 32,550 | 32,550 |
| EX-XV | 380 | 0 | 165,147,567 | 165,147,567 |
| EX-XV (Prorated) | 6 | 0 | 108,528 | 108,528 |
| EX366 | 15 | 0 | 2,115 | 2,115 |
| FR | 1 | 110,075 | 0 | 110,075 |
| PC | 2 | 210,228 | 0 | 210,228 |
| | Totals | 709,739 | 172,597,154 | 173,306,893 |

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2021 CERTIFIED TOTALS

As of Supplement 64

586 - JEFFERSON COUNTY ESD #4 Grand Totals

3/20/2024 11:29:24AM

State Category Breakdown

| State Cod | le Description | Count | Acres | New Value | Market Value | Taxable Value |
|-----------|-------------------------------|--------|--------------|---------------------|-----------------|---------------|
| | | 0.44= | 4.550.004: | * 40.044.00: | A=00.000.00= | A 1=0 100 :== |
| Α | SINGLE FAMILY RESIDENCE | 3,445 | 4,578.8941 | \$18,011,304 | \$530,963,680 | \$479,490,176 |
| В | MULTIFAMILY RESIDENCE | 9 | 17.1910 | \$0 | \$4,057,311 | \$4,057,311 |
| C1 | VACANT LOTS AND LAND TRACTS | 2,193 | 3,649.0248 | \$0 | \$21,478,328 | \$21,466,328 |
| D1 | QUALIFIED AG LAND | 1,491 | 111,852.3549 | \$0 | \$116,780,664 | \$11,770,911 |
| D2 | NON-QUALIFIED LAND | 161 | | \$4,982 | \$4,961,076 | \$4,961,076 |
| E | FARM OR RANCH IMPROVEMENT | 995 | 11,461.1513 | \$2,261,818 | \$79,691,318 | \$75,709,166 |
| F1 | COMMERCIAL REAL PROPERTY | 210 | 1,014.1601 | \$10,934,034 | \$79,965,684 | \$79,725,837 |
| F2 | INDUSTRIAL REAL PROPERTY | 17 | 520.0767 | \$0 | \$6,324,277 | \$6,324,277 |
| G1 | OIL AND GAS | 580 | | \$0 | \$13,104,831 | \$13,104,831 |
| J2 | GAS DISTRIBUTION SYSTEM | 1 | 0.1200 | \$0 | \$480 | \$480 |
| J3 | ELECTRIC COMPANY (INCLUDING C | 31 | 13.1110 | \$0 | \$118,739 | \$118,739 |
| J4 | TELEPHONE COMPANY (INCLUDI | 2 | 0.9700 | \$0 | \$130,698 | \$130,698 |
| J5 | RAILROAD | 1 | 0.4450 | \$0 | \$5,840 | \$5,840 |
| J6 | PIPELAND COMPANY | 16 | 199.3280 | \$0 | \$62,148,911 | \$62,148,911 |
| J8 | OTHER TYPE OF UTILITY | 27 | | \$0 | \$2,965,995 | \$2,965,995 |
| L1 | COMMERCIAL PERSONAL PROPE | 424 | | \$0 | \$57,579,215 | \$57,579,215 |
| L2 | INDUSTRIAL PERSONAL PROPERT | 15 | | \$0 | \$10,068,646 | \$9,814,871 |
| M1 | TANGIBLE OTHER PERSONAL, MOB | 239 | | \$630,981 | \$5,035,401 | \$5,018,401 |
| 0 | RESIDENTIAL INVENTORY | 49 | 20.7595 | \$163,340 | \$1,274,372 | \$1,274,372 |
| S | SPECIAL INVENTORY TAX | 3 | | \$0 | \$383,471 | \$383,471 |
| X | TOTALLY EXEMPT PROPERTY | 403 | 29,025.5513 | \$0 | \$165,290,760 | \$0 |
| | | Totals | 162,353.1377 | \$32,006,459 | \$1,162,329,697 | \$836,050,906 |

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2021 CERTIFIED TOTALS

As of Supplement 64

586 - JEFFERSON COUNTY ESD #4 Grand Totals

3/20/2024 11:29:24AM

CAD State Category Breakdown

| State Code | e Description | Count | Acres | New Value | Market Value | Taxable Value |
|------------|---------------------------------|--------|--------------|--------------|-----------------|---------------|
| A | | 1 | 0.0960 | \$0 | \$18,539 | \$18,539 |
| A1 | REAL, RESIDENTIAL, SINGLE-FAMIL | 2,782 | 3,998.4350 | \$17,013,552 | \$514,754,458 | \$463,606,987 |
| A2 | REAL, RESIDENTIAL, MOBILE HOME | 82 | 101.3548 | \$73,018 | \$2,952,409 | \$2,825,487 |
| A7 | REAL/RES/MH 5 AC/LESS-BY OWNE | 581 | 479.0083 | \$924,734 | \$13,238,274 | \$13,039,163 |
| B1 | REAL, RESIDENTIAL, APARTMENTS | 3 | 11.6560 | \$0 | \$3,060,832 | \$3,060,832 |
| B2 | REAL, RESIDENTIAL, DUPLEXES | 5 | 5.2340 | \$0 | \$832,831 | \$832,831 |
| B4 | "REAL, RESIDENTIAL(FOUR PLEXES) | 1 | 0.3010 | \$0 | \$163,648 | \$163,648 |
| C1 | REAL, VACANT PLATTED RESIDENTI | 2,169 | 3,333.5748 | \$0 | \$20,566,671 | \$20,554,671 |
| C2 | REAL, VACANT PLATTED COMMERCIA | 24 | 315.4500 | \$0 | \$911,657 | \$911,657 |
| D1 | REAL, ACREAGE, RANGELAND | 1,675 | 112,596.1674 | \$0 | \$117,286,320 | \$12,276,567 |
| D2 | REAL, ACREAGE, TIMBERLAND | 161 | | \$4,982 | \$4,961,076 | \$4,961,076 |
| D3 | REAL, ACREAGE, FARMLAND | 72 | 664.9068 | \$1,502,635 | \$8,848,755 | \$8,800,632 |
| D4 | REAL, ACREAGE, UNDEVELOPED LA | 497 | 8,515.3414 | \$0 | \$16,013,917 | \$16,013,917 |
| D5 | UNFILLED LAND | 3 | 6.0000 | \$0 | \$21,580 | \$21,580 |
| D6 | INDUSTRIAL LARGER TRACT(MARSH | 1 | 0.8100 | \$0 | \$1,215 | \$1,215 |
| E | E | 1 | 13.9796 | \$0 | \$45,084 | \$45,084 |
| E1 | REAL, FARM/RANCH, HOUSE | 195 | 1,346.0020 | \$613,374 | \$52,314,804 | \$48,464,268 |
| E2 | REAL, FARM/RANCH, MOBILE HOME | 1 | 8.8100 | \$0 | \$200,720 | \$200,720 |
| E7 | MH ON REAL PROP (5 AC/MORE) MH | 42 | 161.4890 | \$145,809 | \$1,739,587 | \$1,656,094 |
| F1 | REAL, Commercial | 210 | 1,014.1601 | \$10,934,034 | \$79,965,684 | \$79,725,837 |
| F2 | REAL, Industrial | 6 | | \$0 | \$4,264,952 | \$4,264,952 |
| F5 | OPERATING UNITS ACREAGE | 11 | 520.0767 | \$0 | \$2,059,325 | \$2,059,325 |
| G1 | OIL AND GAS | 580 | | \$0 | \$13,104,831 | \$13,104,831 |
| J2 | REAL & TANGIBLE PERSONAL, UTIL | 1 | 0.1200 | \$0 | \$480 | \$480 |
| J3 | REAL & TANGIBLE PERSONAL, UTIL | 31 | 13.1110 | \$0 | \$118,739 | \$118,739 |
| J4 | REAL & TANGIBLE PERSONAL, UTIL | 2 | 0.9700 | \$0 | \$130,698 | \$130,698 |
| J5 | REAL & TANGIBLE PERSONAL, UTIL | 1 | 0.4450 | \$0 | \$5,840 | \$5,840 |
| J6 | REAL & TANGIBLE PERSONAL, UTIL | 16 | 199.3280 | \$0 | \$62,148,911 | \$62,148,911 |
| J8 | REAL & TANGIBLE PERSONAL, UTIL | 27 | | \$0 | \$2,965,995 | \$2,965,995 |
| L1 | TANGIBLE, PERSONAL PROPERTY, C | 424 | | \$0 | \$57,579,215 | \$57,579,215 |
| L2 | TANGIBLE, PERSONAL PROPERTY, I | 15 | | \$0 | \$10,068,646 | \$9,814,871 |
| M1 | TANGIBLE OTHER PERSONAL, MOBI | 239 | | \$630,981 | \$5,035,401 | \$5,018,401 |
| 01 | INVENTORY, VACANT RES LAND | 49 | 20.7595 | \$163,340 | \$1,274,372 | \$1,274,372 |
| S | SPECIAL INVENTORY | 3 | | \$0 | \$383,471 | \$383,471 |
| Χ | | 403 | 29,025.5513 | \$0 | \$165,290,760 | \$0 |
| | | Totals | 162,353.1377 | \$32,006,459 | \$1,162,329,697 | \$836,050,906 |

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| Jefferson County County | 2021 CERTIFIED |
|-------------------------|---------------------|
| . , . , | ZUZI C.P.R.IIFIP.II |

2021 CERTIFIED TOTALS

As of Supplement 64

587 - JEFFERSON COUNTY ESD #3

| Property Count: 5,133 | 38/ - JEFFE | Grand Totals | D #3 | 3/20/2024 | 11:29:09AM |
|----------------------------|-------------|--------------|--|-----------|-------------|
| Land | | Value | | | |
| Homesite: | | 31,904,325 | • | | |
| Non Homesite: | | 46,828,086 | | | |
| Ag Market: | | 99,632,366 | | | |
| Timber Market: | | 6,543,703 | Total Land | (+) | 184,908,480 |
| Improvement | | Value | | | |
| Homesite: | | 203,024,321 | | | |
| Non Homesite: | | 131,215,153 | Total Improvements | (+) | 334,239,474 |
| Non Real | Count | Value | | | |
| Personal Property: | 281 | 79,923,723 | | | |
| Mineral Property: | 495 | 11,512,260 | | | |
| Autos: | 0 | 0 | Total Non Real | (+) | 91,435,983 |
| | | | Market Value | = | 610,583,937 |
| Ag | Non Exempt | Exempt | | | |
| Total Productivity Market: | 106,091,699 | 84,370 | | | |
| Ag Use: | 8,627,634 | 5,896 | Productivity Loss | (-) | 96,013,111 |
| Timber Use: | 1,450,954 | 0 | Appraised Value | = | 514,570,826 |
| Productivity Loss: | 96,013,111 | 78,474 | | | |
| | | | Homestead Cap | (-) | 24,835,857 |
| | | | Assessed Value | = | 489,734,969 |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) | 24,363,530 |
| | | | Net Taxable | = | 465,371,439 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 384,522.46 = 465,371,439 * (0.082627 / 100)

Certified Estimate of Market Value: 610,583,937
Certified Estimate of Taxable Value: 465,371,439

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

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Property Count: 5,133

2021 CERTIFIED TOTALS

As of Supplement 64

587 - JEFFERSON COUNTY ESD #3 Grand Totals

3/20/2024

11:29:24AM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------|-----------|------------|------------|
| DV1 | 2 | 0 | 10,000 | 10,000 |
| DV1S | 1 | 0 | 5,000 | 5,000 |
| DV2 | 5 | 0 | 41,116 | 41,116 |
| DV2S | 1 | 0 | 7,500 | 7,500 |
| DV3 | 3 | 0 | 30,000 | 30,000 |
| DV4 | 24 | 0 | 259,858 | 259,858 |
| DVHS | 22 | 0 | 3,615,820 | 3,615,820 |
| DVHSS | 1 | 0 | 73,377 | 73,377 |
| EX-XG | 3 | 0 | 1,231,706 | 1,231,706 |
| EX-XU | 7 | 0 | 290,253 | 290,253 |
| EX-XV | 125 | 0 | 14,888,511 | 14,888,511 |
| EX-XV (Prorated) | 2 | 0 | 4,547 | 4,547 |
| EX366 | 10 | 0 | 2,459 | 2,459 |
| FR | 3 | 3,903,383 | 0 | 3,903,383 |
| | Totals | 3,903,383 | 20,460,147 | 24,363,530 |

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Property Count: 5,133

2021 CERTIFIED TOTALS

As of Supplement 64

587 - JEFFERSON COUNTY ESD #3 Grand Totals

3/20/2024 11:29:24AM

State Category Breakdown

| State Cod | de Description | Count | Acres | New Value | Market Value | Taxable Value |
|-----------|-------------------------------|--------|-------------|--------------|---------------|---------------|
| A | SINGLE FAMILY RESIDENCE | 1,924 | 2,100.4578 | \$15,296,882 | \$256,622,115 | \$231,481,040 |
| В | MULTIFAMILY RESIDENCE | 2 | 11.9055 | \$0 | \$2,513,263 | \$2,513,263 |
| C1 | VACANT LOTS AND LAND TRACTS | 920 | 1,709.6639 | \$0 | \$15,099,219 | \$15,087,219 |
| D1 | QUALIFIED AG LAND | 735 | 60,738.7061 | \$0 | \$106,091,699 | \$10,078,588 |
| D2 | NON-QUALIFIED LAND | 104 | | \$25,800 | \$2,336,076 | \$2,336,076 |
| E | FARM OR RANCH IMPROVEMENT | 310 | 3,746.0969 | \$749,623 | \$50,545,700 | \$46,906,585 |
| F1 | COMMERCIAL REAL PROPERTY | 142 | 646.1060 | \$629,367 | \$41,032,246 | \$41,019,285 |
| F2 | INDUSTRIAL REAL PROPERTY | 4 | | \$0 | \$22,747,062 | \$22,747,062 |
| G1 | OIL AND GAS | 490 | | \$0 | \$11,483,792 | \$11,483,792 |
| J3 | ELECTRIC COMPANY (INCLUDING C | 4 | 87.2320 | \$0 | \$288,090 | \$288,090 |
| J4 | TELEPHONE COMPANY (INCLUDI | 1 | 0.1607 | \$0 | \$44,912 | \$44,912 |
| J5 | RAILROAD | 11 | 92.6110 | \$0 | \$591,762 | \$591,762 |
| J6 | PIPELAND COMPANY | 8 | 23.9650 | \$0 | \$10,052,192 | \$10,052,192 |
| J8 | OTHER TYPE OF UTILITY | 17 | | \$0 | \$2,174,254 | \$2,174,254 |
| L1 | COMMERCIAL PERSONAL PROPE | 235 | | \$0 | \$55,843,675 | \$53,036,719 |
| L2 | INDUSTRIAL PERSONAL PROPERT | 7 | | \$0 | \$10,200,251 | \$9,103,824 |
| M1 | TANGIBLE OTHER PERSONAL, MOB | 204 | | \$354,260 | \$4,244,479 | \$4,171,102 |
| 0 | RESIDENTIAL INVENTORY | 11 | 11.1497 | \$0 | \$445,688 | \$445,688 |
| S | SPECIAL INVENTORY TAX | 8 | | \$0 | \$1,809,986 | \$1,809,986 |
| Х | TOTALLY EXEMPT PROPERTY | 147 | 1,280.8339 | \$0 | \$16,417,476 | \$0 |
| | | Totals | 70,448.8885 | \$17,055,932 | \$610,583,937 | \$465,371,439 |

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Property Count: 5,133

2021 CERTIFIED TOTALS

As of Supplement 64

587 - JEFFERSON COUNTY ESD #3 Grand Totals

3/20/2024 11:29:24AM

CAD State Category Breakdown

| State Cod | le Description | Count | Acres | New Value | Market Value | Taxable Value |
|-----------|---------------------------------|--------|-------------|--------------|---------------|---------------|
| A1 | REAL, RESIDENTIAL, SINGLE-FAMIL | 1,447 | 1,807.1507 | \$15,192,628 | \$246,760,811 | \$221,838,780 |
| A2 | REAL, RESIDENTIAL, MOBILE HOME | 86 | 75.5979 | \$500 | \$2,688,159 | \$2,641,680 |
| A7 | REAL/RES/MH 5 AC/LESS-BY OWNE | 391 | 217.7092 | \$103,754 | \$7,173,145 | \$7,000,580 |
| B1 | REAL, RESIDENTIAL, APARTMENTS | 1 | 11.6490 | \$0 | \$2,254,000 | \$2,254,000 |
| B2 | REAL, RESIDENTIAL, DUPLEXES | 1 | 0.2565 | \$0 | \$259,263 | \$259,263 |
| C1 | REAL, VACANT PLATTED RESIDENTI | 907 | 1,682.3898 | \$0 | \$14,639,897 | \$14,627,897 |
| C2 | REAL, VACANT PLATTED COMMERCIA | 13 | 27.2741 | \$0 | \$459,322 | \$459,322 |
| D1 | REAL, ACREAGE, RANGELAND | 761 | 61,065.2431 | \$0 | \$106,571,384 | \$10,558,273 |
| D2 | REAL, ACREAGE, TIMBERLAND | 104 | | \$25,800 | \$2,336,076 | \$2,336,076 |
| D3 | REAL, ACREAGE, FARMLAND | 44 | 887.8469 | \$180,404 | \$8,491,261 | \$8,408,041 |
| D4 | REAL, ACREAGE, UNDEVELOPED LA | 107 | 1,599.1158 | \$0 | \$5,761,264 | \$5,761,264 |
| Е | E | 1 | 0.3536 | \$0 | \$715 | \$715 |
| E1 | REAL, FARM/RANCH, HOUSE | 118 | 852.8436 | \$569,219 | \$35,006,596 | \$31,569,418 |
| E2 | REAL, FARM/RANCH, MOBILE HOME | 3 | 27.1090 | \$0 | \$231,907 | \$231,907 |
| E7 | MH ON REAL PROP (5 AC/MORE) MH | 12 | 52.2910 | \$0 | \$574,272 | \$455,555 |
| F1 | REAL, Commercial | 142 | 646.1060 | \$629,367 | \$41,032,246 | \$41,019,285 |
| F2 | REAL, Industrial | 4 | | \$0 | \$22,747,062 | \$22,747,062 |
| G1 | OIL AND GAS | 490 | | \$0 | \$11,483,792 | \$11,483,792 |
| J3 | REAL & TANGIBLE PERSONAL, UTIL | 4 | 87.2320 | \$0 | \$288,090 | \$288,090 |
| J4 | REAL & TANGIBLE PERSONAL, UTIL | 1 | 0.1607 | \$0 | \$44,912 | \$44,912 |
| J5 | REAL & TANGIBLE PERSONAL, UTIL | 11 | 92.6110 | \$0 | \$591,762 | \$591,762 |
| J6 | REAL & TANGIBLE PERSONAL, UTIL | 8 | 23.9650 | \$0 | \$10,052,192 | \$10,052,192 |
| J8 | REAL & TANGIBLE PERSONAL, UTIL | 17 | | \$0 | \$2,174,254 | \$2,174,254 |
| L1 | TANGIBLE, PERSONAL PROPERTY, C | 235 | | \$0 | \$55,843,675 | \$53,036,719 |
| L2 | TANGIBLE, PERSONAL PROPERTY, I | 7 | | \$0 | \$10,200,251 | \$9,103,824 |
| M1 | TANGIBLE OTHER PERSONAL, MOBI | 204 | | \$354,260 | \$4,244,479 | \$4,171,102 |
| 01 | INVENTORY, VACANT RES LAND | 11 | 11.1497 | \$0 | \$445,688 | \$445,688 |
| S | SPECIAL INVENTORY | 8 | | \$0 | \$1,809,986 | \$1,809,986 |
| X | | 147 | 1,280.8339 | \$0 | \$16,417,476 | \$0 |
| | | Totals | 70,448.8885 | \$17,055,932 | \$610,583,937 | \$465,371,439 |

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

2021 CERTIFIED TOTALS

As of Supplement 64

588 - JEFFERSON COUNTY ESD #2

| Property Count: 894 | | Grand Totals | | 3/20/2024 | 11:29:09AM |
|----------------------------|------------|--------------|--|-----------|------------|
| Land | | Value | | | |
| Homesite: | | 9,647,764 | | | |
| Non Homesite: | | 9,041,643 | | | |
| Ag Market: | | 197,832 | | | |
| Timber Market: | | 0 | Total Land | (+) | 18,887,239 |
| Improvement | | Value | | | |
| Homesite: | | 33,081,367 | | | |
| Non Homesite: | | 29,965,728 | Total Improvements | (+) | 63,047,095 |
| Non Real | Count | Value | | | |
| Personal Property: | 91 | 11,249,885 | | | |
| Mineral Property: | 105 | 455,422 | | | |
| Autos: | 0 | 0 | Total Non Real | (+) | 11,705,307 |
| | | | Market Value | = | 93,639,641 |
| Ag | Non Exempt | Exempt | | | |
| Total Productivity Market: | 197,832 | 0 | | | |
| Ag Use: | 10,040 | 0 | Productivity Loss | (-) | 187,792 |
| Timber Use: | 0 | 0 | Appraised Value | = | 93,451,849 |
| Productivity Loss: | 187,792 | 0 | | | |
| | | | Homestead Cap | (-) | 6,897,049 |
| | | | Assessed Value | = | 86,554,800 |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) | 4,613,231 |
| | | | Net Taxable | = | 81,941,569 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 18,581.07 = 81,941,569 * (0.022676 / 100)

Certified Estimate of Market Value: 93,639,641 Certified Estimate of Taxable Value: 81,941,569

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

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Property Count: 894

2021 CERTIFIED TOTALS

As of Supplement 64

588 - JEFFERSON COUNTY ESD #2 Grand Totals

3/20/2024

11:29:24AM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|-----------|--------|---------|-----------|-----------|
| DV3 | 1 | 0 | 10,000 | 10,000 |
| DV4 | 6 | 0 | 60,000 | 60,000 |
| DVHSS | 1 | 0 | 83,810 | 83,810 |
| EX-XJ | 3 | 0 | 2,241,494 | 2,241,494 |
| EX-XU | 2 | 0 | 226,599 | 226,599 |
| EX-XV | 12 | 0 | 1,755,604 | 1,755,604 |
| EX366 | 45 | 0 | 10,052 | 10,052 |
| FR | 1 | 225,672 | 0 | 225,672 |
| | Totals | 225,672 | 4,387,559 | 4,613,231 |

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Property Count: 894

2021 CERTIFIED TOTALS

As of Supplement 64

588 - JEFFERSON COUNTY ESD #2 Grand Totals

3/20/2024 11:29:24AM

State Category Breakdown

| State Cod | de Description | Count | Acres | New Value | Market Value | Taxable Value |
|-----------|-------------------------------|--------|----------|-------------|--------------|---------------|
| А | SINGLE FAMILY RESIDENCE | 498 | 314.9545 | \$1,446,363 | \$57,445,184 | \$50,497,996 |
| C1 | VACANT LOTS AND LAND TRACTS | 101 | 55.1921 | \$0 | \$1,274,283 | \$1,274,283 |
| D1 | QUALIFIED AG LAND | 8 | 66.6525 | \$0 | \$197,832 | \$10,040 |
| D2 | NON-QUALIFIED LAND | 1 | | \$0 | \$15,000 | \$15,000 |
| E | FARM OR RANCH IMPROVEMENT | 9 | 44.7287 | \$0 | \$749,678 | \$646,007 |
| F1 | COMMERCIAL REAL PROPERTY | 24 | 101.8580 | \$1,378,302 | \$14,537,931 | \$14,537,931 |
| F2 | INDUSTRIAL REAL PROPERTY | 1 | 10.4990 | \$2,488,940 | \$2,567,683 | \$2,567,683 |
| G1 | OIL AND GAS | 69 | | \$0 | \$446,773 | \$446,773 |
| J3 | ELECTRIC COMPANY (INCLUDING C | 1 | 0.1840 | \$0 | \$9,568 | \$9,568 |
| J4 | TELEPHONE COMPANY (INCLUDI | 1 | | \$0 | \$171,226 | \$171,226 |
| J5 | RAILROAD | 1 | | \$0 | \$203,894 | \$203,894 |
| J6 | PIPELAND COMPANY | 10 | 14.6800 | \$0 | \$2,098,835 | \$2,098,835 |
| L1 | COMMERCIAL PERSONAL PROPE | 73 | | \$0 | \$8,832,747 | \$8,607,075 |
| M1 | TANGIBLE OTHER PERSONAL, MOB | 42 | | \$13,147 | \$855,258 | \$855,258 |
| X | TOTALLY EXEMPT PROPERTY | 62 | 90.1829 | \$0 | \$4,233,749 | \$0 |
| | | Totals | 698.9317 | \$5,326,752 | \$93,639,641 | \$81,941,569 |

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Property Count: 894

2021 CERTIFIED TOTALS

As of Supplement 64

588 - JEFFERSON COUNTY ESD #2 Grand Totals

3/20/2024 11:29:24AM

CAD State Category Breakdown

| State Cod | le Description | Count | Acres | New Value | Market Value | Taxable Value |
|-----------|---------------------------------|--------|----------|-------------|--------------|---------------|
| A1 | REAL, RESIDENTIAL, SINGLE-FAMIL | 332 | 272.5862 | \$1,216,065 | \$54,004,909 | \$47,135,419 |
| A2 | REAL, RESIDENTIAL, MOBILE HOME | 35 | 15.7161 | \$33,647 | \$1,016,149 | \$993,528 |
| A7 | REAL/RES/MH 5 AC/LESS-BY OWNE | 131 | 26.6522 | \$196,651 | \$2,424,126 | \$2,369,049 |
| C1 | REAL, VACANT PLATTED RESIDENTI | 98 | 53.8005 | \$0 | \$1,238,619 | \$1,238,619 |
| C2 | REAL, VACANT PLATTED COMMERCIA | 3 | 1.3916 | \$0 | \$35,664 | \$35,664 |
| D1 | REAL, ACREAGE, RANGELAND | 8 | 66.6525 | \$0 | \$197,832 | \$10,040 |
| D2 | REAL, ACREAGE, TIMBERLAND | 1 | | \$0 | \$15,000 | \$15,000 |
| D3 | REAL, ACREAGE, FARMLAND | 1 | 6.5700 | \$0 | \$127,040 | \$127,040 |
| D4 | REAL, ACREAGE, UNDEVELOPED LA | 3 | 22.7560 | \$0 | \$40,135 | \$40,135 |
| E1 | REAL, FARM/RANCH, HOUSE | 3 | 10.2527 | \$0 | \$458,067 | \$414,239 |
| E7 | MH ON REAL PROP (5 AC/MORE) MH | 2 | 5.1500 | \$0 | \$124,436 | \$64,593 |
| F1 | REAL, Commercial | 24 | 101.8580 | \$1,378,302 | \$14,537,931 | \$14,537,931 |
| F2 | REAL, Industrial | 1 | 10.4990 | \$2,488,940 | \$2,567,683 | \$2,567,683 |
| G1 | OIL AND GAS | 69 | | \$0 | \$446,773 | \$446,773 |
| J3 | REAL & TANGIBLE PERSONAL, UTIL | 1 | 0.1840 | \$0 | \$9,568 | \$9,568 |
| J4 | REAL & TANGIBLE PERSONAL, UTIL | 1 | | \$0 | \$171,226 | \$171,226 |
| J5 | REAL & TANGIBLE PERSONAL, UTIL | 1 | | \$0 | \$203,894 | \$203,894 |
| J6 | REAL & TANGIBLE PERSONAL, UTIL | 10 | 14.6800 | \$0 | \$2,098,835 | \$2,098,835 |
| L1 | TANGIBLE, PERSONAL PROPERTY, C | 73 | | \$0 | \$8,832,747 | \$8,607,075 |
| M1 | TANGIBLE OTHER PERSONAL, MOBI | 42 | | \$13,147 | \$855,258 | \$855,258 |
| X | | 62 | 90.1829 | \$0 | \$4,233,749 | \$0 |
| | | Totals | 698.9317 | \$5,326,752 | \$93,639,641 | \$81,941,569 |

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| Jefferson | County | County |
|-----------|--------|--------|
| | | |

2021 CERTIFIED TOTALS

As of Supplement 64

589 - JEFFERSON COUNTY ESD #1

| Property Count: 2,164 | 589 - JEF | FERSON COUNTY ESI Grand Totals | D#1 | 3/20/2024 | 11:29:09AM |
|----------------------------|------------|-----------------------------------|--|-----------|-------------|
| Land | | Value | | | |
| Homesite: | | 18,361,129 | | | |
| Non Homesite: | | 17,523,438 | | | |
| Ag Market: | | 26,601,153 | | | |
| Timber Market: | | 5,333,904 | Total Land | (+) | 67,819,624 |
| Improvement | | Value | | | |
| Homesite: | | 167,292,148 | | | |
| Non Homesite: | | 66,472,844 | Total Improvements | (+) | 233,764,992 |
| Non Real | Count | Value | | | |
| Personal Property: | 118 | 44,578,644 | | | |
| Mineral Property: | 37 | 239,276 | | | |
| Autos: | 0 | 0 | Total Non Real | (+) | 44,817,920 |
| | | | Market Value | = | 346,402,536 |
| Ag | Non Exempt | Exempt | | | |
| Total Productivity Market: | 31,935,057 | 0 | | | |
| Ag Use: | 1,145,601 | 0 | Productivity Loss | (-) | 29,698,027 |
| Timber Use: | 1,091,429 | 0 | Appraised Value | = | 316,704,509 |
| Productivity Loss: | 29,698,027 | 0 | | | |
| | | | Homestead Cap | (-) | 22,310,464 |
| | | | Assessed Value | = | 294,394,045 |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) | 13,341,484 |
| | | | Net Taxable | = | 281,052,561 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 188,257.44 = 281,052,561 * (0.066983 / 100)

Certified Estimate of Market Value: 346,402,536
Certified Estimate of Taxable Value: 281,052,561

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

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Property Count: 2,164

2021 CERTIFIED TOTALS

As of Supplement 64

589 - JEFFERSON COUNTY ESD #1 Grand Totals

3/20/2024

11:29:24AM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|-----------|--------|-------|------------|------------|
| DV1 | 3 | 0 | 15,000 | 15,000 |
| DV2 | 2 | 0 | 19,500 | 19,500 |
| DV3 | 5 | 0 | 50,000 | 50,000 |
| DV4 | 23 | 0 | 276,000 | 276,000 |
| DVHS | 8 | 0 | 1,610,652 | 1,610,652 |
| DVHSS | 1 | 0 | 243,345 | 243,345 |
| EX-XI | 1 | 0 | 1,828,960 | 1,828,960 |
| EX-XV | 55 | 0 | 9,297,701 | 9,297,701 |
| EX366 | 2 | 0 | 326 | 326 |
| | Totals | 0 | 13,341,484 | 13,341,484 |

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Property Count: 2,164

2021 CERTIFIED TOTALS

As of Supplement 64

589 - JEFFERSON COUNTY ESD #1 Grand Totals

3/20/2024 11:29:24AM

State Category Breakdown

| State Cod | de Description | Count | Acres | New Value | Market Value | Taxable Value |
|-----------|-------------------------------|--------|-------------|-------------|---------------|---------------|
| Α | SINGLE FAMILY RESIDENCE | 1,168 | 1,295.7485 | \$4,333,889 | \$222,199,001 | \$198,625,268 |
| C1 | VACANT LOTS AND LAND TRACTS | 258 | 752.3726 | \$0 | \$3,849,948 | \$3,849,948 |
| D1 | QUALIFIED AG LAND | 301 | 14.389.2754 | \$0 | \$31,935,057 | \$2,237,030 |
| D2 | NON-QUALIFIED LAND | 47 | , | \$720 | \$752,811 | \$752,811 |
| Е | FARM OR RANCH IMPROVEMENT | 121 | 1,454.7166 | \$190,558 | \$18,072,490 | \$17,121,262 |
| F1 | COMMERCIAL REAL PROPERTY | 27 | 55.7904 | \$0 | \$12,031,578 | \$12,031,578 |
| G1 | OIL AND GAS | 37 | | \$0 | \$239,276 | \$239,276 |
| J2 | GAS DISTRIBUTION SYSTEM | 1 | | \$0 | \$139,113 | \$139,113 |
| J3 | ELECTRIC COMPANY (INCLUDING C | 2 | 5.9148 | \$0 | \$49,484 | \$49,484 |
| J4 | TELEPHONE COMPANY (INCLUDI | 2 | | \$0 | \$813,428 | \$813,428 |
| J5 | RAILROAD | 1 | 0.6900 | \$0 | \$952 | \$952 |
| J6 | PIPELAND COMPANY | 62 | 66.5430 | \$0 | \$35,778,501 | \$35,778,501 |
| J8 | OTHER TYPE OF UTILITY | 5 | | \$0 | \$596,215 | \$596,215 |
| L1 | COMMERCIAL PERSONAL PROPE | 51 | | \$0 | \$2,426,393 | \$2,426,393 |
| L2 | INDUSTRIAL PERSONAL PROPERT | 1 | | \$0 | \$4,884,491 | \$4,884,491 |
| M1 | TANGIBLE OTHER PERSONAL, MOB | 86 | | \$132,464 | \$1,506,811 | \$1,506,811 |
| X | TOTALLY EXEMPT PROPERTY | 58 | 790.5710 | \$0 | \$11,126,987 | \$0 |
| | | Totals | 18,811.6223 | \$4,657,631 | \$346,402,536 | \$281,052,561 |

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Property Count: 2,164

2021 CERTIFIED TOTALS

As of Supplement 64

589 - JEFFERSON COUNTY ESD #1 Grand Totals

3/20/2024 11:29:24AM

CAD State Category Breakdown

| State Cod | de Description | Count | Acres | New Value | Market Value | Taxable Value |
|-----------|---------------------------------|--------|-------------|-------------|---------------|---------------|
| A1 | REAL, RESIDENTIAL, SINGLE-FAMIL | 1,076 | 1,237.7013 | \$4,179,538 | \$220,146,268 | \$196,587,772 |
| A2 | REAL, RESIDENTIAL, MOBILE HOME | 8 | 9.7087 | \$0 | \$224,224 | \$224,224 |
| A7 | REAL/RES/MH 5 AC/LESS-BY OWNE | 84 | 48.3385 | \$154,351 | \$1,828,509 | \$1,813,272 |
| C1 | REAL, VACANT PLATTED RESIDENTI | 255 | 746.6060 | \$0 | \$3,815,317 | \$3,815,317 |
| C2 | REAL, VACANT PLATTED COMMERCIA | 3 | 5.7666 | \$0 | \$34,631 | \$34,631 |
| D1 | REAL, ACREAGE, RANGELAND | 306 | 14,397.6145 | \$0 | \$31,952,705 | \$2,254,678 |
| D2 | REAL, ACREAGE, TIMBERLAND | 47 | | \$720 | \$752,811 | \$752,811 |
| D3 | REAL, ACREAGE, FARMLAND | 19 | 184.0219 | \$114,023 | \$2,690,849 | \$2,677,249 |
| D4 | REAL, ACREAGE, UNDEVELOPED LA | 46 | 821.4943 | \$0 | \$1,746,979 | \$1,746,979 |
| E1 | REAL, FARM/RANCH, HOUSE | 49 | 424.1813 | \$76,535 | \$13,535,381 | \$12,597,753 |
| E2 | REAL, FARM/RANCH, MOBILE HOME | 1 | 6.0000 | \$0 | \$58,764 | \$58,764 |
| E7 | MH ON REAL PROP (5 AC/MORE) MH | 2 | 10.6800 | \$0 | \$22,869 | \$22,869 |
| F1 | REAL, Commercial | 27 | 55.7904 | \$0 | \$12,031,578 | \$12,031,578 |
| G1 | OIL AND GAS | 37 | | \$0 | \$239,276 | \$239,276 |
| J2 | REAL & TANGIBLE PERSONAL, UTIL | 1 | | \$0 | \$139,113 | \$139,113 |
| J3 | REAL & TANGIBLE PERSONAL, UTIL | 2 | 5.9148 | \$0 | \$49,484 | \$49,484 |
| J4 | REAL & TANGIBLE PERSONAL, UTIL | 2 | | \$0 | \$813,428 | \$813,428 |
| J5 | REAL & TANGIBLE PERSONAL, UTIL | 1 | 0.6900 | \$0 | \$952 | \$952 |
| J6 | REAL & TANGIBLE PERSONAL, UTIL | 62 | 66.5430 | \$0 | \$35,778,501 | \$35,778,501 |
| J8 | REAL & TANGIBLE PERSONAL, UTIL | 5 | | \$0 | \$596,215 | \$596,215 |
| L1 | TANGIBLE, PERSONAL PROPERTY, C | 51 | | \$0 | \$2,426,393 | \$2,426,393 |
| L2 | TANGIBLE, PERSONAL PROPERTY, I | 1 | | \$0 | \$4,884,491 | \$4,884,491 |
| M1 | TANGIBLE OTHER PERSONAL, MOBI | 86 | | \$132,464 | \$1,506,811 | \$1,506,811 |
| Х | | 58 | 790.5710 | \$0 | \$11,126,987 | \$0 |
| | | Totals | 18,811.6223 | \$4,657,631 | \$346,402,536 | \$281,052,561 |

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| Jefferson | County | County |
|------------|--------|--------|
| Jelielsoni | County | County |

2021 CERTIFIED TOTALS

As of Supplement 64

667 - NORTHWEST FOREST MUD

| Property Count: 272 | | Grand Totals | ЮВ | 3/20/2024 | 11:29:09AM |
|----------------------------|------------|--------------|--|-----------|------------|
| Land | | Value | | | |
| Homesite: | | 2,652,359 | | | |
| Non Homesite: | | 938,741 | | | |
| Ag Market: | | 0 | | | |
| Timber Market: | | 1,068,576 | Total Land | (+) | 4,659,676 |
| Improvement | | Value | | | |
| Homesite: | | 40,798,826 | | | |
| Non Homesite: | | 9,207,913 | Total Improvements | (+) | 50,006,739 |
| Non Real | Count | Value | | | |
| Personal Property: | 7 | 504,764 | | | |
| Mineral Property: | 0 | 0 | | | |
| Autos: | 0 | 0 | Total Non Real | (+) | 504,764 |
| | | | Market Value | = | 55,171,179 |
| Ag | Non Exempt | Exempt | | | |
| Total Productivity Market: | 1,068,576 | 0 | | | |
| Ag Use: | 0 | 0 | Productivity Loss | (-) | 794,315 |
| Timber Use: | 274,261 | 0 | Appraised Value | = | 54,376,864 |
| Productivity Loss: | 794,315 | 0 | | | |
| | | | Homestead Cap | (-) | 5,005,378 |
| | | | Assessed Value | = | 49,371,486 |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) | 10,353,899 |
| | | | Net Taxable | = | 39,017,587 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 224,762.76 = 39,017,587 * (0.576055 / 100)

Certified Estimate of Market Value: 55,171,179 Certified Estimate of Taxable Value: 39,017,587

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

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Property Count: 272

2021 CERTIFIED TOTALS

As of Supplement 64

667 - NORTHWEST FOREST MUD Grand Totals

3/20/2024

11:29:24AM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|-----------|--------|-----------|-----------|------------|
| DP | 1 | 40,000 | 0 | 40,000 |
| DV2 | 1 | 0 | 7,500 | 7,500 |
| DV3 | 3 | 0 | 30,000 | 30,000 |
| DV4 | 6 | 0 | 72,000 | 72,000 |
| DVHS | 3 | 0 | 592,118 | 592,118 |
| DVHSS | 1 | 0 | 243,345 | 243,345 |
| EX-XV | 4 | 0 | 72,479 | 72,479 |
| EX366 | 3 | 0 | 1,098 | 1,098 |
| HS | 195 | 7,508,695 | 0 | 7,508,695 |
| OV65 | 47 | 1,786,664 | 0 | 1,786,664 |
| | Totals | 9,335,359 | 1,018,540 | 10,353,899 |

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Property Count: 272

2021 CERTIFIED TOTALS

As of Supplement 64

667 - NORTHWEST FOREST MUD Grand Totals

3/20/2024 11:29:24AM

State Category Breakdown

| State Cod | de Description | Count | Acres | New Value | Market Value | Taxable Value |
|-----------|-------------------------------|--------|------------|-----------|--------------|---------------|
| A | SINGLE FAMILY RESIDENCE | 244 | 66.8170 | \$481,580 | \$53,259,273 | \$37,973,573 |
| C1 | VACANT LOTS AND LAND TRACTS | 7 | 5.0743 | \$0 | \$12,591 | \$12,591 |
| D1 | QUALIFIED AG LAND | 7 | 955.3720 | \$0 | \$1,068,576 | \$274,261 |
| E | FARM OR RANCH IMPROVEMENT | 2 | 117.4980 | \$0 | \$243,384 | \$243,384 |
| F1 | COMMERCIAL REAL PROPERTY | 1 | 4.1120 | \$0 | \$10,112 | \$10,112 |
| J3 | ELECTRIC COMPANY (INCLUDING C | 1 | | \$0 | \$455,264 | \$455,264 |
| J4 | TELEPHONE COMPANY (INCLUDI | 1 | | \$0 | \$27,566 | \$27,566 |
| J6 | PIPELAND COMPANY | 1 | | \$0 | \$13,800 | \$13,800 |
| L1 | COMMERCIAL PERSONAL PROPE | 1 | | \$0 | \$7,036 | \$7,036 |
| Х | TOTALLY EXEMPT PROPERTY | 7 | 80.2133 | \$0 | \$73,577 | \$0 |
| | | Totals | 1,229.0866 | \$481,580 | \$55,171,179 | \$39,017,587 |

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Property Count: 272

2021 CERTIFIED TOTALS

As of Supplement 64

667 - NORTHWEST FOREST MUD Grand Totals

3/20/2024 11:29:24AM

CAD State Category Breakdown

| State Cod | State Code Description | | Acres | New Value | Market Value | Taxable Value |
|-----------|---------------------------------|--------|------------|-----------|--------------|---------------|
| A1 | REAL, RESIDENTIAL, SINGLE-FAMIL | 244 | 66.8170 | \$481,580 | \$53,259,273 | \$37,973,573 |
| C1 | REAL, VACANT PLATTED RESIDENTI | 7 | 5.0743 | \$0 | \$12,591 | \$12,591 |
| D1 | REAL, ACREAGE, RANGELAND | 7 | 955.3720 | \$0 | \$1,068,576 | \$274,261 |
| D4 | REAL, ACREAGE, UNDEVELOPED LA | 2 | 117.4980 | \$0 | \$243,384 | \$243,384 |
| F1 | REAL, Commercial | 1 | 4.1120 | \$0 | \$10,112 | \$10,112 |
| J3 | REAL & TANGIBLE PERSONAL, UTIL | 1 | | \$0 | \$455,264 | \$455,264 |
| J4 | REAL & TANGIBLE PERSONAL, UTIL | 1 | | \$0 | \$27,566 | \$27,566 |
| J6 | REAL & TANGIBLE PERSONAL, UTIL | 1 | | \$0 | \$13,800 | \$13,800 |
| L1 | TANGIBLE, PERSONAL PROPERTY, C | 1 | | \$0 | \$7,036 | \$7,036 |
| Х | | 7 | 80.2133 | \$0 | \$73,577 | \$0 |
| | | Totals | 1,229.0866 | \$481,580 | \$55,171,179 | \$39,017,587 |

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Property Count: 148,764

2021 CERTIFIED TOTALS

As of Supplement 64

755 - SABINE NECHES NAV DIST

Grand Totals

3/20/2024

11:29:09AM

| Land | | Value | | | |
|----------------------------|-------------|----------------|--|-----|--|
| Homesite: | | 832,768,864 | • | | |
| Non Homesite: | | 2,109,351,005 | | | |
| Ag Market: | | 456,074,084 | | | |
| Timber Market: | | 27,222,104 | Total Land | (+) | 3,425,416,05 |
| Improvement | | Value | | | |
| Homesite: | | 7,565,299,348 | | | |
| Non Homesite: | | 19,067,615,846 | Total Improvements | (+) | 26,632,915,194 |
| Non Real | Count | Value | | | |
| Personal Property: | 14,675 | 5,753,553,969 | | | |
| Mineral Property: | 2,246 | 43,560,078 | | | |
| Autos: | 0 | 0 | Total Non Real | (+) | 5,797,114,047 |
| | | | Market Value | = | 35,855,445,298 |
| Ag | Non Exempt | Exempt | | | |
| Total Productivity Market: | 479,643,616 | 3,652,572 | | | |
| Ag Use: | 32,478,671 | 935,943 | Productivity Loss | (-) | 443,233,927 |
| Timber Use: | 3,931,018 | 443 | Appraised Value | = | 35,412,211,371 |
| Productivity Loss: | 443,233,927 | 2,716,186 | | | |
| | | | Homestead Cap | (-) | 763,592,537 |
| | | | Assessed Value | = | 34,648,618,834 |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) | 9,253,751,578 |
| 443,2 | 233,927 | 2,716,186 | Homestead Cap Assessed Value Total Exemptions Amount | = | 763,592,537 34,648,618,834 9,253,751,578 25,394,867,256 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 23,380,292.44 = 25,394,867,256 * (0.092067 / 100)

Certified Estimate of Market Value: 35,855,445,298
Certified Estimate of Taxable Value: 25,394,867,256

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

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2021 CERTIFIED TOTALS

As of Supplement 64

755 - SABINE NECHES NAV DIST Grand Totals

3/20/2024

11:29:24AM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------|---------------|---------------|---------------|
| AB | 16 | 3,010,665,876 | 0 | 3,010,665,876 |
| CHODO | 32 | 2,234,730 | 0 | 2,234,730 |
| CHODO (Partial) | 10 | 288,309 | 0 | 288,309 |
| DP | 2,376 | 88,371,041 | 0 | 88,371,041 |
| DPS | 71 | 2,686,248 | 0 | 2,686,248 |
| DSTR | 10 | 877,842 | 0 | 877,842 |
| DSTRS | 1 | 0 | 18,339 | 18,339 |
| DV1 | 160 | 0 | 877,691 | 877,691 |
| DV1S | 5 | 0 | 20,000 | 20,000 |
| DV2 | 137 | 0 | 1,057,570 | 1,057,570 |
| DV2S | 3 | 0 | 15,000 | 15,000 |
| DV3 | 140 | 0 | 1,357,192 | 1,357,192 |
| DV3S | 1 | 0 | 10,000 | 10,000 |
| DV4 | 904 | 0 | 9,035,582 | 9,035,582 |
| DV4S | 26 | 0 | 266,497 | 266,497 |
| DVHS | 738 | 0 | 110,729,400 | 110,729,400 |
| DVHSS | 71 | 0 | 9,360,616 | 9,360,616 |
| EX-XG | 35 | 0 | 5,282,473 | 5,282,473 |
| EX-XI | 25 | 0 | 9,870,262 | 9,870,262 |
| EX-XJ | 84 | 0 | 41,259,512 | 41,259,512 |
| EX-XL | 5 | 0 | 2,474,338 | 2,474,338 |
| EX-XU | 126 | 0 | 7,225,522 | 7,225,522 |
| EX-XV | 6,408 | 0 | 2,606,898,731 | 2,606,898,731 |
| EX-XV (Prorated) | 275 | 0 | 5,425,968 | 5,425,968 |
| EX366 | 101 | 0 | 24,443 | 24,443 |
| FR | 98 | 321,747,693 | 0 | 321,747,693 |
| FRSS | 2 | 0 | 357,686 | 357,686 |
| GIT | 1 | 9,484,253 | 0 | 9,484,253 |
| HS | 52,523 | 1,476,030,355 | 0 | 1,476,030,355 |
| LIH | 3 | 0 | 3,867,093 | 3,867,093 |
| MASSS | 1 | 0 | 17,930 | 17,930 |
| OV65 | 21,173 | 794,558,951 | 0 | 794,558,951 |
| OV65S | 131 | 4,886,837 | 0 | 4,886,837 |
| PC | 162 | 726,467,598 | 0 | 726,467,598 |
| | Totals | 6,438,299,733 | 2,815,451,845 | 9,253,751,578 |

2021 CERTIFIED TOTALS

As of Supplement 64

755 - SABINE NECHES NAV DIST Grand Totals

3/20/2024 11:29:24AM

State Category Breakdown

| State Cod | le Description | Count | Acres | New Value | Market Value | Taxable Value |
|-----------|-------------------------------|--------|--------------|---------------|------------------|------------------|
| | | | | | | |
| Α | SINGLE FAMILY RESIDENCE | 81,820 | 30,903.8340 | \$157,966,431 | \$10,731,702,963 | \$7,523,072,449 |
| В | MULTIFAMILY RESIDENCE | 1,307 | 869.8788 | \$48,021,468 | \$1,013,095,082 | \$1,008,192,048 |
| C1 | VACANT LOTS AND LAND TRACTS | 25,627 | 22,761.4890 | \$0 | \$261,626,435 | \$261,483,556 |
| D1 | QUALIFIED AG LAND | 4,433 | 326,942.0269 | \$0 | \$479,643,616 | \$36,409,689 |
| D2 | NON-QUALIFIED LAND | 467 | | \$337,603 | \$11,599,830 | \$11,599,830 |
| E | FARM OR RANCH IMPROVEMENT | 3,047 | 48,831.3877 | \$38,756,887 | \$454,658,613 | \$407,719,129 |
| F1 | COMMERCIAL REAL PROPERTY | 6,085 | 9,054.1341 | \$88,548,696 | \$3,163,643,797 | \$3,161,498,025 |
| F2 | INDUSTRIAL REAL PROPERTY | 693 | 13,314.1534 | \$502,375,886 | \$11,483,746,179 | \$7,759,826,560 |
| G1 | OIL AND GAS | 2,214 | | \$0 | \$41,957,686 | \$41,957,686 |
| H2 | GOODS IN TRANSIT | 1 | | \$0 | \$64,712 | \$64,712 |
| J2 | GAS DISTRIBUTION SYSTEM | 54 | 10.9298 | \$0 | \$37,663,349 | \$37,663,349 |
| J3 | ELECTRIC COMPANY (INCLUDING C | 217 | 880.2660 | \$0 | \$394,109,165 | \$394,109,165 |
| J4 | TELEPHONE COMPANY (INCLUDI | 39 | 11.9758 | \$0 | \$31,077,197 | \$31,077,197 |
| J5 | RAILROAD | 145 | 486.9780 | \$0 | \$106,139,152 | \$106,139,152 |
| J6 | PIPELAND COMPANY | 1,395 | 1,360.8740 | \$0 | \$550,502,207 | \$550,502,207 |
| J7 | CABLE TELEVISION COMPANY | 24 | 7.2750 | \$0 | \$34,730,061 | \$34,730,061 |
| J8 | OTHER TYPE OF UTILITY | 311 | | \$0 | \$34,365,178 | \$34,365,178 |
| L1 | COMMERCIAL PERSONAL PROPE | 11,804 | | \$174,803 | \$1,580,900,247 | \$1,550,631,950 |
| L2 | INDUSTRIAL PERSONAL PROPERT | 543 | | \$0 | \$2,636,017,723 | \$2,324,408,078 |
| M1 | TANGIBLE OTHER PERSONAL, MOB | 1,755 | | \$2,664,482 | \$28,421,993 | \$24,488,503 |
| 0 | RESIDENTIAL INVENTORY | 452 | 130.9924 | \$3,211,194 | \$13,751,239 | \$13,751,239 |
| S | SPECIAL INVENTORY TAX | 183 | | \$0 | \$81,177,493 | \$81,177,493 |
| Χ | TOTALLY EXEMPT PROPERTY | 7,103 | 141,675.8781 | \$35,098,328 | \$2,684,851,381 | \$0 |
| | | Totals | 597,242.0730 | \$877,155,778 | \$35,855,445,298 | \$25,394,867,256 |

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2021 CERTIFIED TOTALS

As of Supplement 64

755 - SABINE NECHES NAV DIST Grand Totals

3/20/2024 11:29:24AM

CAD State Category Breakdown

| State Cod | de Description | Count | Acres | New Value | Market Value | Taxable Value |
|-----------|---|-----------|----------------------|----------------------|-------------------------------|-------------------------------|
| Α | | 78 | 7.8060 | \$421,691 | \$2,886,161 | \$2,714,697 |
| A1 | REAL, RESIDENTIAL, SINGLE-FAMIL | 76,109 | 29,250.2828 | \$154,529,428 | \$10,398,775,123 | \$7,261,172,119 |
| A2 | REAL, RESIDENTIAL, MOBILE HOME | 353 | 332.2539 | \$241,332 | \$11,605,630 | \$8,649,209 |
| A5 | TOWNHOME/PATIOH/GARDENH/CON | 3,523 | 254.0321 | \$1,029,446 | \$283.785.142 | \$226,290,156 |
| A7 | REAL/RES/MH 5 AC/LESS-BY OWNE | 1,760 | 1,059.4592 | \$1,744,534 | \$34,650,907 | \$24,246,268 |
| В | 112/12/1120/11110/10/2200 21 011112 | 4 | 10.4926 | \$0 | \$6,039,229 | \$6,039,229 |
| B1 | REAL, RESIDENTIAL, APARTMENTS | 453 | 683.0034 | \$44,466,944 | \$924,069,200 | \$922,332,750 |
| B2 | REAL, RESIDENTIAL, DUPLEXES | 777 | 172.8257 | \$3,514,501 | \$71,500,906 | \$68,440,103 |
| B4 | "REAL, RESIDENTIAL(FOUR PLEXES) | 73 | 3.5571 | \$40,023 | \$11,485,747 | \$11,379,966 |
| C1 | REAL, VACANT PLATTED RESIDENTI | 23,369 | 20,814.8779 | \$0 | \$196,189,520 | \$196,055,116 |
| C2 | REAL, VACANT PLATTED COMMERCIA | 2,257 | 1,946.0945 | \$0 | \$65,436,015 | \$65,427,540 |
| CN | REAL VACANT NAVIGATION/PORT | 2,257 | 0.5166 | \$0 \$0 | \$900 | \$900 |
| D1 | REAL, ACREAGE, RANGELAND | 4,811 | 329,350.5602 | \$0 \$0 | \$481,881,607 | \$38,647,680 |
| D2 | REAL, ACREAGE, TIMBERLAND | 467 | 020,000.0002 | \$337,603 | \$11,599,830 | \$11,599,830 |
| D3 | REAL, ACREAGE, FARMLAND | 204 | 3,260.2225 | \$2,557,100 | \$29,599,104 | \$27,352,879 |
| D3 | REAL, ACREAGE, UNDEVELOPED LA | 1,708 | 34,244.9359 | \$0 | \$179,282,400 | \$179,226,548 |
| D5 | UNFILLED LAND | 31 | 552.1740 | \$0 \$0 | \$4,120,715 | \$4,120,715 |
| D6 | INDUSTRIAL LARGER TRACT(MARSH | 51 | 1,936.7035 | \$0 \$0 | \$6,327,957 | \$6,327,957 |
| D7 | UNPROTECTED MARSH LAND | 5 | 277.5960 | \$0 \$0 | \$2,571,547 | \$2,571,547 |
| D8 | EASEMENT | 10 | 323.5687 | \$0 \$0 | \$2,609 | \$2,609 |
| D9 | RIP\RAP | 28 | 1,585.2888 | \$34,002,491 | \$83,352,776 | \$83,352,776 |
| E | E | 20 | 14.3332 | \$0 | \$45,799 | \$45,799 |
| E1 | REAL, FARM/RANCH, HOUSE | 527 | 3,681.2544 | \$2,043,075 | \$141,976,120 | \$99,022,340 |
| E2 | REAL, FARM/RANCH, MOBILE HOME | 13 | 87.5270 | \$7,912 | \$1,024,323 | \$777,345 |
| E7 | MH ON REAL PROP (5 AC/MORE) MH | 94 | 459.2504 | \$146,309 | \$4,117,272 | \$2,680,623 |
| F1 | REAL. Commercial | 6.085 | 9.054.1341 | \$88,548,696 | \$3.163.643.797 | \$3,161,498,025 |
| F2 | REAL, Industrial | 395 | 10.6540 | \$502,363,790 | \$11,295,086,537 | \$7,571,166,918 |
| F3 | REAL, Industrial REAL, Imp Only Commercial | 10 | 69.3960 | \$302,303,790 \$0 | \$4,054,289 | \$4,054,289 |
| F5 | OPERATING UNITS ACREAGE | 257 | 11,588.8927 | \$12,096 | \$164,141,469 | \$164,141,469 |
| F6 | RESERVOIRS | 34 | 1,645.2107 | \$12,090 | \$20,463,884 | \$20,463,884 |
| G1 | OIL AND GAS | 2,214 | 1,043.2107 | \$0 \$0 | \$41,957,686 | \$41,957,686 |
| H2 | GOODS IN TRANSIT | 2,214 | | \$0 \$0 | \$64,712 | \$64,712 |
| J2 | REAL & TANGIBLE PERSONAL, UTIL | 54 | 10.9298 | \$0 \$0 | \$37,663,349 | \$37,663,349 |
| J3 | REAL & TANGIBLE PERSONAL, UTIL | 217 | 880.2660 | \$0 \$0 | \$394,109,165 | \$37,003,349 |
| J3 | • | 39 | 11.9758 | \$0 \$0 | | |
| J5 | REAL & TANGIBLE PERSONAL, UTIL REAL & TANGIBLE PERSONAL, UTIL | 145 | 486.9780 | \$0 \$0 | \$31,077,197 \$106,139,152 | \$31,077,197 \$106,139,152 |
| | • | 1,395 | | \$0 \$0 | . , , | |
| J6 J7 | REAL & TANGIBLE PERSONAL, UTIL | 1,395 | 1,360.8740 7.2750 | \$0 \$0 | \$550,502,207 | \$550,502,207 |
| | REAL & TANGIBLE PERSONAL, UTIL | 24 311 | 1.2130 | \$0 \$0 | \$34,730,061 \$34,265,179 | \$34,730,061 |
| J8 | REAL & TANGIBLE PERSONAL, UTIL | | | , · | \$34,365,178 | \$34,365,178 |
| L1 | TANGIBLE, PERSONAL PROPERTY, C | 11,804 | | \$174,803 | \$1,580,900,247 | \$1,550,631,950 |
| L2 | TANGIBLE, PERSONAL PROPERTY, I | 543 | | \$0 \$2,664,482 | \$2,636,017,723 | \$2,324,408,078 |
| M1 | TANGIBLE OTHER PERSONAL, MOBI | 1,755 | 120 0024 | \$2,664,482 | \$28,421,993 | \$24,488,503 |
| 01 | INVENTORY, VACANT RES LAND | 452 | 130.9924 | \$3,211,194 | \$13,751,239 \$24,477,403 | \$13,751,239 |
| S | SPECIAL INVENTORY | 183 | 111 675 0704 | \$0 \$25,000,330 | \$81,177,493 | \$81,177,493 |
| Х | | 7,103 | 141,675.8781 | \$35,098,328 | \$2,684,851,381 | \$0 |
| | | Totals | 597,242.0730 | \$877,155,778 | \$35,855,445,298 | \$25,394,867,256 |

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

2021 CERTIFIED TOTALS

As of Supplement 64

| | 847 - DRA | AINAGE DISTRICT | #3 | | |
|----------------------------|------------|-----------------|--|-----------|-------------|
| Property Count: 3,417 | | Grand Totals | | 3/20/2024 | 11:29:09AM |
| Land | | Value | | | |
| Homesite: | | 15,011,482 | • | | |
| Non Homesite: | | 24,730,878 | | | |
| Ag Market: | | 62,841,317 | | | |
| Timber Market: | | 1,163,117 | Total Land | (+) | 103,746,794 |
| Improvement | | Value | | | |
| Homesite: | | 96,740,080 | | | |
| Non Homesite: | | 53,236,853 | Total Improvements | (+) | 149,976,933 |
| Non Real | Count | Value | | | |
| Personal Property: | 130 | 61,338,501 | | | |
| Mineral Property: | 447 | 4,852,561 | | | |
| Autos: | 0 | 0 | Total Non Real | (+) | 66,191,062 |
| | | | Market Value | = | 319,914,789 |
| Ag | Non Exempt | Exempt | | | |
| Total Productivity Market: | 64,004,434 | 0 | | | |
| Ag Use: | 3,790,217 | 0 | Productivity Loss | (-) | 60,143,925 |
| Timber Use: | 70,292 | 0 | Appraised Value | = | 259,770,864 |
| Productivity Loss: | 60,143,925 | 0 | | | |
| | | | Homestead Cap | (-) | 10,517,416 |
| | | | Assessed Value | = | 249,253,448 |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) | 41,200,012 |
| | | | Net Taxable | = | 208,053,436 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 631,098.89 = 208,053,436 * (0.303335 / 100)

Certified Estimate of Market Value: 319,914,789 Certified Estimate of Taxable Value: 208,053,436

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

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Property Count: 3,417

2021 CERTIFIED TOTALS

As of Supplement 64

847 - DRAINAGE DISTRICT #3 Grand Totals

3/20/2024

11:29:24AM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------|------------|-----------|------------|
| DP | 29 | 887,279 | 0 | 887,279 |
| DPS | 1 | 40,000 | 0 | 40,000 |
| DV1 | 1 | 0 | 5,000 | 5,000 |
| DV2 | 1 | 0 | 7,500 | 7,500 |
| DV3 | 1 | 0 | 10,000 | 10,000 |
| DV4 | 10 | 0 | 103,102 | 103,102 |
| DVHS | 9 | 0 | 1,275,426 | 1,275,426 |
| DVHSS | 2 | 0 | 70,361 | 70,361 |
| EX-XI | 1 | 0 | 35,790 | 35,790 |
| EX-XU | 2 | 0 | 13,159 | 13,159 |
| EX-XV | 43 | 0 | 2,029,024 | 2,029,024 |
| EX-XV (Prorated) | 1 | 0 | 94,239 | 94,239 |
| EX366 | 7 | 0 | 1,129 | 1,129 |
| FR | 2 | 7,311,087 | 0 | 7,311,087 |
| HS | 770 | 19,778,859 | 0 | 19,778,859 |
| OV65 | 266 | 9,344,532 | 0 | 9,344,532 |
| OV65S | 1 | 38,785 | 0 | 38,785 |
| PC | 3 | 154,740 | 0 | 154,740 |
| | Totals | 37,555,282 | 3,644,730 | 41,200,012 |

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Property Count: 3,417

2021 CERTIFIED TOTALS

As of Supplement 64

847 - DRAINAGE DISTRICT #3 Grand Totals

3/20/2024 11:29:24AM

State Category Breakdown

| State Cod | de Description | Count | Acres | New Value | Market Value | Taxable Value |
|-----------|-------------------------------|--------|-------------|-------------|---------------|---------------|
| Α | SINGLE FAMILY RESIDENCE | 1,004 | 1,624.8915 | \$3,309,320 | \$117,521,371 | \$81,771,655 |
| C1 | VACANT LOTS AND LAND TRACTS | 443 | 1,010.6776 | \$0 | \$6,733,154 | \$6,721,154 |
| D1 | QUALIFIED AG LAND | 850 | 37,671.3727 | \$0 | \$64,004,434 | \$3,860,509 |
| D2 | NON-QUALIFIED LAND | 106 | • | \$280,340 | \$2,301,144 | \$2,301,144 |
| E | FARM OR RANCH IMPROVEMENT | 346 | 4,157.6948 | \$1,232,531 | \$32,115,402 | \$26,335,520 |
| F1 | COMMERCIAL REAL PROPERTY | 36 | 70.3452 | \$280,436 | \$11,554,660 | \$11,554,660 |
| F2 | INDUSTRIAL REAL PROPERTY | 26 | 176.7287 | \$0 | \$14,699,710 | \$14,544,970 |
| G1 | OIL AND GAS | 444 | | \$0 | \$4,849,790 | \$4,849,790 |
| J3 | ELECTRIC COMPANY (INCLUDING C | 5 | 0.8000 | \$0 | \$7,607,718 | \$7,607,718 |
| J4 | TELEPHONE COMPANY (INCLUDI | 3 | 0.0964 | \$0 | \$254,913 | \$254,913 |
| J6 | PIPELAND COMPANY | 28 | 2.5680 | \$0 | \$9,178,961 | \$9,178,961 |
| J8 | OTHER TYPE OF UTILITY | 14 | | \$0 | \$1,673,675 | \$1,673,675 |
| L1 | COMMERCIAL PERSONAL PROPE | 68 | | \$0 | \$21,037,756 | \$14,386,851 |
| L2 | INDUSTRIAL PERSONAL PROPERT | 11 | | \$0 | \$21,661,036 | \$21,000,854 |
| M1 | TANGIBLE OTHER PERSONAL, MOB | 134 | | \$148,803 | \$2,547,724 | \$2,011,062 |
| Χ | TOTALLY EXEMPT PROPERTY | 54 | 177.6149 | \$0 | \$2,173,341 | \$0 |
| | | Totals | 44,892.7898 | \$5,251,430 | \$319,914,789 | \$208,053,436 |

Property Count: 3,417

2021 CERTIFIED TOTALS

As of Supplement 64

847 - DRAINAGE DISTRICT #3 Grand Totals

3/20/2024 11:29:24AM

CAD State Category Breakdown

| State Code Description | | Count | Acres | New Value | Market Value | Taxable Value |
|------------------------|---------------------------------|--------|-------------|-------------|---------------|---------------|
| A | | 1 | 0.0960 | \$0 | \$18,539 | \$18,539 |
| A1 | REAL, RESIDENTIAL, SINGLE-FAMIL | 755 | 1.323.7137 | \$3,155,196 | \$110,032,432 | \$76,252,661 |
| A2 | REAL, RESIDENTIAL, MOBILE HOME | 58 | 97.0619 | \$78,072 | \$2,242,134 | \$1,795,980 |
| A7 | REAL/RES/MH 5 AC/LESS-BY OWNE | 192 | 204.0199 | \$76,052 | \$5,228,266 | \$3,704,475 |
| C1 | REAL, VACANT PLATTED RESIDENTI | 436 | 945.0466 | \$0 | \$6,373,498 | \$6,361,498 |
| C2 | REAL, VACANT PLATTED COMMERCIA | 7 | 65.6310 | \$0 | \$359,656 | \$359,656 |
| D1 | REAL, ACREAGE, RANGELAND | 877 | 38,279.5268 | \$0 | \$64,442,650 | \$4,298,725 |
| D2 | REAL, ACREAGE, TIMBERLAND | 106 | | \$280,340 | \$2,301,144 | \$2,301,144 |
| D3 | REAL, ACREAGE, FARMLAND | 36 | 499.3982 | \$502,987 | \$4,818,853 | \$4,587,578 |
| D4 | REAL, ACREAGE, UNDEVELOPED LA | 152 | 2,191.0453 | \$0 | \$6,258,058 | \$6,258,058 |
| D5 | UNFILLED LAND | 7 | 129.3540 | \$0 | \$637,727 | \$637,727 |
| E1 | REAL, FARM/RANCH, HOUSE | 84 | 529.4855 | \$721,132 | \$18,112,206 | \$13,007,251 |
| E2 | REAL, FARM/RANCH, MOBILE HOME | 7 | 44.8810 | \$7,912 | \$528,921 | \$341,940 |
| E7 | MH ON REAL PROP (5 AC/MORE) MH | 33 | 155.3767 | \$500 | \$1,321,421 | \$1,064,750 |
| F1 | REAL, Commercial | 36 | 70.3452 | \$280,436 | \$11,554,660 | \$11,554,660 |
| F2 | REAL, Industrial | 9 | | \$0 | \$13,740,542 | \$13,585,802 |
| F5 | OPERATING UNITS ACREAGE | 17 | 176.7287 | \$0 | \$959,168 | \$959,168 |
| G1 | OIL AND GAS | 444 | | \$0 | \$4,849,790 | \$4,849,790 |
| J3 | REAL & TANGIBLE PERSONAL, UTIL | 5 | 0.8000 | \$0 | \$7,607,718 | \$7,607,718 |
| J4 | REAL & TANGIBLE PERSONAL, UTIL | 3 | 0.0964 | \$0 | \$254,913 | \$254,913 |
| J6 | REAL & TANGIBLE PERSONAL, UTIL | 28 | 2.5680 | \$0 | \$9,178,961 | \$9,178,961 |
| J8 | REAL & TANGIBLE PERSONAL, UTIL | 14 | | \$0 | \$1,673,675 | \$1,673,675 |
| L1 | TANGIBLE, PERSONAL PROPERTY, C | 68 | | \$0 | \$21,037,756 | \$14,386,851 |
| L2 | TANGIBLE, PERSONAL PROPERTY, I | 11 | | \$0 | \$21,661,036 | \$21,000,854 |
| M1 | TANGIBLE OTHER PERSONAL, MOBI | 134 | | \$148,803 | \$2,547,724 | \$2,011,062 |
| X | | 54 | 177.6149 | \$0 | \$2,173,341 | \$0 |
| | | Totals | 44,892.7898 | \$5,251,430 | \$319,914,789 | \$208,053,436 |

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Property Count: 81,739

2021 CERTIFIED TOTALS

As of Supplement 64

849 - DRAINAGE DISTRICT #6 Grand Totals

3/20/2024

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| Land | | Value | | | |
|----------------------------|-------------|---------------|--|-----|----------------|
| Homesite: | | 409,243,546 | ! | | |
| Non Homesite: | | 1,024,494,192 | | | |
| Ag Market: | | 301,979,930 | | | |
| Timber Market: | | 26,058,987 | Total Land | (+) | 1,761,776,655 |
| Improvement | | Value | | | |
| Homesite: | | 4,068,316,086 | | | |
| Non Homesite: | | 6,241,398,794 | Total Improvements | (+) | 10,309,714,880 |
| Non Real | Count | Value | | | |
| Personal Property: | 7,861 | 2,401,538,133 | | | |
| Mineral Property: | 1,104 | 21,611,488 | | | |
| Autos: | 0 | 0 | Total Non Real | (+) | 2,423,149,621 |
| | | | Market Value | = | 14,494,641,156 |
| Ag | Non Exempt | Exempt | | | |
| Total Productivity Market: | 326,831,902 | 1,207,015 | | | |
| Ag Use: | 23,506,705 | 229,655 | Productivity Loss | (-) | 299,464,471 |
| Timber Use: | 3,860,726 | 443 | Appraised Value | = | 14,195,176,685 |
| Productivity Loss: | 299,464,471 | 976,917 | | | |
| | | | Homestead Cap | (-) | 318,174,246 |
| | | | Assessed Value | = | 13,877,002,439 |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) | 3,569,572,278 |
| | | | Net Taxable | = | 10,307,430,161 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 22,083,050.67 = 10,307,430,161 * (0.214244 / 100)

Certified Estimate of Market Value: 14,494,641,156
Certified Estimate of Taxable Value: 10,307,430,161

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

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Property Count: 81,739

2021 CERTIFIED TOTALS

As of Supplement 64

849 - DRAINAGE DISTRICT #6 Grand Totals

3/20/2024

11:29:24AM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------|---------------|---------------|---------------|
| AB | 3 | 594,875,861 | 0 | 594,875,861 |
| CHODO | 18 | 1,160,790 | 0 | 1,160,790 |
| CHODO (Partial) | 4 | 222,704 | 0 | 222,704 |
| DP | 1,153 | 42,832,350 | 0 | 42,832,350 |
| DPS | 36 | 1,309,519 | 0 | 1,309,519 |
| DSTR | 8 | 475,424 | 0 | 475,424 |
| DV1 | 93 | 0 | 528,118 | 528,118 |
| DV1S | 5 | 0 | 20,000 | 20,000 |
| DV2 | 81 | 0 | 624,817 | 624,817 |
| DV2S | 3 | 0 | 15,000 | 15,000 |
| DV3 | 76 | 0 | 742,831 | 742,831 |
| DV4 | 542 | 0 | 5,210,419 | 5,210,419 |
| DV4S | 9 | 0 | 89,182 | 89,182 |
| DVHS | 445 | 0 | 67,866,011 | 67,866,011 |
| DVHSS | 44 | 0 | 5,864,264 | 5,864,264 |
| EX-XG | 9 | 0 | 2,552,553 | 2,552,553 |
| EX-XI | 18 | 0 | 9,441,200 | 9,441,200 |
| EX-XJ | 45 | 0 | 19,923,085 | 19,923,085 |
| EX-XL | 3 | 0 | 2,224,397 | 2,224,397 |
| EX-XU | 109 | 0 | 3,604,373 | 3,604,373 |
| EX-XV | 3,782 | 0 | 1,346,268,639 | 1,346,268,639 |
| EX-XV (Prorated) | 126 | 0 | 3,252,324 | 3,252,324 |
| EX366 | 79 | 0 | 20,328 | 20,328 |
| FR | 49 | 202,728,678 | 0 | 202,728,678 |
| FRSS | 2 | 0 | 357,686 | 357,686 |
| GIT | 1 | 9,484,253 | 0 | 9,484,253 |
| HS | 26,951 | 802,220,395 | 0 | 802,220,395 |
| LIH | 2 | 0 | 3,714,883 | 3,714,883 |
| OV65 | 11,337 | 423,525,392 | 0 | 423,525,392 |
| OV65S | 69 | 2,485,492 | 0 | 2,485,492 |
| PC | 27 | 15,931,310 | 0 | 15,931,310 |
| | Totals | 2,097,252,168 | 1,472,320,110 | 3,569,572,278 |

2021 CERTIFIED TOTALS

As of Supplement 64

849 - DRAINAGE DISTRICT #6 Grand Totals

3/20/2024 11:29:24AM

State Category Breakdown

| State Code Description | | Count | Acres | New Value | Market Value | Taxable Value |
|------------------------|-------------------------------|--------|--------------|---------------|------------------|------------------|
| | | | | | | |
| Α | SINGLE FAMILY RESIDENCE | 43,605 | 18,418.2888 | \$92,076,625 | \$5,731,419,927 | \$4,100,609,056 |
| В | MULTIFAMILY RESIDENCE | 700 | 534.3074 | \$32,152,860 | \$590,865,862 | \$589,800,469 |
| C1 | VACANT LOTS AND LAND TRACTS | 14,851 | 10,945.9574 | \$0 | \$154,933,242 | \$154,852,478 |
| D1 | QUALIFIED AG LAND | 2,897 | 224,014.8527 | \$0 | \$326,831,902 | \$27,367,431 |
| D2 | NON-QUALIFIED LAND | 308 | | \$52,281 | \$6,403,468 | \$6,403,468 |
| Е | FARM OR RANCH IMPROVEMENT | 1,932 | 20,502.3768 | \$3,459,050 | \$206,987,232 | \$168,664,912 |
| F1 | COMMERCIAL REAL PROPERTY | 3,548 | 5,531.2122 | \$45,652,891 | \$2,009,165,357 | \$2,008,219,318 |
| F2 | INDUSTRIAL REAL PROPERTY | 139 | 1,803.5980 | \$55,610,168 | \$1,620,582,834 | \$1,010,926,221 |
| G1 | OIL AND GAS | 1,079 | | \$0 | \$21,476,872 | \$21,476,872 |
| J2 | GAS DISTRIBUTION SYSTEM | 29 | 6.9726 | \$0 | \$16,132,837 | \$16,132,837 |
| J3 | ELECTRIC COMPANY (INCLUDING C | 131 | 242.0026 | \$0 | \$229,536,378 | \$229,536,378 |
| J4 | TELEPHONE COMPANY (INCLUDI | 24 | 6.1029 | \$0 | \$18,809,262 | \$18,809,262 |
| J5 | RAILROAD | 89 | 269.5856 | \$0 | \$73,174,748 | \$73,174,748 |
| J6 | PIPELAND COMPANY | 506 | 736.2800 | \$0 | \$307,030,352 | \$307,030,352 |
| J7 | CABLE TELEVISION COMPANY | 9 | 0.0750 | \$0 | \$16,499,919 | \$16,499,919 |
| J8 | OTHER TYPE OF UTILITY | 187 | | \$0 | \$20,759,075 | \$20,759,075 |
| L1 | COMMERCIAL PERSONAL PROPE | 6,610 | | \$173,803 | \$883,192,245 | \$871,444,262 |
| L2 | INDUSTRIAL PERSONAL PROPERT | 186 | | \$0 | \$792,565,006 | \$591,566,883 |
| M1 | TANGIBLE OTHER PERSONAL, MOB | 1,000 | | \$2,118,569 | \$17,816,882 | \$16,083,740 |
| 0 | RESIDENTIAL INVENTORY | 177 | 55.9206 | \$2,615,114 | \$6,669,941 | \$6,669,941 |
| S | SPECIAL INVENTORY TAX | 111 | | \$0 | \$51,402,539 | \$51,402,539 |
| Χ | TOTALLY EXEMPT PROPERTY | 4,195 | 22,139.0055 | \$20,852,955 | \$1,392,385,276 | \$0 |
| | | Totals | 305,206.5381 | \$254,764,316 | \$14,494,641,156 | \$10,307,430,161 |

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2021 CERTIFIED TOTALS

As of Supplement 64

849 - DRAINAGE DISTRICT #6 Grand Totals

3/20/2024 11:29:24AM

CAD State Category Breakdown

| State Cod | e Description | Count | Acres | New Value | Market Value | Taxable Value |
|-----------|---------------------------------|--------|--------------|---------------|------------------|------------------|
| Α | | 37 | 4.1404 | \$218,550 | \$1,436,682 | \$1,361,869 |
| A1 | REAL, RESIDENTIAL, SINGLE-FAMIL | 39,169 | 17,205.7845 | \$89,303,184 | \$5,453,128,612 | \$3,883,520,386 |
| A2 | REAL, RESIDENTIAL, MOBILE HOME | 206 | 196.1658 | \$109,897 | \$6,505,869 | \$4,786,479 |
| A5 | TOWNHOME/PATIOH/GARDENH/CON | 2,912 | 221.9571 | \$994,936 | \$245,940,402 | \$193,751,615 |
| A7 | REAL/RES/MH 5 AC/LESS-BY OWNE | 1,282 | 790.2410 | \$1,450,058 | \$24,408,362 | \$17,188,707 |
| В | | 2 | 4.6725 | \$0 | \$3,714,882 | \$3,714,882 |
| B1 | REAL, RESIDENTIAL, APARTMENTS | 295 | 449.5462 | \$31,682,414 | \$563,097,182 | \$563,087,182 |
| B2 | REAL, RESIDENTIAL, DUPLEXES | 357 | 78.0552 | \$430,423 | \$17,737,061 | \$16,734,115 |
| B4 | "REAL, RESIDENTIAL(FOUR PLEXES) | 46 | 2.0335 | \$40,023 | \$6,316,737 | \$6,264,290 |
| C1 | REAL, VACANT PLATTED RESIDENTI | 13,538 | 9,632.6443 | \$0 | \$107,703,616 | \$107,631,327 |
| C2 | REAL, VACANT PLATTED COMMERCIA | 1,313 | 1,313.3131 | \$0 | \$47,229,626 | \$47,221,151 |
| D1 | REAL, ACREAGE, RANGELAND | 3,201 | 225,514.5504 | \$0 | \$328,289,590 | \$28,825,119 |
| D2 | REAL, ACREAGE, TIMBERLAND | 308 | | \$52,281 | \$6,403,468 | \$6,403,468 |
| D3 | REAL, ACREAGE, FARMLAND | 147 | 1,859.7177 | \$2,054,113 | \$22,908,011 | \$20,964,572 |
| D4 | REAL, ACREAGE, UNDEVELOPED LA | 1,005 | 13,815.8325 | \$0 | \$62,546,140 | \$62,490,288 |
| D5 | UNFILLED LAND | 8 | 108.1480 | \$0 | \$808,389 | \$808,389 |
| D6 | INDUSTRIAL LARGER TRACT(MARSH | 1 | 0.8100 | \$0 | \$1,215 | \$1,215 |
| D9 | RIP\RAP | 1 | 3.5410 | \$0 | \$30,984 | \$30,984 |
| Е | E | 2 | 14.3332 | \$0 | \$45,799 | \$45,799 |
| E1 | REAL, FARM/RANCH, HOUSE | 410 | 2,948.4877 | \$1,259,128 | \$116,461,469 | \$81,134,391 |
| E2 | REAL, FARM/RANCH, MOBILE HOME | 6 | 42.6460 | \$0 | \$495,402 | \$435,405 |
| E7 | MH ON REAL PROP (5 AC/MORE) MH | 51 | 209.1630 | \$145,809 | \$2,232,135 | \$1,296,181 |
| F1 | REAL, Commercial | 3,548 | 5,531.2122 | \$45,652,891 | \$2,009,165,357 | \$2,008,219,318 |
| F2 | REAL, Industrial | 84 | | \$55,610,168 | \$1,595,272,306 | \$985,615,693 |
| F5 | OPERATING UNITS ACREAGE | 55 | 1,803.5980 | \$0 | \$25,310,528 | \$25,310,528 |
| G1 | OIL AND GAS | 1,079 | | \$0 | \$21,476,872 | \$21,476,872 |
| J2 | REAL & TANGIBLE PERSONAL, UTIL | 29 | 6.9726 | \$0 | \$16,132,837 | \$16,132,837 |
| J3 | REAL & TANGIBLE PERSONAL, UTIL | 131 | 242.0026 | \$0 | \$229,536,378 | \$229,536,378 |
| J4 | REAL & TANGIBLE PERSONAL, UTIL | 24 | 6.1029 | \$0 | \$18,809,262 | \$18,809,262 |
| J5 | REAL & TANGIBLE PERSONAL, UTIL | 89 | 269.5856 | \$0 | \$73,174,748 | \$73,174,748 |
| J6 | REAL & TANGIBLE PERSONAL, UTIL | 506 | 736.2800 | \$0 | \$307,030,352 | \$307,030,352 |
| J7 | REAL & TANGIBLE PERSONAL, UTIL | 9 | 0.0750 | \$0 | \$16,499,919 | \$16,499,919 |
| J8 | REAL & TANGIBLE PERSONAL, UTIL | 187 | | \$0 | \$20,759,075 | \$20,759,075 |
| L1 | TANGIBLE, PERSONAL PROPERTY, C | 6,610 | | \$173,803 | \$883,192,245 | \$871,444,262 |
| L2 | TANGIBLE, PERSONAL PROPERTY, I | 186 | | \$0 | \$792,565,006 | \$591,566,883 |
| M1 | TANGIBLE OTHER PERSONAL, MOBI | 1,000 | | \$2,118,569 | \$17,816,882 | \$16,083,740 |
| 01 | INVENTORY, VACANT RES LAND | 177 | 55.9206 | \$2,615,114 | \$6,669,941 | \$6,669,941 |
| S | SPECIAL INVENTORY | 111 | | \$0 | \$51,402,539 | \$51,402,539 |
| Х | | 4,195 | 22,139.0055 | \$20,852,955 | \$1,392,385,276 | \$0 |
| | | Totals | 305,206.5381 | \$254,764,316 | \$14,494,641,156 | \$10,307,430,161 |

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Property Count: 58,790

2021 CERTIFIED TOTALS

As of Supplement 64

851 - DRAINAGE DISTRICT #7 Grand Totals

3/20/2024

11:29:09AM

| Land | | Value | | | |
|----------------------------|------------|---------------|--|-----|----------------|
| Homesite: | | 403,215,949 | | | |
| Non Homesite: | | 747,196,657 | | | |
| Ag Market: | | 49,224,621 | | | |
| Timber Market: | | 0 | Total Land | (+) | 1,199,637,227 |
| Improvement | | Value | | | |
| Homesite: | | 3,351,416,714 | | | |
| Non Homesite: | | 8,637,496,800 | Total Improvements | (+) | 11,988,913,514 |
| Non Real | Count | Value | | | |
| Personal Property: | 6,015 | 2,548,816,650 | | | |
| Mineral Property: | 152 | 2,668,271 | | | |
| Autos: | 0 | 0 | Total Non Real | (+) | 2,551,484,921 |
| | | | Market Value | = | 15,740,035,662 |
| Ag | Non Exempt | Exempt | | | |
| Total Productivity Market: | 49,224,621 | 0 | | | |
| Ag Use: | 1,732,460 | 0 | Productivity Loss | (-) | 47,492,161 |
| Timber Use: | 0 | 0 | Appraised Value | = | 15,692,543,501 |
| Productivity Loss: | 47,492,161 | 0 | | | |
| | | | Homestead Cap | (-) | 430,342,046 |
| | | | Assessed Value | = | 15,262,201,455 |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) | 3,709,116,627 |
| | | | Net Taxable | = | 11,553,084,828 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 32,900,297.32 = 11,553,084,828 * (0.284775 / 100)

Certified Estimate of Market Value: 15,740,035,662
Certified Estimate of Taxable Value: 11,553,084,828

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

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Property Count: 58,790

2021 CERTIFIED TOTALS

As of Supplement 64

851 - DRAINAGE DISTRICT #7 Grand Totals

3/20/2024

11:29:24AM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------|---------------|---------------|---------------|
| AB | 5 | 1,022,997,500 | 0 | 1,022,997,500 |
| CHODO | 14 | 1,073,940 | 0 | 1,073,940 |
| CHODO (Partial) | 6 | 65,605 | 0 | 65,605 |
| DP | 1,181 | 44,132,470 | 0 | 44,132,470 |
| DPS | 34 | 1,336,729 | 0 | 1,336,729 |
| DSTR | 2 | 402,418 | 0 | 402,418 |
| DSTRS | 1 | 0 | 18,339 | 18,339 |
| DV1 | 65 | 0 | 339,573 | 339,573 |
| DV2 | 54 | 0 | 417,753 | 417,753 |
| DV3 | 61 | 0 | 584,361 | 584,361 |
| DV3S | 1 | 0 | 10,000 | 10,000 |
| DV4 | 346 | 0 | 3,673,645 | 3,673,645 |
| DV4S | 17 | 0 | 177,315 | 177,315 |
| DVHS | 276 | 0 | 39,447,650 | 39,447,650 |
| DVHSS | 24 | 0 | 3,337,478 | 3,337,478 |
| EX-XG | 26 | 0 | 2,729,920 | 2,729,920 |
| EX-XI | 6 | 0 | 393,272 | 393,272 |
| EX-XJ | 39 | 0 | 21,336,427 | 21,336,427 |
| EX-XL | 2 | 0 | 249,941 | 249,941 |
| EX-XU | 13 | 0 | 3,604,590 | 3,604,590 |
| EX-XV | 2,080 | 0 | 1,024,139,229 | 1,024,139,229 |
| EX-XV (Prorated) | 140 | 0 | 1,955,779 | 1,955,779 |
| EX366 | 66 | 0 | 15,878 | 15,878 |
| FR | 37 | 92,241,044 | 0 | 92,241,044 |
| HS | 24,533 | 644,662,884 | 0 | 644,662,884 |
| LIH | 1 | 0 | 152,210 | 152,210 |
| MASSS | 1 | 0 | 17,930 | 17,930 |
| OV65 | 9,450 | 357,093,707 | 0 | 357,093,707 |
| OV65S | 59 | 2,282,560 | 0 | 2,282,560 |
| PC | 80 | 440,226,480 | 0 | 440,226,480 |
| | Totals | 2,606,515,337 | 1,102,601,290 | 3,709,116,627 |

2021 CERTIFIED TOTALS

As of Supplement 64

851 - DRAINAGE DISTRICT #7 Grand Totals

3/20/2024 11:29:24AM

State Category Breakdown

| State Cod | de Description | Count | Acres | New Value | Market Value | Taxable Value |
|-----------|-------------------------------|--------|-------------|---------------|------------------|------------------|
| Α | SINGLE FAMILY RESIDENCE | 36,725 | 10,327.6358 | \$56,363,331 | \$4,806,243,549 | \$3,285,151,462 |
| В | MULTIFAMILY RESIDENCE | • | | | | |
| | | 607 | 335.5714 | \$15,868,608 | \$422,229,220 | \$420,082,330 |
| C1 | VACANT LOTS AND LAND TRACTS | 8,962 | 7,663.1086 | \$0 \$0 | \$89,828,730 | \$89,793,865 |
| D1 | QUALIFIED AG LAND | 232 | 15,131.2309 | \$0 | \$49,224,621 | \$1,732,460 |
| D2 | NON-QUALIFIED LAND | 33 | 10.001.10=1 | \$0 | \$1,147,691 | \$1,147,691 |
| E | FARM OR RANCH IMPROVEMENT | 296 | 10,824.1274 | \$26,917,120 | \$128,912,798 | \$126,513,476 |
| F1 | COMMERCIAL REAL PROPERTY | 2,416 | 2,825.5084 | \$42,605,369 | \$1,083,976,472 | \$1,082,776,739 |
| F2 | INDUSTRIAL REAL PROPERTY | 352 | 8,319.5995 | \$145,148,848 | \$5,761,021,474 | \$4,307,558,719 |
| G1 | OIL AND GAS | 151 | | \$0 | \$2,569,611 | \$2,569,611 |
| H2 | GOODS IN TRANSIT | 1 | | \$0 | \$64,712 | \$64,712 |
| J2 | GAS DISTRIBUTION SYSTEM | 22 | 3.9572 | \$0 | \$21,367,068 | \$21,367,068 |
| J3 | ELECTRIC COMPANY (INCLUDING C | 72 | 460.1324 | \$0 | \$152,084,604 | \$152,084,604 |
| J4 | TELEPHONE COMPANY (INCLUDI | 16 | 5.7765 | \$0 | \$8,660,922 | \$8,660,922 |
| J5 | RAILROAD | 50 | 158.5964 | \$0 | \$32,437,700 | \$32,437,700 |
| J6 | PIPELAND COMPANY | 695 | 606.6880 | \$0 | \$174,090,842 | \$174,090,842 |
| J7 | CABLE TELEVISION COMPANY | 15 | 7.2000 | \$0 | \$17,802,205 | \$17,802,205 |
| J8 | OTHER TYPE OF UTILITY | 95 | | \$0 | \$10,435,570 | \$10,435,570 |
| L1 | COMMERCIAL PERSONAL PROPE | 4.717 | | \$1,000 | \$568,938,555 | \$557,069,146 |
| L2 | INDUSTRIAL PERSONAL PROPERT | 220 | | \$0 | \$1,311,095,158 | \$1,221,222,023 |
| M1 | TANGIBLE OTHER PERSONAL, MOB | 616 | | \$397,110 | \$7,950,825 | \$6,287,139 |
| 0 | RESIDENTIAL INVENTORY | 230 | 57.6344 | \$596,080 | \$6,150,914 | \$6,150,914 |
| Š | SPECIAL INVENTORY TAX | 70 | | \$0 | \$28,085,630 | \$28,085,630 |
| X | TOTALLY EXEMPT PROPERTY | 2,393 | 9,356.8202 | \$14,245,373 | \$1,055,716,791 | \$0 |
| | | Totals | 66,083.5871 | \$302,142,839 | \$15,740,035,662 | \$11,553,084,828 |

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2021 CERTIFIED TOTALS

As of Supplement 64

851 - DRAINAGE DISTRICT #7 Grand Totals

3/20/2024 11:29:24AM

CAD State Category Breakdown

| State Cod | le Description | Count | Acres | New Value | Market Value | Taxable Value |
|-----------|---|--------------|-------------|---------------------|---------------------------------|-----------------------------|
| Α | | 36 | 3.2497 | \$203,141 | \$1.295.685 | \$1,247,928 |
| A1 | REAL, RESIDENTIAL, SINGLE-FAMIL | 35,777 | 10,195.4646 | \$55,888,403 | \$4,764,934,485 | \$3,251,193,755 |
| A2 | REAL, RESIDENTIAL, MOBILE HOME | 88 | 37.1762 | \$53,363 | \$2,812,626 | \$2,021,749 |
| A5 | TOWNHOME/PATIOH/GARDENH/CON | 546 | 30.3506 | \$0 | \$32,277,658 | \$27,408,884 |
| A7 | REAL/RES/MH 5 AC/LESS-BY OWNE | 278 | 61.3947 | \$218,424 | \$4,923,095 | \$3,279,146 |
| В | | 2 | 5.8201 | \$0 | \$2,324,347 | \$2,324,347 |
| B1 | REAL, RESIDENTIAL, APARTMENTS | 158 | 233.4572 | \$12,784,530 | \$360,972,018 | \$360,936,319 |
| B2 | REAL, RESIDENTIAL, DUPLEXES | 420 | 94.7705 | \$3,084,078 | \$53,763,845 | \$51,705,988 |
| B4 | "REAL, RESIDENTIAL(FOUR PLEXES) | 27 | 1.5236 | \$0 | \$5,169,010 | \$5,115,676 |
| C1 | REAL, VACANT PLATTED RESIDENTÍ | 8,055 | 7,206.9589 | \$0 | \$72,244,852 | \$72,209,987 |
| C2 | REAL, VACANT PLATTED COMMERCIA | 907 | 456.1497 | \$0 | \$17,583,878 | \$17,583,878 |
| D1 | REAL, ACREAGE, RANGELAND | 233 | 15,132.0562 | \$0 | \$49,227,552 | \$1,735,391 |
| D2 | REAL, ACREAGE, TIMBERLAND | 33 | | \$0 | \$1,147,691 | \$1,147,691 |
| D3 | REAL, ACREAGE, FARMLAND | 11 | 113.4856 | \$0 | \$1,031,692 | \$960,181 |
| D4 | REAL, ACREAGE, UNDEVELOPED LA | 216 | 9,080.7786 | \$0 | \$80,969,147 | \$80,969,147 |
| D5 | UNFILLED LAND | 14 | 149.7620 | \$0 | \$1,546,237 | \$1,546,237 |
| D6 | INDUSTRIAL LARGER TRACT(MARSH | 8 | 55.3498 | \$0 | \$851,224 | \$851,224 |
| D7 | UNPROTECTED MARSH LAND | 1 | 195.5620 | \$0 | \$391,124 | \$391,124 |
| D8 | EASEMENT | 1 | 114.8050 | \$0 | \$115 | \$115 |
| D9 | RIP\RAP | 10 | 898.4890 | \$26,854,305 | \$37,219,357 | \$37,219,357 |
| E1 | REAL, FARM/RANCH, HOUSE | 27 | 170.8994 | \$62,815 | \$6,369,028 | \$4,285,241 |
| E7 | MH ON REAL PROP (5 AC/MORE) MH | 8 | 44.1707 | \$0 | \$531,943 | \$287,919 |
| F1 | REAL, Commercial | 2,416 | 2,825.5084 | \$42,605,369 | \$1,083,976,472 | \$1,082,776,739 |
| F2 | REAL, Industrial | 197 | 10.6540 | \$145,148,848 | \$5,650,291,509 | \$4,196,828,754 |
| F3 | REAL, Imp Only Commercial | 4 | 37.2750 | \$0 | \$3,164,400 | \$3,164,400 |
| F5 | OPERATING UNITS ACREAGE | 126 | 6,817.4558 | \$0 | \$87,846,266 | \$87,846,266 |
| F6 | RESERVOIRS | 28 | 1,454.2147 | \$0 | \$19,719,299 | \$19,719,299 |
| G1 | OIL AND GAS | 151 | | \$0 | \$2,569,611 | \$2,569,611 |
| H2 | GOODS IN TRANSIT | 1 | | \$0 | \$64,712 | \$64,712 |
| J2 | REAL & TANGIBLE PERSONAL, UTIL | 22 | 3.9572 | \$0 | \$21,367,068 | \$21,367,068 |
| J3 | REAL & TANGIBLE PERSONAL, UTIL | 72 | 460.1324 | \$0 | \$152,084,604 | \$152,084,604 |
| J4 | REAL & TANGIBLE PERSONAL, UTIL | 16 | 5.7765 | \$0 | \$8,660,922 | \$8,660,922 |
| J5 | REAL & TANGIBLE PERSONAL, UTIL | 50 | 158.5964 | \$0 | \$32,437,700 | \$32,437,700 |
| J6 | REAL & TANGIBLE PERSONAL, UTIL | 695 | 606.6880 | \$0 | \$174,090,842 | \$174,090,842 |
| J7 | REAL & TANGIBLE PERSONAL, UTIL | 15 | 7.2000 | \$0 \$0 | \$17,802,205 | \$17,802,205 |
| J8 | REAL & TANGIBLE PERSONAL, UTIL | 95 4 74 7 | | \$0 \$1,000 | \$10,435,570 | \$10,435,570 |
| L1 L2 | TANGIBLE, PERSONAL PROPERTY, C | 4,717 220 | | \$1,000 | \$568,938,555 | \$557,069,146 |
| L2 M1 | TANGIBLE, PERSONAL PROPERTY, I | 616 | | \$0 \$207.110 | \$1,311,095,158 \$7,050,835 | \$1,221,222,023 |
| M1 O1 | TANGIBLE OTHER PERSONAL, MOBI | 230 | 57.6344 | \$397,110 | \$7,950,825 \$6,150,014 | \$6,287,139 \$6,150,014 |
| S | INVENTORY, VACANT RES LAND SPECIAL INVENTORY | 230 70 | 37.0344 | \$596,080 | \$6,150,914 \$28,085,630 | \$6,150,914 \$28,085,630 |
| X | SPECIAL INVENTURY | 2,393 | 9,356.8202 | \$0 \$14,245,373 | \$28,085,630 \$1,055,716,791 | \$28,085,630 \$0 |
| ^ | | , | • | , , , | | • - |
| | | Totals | 66,083.5871 | \$302,142,839 | \$15,740,035,662 | \$11,553,084,828 |

2021 CERTIFIED TOTALS

As of Supplement 64

901 - JEFFERSON COUNTY

| Property C | Count: 148,778 | | 901 | Grand Totals | JUNII | | 3/20/2024 | 11:29:09AM |
|--------------|-----------------|--------------|--------------|--------------|-----------|--|-----------|----------------|
| Land | | | | | Value | | | |
| Homesite: | | | | 832,7 | 68,864 | | | |
| Non Homes | site: | | | 2,109,3 | 62,095 | | | |
| Ag Market: | | | | 456,0 | 74,084 | | | |
| Timber Mar | ket: | | | 27,2 | 22,104 | Total Land | (+) | 3,425,427,147 |
| Improveme | ent | | | | Value | | | |
| Homesite: | | | | 7,565,2 | 99,348 | | | |
| Non Homes | site: | | | 19,067,7 | 95,359 | Total Improvements | (+) | 26,633,094,707 |
| Non Real | | | Count | | Value | | | |
| Personal Pr | operty: | | 14,684 | 5,754,2 | 65,222 | | | |
| Mineral Pro | perty: | | 2,246 | 43,5 | 60,078 | | | |
| Autos: | | | 0 | | 0 | Total Non Real | (+) | 5,797,825,300 |
| | | N | | Market Value | = | 35,856,347,154 | | |
| Ag | | | Non Exempt | | Exempt | | | |
| Total Produ | ctivity Market: | | 479,643,616 | 3,6 | 52,572 | | | |
| Ag Use: | | | 32,478,671 | 9 | 35,943 | Productivity Loss | (-) | 443,233,927 |
| Timber Use | : | | 3,931,018 | | 443 | Appraised Value | = | 35,413,113,227 |
| Productivity | Loss: | | 443,233,927 | 2,7 | 16,186 | | | |
| | | | | | | Homestead Cap | (-) | 763,592,537 |
| | | | | | | Assessed Value | = | 34,649,520,690 |
| | | | | | | Total Exemptions Amount (Breakdown on Next Page) | (-) | 9,065,683,128 |
| | | | | | | Net Taxable | = | 25,583,837,562 |
| Freeze | Assessed | Taxable | Actual Tax | Ceiling | Count | | | |
| DP | 204,989,607 | 84,904,435 | 202,515.75 | 208,503.40 | 2,128 | | | |
| DPS | 7,051,356 | 3,048,936 | 6,699.23 | 7,343.76 | 70 | | | |
| OV65 | 2,650,555,227 1 | ,344,592,221 | 3,370,761.84 | 3,443,748.36 | 19,652 | | | |
| Total | 2,862,596,190 1 | | 3,579,976.82 | 3,659,595.52 | | Freeze Taxable | (-) | 1,432,545,592 |
| Tax Rate | 0.3631840 | | | | | | | |
| | | | | | Eroozo A | Adjusted Taxable | = | 24,151,291,970 |
| | | | | | 1 10020 F | Majusteu Taxable | | 27,101,201,010 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX 91,293,605.05 = 24,151,291,970 * (0.3631840 / 100) + 3,579,976.82

35,856,347,154 Certified Estimate of Market Value: Certified Estimate of Taxable Value: 25,583,837,562

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

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2021 CERTIFIED TOTALS

As of Supplement 64

901 - JEFFERSON COUNTY Grand Totals

3/20/2024

11:29:24AM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------|---------------|---------------|---------------|
| AB | 19 | 3,144,345,119 | 0 | 3,144,345,119 |
| CHODO | 32 | 2,234,730 | 0 | 2,234,730 |
| CHODO (Partial) | 10 | 288,309 | 0 | 288,309 |
| DP | 2,376 | 88,371,041 | 0 | 88,371,041 |
| DPS | 71 | 2,686,248 | 0 | 2,686,248 |
| DSTR | 10 | 877,842 | 0 | 877,842 |
| DSTRS | 1 | 0 | 18,339 | 18,339 |
| DV1 | 160 | 0 | 877,691 | 877,691 |
| DV1S | 5 | 0 | 20,000 | 20,000 |
| DV2 | 137 | 0 | 1,057,570 | 1,057,570 |
| DV2S | 3 | 0 | 15,000 | 15,000 |
| DV3 | 140 | 0 | 1,357,192 | 1,357,192 |
| DV3S | 1 | 0 | 10,000 | 10,000 |
| DV4 | 904 | 0 | 9,035,582 | 9,035,582 |
| DV4S | 26 | 0 | 266,497 | 266,497 |
| DVHS | 738 | 0 | 110,729,400 | 110,729,400 |
| DVHSS | 71 | 0 | 9,360,616 | 9,360,616 |
| EX-XG | 35 | 0 | 5,282,473 | 5,282,473 |
| EX-XI | 25 | 0 | 9,870,262 | 9,870,262 |
| EX-XJ | 84 | 0 | 41,259,512 | 41,259,512 |
| EX-XL | 5 | 0 | 2,474,338 | 2,474,338 |
| EX-XU | 126 | 0 | 7,225,522 | 7,225,522 |
| EX-XV | 6,408 | 0 | 2,606,898,731 | 2,606,898,731 |
| EX-XV (Prorated) | 275 | 0 | 5,425,968 | 5,425,968 |
| EX366 | 101 | 0 | 24,443 | 24,443 |
| FR | 51 | 0 | 0 | 0 |
| FRSS | 2 | 0 | 357,686 | 357,686 |
| GIT | 1 | 9,484,253 | 0 | 9,484,253 |
| HS | 52,523 | 1,476,030,355 | 0 | 1,476,030,355 |
| LIH | 3 | 0 | 3,867,093 | 3,867,093 |
| MASSS | 1 | 0 | 17,930 | 17,930 |
| OV65 | 21,173 | 794,558,951 | 0 | 794,558,951 |
| OV65S | 131 | 4,886,837 | 0 | 4,886,837 |
| PC | 162 | 726,467,598 | 0 | 726,467,598 |
| | Totals | 6,250,231,283 | 2,815,451,845 | 9,065,683,128 |

2021 CERTIFIED TOTALS

As of Supplement 64

901 - JEFFERSON COUNTY Grand Totals

3/20/2024 11:29:24AM

State Category Breakdown

| State Cod | le Description | Count | Acres | New Value | Market Value | Taxable Value |
|-----------|-------------------------------|--------|--------------|---------------|------------------|------------------|
| | | | | | | |
| Α | SINGLE FAMILY RESIDENCE | 81,823 | 30,904.3491 | \$157,966,431 | \$10,731,885,699 | \$7,523,255,185 |
| В | MULTIFAMILY RESIDENCE | 1,307 | 869.8788 | \$48,021,468 | \$1,013,095,082 | \$1,008,192,048 |
| C1 | VACANT LOTS AND LAND TRACTS | 25,628 | 22,761.4890 | \$0 | \$261,629,345 | \$261,486,466 |
| D1 | QUALIFIED AG LAND | 4,433 | 326,942.0269 | \$0 | \$479,643,616 | \$36,409,689 |
| D2 | NON-QUALIFIED LAND | 467 | | \$337,603 | \$11,599,830 | \$11,599,830 |
| E | FARM OR RANCH IMPROVEMENT | 3,047 | 48,831.3877 | \$38,756,887 | \$454,658,613 | \$407,719,129 |
| F1 | COMMERCIAL REAL PROPERTY | 6,085 | 9,054.1341 | \$88,548,696 | \$3,163,643,797 | \$3,161,498,025 |
| F2 | INDUSTRIAL REAL PROPERTY | 693 | 13,314.1534 | \$520,172,381 | \$11,483,746,179 | \$7,626,147,317 |
| G1 | OIL AND GAS | 2,214 | | \$0 | \$41,957,686 | \$41,957,686 |
| H2 | GOODS IN TRANSIT | 1 | | \$0 | \$64,712 | \$64,712 |
| J2 | GAS DISTRIBUTION SYSTEM | 54 | 10.9298 | \$0 | \$37,663,349 | \$37,663,349 |
| J3 | ELECTRIC COMPANY (INCLUDING C | 217 | 880.2660 | \$0 | \$394,109,165 | \$394,109,165 |
| J4 | TELEPHONE COMPANY (INCLUDI | 39 | 11.9758 | \$0 | \$31,077,197 | \$31,077,197 |
| J5 | RAILROAD | 145 | 486.9780 | \$0 | \$106,139,152 | \$106,139,152 |
| J6 | PIPELAND COMPANY | 1,395 | 1,360.8740 | \$0 | \$550,502,207 | \$550,502,207 |
| J7 | CABLE TELEVISION COMPANY | 24 | 7.2750 | \$0 | \$34,730,061 | \$34,730,061 |
| J8 | OTHER TYPE OF UTILITY | 311 | | \$0 | \$34,365,178 | \$34,365,178 |
| L1 | COMMERCIAL PERSONAL PROPE | 11,813 | | \$174,803 | \$1,581,611,500 | \$1,581,611,500 |
| L2 | INDUSTRIAL PERSONAL PROPERT | 543 | | \$0 | \$2,636,017,723 | \$2,615,887,474 |
| M1 | TANGIBLE OTHER PERSONAL, MOB | 1,756 | | \$2,664,482 | \$28,426,950 | \$24,493,460 |
| 0 | RESIDENTIAL INVENTORY | 452 | 130.9924 | \$3,211,194 | \$13,751,239 | \$13,751,239 |
| S | SPECIAL INVENTORY TAX | 183 | | \$0 | \$81,177,493 | \$81,177,493 |
| Χ | TOTALLY EXEMPT PROPERTY | 7,103 | 141,675.8781 | \$35,098,328 | \$2,684,851,381 | \$0 |
| | | Totals | 597,242.5881 | \$894,952,273 | \$35,856,347,154 | \$25,583,837,562 |

2021 CERTIFIED TOTALS

As of Supplement 64

901 - JEFFERSON COUNTY Grand Totals

3/20/2024 11:29:24AM

CAD State Category Breakdown

| State Cod | de Description | Count | Acres | New Value | Market Value | Taxable Value |
|-----------|---|--------|--------------|--------------------|---------------------------------|---------------------------------|
| А | | 78 | 7.8060 | \$421,691 | \$2,886,161 | \$2,714,697 |
| A1 | REAL, RESIDENTIAL, SINGLE-FAMIL | 76,110 | 29,250.7419 | \$154,529,428 | \$10,398,781,173 | \$7,261,178,169 |
| A2 | REAL, RESIDENTIAL, MOBILE HOME | 353 | 332.2539 | \$241,332 | \$11,605,630 | \$8,649,209 |
| A5 | TOWNHOME/PATIOH/GARDENH/CON | 3,525 | 254.0881 | \$1,029,446 | \$283,961,828 | \$226,466,842 |
| Α7 | REAL/RES/MH 5 AC/LESS-BY OWNE | 1.760 | 1,059.4592 | \$1,744,534 | \$34,650,907 | \$24,246,268 |
| В | | 4 | 10.4926 | \$0 | \$6,039,229 | \$6,039,229 |
| B1 | REAL, RESIDENTIAL, APARTMENTS | 453 | 683.0034 | \$44,466,944 | \$924,069,200 | \$922,332,750 |
| B2 | REAL, RESIDENTIAL, DUPLEXES | 777 | 172.8257 | \$3,514,501 | \$71,500,906 | \$68,440,103 |
| B4 | "REAL, RESIDENTIAL(FOUR PLEXES) | 73 | 3.5571 | \$40,023 | \$11,485,747 | \$11,379,966 |
| C1 | REAL, VACANT PLATTED RESIDENTI | 23,370 | 20,814.8779 | \$0 | \$196,192,430 | \$196,058,026 |
| C2 | REAL, VACANT PLATTED COMMERCIA | 2,257 | 1,946.0945 | \$0 | \$65,436,015 | \$65,427,540 |
| CN | REAL VACANT NAVIGATION/PORT | 1 | 0.5166 | \$0 | \$900 | \$900 |
| D1 | REAL, ACREAGE, RANGELAND | 4,811 | 329,350.5602 | \$0 | \$481,881,607 | \$38,647,680 |
| D2 | REAL, ACREAGE, TIMBERLAND | 467 | 020,000.0002 | \$337,603 | \$11,599,830 | \$11,599,830 |
| D3 | REAL, ACREAGE, FARMLAND | 204 | 3.260.2225 | \$2,557,100 | \$29,599,104 | \$27,352,879 |
| D4 | REAL, ACREAGE, UNDEVELOPED LA | 1,708 | 34,244.9359 | \$0 | \$179,282,400 | \$179,226,548 |
| D5 | UNFILLED LAND | 31 | 552.1740 | \$0 | \$4,120,715 | \$4,120,715 |
| D6 | INDUSTRIAL LARGER TRACT(MARSH | 51 | 1,936.7035 | \$0 | \$6,327,957 | \$6,327,957 |
| D7 | UNPROTECTED MARSH LAND | 5 | 277.5960 | \$0 | \$2,571,547 | \$2,571,547 |
| D8 | EASEMENT | 10 | 323.5687 | \$0 | \$2,609 | \$2,609 |
| D9 | RIP\RAP | 28 | 1,585.2888 | \$34,002,491 | \$83,352,776 | \$83,352,776 |
| E | E | 2 | 14.3332 | \$0 | \$45,799 | \$45,799 |
| E1 | REAL, FARM/RANCH, HOUSE | 527 | 3,681.2544 | \$2,043,075 | \$141,976,120 | \$99,022,340 |
| E2 | REAL, FARM/RANCH, MOBILE HOME | 13 | 87.5270 | \$7,912 | \$1,024,323 | \$777,345 |
| E7 | MH ON REAL PROP (5 AC/MORE) MH | 94 | 459.2504 | \$146,309 | \$4,117,272 | \$2,680,623 |
| F1 | REAL. Commercial | 6.085 | 9.054.1341 | \$88.548.696 | \$3.163.643.797 | \$3.161.498.025 |
| F2 | REAL, Industrial | 395 | 10.6540 | \$520,160,285 | \$11,295,086,537 | \$7,437,487,675 |
| F3 | REAL, Imp Only Commercial | 10 | 69.3960 | \$020,100,203 | \$4,054,289 | \$4,054,289 |
| F5 | OPERATING UNITS ACREAGE | 257 | 11,588.8927 | \$12,096 | \$164,141,469 | \$164,141,469 |
| F6 | RESERVOIRS | 34 | 1,645.2107 | \$12,090 \$0 | \$20,463,884 | \$20,463,884 |
| G1 | OIL AND GAS | 2,214 | 1,043.2107 | \$0 \$0 | \$41,957,686 | \$41,957,686 |
| H2 | GOODS IN TRANSIT | 2,214 | | \$0 \$0 | \$64,712 | \$64,712 |
| J2 | REAL & TANGIBLE PERSONAL, UTIL | 54 | 10.9298 | \$0 \$0 | \$37,663,349 | \$37,663,349 |
| J3 | REAL & TANGIBLE PERSONAL, UTIL | 217 | 880.2660 | \$0 \$0 | \$394,109,165 | \$394,109,165 |
| J4 | REAL & TANGIBLE PERSONAL, UTIL | 39 | 11.9758 | \$0 \$0 | \$31,077,197 | \$31,077,197 |
| J5 | REAL & TANGIBLE PERSONAL, UTIL | 145 | 486.9780 | \$0 \$0 | \$106,139,152 | \$106,139,152 |
| J6 | REAL & TANGIBLE PERSONAL, UTIL | 1,395 | 1,360.8740 | \$0 \$0 | \$550,502,207 | \$550,502,207 |
| J7 | REAL & TANGIBLE PERSONAL, UTIL | 1,393 | 7.2750 | \$0 \$0 | \$34,730,061 | \$34,730,061 |
| J8 | • | 311 | 1.2130 | \$0 \$0 | | |
| J8 L1 | REAL & TANGIBLE PERSONAL, UTIL TANGIBLE, PERSONAL PROPERTY, C | 11,813 | | \$0 \$174,803 | \$34,365,178 \$1,581,611,500 | \$34,365,178 \$1,581,611,500 |
| | | | | | | |
| L2 | TANGIBLE, PERSONAL PROPERTY, I | 543 | | \$0 \$2,664,482 | \$2,636,017,723 | \$2,615,887,474 |
| M1 | TANGIBLE OTHER PERSONAL, MOBI | 1,756 | 120 0004 | \$2,664,482 | \$28,426,950 \$43,754,330 | \$24,493,460 |
| 01 | INVENTORY, VACANT RES LAND | 452 | 130.9924 | \$3,211,194 | \$13,751,239 \$94,477,403 | \$13,751,239 |
| S | SPECIAL INVENTORY | 183 | 444 075 0704 | \$0 | \$81,177,493 | \$81,177,493 |
| Х | | 7,103 | 141,675.8781 | \$35,098,328 | \$2,684,851,381 | \$0 |
| | | Totals | 597,242.5881 | \$894,952,273 | \$35,856,347,154 | \$25,583,837,562 |