

2023 Certified - HISTORY VALUE RECAP

(00) - LOVING CO APPR DIST

| Land  |            | Value                 | Items         | Exempt    |  |              |                       |
|---|------------|-----------------------|---------------|-----------|--|--------------|-----------------------|
| Land - Homesite                                   | (+)        | 13,820                | 48            | 640       |  |              |                       |
| Land - Non Homesite                               | (+)        | 2,954,040             | 1,380         | 594,430   |  |              |                       |
| Land - Productivity Market                        | (+)        | 18,754,950            | 1,125         | 0         |  |              |                       |
| Land - Income                                     | (+)        | 0                     | 0             | 0         |  |              |                       |
| <b>Total Land Market Value</b>                    | <b>(=)</b> | <b>21,722,810</b>     | <b>2,553</b>  |           | <b>Total Land Value:</b>                 | <b>(+)</b>   | <b>21,722,810</b>     |
| Improvements                                      |            | Value                 | Items         | Exempt    |  |              |                       |
| Improvements - Homesite                           | (+)        | 1,489,680             | 58            | 0         |  |              |                       |
| New Improvements - Homesite                       | (+)        | 24,100                | 5             | 0         |  |              |                       |
| Improvements - Non Homesite                       | (+)        | 9,951,240             | 62            | 2,134,600 |  |              |                       |
| New Improvements - Non Homesite                   | (+)        | 43,010                | 6             | 11,440    |  |              |                       |
| Improvements - Income                             | (+)        | 0                     | 0             | 0         |  |              |                       |
| <b>Total Improvement Value</b>                    | <b>(=)</b> | <b>11,508,030</b>     | <b>131</b>    |           | <b>Total Imp Value:</b>                  | <b>(+)</b>   | <b>11,508,030</b>     |
| Personal  |            | Value                 | Items         | Exempt    |  |              |                       |
| Personal - Homesite                               | (+)        | 615,470               | 14            | 0         |  |              |                       |
| New Personal - Homesite                           | (+)        | 108,230               | 2             | 0         |  |              |                       |
| Personal - Non Homesite                           | (+)        | 4,499,330             | 23            | 2,298,220 |  |              |                       |
| New Personal - Non Homesite                       | (+)        | 132,300               | 5             | 0         |  |              |                       |
| <b>Total Personal Value</b>                       | <b>(=)</b> | <b>5,355,330</b>      | <b>44</b>     |           | <b>Total Personal Value:</b>             | <b>(+)</b>   | <b>5,355,330</b>      |
| <b>Total Real Estate &amp; Personal Mkt Value</b> | <b>(=)</b> | <b>38,586,170</b>     | <b>2,728</b>  |           |  |              |                       |
| Minerals  |            | Value                 | Items         |           |  |              |                       |
| Mineral Value                                     | (+)        | 17,745,934,310        | 59,914        |           |  |              |                       |
| Mineral Value - Real                              | (+)        | 584,264,890           | 20            |           |  |              |                       |
| Mineral Value - Personal                          | (+)        | 2,384,491,400         | 1,937         |           |  |              |                       |
| <b>Total Mineral Market Value</b>                 | <b>(=)</b> | <b>20,714,690,600</b> | <b>61,871</b> |           | <b>Total Min Mkt Value:</b>              | <b>(+)</b>   | <b>20,714,690,600</b> |
| <b>Total Market Value</b>                         | <b>(=)</b> | <b>20,753,276,770</b> |               |           | <b>Total Market Value:</b>               | <b>(=/+)</b> | <b>20,753,276,770</b> |
| Ag/Timber *does not include protested             |            | Value                 | Items         |           |  |              |                       |
| Land Timber Gain                                  | (+)        | 0                     | 0             |           | <b>Land Timber Gain:</b>                 | <b>(+)</b>   | <b>0</b>              |
| Productivity Market                               | (+)        | 18,754,950            | 1,125         |           |  |              |                       |
| Land Ag 1D  | (-)        | 0                     | 0             |           |  |              |                       |
| Land Ag 1D1                                       | (-)        | 751,180               | 1,108         |           |  |              |                       |
| Land Ag Tim                                       | (-)        | 0                     | 0             |           |  |              |                       |
| <b>Productivity Loss:</b>                         | <b>(=)</b> | <b>18,003,770</b>     | <b>1,108</b>  |           | <b>Productivity Loss:</b>                | <b>(-)</b>   | <b>18,003,770</b>     |
| Losses  |            | Value                 | Items         |           |  |              |                       |
| Less Real Exempt Property                         | (-)        | 5,039,330             | 105           |           |  |              |                       |
| Less \$2500 Inc. Real Personal                    | (-)        | 21,310                | 20            |           | <b>Total Market Taxable:</b>             | <b>(=)</b>   | <b>20,735,273,000</b> |
| Less Disaster Exemption                           | (-)        | 0                     | 0             |           |  |              |                       |
| Less Real/Personal Abatements                     | (-)        | 0                     | 0             |           |  |              |                       |
| Less Community Housing                            | (-)        | 0                     | 0             |           |  |              |                       |
| Less Freeport                                     | (-)        | 0                     | 0             |           |  |              |                       |
| Less Allocation                                   | (-)        | 0                     | 0             |           |  |              |                       |
| Less MultiUse                                     | (-)        | 0                     | 0             |           |  |              |                       |
| Less Goods In Transit (Real & Industrial)         | (-)        | 0                     | 0             |           |  |              |                       |
| Less Historical                                   | (-)        | 0                     | 0             |           |  |              |                       |
| Less Solar/Wind Power                             | (-)        | 0                     | 0             |           | <b>Total Protested Value:</b>            |              | <b>0</b>              |
| Less Vehicle Leased for Personal Use              | (-)        | 0                     | 0             |           | <b>Protested % of Total Market :</b>     |              | <b>0.00 %</b>         |
| Less Real Protested Value                         | (-)        | 0                     | 0             |           |  |              |                       |
| Less 10% Cap Loss                                 | (-)        | 0                     | 0             |           |  |              |                       |
| Less TCEQ/Pollution Control                       | (-)        | 100,261,600           | 139           |           |  |              |                       |
| Less VLA Loss                                     | (-)        | 0                     | 0             |           |  |              |                       |
| Less Mineral Exempt Property                      | (-)        | 309,150,360           | 487           |           |  |              |                       |
| Less \$500 Inc. Mineral Owner                     | (-)        | 132,960               | 1,484         |           |  |              |                       |
| Less Mineral Abatements                           | (-)        | 187,171,570           | 1             |           |  |              |                       |
| Less Mineral Freeports                            | (-)        | 0                     | 0             |           |  |              |                       |
| Less Interstate Commerce                          | (-)        | 0                     | 0             |           |  |              |                       |
| Less Foreign Trade                                | (-)        | 0                     | 0             |           | <b>Total Losses:</b>                     | <b>(-)</b>   | <b>601,777,130</b>    |
| Less Mineral Unknown                              | (-)        | 0                     | 0             |           | <b>Total Appraised Value:(=/+)</b>       |              | <b>20,133,495,870</b> |
| Less Mineral Protested Value                      | (-)        | 0                     | 0             |           | <b>Total Exemptions*:</b>                | <b>(-)</b>   | <b>0</b>              |
| <b>Total Losses (includes Prod. Loss)</b>         | <b>(=)</b> | <b>619,780,900</b>    |               |           | <i>* See breakdown on following page</i> |              |                       |
| <b>Total Appraised Value</b>                      | <b>(=)</b> | <b>20,133,495,870</b> |               |           | <b>Net Taxable Value:</b>                |              | <b>20,133,495,870</b> |

**Count of Homesteads**

| H  | S | F | B | D | W | O | DV | DV100 | SS First Resp | SS Svc Member |
|----|---|---|---|---|---|---|----|-------|---------------|---------------|
| 10 | 8 | 0 | 0 | 0 | 0 | 0 | 1  | 0     | 0             | 0             |

**Owner and Parcel Counts**

**Total Parcels\*:** 64,485\* Parcel count is figured by parcel per ownership sequences.  
**Total Owners:** 6,798

**Ported Homestead/Charity Amounts**

**Value**                      **Items**

|                                       |     |   |   |
|---------------------------------------|-----|---|---|
| DV Donated Home (Charity)             | (+) | 0 | 0 |
| SS of a Service Member Ported Amount  | (+) | 0 | 0 |
| SS of a First Responder Ported Amount | (+) | 0 | 0 |
| SS of DV Donated Home Ported Amount   | (+) | 0 | 0 |
| SS of 100% DV Ported Amount           | (+) | 0 | 0 |

**Homestead Exemptions**

**Value**                      **Items**

|                                       |     |          |          |
|---------------------------------------|-----|----------|----------|
| Homestead H,S                         | (+) | 0        | 0        |
| Senior S                              | (+) | 0        | 0        |
| Disabled B                            | (+) | 0        | 0        |
| DV 100%                               | (+) | 0        | 0        |
| Surviving Spouse of a Service Member  | (+) | 0        | 0        |
| Surviving Spouse of a First Responder | (+) | 0        | 0        |
| <b>Total Reimbursable (=)</b>         |     | <b>0</b> | <b>0</b> |
| Local Discount                        | (+) | 0        | 0        |
| Disabled Veteran                      | (+) | 0        | 0        |
| Optional 65                           | (+) | 0        | 0        |
| Local Disabled                        | (+) | 0        | 0        |
| State Homestead                       | (+) | 0        | 0        |

H - Homestead                      D - Disabled Only  
 S - Over 65                          W - Widow  
 F - Disabled Widow              O - Over 65 (No HS)  
 B - Disabled                          DV - Disabled Veteran  
 DV100 (1, 2, 3) - 100% Disabled Veteran  
 4 (4B, 4H, 4S) - Surviving Spouse of a Service Member  
 5\* (5B, 5H, 5S) - Surviving Spouse of a First Responder

**Total Exemptions**                      (=)                      **0** (includes Ported/Charity Amounts)

**Special Certified Totals**

**Exempt Value of First Time Absolute Exemption**                      \$0

**Exempt Value of First Time Partial Exemption**                      \$0

**New AG/Timber**

|            |     |
|------------|-----|
| Market     | \$0 |
| Taxable    | \$0 |
| Value Loss | \$0 |

**Industrial/Utility/Personal Property New Value**

Taxable                      \$208,625,570

**New Improvement/Personal**

|         |           |
|---------|-----------|
| Market  | \$296,200 |
| Taxable | \$286,250 |

**Grand Total New Value**

Taxable                      \$208,911,820

**Average Values\* (includes protested & exempt value)**

**Average Homestead Value A\***

|         |          |
|---------|----------|
| Market  | \$22,196 |
| Taxable | \$22,196 |

**Parcels**

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**Total Homestead Value A\***

|         |           |
|---------|-----------|
| Market  | \$732,500 |
| Taxable | \$740,180 |

**Average Homestead Value A\* and E\***

|         |          |
|---------|----------|
| Market  | \$23,631 |
| Taxable | \$23,631 |

**Parcels**

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**Total Homestead Value A\* and E\***

|         |             |
|---------|-------------|
| Market  | \$1,512,400 |
| Taxable | \$1,520,080 |

**Average Homestead Value A\* and E\* and M1**

|         |          |
|---------|----------|
| Market  | \$28,305 |
| Taxable | \$28,305 |

**Parcels**

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**Total Homestead Value A\* and E\* and M1**

|         |             |
|---------|-------------|
| Market  | \$2,236,100 |
| Taxable | \$2,244,540 |

**Average Homestead Value M1**

|         |          |
|---------|----------|
| Market  | \$48,246 |
| Taxable | \$48,246 |

**Parcels**

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**Total Homestead Value M1**

|         |           |
|---------|-----------|
| Market  | \$723,700 |
| Taxable | \$724,460 |

2023 Certified - HISTORY VALUE RECAP

(00) - LOVING CO APPR DIST

Category Code Breakdown

| Cat Code  | Items         | Acres               | Land             | Ag/Timber      | Productivity Market | Taxable Land     | Improvements     | Personal         | Mineral               | Total Mkt Taxable     | Total Net Taxable     |
|-----------|---------------|---------------------|------------------|----------------|---------------------|------------------|------------------|------------------|-----------------------|-----------------------|-----------------------|
| A1        | 26            | 67.9360             | 14,360           | 0              | 0                   | 14,360           | 639,380          | 0                | 0                     | 653,740               | 653,740               |
| A2        | 10            | 9.0000              | 4,460            | 0              | 0                   | 4,460            | 185,820          | 0                | 0                     | 190,280               | 190,280               |
| A3        | 2             | 0.0000              | 3,200            | 0              | 0                   | 3,200            | 4,200            | 0                | 0                     | 7,400                 | 7,400                 |
| <b>A*</b> | <b>38</b>     | <b>76.9360</b>      | <b>22,020</b>    | <b>0</b>       | <b>0</b>            | <b>22,020</b>    | <b>829,400</b>   | <b>0</b>         | <b>0</b>              | <b>851,420</b>        | <b>851,420</b>        |
| C1        | 156           | 16.0000             | 60,640           | 0              | 0                   | 60,640           | 4,950            | 0                | 0                     | 65,590                | 65,590                |
| <b>C*</b> | <b>156</b>    | <b>16.0000</b>      | <b>60,640</b>    | <b>0</b>       | <b>0</b>            | <b>60,640</b>    | <b>4,950</b>     | <b>0</b>         | <b>0</b>              | <b>65,590</b>         | <b>65,590</b>         |
| D1        | 1,126         | 375,009.7890        | 0                | 751,180        | 18,754,950          | 751,180          | 0                | 0                | 0                     | 751,180               | 751,180               |
| D2        | 18            | 0.0000              | 0                | 0              | 0                   | 0                | 239,060          | 0                | 0                     | 239,060               | 239,060               |
| <b>D*</b> | <b>1,144</b>  | <b>375,009.7890</b> | <b>0</b>         | <b>751,180</b> | <b>18,754,950</b>   | <b>751,180</b>   | <b>239,060</b>   | <b>0</b>         | <b>0</b>              | <b>990,240</b>        | <b>990,240</b>        |
| E         | 1,080         | 41,923.6616         | 2,264,790        | 0              | 0                   | 2,264,790        | 0                | 0                | 0                     | 2,264,790             | 2,264,790             |
| E1        | 33            | 102.3050            | 5,110            | 0              | 0                   | 5,110            | 780,330          | 0                | 0                     | 785,440               | 785,440               |
| <b>E*</b> | <b>1,113</b>  | <b>42,025.9666</b>  | <b>2,269,900</b> | <b>0</b>       | <b>0</b>            | <b>2,269,900</b> | <b>780,330</b>   | <b>0</b>         | <b>0</b>              | <b>3,050,230</b>      | <b>3,050,230</b>      |
| F1        | 34            | 138.7730            | 19,910           | 0              | 0                   | 19,910           | 6,997,080        | 118,110          | 0                     | 7,135,100             | 7,135,100             |
| <b>F1</b> | <b>34</b>     | <b>138.7730</b>     | <b>19,910</b>    | <b>0</b>       | <b>0</b>            | <b>19,910</b>    | <b>6,997,080</b> | <b>118,110</b>   | <b>0</b>              | <b>7,135,100</b>      | <b>7,135,100</b>      |
| F2        | 21            | 0.0000              | 0                | 0              | 0                   | 0                | 508,370          | 0                | 584,264,890           | 584,773,260           | 387,829,840           |
| <b>F2</b> | <b>21</b>     | <b>0.0000</b>       | <b>0</b>         | <b>0</b>       | <b>0</b>            | <b>0</b>         | <b>508,370</b>   | <b>0</b>         | <b>584,264,890</b>    | <b>584,773,260</b>    | <b>387,829,840</b>    |
| <b>F*</b> | <b>55</b>     | <b>138.7730</b>     | <b>19,910</b>    | <b>0</b>       | <b>0</b>            | <b>19,910</b>    | <b>7,505,450</b> | <b>118,110</b>   | <b>584,264,890</b>    | <b>591,908,360</b>    | <b>394,964,940</b>    |
| G1        | 57,840        | 0.0000              | 0                | 0              | 0                   | 0                | 0                | 0                | 17,224,227,380        | 17,224,227,380        | 17,224,227,380        |
| G1C       | 93            | 0.0000              | 0                | 0              | 0                   | 0                | 0                | 0                | 212,465,360           | 212,465,360           | 212,465,360           |
| <b>G*</b> | <b>57,933</b> | <b>0.0000</b>       | <b>0</b>         | <b>0</b>       | <b>0</b>            | <b>0</b>         | <b>0</b>         | <b>0</b>         | <b>17,436,692,740</b> | <b>17,436,692,740</b> | <b>17,436,692,740</b> |
| J1        | 3             | 0.0000              | 0                | 0              | 0                   | 0                | 0                | 0                | 22,040                | 22,040                | 22,040                |
| J3        | 3             | 0.0000              | 0                | 0              | 0                   | 0                | 0                | 0                | 138,912,350           | 138,912,350           | 138,880,600           |
| J4        | 5             | 0.0000              | 320              | 0              | 0                   | 320              | 2,800            | 0                | 231,550               | 234,670               | 234,670               |
| J4A       | 2             | 0.0000              | 0                | 0              | 0                   | 0                | 0                | 0                | 219,260               | 219,260               | 185,050               |
| J6        | 1,347         | 0.0000              | 0                | 0              | 0                   | 0                | 0                | 0                | 1,595,329,950         | 1,595,329,950         | 1,521,327,240         |
| J6A       | 17            | 0.0000              | 0                | 0              | 0                   | 0                | 0                | 0                | 25,462,290            | 25,462,290            | 25,462,290            |
| J8        | 321           | 0.0000              | 0                | 0              | 0                   | 0                | 0                | 0                | 320,679,000           | 320,679,000           | 314,833,570           |
| J8A       | 4             | 0.0000              | 0                | 0              | 0                   | 0                | 0                | 0                | 27,420,890            | 27,420,890            | 27,008,480            |
| J8B       | 26            | 0.0000              | 0                | 0              | 0                   | 0                | 0                | 0                | 7,474,760             | 7,474,760             | 7,474,760             |
| <b>J*</b> | <b>1,728</b>  | <b>0.0000</b>       | <b>320</b>       | <b>0</b>       | <b>0</b>            | <b>320</b>       | <b>2,800</b>     | <b>0</b>         | <b>2,115,752,090</b>  | <b>2,115,755,210</b>  | <b>2,035,428,700</b>  |
| L1        | 16            | 0.0000              | 0                | 0              | 0                   | 0                | 0                | 2,203,240        | 0                     | 2,203,240             | 2,203,240             |
| <b>L1</b> | <b>16</b>     | <b>0.0000</b>       | <b>0</b>         | <b>0</b>       | <b>0</b>            | <b>0</b>         | <b>0</b>         | <b>2,203,240</b> | <b>0</b>              | <b>2,203,240</b>      | <b>2,203,240</b>      |
| L2A       | 1             | 0.0000              | 0                | 0              | 0                   | 0                | 0                | 0                | 103,150               | 103,150               | 103,150               |
| L2C       | 12            | 0.0000              | 0                | 0              | 0                   | 0                | 0                | 0                | 20,994,850            | 20,994,850            | 20,943,090            |
| L2D       | 6             | 0.0000              | 0                | 0              | 0                   | 0                | 0                | 0                | 59,880                | 59,880                | 59,880                |
| L2F       | 27            | 0.0000              | 0                | 0              | 0                   | 0                | 0                | 0                | 114,931,690           | 114,931,690           | 108,606,070           |
| L2G       | 42            | 0.0000              | 0                | 0              | 0                   | 0                | 0                | 0                | 50,246,210            | 50,246,210            | 50,246,210            |
| L2H       | 57            | 0.0000              | 0                | 0              | 0                   | 0                | 0                | 0                | 26,044,460            | 26,044,460            | 26,044,460            |
| L2I       | 1             | 0.0000              | 0                | 0              | 0                   | 0                | 0                | 0                | 49,920                | 49,920                | 49,920                |
| L2J       | 16            | 0.0000              | 0                | 0              | 0                   | 0                | 0                | 0                | 6,583,720             | 6,583,720             | 5,642,920             |
| L2K       | 2             | 0.0000              | 0                | 0              | 0                   | 0                | 0                | 0                | 1,691,080             | 1,691,080             | 1,691,080             |
| L2L       | 10            | 0.0000              | 0                | 0              | 0                   | 0                | 0                | 0                | 31,945,820            | 31,945,820            | 29,049,000            |
| L2M       | 12            | 0.0000              | 0                | 0              | 0                   | 0                | 0                | 0                | 13,206,230            | 13,206,230            | 13,206,230            |
| L2O       | 1             | 0.0000              | 0                | 0              | 0                   | 0                | 0                | 0                | 2,730                 | 2,730                 | 2,730                 |
| L2P       | 13            | 0.0000              | 0                | 0              | 0                   | 0                | 0                | 0                | 1,748,030             | 1,748,030             | 1,748,030             |
| L2Q       | 10            | 0.0000              | 0                | 0              | 0                   | 0                | 0                | 0                | 1,131,540             | 1,131,540             | 1,131,540             |
| <b>L2</b> | <b>210</b>    | <b>0.0000</b>       | <b>0</b>         | <b>0</b>       | <b>0</b>            | <b>0</b>         | <b>0</b>         | <b>0</b>         | <b>268,739,310</b>    | <b>268,739,310</b>    | <b>258,524,310</b>    |
| <b>L*</b> | <b>226</b>    | <b>0.0000</b>       | <b>0</b>         | <b>0</b>       | <b>0</b>            | <b>0</b>         | <b>0</b>         | <b>2,203,240</b> | <b>268,739,310</b>    | <b>270,942,550</b>    | <b>260,727,550</b>    |
| M1        | 15            | 0.0000              | 0                | 0              | 0                   | 0                | 0                | 724,460          | 0                     | 724,460               | 724,460               |
| <b>M*</b> | <b>15</b>     | <b>0.0000</b>       | <b>0</b>         | <b>0</b>       | <b>0</b>            | <b>0</b>         | <b>0</b>         | <b>724,460</b>   | <b>0</b>              | <b>724,460</b>        | <b>724,460</b>        |

Category Code Breakdown

| Cat Code  | Items        | Acres              | Land           | Ag/Timber | Productivity Market | Taxable Land   | Improvements     | Personal         | Mineral            | Total Mkt Taxable  | Total Net Taxable |
|-----------|--------------|--------------------|----------------|-----------|---------------------|----------------|------------------|------------------|--------------------|--------------------|-------------------|
| XB        | 20           | 0.0000             | 0              | 0         | 0                   | 0              | 0                | 11,300           | 10,010             | 21,310             | 0                 |
| XC        | 1,484        | 0.0000             | 0              | 0         | 0                   | 0              | 0                | 0                | 132,960            | 132,960            | 0                 |
| XV        | 591          | 11,566.6222        | 595,070        | 0         | 0                   | 595,070        | 2,146,040        | 2,298,220        | 309,098,600        | 314,137,930        | 0                 |
| <b>X*</b> | <b>2,095</b> | <b>11,566.6222</b> | <b>595,070</b> | <b>0</b>  | <b>0</b>            | <b>595,070</b> | <b>2,146,040</b> | <b>2,309,520</b> | <b>309,241,570</b> | <b>314,292,200</b> | <b>0</b>          |
|           | 64,503       | 428,834.0868       | 2,967,860      | 751,180   | 18,754,950          | 3,719,040      | 11,508,030       | 5,355,330        | 20,714,690,600     | 20,735,273,000     | 20,133,495,870    |

2023 Certified - HISTORY VALUE RECAP

(01) - LOVING COUNTY

| Land  |            | Value                 | Items         | Exempt    |   |                           |
|---|------------|-----------------------|---------------|-----------|---|---------------------------|
| Land - Homesite                                   | (+)        | 13,820                | 48            | 640       |   |                           |
| Land - Non Homesite                               | (+)        | 2,954,040             | 1,380         | 594,430   |   |                           |
| Land - Productivity Market                        | (+)        | 18,754,950            | 1,125         | 0         |   |                           |
| Land - Income                                     | (+)        | 0                     | 0             | 0         |   |                           |
| <b>Total Land Market Value</b>                    | <b>(=)</b> | <b>21,722,810</b>     | <b>2,553</b>  |           | <b>Total Land Value:</b>                        | <b>(+) 21,722,810</b>     |
| Improvements                                      |            | Value                 | Items         | Exempt    |   |                           |
| Improvements - Homesite                           | (+)        | 1,489,680             | 58            | 0         |   |                           |
| New Improvements - Homesite                       | (+)        | 24,100                | 5             | 0         |   |                           |
| Improvements - Non Homesite                       | (+)        | 9,951,240             | 62            | 2,134,600 |   |                           |
| New Improvements - Non Homesite                   | (+)        | 43,010                | 6             | 11,440    |   |                           |
| Improvements - Income                             | (+)        | 0                     | 0             | 0         |   |                           |
| <b>Total Improvement Value</b>                    | <b>(=)</b> | <b>11,508,030</b>     | <b>131</b>    |           | <b>Total Imp Value:</b>                         | <b>(+) 11,508,030</b>     |
| Personal  |            | Value                 | Items         | Exempt    |   |                           |
| Personal - Homesite                               | (+)        | 615,470               | 14            | 0         |   |                           |
| New Personal - Homesite                           | (+)        | 108,230               | 2             | 0         |   |                           |
| Personal - Non Homesite                           | (+)        | 4,499,330             | 23            | 2,298,220 |   |                           |
| New Personal - Non Homesite                       | (+)        | 132,300               | 5             | 0         |   |                           |
| <b>Total Personal Value</b>                       | <b>(=)</b> | <b>5,355,330</b>      | <b>44</b>     |           | <b>Total Personal Value:</b>                    | <b>(+) 5,355,330</b>      |
| <b>Total Real Estate &amp; Personal Mkt Value</b> | <b>(=)</b> | <b>38,586,170</b>     | <b>2,728</b>  |           |   |                           |
| Minerals  |            | Value                 | Items         |           |   |                           |
| Mineral Value                                     | (+)        | 17,745,934,310        | 59,914        |           |   |                           |
| Mineral Value - Real                              | (+)        | 584,264,890           | 20            |           |   |                           |
| Mineral Value - Personal                          | (+)        | 2,384,491,400         | 1,937         |           |   |                           |
| <b>Total Mineral Market Value</b>                 | <b>(=)</b> | <b>20,714,690,600</b> | <b>61,871</b> |           | <b>Total Min Mkt Value:</b>                     | <b>(+) 20,714,690,600</b> |
| <b>Total Market Value</b>                         | <b>(=)</b> | <b>20,753,276,770</b> |               |           | <b>Total Market Value:</b>                      | <b>(=) 20,753,276,770</b> |
| Ag/Timber *does not include protested             |            | Value                 | Items         |           |   |                           |
| Land Timber Gain                                  | (+)        | 0                     | 0             |           | <b>Land Timber Gain:</b>                        | <b>(+) 0</b>              |
| Productivity Market                               | (+)        | 18,754,950            | 1,125         |           |   |                           |
| Land Ag 1D  | (-)        | 0                     | 0             |           |   |                           |
| Land Ag 1D1                                       | (-)        | 751,180               | 1,108         |           |   |                           |
| Land Ag Tim                                       | (-)        | 0                     | 0             |           |   |                           |
| <b>Productivity Loss:</b>                         | <b>(=)</b> | <b>18,003,770</b>     | <b>1,108</b>  |           | <b>Productivity Loss:</b>                       | <b>(-) 18,003,770</b>     |
| Losses  |            | Value                 | Items         |           |   |                           |
| Less Real Exempt Property                         | (-)        | 5,039,330             | 105           |           |   |                           |
| Less \$2500 Inc. Real Personal                    | (-)        | 21,310                | 20            |           | <b>Total Market Taxable:</b>                    | <b>(=) 20,735,273,000</b> |
| Less Disaster Exemption                           | (-)        | 0                     | 0             |           |   |                           |
| Less Real/Personal Abatements                     | (-)        | 0                     | 0             |           |   |                           |
| Less Community Housing                            | (-)        | 0                     | 0             |           |   |                           |
| Less Freeport                                     | (-)        | 0                     | 0             |           |   |                           |
| Less Allocation                                   | (-)        | 0                     | 0             |           |   |                           |
| Less MultiUse                                     | (-)        | 0                     | 0             |           |   |                           |
| Less Goods In Transit (Real & Industrial)         | (-)        | 0                     | 0             |           |   |                           |
| Less Historical                                   | (-)        | 0                     | 0             |           |   |                           |
| Less Solar/Wind Power                             | (-)        | 25,170                | 1             |           | <b>Total Protested Value:</b>                   | <b>0</b>                  |
| Less Vehicle Leased for Personal Use              | (-)        | 0                     | 0             |           | <b>Protested % of Total Market :</b>            | <b>0.00 %</b>             |
| Less Real Protested Value                         | (-)        | 0                     | 0             |           |   |                           |
| Less 10% Cap Loss                                 | (-)        | 0                     | 0             |           |   |                           |
| Less TCEQ/Pollution Control                       | (-)        | 100,261,600           | 139           |           |   |                           |
| Less VLA Loss                                     | (-)        | 0                     | 0             |           |   |                           |
| Less Mineral Exempt Property                      | (-)        | 309,150,360           | 487           |           |   |                           |
| Less \$500 Inc. Mineral Owner                     | (-)        | 132,960               | 1,484         |           |   |                           |
| Less Mineral Abatements                           | (-)        | 187,171,570           | 1             |           |   |                           |
| Less Mineral Freeports                            | (-)        | 0                     | 0             |           |   |                           |
| Less Interstate Commerce                          | (-)        | 0                     | 0             |           |   |                           |
| Less Foreign Trade                                | (-)        | 0                     | 0             |           | <b>Total Losses:</b>                            | <b>(-) 601,802,300</b>    |
| Less Mineral Unknown                              | (-)        | 0                     | 0             |           | <b>Total Appraised Value:(=) 20,133,470,700</b> |                           |
| Less Mineral Protested Value                      | (-)        | 0                     | 0             |           | <b>Total Exemptions*:</b>                       | <b>(-) 38,000</b>         |
| <b>Total Losses (includes Prod. Loss)</b>         | <b>(=)</b> | <b>619,806,070</b>    |               |           | <i>* See breakdown on following page</i>        |                           |
| <b>Total Appraised Value</b>                      | <b>(=)</b> | <b>20,133,470,700</b> |               |           | <b>Net Taxable Value:</b>                       | <b>20,133,432,700</b>     |

**Count of Homesteads**

| H  | S | F | B | D | W | O | DV | DV100 | SS First Resp | SS Svc Member |
|----|---|---|---|---|---|---|----|-------|---------------|---------------|
| 10 | 8 | 0 | 0 | 0 | 0 | 0 | 1  | 0     | 0             | 0             |

**Owner and Parcel Counts**

**Total Parcels\*:** 64,485\* Parcel count is figured by parcel per ownership sequences.  
**Total Owners:** 6,798

**Ported Homestead/Charity Amounts**

**Value**                      **Items**

|                                       |     |   |   |
|---------------------------------------|-----|---|---|
| DV Donated Home (Charity)             | (+) | 0 | 0 |
| SS of a Service Member Ported Amount  | (+) | 0 | 0 |
| SS of a First Responder Ported Amount | (+) | 0 | 0 |
| SS of DV Donated Home Ported Amount   | (+) | 0 | 0 |
| SS of 100% DV Ported Amount           | (+) | 0 | 0 |

**Homestead Exemptions**

**Value**                      **Items**

|                                       |     |          |          |
|---------------------------------------|-----|----------|----------|
| Homestead H,S                         | (+) | 0        | 0        |
| Senior S                              | (+) | 0        | 0        |
| Disabled B                            | (+) | 0        | 0        |
| DV 100%                               | (+) | 0        | 0        |
| Surviving Spouse of a Service Member  | (+) | 0        | 0        |
| Surviving Spouse of a First Responder | (+) | 0        | 0        |
| <b>Total Reimbursable (=)</b>         |     | <b>0</b> | <b>0</b> |
| Local Discount                        | (+) | 0        | 0        |
| Disabled Veteran                      | (+) | 10,000   | 1        |
| Optional 65                           | (+) | 28,000   | 8        |
| Local Disabled                        | (+) | 0        | 0        |
| State Homestead                       | (+) | 0        | 0        |

H - Homestead                      D - Disabled Only  
 S - Over 65                          W - Widow  
 F - Disabled Widow              O - Over 65 (No HS)  
 B - Disabled                          DV - Disabled Veteran  
 DV100 (1, 2, 3) - 100% Disabled Veteran  
 4 (4B, 4H, 4S) - Surviving Spouse of a Service Member  
 5\* (5B, 5H, 5S) - Surviving Spouse of a First Responder

**Total Exemptions**                      (=)                      **38,000** (includes Ported/Charity Amounts)

**Special Certified Totals**

**Exempt Value of First Time Absolute Exemption**                      \$0

**Exempt Value of First Time Partial Exemption**                      \$0

**New AG/Timber**

|            |     |
|------------|-----|
| Market     | \$0 |
| Taxable    | \$0 |
| Value Loss | \$0 |

**Industrial/Utility/Personal Property New Value**

Taxable                      \$208,625,570

**New Improvement/Personal**

|         |           |
|---------|-----------|
| Market  | \$296,200 |
| Taxable | \$286,250 |

**Grand Total New Value**

Taxable                      \$208,911,820

**Average Values\* (includes protested & exempt value)**

**Average Homestead Value A\***

|         |          |
|---------|----------|
| Market  | \$22,196 |
| Taxable | \$22,196 |

**Parcels**

33

**Total Homestead Value A\***

|         |           |
|---------|-----------|
| Market  | \$732,500 |
| Taxable | \$701,010 |

**Average Homestead Value A\* and E\***

|         |          |
|---------|----------|
| Market  | \$23,631 |
| Taxable | \$23,631 |

**Parcels**

64

**Total Homestead Value A\* and E\***

|         |             |
|---------|-------------|
| Market  | \$1,512,400 |
| Taxable | \$1,460,410 |

**Average Homestead Value A\* and E\* and M1**

|         |          |
|---------|----------|
| Market  | \$28,305 |
| Taxable | \$28,305 |

**Parcels**

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**Total Homestead Value A\* and E\* and M1**

|         |             |
|---------|-------------|
| Market  | \$2,236,100 |
| Taxable | \$2,181,370 |

**Average Homestead Value M1**

|         |          |
|---------|----------|
| Market  | \$48,246 |
| Taxable | \$48,246 |

**Parcels**

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**Total Homestead Value M1**

|         |           |
|---------|-----------|
| Market  | \$723,700 |
| Taxable | \$720,960 |

2023 Certified - HISTORY VALUE RECAP

(01) - LOVING COUNTY

Category Code Breakdown

| Cat Code  | Items         | Acres               | Land             | Ag/Timber      | Productivity Market | Taxable Land     | Improvements     | Personal         | Mineral               | Total Mkt Taxable     | Total Net Taxable     |
|-----------|---------------|---------------------|------------------|----------------|---------------------|------------------|------------------|------------------|-----------------------|-----------------------|-----------------------|
| A1        | 26            | 67.9360             | 14,360           | 0              | 0                   | 14,360           | 639,380          | 0                | 0                     | 653,740               | 621,570               |
| A2        | 10            | 9.0000              | 4,460            | 0              | 0                   | 4,460            | 185,820          | 0                | 0                     | 190,280               | 183,280               |
| A3        | 2             | 0.0000              | 3,200            | 0              | 0                   | 3,200            | 4,200            | 0                | 0                     | 7,400                 | 7,400                 |
| <b>A*</b> | <b>38</b>     | <b>76.9360</b>      | <b>22,020</b>    | <b>0</b>       | <b>0</b>            | <b>22,020</b>    | <b>829,400</b>   | <b>0</b>         | <b>0</b>              | <b>851,420</b>        | <b>812,250</b>        |
| C1        | 156           | 16.0000             | 60,640           | 0              | 0                   | 60,640           | 4,950            | 0                | 0                     | 65,590                | 65,590                |
| <b>C*</b> | <b>156</b>    | <b>16.0000</b>      | <b>60,640</b>    | <b>0</b>       | <b>0</b>            | <b>60,640</b>    | <b>4,950</b>     | <b>0</b>         | <b>0</b>              | <b>65,590</b>         | <b>65,590</b>         |
| D1        | 1,126         | 375,009.7890        | 0                | 751,180        | 18,754,950          | 751,180          | 0                | 0                | 0                     | 751,180               | 751,180               |
| D2        | 18            | 0.0000              | 0                | 0              | 0                   | 0                | 239,060          | 0                | 0                     | 239,060               | 239,060               |
| <b>D*</b> | <b>1,144</b>  | <b>375,009.7890</b> | <b>0</b>         | <b>751,180</b> | <b>18,754,950</b>   | <b>751,180</b>   | <b>239,060</b>   | <b>0</b>         | <b>0</b>              | <b>990,240</b>        | <b>990,240</b>        |
| E         | 1,080         | 41,923.6616         | 2,264,790        | 0              | 0                   | 2,264,790        | 0                | 0                | 0                     | 2,264,790             | 2,264,790             |
| E1        | 33            | 102.3050            | 5,110            | 0              | 0                   | 5,110            | 780,330          | 0                | 0                     | 785,440               | 764,940               |
| <b>E*</b> | <b>1,113</b>  | <b>42,025.9666</b>  | <b>2,269,900</b> | <b>0</b>       | <b>0</b>            | <b>2,269,900</b> | <b>780,330</b>   | <b>0</b>         | <b>0</b>              | <b>3,050,230</b>      | <b>3,029,730</b>      |
| F1        | 34            | 138.7730            | 19,910           | 0              | 0                   | 19,910           | 6,997,080        | 118,110          | 0                     | 7,135,100             | 7,135,100             |
| <b>F1</b> | <b>34</b>     | <b>138.7730</b>     | <b>19,910</b>    | <b>0</b>       | <b>0</b>            | <b>19,910</b>    | <b>6,997,080</b> | <b>118,110</b>   | <b>0</b>              | <b>7,135,100</b>      | <b>7,135,100</b>      |
| F2        | 21            | 0.0000              | 0                | 0              | 0                   | 0                | 508,370          | 0                | 584,264,890           | 584,773,260           | 387,829,840           |
| <b>F2</b> | <b>21</b>     | <b>0.0000</b>       | <b>0</b>         | <b>0</b>       | <b>0</b>            | <b>0</b>         | <b>508,370</b>   | <b>0</b>         | <b>584,264,890</b>    | <b>584,773,260</b>    | <b>387,829,840</b>    |
| <b>F*</b> | <b>55</b>     | <b>138.7730</b>     | <b>19,910</b>    | <b>0</b>       | <b>0</b>            | <b>19,910</b>    | <b>7,505,450</b> | <b>118,110</b>   | <b>584,264,890</b>    | <b>591,908,360</b>    | <b>394,964,940</b>    |
| G1        | 57,840        | 0.0000              | 0                | 0              | 0                   | 0                | 0                | 0                | 17,224,227,380        | 17,224,227,380        | 17,224,227,380        |
| G1C       | 93            | 0.0000              | 0                | 0              | 0                   | 0                | 0                | 0                | 212,465,360           | 212,465,360           | 212,465,360           |
| <b>G*</b> | <b>57,933</b> | <b>0.0000</b>       | <b>0</b>         | <b>0</b>       | <b>0</b>            | <b>0</b>         | <b>0</b>         | <b>0</b>         | <b>17,436,692,740</b> | <b>17,436,692,740</b> | <b>17,436,692,740</b> |
| J1        | 3             | 0.0000              | 0                | 0              | 0                   | 0                | 0                | 0                | 22,040                | 22,040                | 22,040                |
| J3        | 3             | 0.0000              | 0                | 0              | 0                   | 0                | 0                | 0                | 138,912,350           | 138,912,350           | 138,880,600           |
| J4        | 5             | 0.0000              | 320              | 0              | 0                   | 320              | 2,800            | 0                | 231,550               | 234,670               | 234,670               |
| J4A       | 2             | 0.0000              | 0                | 0              | 0                   | 0                | 0                | 0                | 219,260               | 219,260               | 185,050               |
| J6        | 1,347         | 0.0000              | 0                | 0              | 0                   | 0                | 0                | 0                | 1,595,329,950         | 1,595,329,950         | 1,521,327,240         |
| J6A       | 17            | 0.0000              | 0                | 0              | 0                   | 0                | 0                | 0                | 25,462,290            | 25,462,290            | 25,462,290            |
| J8        | 321           | 0.0000              | 0                | 0              | 0                   | 0                | 0                | 0                | 320,679,000           | 320,679,000           | 314,833,570           |
| J8A       | 4             | 0.0000              | 0                | 0              | 0                   | 0                | 0                | 0                | 27,420,890            | 27,420,890            | 27,008,480            |
| J8B       | 26            | 0.0000              | 0                | 0              | 0                   | 0                | 0                | 0                | 7,474,760             | 7,474,760             | 7,474,760             |
| <b>J*</b> | <b>1,728</b>  | <b>0.0000</b>       | <b>320</b>       | <b>0</b>       | <b>0</b>            | <b>320</b>       | <b>2,800</b>     | <b>0</b>         | <b>2,115,752,090</b>  | <b>2,115,755,210</b>  | <b>2,035,428,700</b>  |
| L1        | 16            | 0.0000              | 0                | 0              | 0                   | 0                | 0                | 2,203,240        | 0                     | 2,203,240             | 2,203,240             |
| <b>L1</b> | <b>16</b>     | <b>0.0000</b>       | <b>0</b>         | <b>0</b>       | <b>0</b>            | <b>0</b>         | <b>0</b>         | <b>2,203,240</b> | <b>0</b>              | <b>2,203,240</b>      | <b>2,203,240</b>      |
| L2A       | 1             | 0.0000              | 0                | 0              | 0                   | 0                | 0                | 0                | 103,150               | 103,150               | 103,150               |
| L2C       | 12            | 0.0000              | 0                | 0              | 0                   | 0                | 0                | 0                | 20,994,850            | 20,994,850            | 20,943,090            |
| L2D       | 6             | 0.0000              | 0                | 0              | 0                   | 0                | 0                | 0                | 59,880                | 59,880                | 59,880                |
| L2F       | 27            | 0.0000              | 0                | 0              | 0                   | 0                | 0                | 0                | 114,931,690           | 114,931,690           | 108,606,070           |
| L2G       | 42            | 0.0000              | 0                | 0              | 0                   | 0                | 0                | 0                | 50,246,210            | 50,246,210            | 50,246,210            |
| L2H       | 57            | 0.0000              | 0                | 0              | 0                   | 0                | 0                | 0                | 26,044,460            | 26,044,460            | 26,044,460            |
| L2I       | 1             | 0.0000              | 0                | 0              | 0                   | 0                | 0                | 0                | 49,920                | 49,920                | 49,920                |
| L2J       | 16            | 0.0000              | 0                | 0              | 0                   | 0                | 0                | 0                | 6,583,720             | 6,583,720             | 5,642,920             |
| L2K       | 2             | 0.0000              | 0                | 0              | 0                   | 0                | 0                | 0                | 1,691,080             | 1,691,080             | 1,691,080             |
| L2L       | 10            | 0.0000              | 0                | 0              | 0                   | 0                | 0                | 0                | 31,945,820            | 31,945,820            | 29,049,000            |
| L2M       | 12            | 0.0000              | 0                | 0              | 0                   | 0                | 0                | 0                | 13,206,230            | 13,206,230            | 13,206,230            |
| L2O       | 1             | 0.0000              | 0                | 0              | 0                   | 0                | 0                | 0                | 2,730                 | 2,730                 | 2,730                 |
| L2P       | 13            | 0.0000              | 0                | 0              | 0                   | 0                | 0                | 0                | 1,748,030             | 1,748,030             | 1,748,030             |
| L2Q       | 10            | 0.0000              | 0                | 0              | 0                   | 0                | 0                | 0                | 1,131,540             | 1,131,540             | 1,131,540             |
| <b>L2</b> | <b>210</b>    | <b>0.0000</b>       | <b>0</b>         | <b>0</b>       | <b>0</b>            | <b>0</b>         | <b>0</b>         | <b>0</b>         | <b>268,739,310</b>    | <b>268,739,310</b>    | <b>258,524,310</b>    |
| <b>L*</b> | <b>226</b>    | <b>0.0000</b>       | <b>0</b>         | <b>0</b>       | <b>0</b>            | <b>0</b>         | <b>0</b>         | <b>2,203,240</b> | <b>268,739,310</b>    | <b>270,942,550</b>    | <b>260,727,550</b>    |
| M1        | 15            | 0.0000              | 0                | 0              | 0                   | 0                | 0                | 724,460          | 0                     | 724,460               | 720,960               |
| <b>M*</b> | <b>15</b>     | <b>0.0000</b>       | <b>0</b>         | <b>0</b>       | <b>0</b>            | <b>0</b>         | <b>0</b>         | <b>724,460</b>   | <b>0</b>              | <b>724,460</b>        | <b>720,960</b>        |

Category Code Breakdown

| Cat Code  | Items        | Acres              | Land           | Ag/Timber | Productivity Market | Taxable Land   | Improvements     | Personal         | Mineral            | Total Mkt Taxable  | Total Net Taxable |
|-----------|--------------|--------------------|----------------|-----------|---------------------|----------------|------------------|------------------|--------------------|--------------------|-------------------|
| XB        | 20           | 0.0000             | 0              | 0         | 0                   | 0              | 0                | 11,300           | 10,010             | 21,310             | 0                 |
| XC        | 1,484        | 0.0000             | 0              | 0         | 0                   | 0              | 0                | 0                | 132,960            | 132,960            | 0                 |
| XV        | 591          | 11,566.6222        | 595,070        | 0         | 0                   | 595,070        | 2,146,040        | 2,298,220        | 309,098,600        | 314,137,930        | 0                 |
| <b>X*</b> | <b>2,095</b> | <b>11,566.6222</b> | <b>595,070</b> | <b>0</b>  | <b>0</b>            | <b>595,070</b> | <b>2,146,040</b> | <b>2,309,520</b> | <b>309,241,570</b> | <b>314,292,200</b> | <b>0</b>          |
|           | 64,503       | 428,834.0868       | 2,967,860      | 751,180   | 18,754,950          | 3,719,040      | 11,508,030       | 5,355,330        | 20,714,690,600     | 20,735,273,000     | 20,133,432,700    |



2023 Certified - HISTORY VALUE RECAP

(01B) - LOVING COUNTY ROAD & BRIDGE

| Land  |            | Value                 | Items         | Exempt    |  |              |                       |
|---|------------|-----------------------|---------------|-----------|--|--------------|-----------------------|
| Land - Homesite                                   | (+)        | 13,820                | 48            | 640       |  |              |                       |
| Land - Non Homesite                               | (+)        | 2,954,040             | 1,380         | 594,430   |  |              |                       |
| Land - Productivity Market                        | (+)        | 18,754,950            | 1,125         | 0         |  |              |                       |
| Land - Income                                     | (+)        | 0                     | 0             | 0         |  |              |                       |
| <b>Total Land Market Value</b>                    | <b>(=)</b> | <b>21,722,810</b>     | <b>2,553</b>  |           | <b>Total Land Value:</b>                 | <b>(+)</b>   | <b>21,722,810</b>     |
| Improvements                                      |            | Value                 | Items         | Exempt    |  |              |                       |
| Improvements - Homesite                           | (+)        | 1,489,680             | 58            | 0         |  |              |                       |
| New Improvements - Homesite                       | (+)        | 24,100                | 5             | 0         |  |              |                       |
| Improvements - Non Homesite                       | (+)        | 9,951,240             | 62            | 2,134,600 |  |              |                       |
| New Improvements - Non Homesite                   | (+)        | 43,010                | 6             | 11,440    |  |              |                       |
| Improvements - Income                             | (+)        | 0                     | 0             | 0         |  |              |                       |
| <b>Total Improvement Value</b>                    | <b>(=)</b> | <b>11,508,030</b>     | <b>131</b>    |           | <b>Total Imp Value:</b>                  | <b>(+)</b>   | <b>11,508,030</b>     |
| Personal  |            | Value                 | Items         | Exempt    |  |              |                       |
| Personal - Homesite                               | (+)        | 615,470               | 14            | 0         |  |              |                       |
| New Personal - Homesite                           | (+)        | 108,230               | 2             | 0         |  |              |                       |
| Personal - Non Homesite                           | (+)        | 4,499,330             | 23            | 2,298,220 |  |              |                       |
| New Personal - Non Homesite                       | (+)        | 132,300               | 5             | 0         |  |              |                       |
| <b>Total Personal Value</b>                       | <b>(=)</b> | <b>5,355,330</b>      | <b>44</b>     |           | <b>Total Personal Value:</b>             | <b>(+)</b>   | <b>5,355,330</b>      |
| <b>Total Real Estate &amp; Personal Mkt Value</b> | <b>(=)</b> | <b>38,586,170</b>     | <b>2,728</b>  |           |  |              |                       |
| Minerals  |            | Value                 | Items         |           |  |              |                       |
| Mineral Value                                     | (+)        | 17,745,934,310        | 59,914        |           |  |              |                       |
| Mineral Value - Real                              | (+)        | 584,264,890           | 20            |           |  |              |                       |
| Mineral Value - Personal                          | (+)        | 2,384,491,400         | 1,937         |           |  |              |                       |
| <b>Total Mineral Market Value</b>                 | <b>(=)</b> | <b>20,714,690,600</b> | <b>61,871</b> |           | <b>Total Min Mkt Value:</b>              | <b>(+)</b>   | <b>20,714,690,600</b> |
| <b>Total Market Value</b>                         | <b>(=)</b> | <b>20,753,276,770</b> |               |           | <b>Total Market Value:</b>               | <b>(=/+)</b> | <b>20,753,276,770</b> |
| Ag/Timber *does not include protested             |            | Value                 | Items         |           |  |              |                       |
| Land Timber Gain                                  | (+)        | 0                     | 0             |           | <b>Land Timber Gain:</b>                 | <b>(+)</b>   | <b>0</b>              |
| Productivity Market                               | (+)        | 18,754,950            | 1,125         |           |  |              |                       |
| Land Ag 1D  | (-)        | 0                     | 0             |           |  |              |                       |
| Land Ag 1D1                                       | (-)        | 751,180               | 1,108         |           |  |              |                       |
| Land Ag Tim                                       | (-)        | 0                     | 0             |           |  |              |                       |
| <b>Productivity Loss:</b>                         | <b>(=)</b> | <b>18,003,770</b>     | <b>1,108</b>  |           | <b>Productivity Loss:</b>                | <b>(-)</b>   | <b>18,003,770</b>     |
| Losses  |            | Value                 | Items         |           |  |              |                       |
| Less Real Exempt Property                         | (-)        | 5,039,330             | 105           |           |  |              |                       |
| Less \$2500 Inc. Real Personal                    | (-)        | 21,310                | 20            |           | <b>Total Market Taxable:</b>             | <b>(=)</b>   | <b>20,735,273,000</b> |
| Less Disaster Exemption                           | (-)        | 0                     | 0             |           |  |              |                       |
| Less Real/Personal Abatements                     | (-)        | 0                     | 0             |           |  |              |                       |
| Less Community Housing                            | (-)        | 0                     | 0             |           |  |              |                       |
| Less Freeport                                     | (-)        | 0                     | 0             |           |  |              |                       |
| Less Allocation                                   | (-)        | 0                     | 0             |           |  |              |                       |
| Less MultiUse                                     | (-)        | 0                     | 0             |           |  |              |                       |
| Less Goods In Transit (Real & Industrial)         | (-)        | 0                     | 0             |           |  |              |                       |
| Less Historical                                   | (-)        | 0                     | 0             |           |  |              |                       |
| Less Solar/Wind Power                             | (-)        | 25,170                | 1             |           | <b>Total Protested Value:</b>            |              | <b>0</b>              |
| Less Vehicle Leased for Personal Use              | (-)        | 0                     | 0             |           | <b>Protested % of Total Market :</b>     |              | <b>0.00 %</b>         |
| Less Real Protested Value                         | (-)        | 0                     | 0             |           |  |              |                       |
| Less 10% Cap Loss                                 | (-)        | 0                     | 0             |           |  |              |                       |
| Less TCEQ/Pollution Control                       | (-)        | 100,261,600           | 139           |           |  |              |                       |
| Less VLA Loss                                     | (-)        | 0                     | 0             |           |  |              |                       |
| Less Mineral Exempt Property                      | (-)        | 309,150,360           | 487           |           |  |              |                       |
| Less \$500 Inc. Mineral Owner                     | (-)        | 132,960               | 1,484         |           |  |              |                       |
| Less Mineral Abatements                           | (-)        | 187,171,570           | 1             |           |  |              |                       |
| Less Mineral Freeports                            | (-)        | 0                     | 0             |           |  |              |                       |
| Less Interstate Commerce                          | (-)        | 0                     | 0             |           |  |              |                       |
| Less Foreign Trade                                | (-)        | 0                     | 0             |           | <b>Total Losses:</b>                     | <b>(-)</b>   | <b>601,802,300</b>    |
| Less Mineral Unknown                              | (-)        | 0                     | 0             |           | <b>Total Appraised Value:(=/+)</b>       |              | <b>20,133,470,700</b> |
| Less Mineral Protested Value                      | (-)        | 0                     | 0             |           | <b>Total Exemptions*:</b>                | <b>(-)</b>   | <b>38,000</b>         |
| <b>Total Losses (includes Prod. Loss)</b>         | <b>(=)</b> | <b>619,806,070</b>    |               |           | <i>* See breakdown on following page</i> |              |                       |
| <b>Total Appraised Value</b>                      | <b>(=)</b> | <b>20,133,470,700</b> |               |           | <b>Net Taxable Value:</b>                |              | <b>20,133,432,700</b> |

**Count of Homesteads**

| H  | S | F | B | D | W | O | DV | DV100 | SS First Resp | SS Svc Member |
|----|---|---|---|---|---|---|----|-------|---------------|---------------|
| 10 | 8 | 0 | 0 | 0 | 0 | 0 | 1  | 0     | 0             | 0             |

**Owner and Parcel Counts**

**Total Parcels\*:** 64,485\* Parcel count is figured by parcel per ownership sequences.  
**Total Owners:** 6,798

**Ported Homestead/Charity Amounts**

**Value**                      **Items**

|                                       |     |   |   |
|---------------------------------------|-----|---|---|
| DV Donated Home (Charity)             | (+) | 0 | 0 |
| SS of a Service Member Ported Amount  | (+) | 0 | 0 |
| SS of a First Responder Ported Amount | (+) | 0 | 0 |
| SS of DV Donated Home Ported Amount   | (+) | 0 | 0 |
| SS of 100% DV Ported Amount           | (+) | 0 | 0 |

**Homestead Exemptions**

**Value**                      **Items**

|                                       |     |          |          |
|---------------------------------------|-----|----------|----------|
| Homestead H,S                         | (+) | 0        | 0        |
| Senior S                              | (+) | 0        | 0        |
| Disabled B                            | (+) | 0        | 0        |
| DV 100%                               | (+) | 0        | 0        |
| Surviving Spouse of a Service Member  | (+) | 0        | 0        |
| Surviving Spouse of a First Responder | (+) | 0        | 0        |
| <b>Total Reimbursable (=)</b>         |     | <b>0</b> | <b>0</b> |
| Local Discount                        | (+) | 0        | 0        |
| Disabled Veteran                      | (+) | 10,000   | 1        |
| Optional 65                           | (+) | 28,000   | 8        |
| Local Disabled                        | (+) | 0        | 0        |
| State Homestead                       | (+) | 0        | 0        |

H - Homestead                      D - Disabled Only  
 S - Over 65                              W - Widow  
 F - Disabled Widow                      O - Over 65 (No HS)  
 B - Disabled                              DV - Disabled Veteran  
 DV100 (1, 2, 3) - 100% Disabled Veteran  
 4 (4B, 4H, 4S) - Surviving Spouse of a Service Member  
 5\* (5B, 5H, 5S) - Surviving Spouse of a First Responder

**Total Exemptions**                      (=)                      **38,000** (includes Ported/Charity Amounts)

**Special Certified Totals**

**Exempt Value of First Time Absolute Exemption**                      \$0

**Exempt Value of First Time Partial Exemption**                      \$0

**New AG/Timber**

|            |     |
|------------|-----|
| Market     | \$0 |
| Taxable    | \$0 |
| Value Loss | \$0 |

**Industrial/Utility/Personal Property New Value**

Taxable                      \$208,625,570

**New Improvement/Personal**

|         |           |
|---------|-----------|
| Market  | \$296,200 |
| Taxable | \$286,250 |

**Grand Total New Value**

Taxable                      \$208,911,820

**Average Values\* (includes protested & exempt value)**

**Average Homestead Value A\***

|         |          |
|---------|----------|
| Market  | \$22,196 |
| Taxable | \$22,196 |

**Parcels**

33

**Total Homestead Value A\***

|         |           |
|---------|-----------|
| Market  | \$732,500 |
| Taxable | \$701,010 |

**Average Homestead Value A\* and E\***

|         |          |
|---------|----------|
| Market  | \$23,631 |
| Taxable | \$23,631 |

**Parcels**

64

**Total Homestead Value A\* and E\***

|         |             |
|---------|-------------|
| Market  | \$1,512,400 |
| Taxable | \$1,460,410 |

**Average Homestead Value A\* and E\* and M1**

|         |          |
|---------|----------|
| Market  | \$28,305 |
| Taxable | \$28,305 |

**Parcels**

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**Total Homestead Value A\* and E\* and M1**

|         |             |
|---------|-------------|
| Market  | \$2,236,100 |
| Taxable | \$2,181,370 |

**Average Homestead Value M1**

|         |          |
|---------|----------|
| Market  | \$48,246 |
| Taxable | \$48,246 |

**Parcels**

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**Total Homestead Value M1**

|         |           |
|---------|-----------|
| Market  | \$723,700 |
| Taxable | \$720,960 |

2023 Certified - HISTORY VALUE RECAP

(01B) - LOVING COUNTY ROAD & BRIDGE

Category Code Breakdown

| Cat Code  | Items         | Acres               | Land             | Ag/Timber      | Productivity Market | Taxable Land     | Improvements     | Personal         | Mineral               | Total Mkt Taxable     | Total Net Taxable     |
|-----------|---------------|---------------------|------------------|----------------|---------------------|------------------|------------------|------------------|-----------------------|-----------------------|-----------------------|
| A1        | 26            | 67.9360             | 14,360           | 0              | 0                   | 14,360           | 639,380          | 0                | 0                     | 653,740               | 621,570               |
| A2        | 10            | 9.0000              | 4,460            | 0              | 0                   | 4,460            | 185,820          | 0                | 0                     | 190,280               | 183,280               |
| A3        | 2             | 0.0000              | 3,200            | 0              | 0                   | 3,200            | 4,200            | 0                | 0                     | 7,400                 | 7,400                 |
| <b>A*</b> | <b>38</b>     | <b>76.9360</b>      | <b>22,020</b>    | <b>0</b>       | <b>0</b>            | <b>22,020</b>    | <b>829,400</b>   | <b>0</b>         | <b>0</b>              | <b>851,420</b>        | <b>812,250</b>        |
| C1        | 156           | 16.0000             | 60,640           | 0              | 0                   | 60,640           | 4,950            | 0                | 0                     | 65,590                | 65,590                |
| <b>C*</b> | <b>156</b>    | <b>16.0000</b>      | <b>60,640</b>    | <b>0</b>       | <b>0</b>            | <b>60,640</b>    | <b>4,950</b>     | <b>0</b>         | <b>0</b>              | <b>65,590</b>         | <b>65,590</b>         |
| D1        | 1,126         | 375,009.7890        | 0                | 751,180        | 18,754,950          | 751,180          | 0                | 0                | 0                     | 751,180               | 751,180               |
| D2        | 18            | 0.0000              | 0                | 0              | 0                   | 0                | 239,060          | 0                | 0                     | 239,060               | 239,060               |
| <b>D*</b> | <b>1,144</b>  | <b>375,009.7890</b> | <b>0</b>         | <b>751,180</b> | <b>18,754,950</b>   | <b>751,180</b>   | <b>239,060</b>   | <b>0</b>         | <b>0</b>              | <b>990,240</b>        | <b>990,240</b>        |
| E         | 1,080         | 41,923.6616         | 2,264,790        | 0              | 0                   | 2,264,790        | 0                | 0                | 0                     | 2,264,790             | 2,264,790             |
| E1        | 33            | 102.3050            | 5,110            | 0              | 0                   | 5,110            | 780,330          | 0                | 0                     | 785,440               | 764,940               |
| <b>E*</b> | <b>1,113</b>  | <b>42,025.9666</b>  | <b>2,269,900</b> | <b>0</b>       | <b>0</b>            | <b>2,269,900</b> | <b>780,330</b>   | <b>0</b>         | <b>0</b>              | <b>3,050,230</b>      | <b>3,029,730</b>      |
| F1        | 34            | 138.7730            | 19,910           | 0              | 0                   | 19,910           | 6,997,080        | 118,110          | 0                     | 7,135,100             | 7,135,100             |
| <b>F1</b> | <b>34</b>     | <b>138.7730</b>     | <b>19,910</b>    | <b>0</b>       | <b>0</b>            | <b>19,910</b>    | <b>6,997,080</b> | <b>118,110</b>   | <b>0</b>              | <b>7,135,100</b>      | <b>7,135,100</b>      |
| F2        | 21            | 0.0000              | 0                | 0              | 0                   | 0                | 508,370          | 0                | 584,264,890           | 584,773,260           | 387,829,840           |
| <b>F2</b> | <b>21</b>     | <b>0.0000</b>       | <b>0</b>         | <b>0</b>       | <b>0</b>            | <b>0</b>         | <b>508,370</b>   | <b>0</b>         | <b>584,264,890</b>    | <b>584,773,260</b>    | <b>387,829,840</b>    |
| <b>F*</b> | <b>55</b>     | <b>138.7730</b>     | <b>19,910</b>    | <b>0</b>       | <b>0</b>            | <b>19,910</b>    | <b>7,505,450</b> | <b>118,110</b>   | <b>584,264,890</b>    | <b>591,908,360</b>    | <b>394,964,940</b>    |
| G1        | 57,840        | 0.0000              | 0                | 0              | 0                   | 0                | 0                | 0                | 17,224,227,380        | 17,224,227,380        | 17,224,227,380        |
| G1C       | 93            | 0.0000              | 0                | 0              | 0                   | 0                | 0                | 0                | 212,465,360           | 212,465,360           | 212,465,360           |
| <b>G*</b> | <b>57,933</b> | <b>0.0000</b>       | <b>0</b>         | <b>0</b>       | <b>0</b>            | <b>0</b>         | <b>0</b>         | <b>0</b>         | <b>17,436,692,740</b> | <b>17,436,692,740</b> | <b>17,436,692,740</b> |
| J1        | 3             | 0.0000              | 0                | 0              | 0                   | 0                | 0                | 0                | 22,040                | 22,040                | 22,040                |
| J3        | 3             | 0.0000              | 0                | 0              | 0                   | 0                | 0                | 0                | 138,912,350           | 138,912,350           | 138,880,600           |
| J4        | 5             | 0.0000              | 320              | 0              | 0                   | 320              | 2,800            | 0                | 231,550               | 234,670               | 234,670               |
| J4A       | 2             | 0.0000              | 0                | 0              | 0                   | 0                | 0                | 0                | 219,260               | 219,260               | 185,050               |
| J6        | 1,347         | 0.0000              | 0                | 0              | 0                   | 0                | 0                | 0                | 1,595,329,950         | 1,595,329,950         | 1,521,327,240         |
| J6A       | 17            | 0.0000              | 0                | 0              | 0                   | 0                | 0                | 0                | 25,462,290            | 25,462,290            | 25,462,290            |
| J8        | 321           | 0.0000              | 0                | 0              | 0                   | 0                | 0                | 0                | 320,679,000           | 320,679,000           | 314,833,570           |
| J8A       | 4             | 0.0000              | 0                | 0              | 0                   | 0                | 0                | 0                | 27,420,890            | 27,420,890            | 27,008,480            |
| J8B       | 26            | 0.0000              | 0                | 0              | 0                   | 0                | 0                | 0                | 7,474,760             | 7,474,760             | 7,474,760             |
| <b>J*</b> | <b>1,728</b>  | <b>0.0000</b>       | <b>320</b>       | <b>0</b>       | <b>0</b>            | <b>320</b>       | <b>2,800</b>     | <b>0</b>         | <b>2,115,752,090</b>  | <b>2,115,755,210</b>  | <b>2,035,428,700</b>  |
| L1        | 16            | 0.0000              | 0                | 0              | 0                   | 0                | 0                | 2,203,240        | 0                     | 2,203,240             | 2,203,240             |
| <b>L1</b> | <b>16</b>     | <b>0.0000</b>       | <b>0</b>         | <b>0</b>       | <b>0</b>            | <b>0</b>         | <b>0</b>         | <b>2,203,240</b> | <b>0</b>              | <b>2,203,240</b>      | <b>2,203,240</b>      |
| L2A       | 1             | 0.0000              | 0                | 0              | 0                   | 0                | 0                | 0                | 103,150               | 103,150               | 103,150               |
| L2C       | 12            | 0.0000              | 0                | 0              | 0                   | 0                | 0                | 0                | 20,994,850            | 20,994,850            | 20,943,090            |
| L2D       | 6             | 0.0000              | 0                | 0              | 0                   | 0                | 0                | 0                | 59,880                | 59,880                | 59,880                |
| L2F       | 27            | 0.0000              | 0                | 0              | 0                   | 0                | 0                | 0                | 114,931,690           | 114,931,690           | 108,606,070           |
| L2G       | 42            | 0.0000              | 0                | 0              | 0                   | 0                | 0                | 0                | 50,246,210            | 50,246,210            | 50,246,210            |
| L2H       | 57            | 0.0000              | 0                | 0              | 0                   | 0                | 0                | 0                | 26,044,460            | 26,044,460            | 26,044,460            |
| L2I       | 1             | 0.0000              | 0                | 0              | 0                   | 0                | 0                | 0                | 49,920                | 49,920                | 49,920                |
| L2J       | 16            | 0.0000              | 0                | 0              | 0                   | 0                | 0                | 0                | 6,583,720             | 6,583,720             | 5,642,920             |
| L2K       | 2             | 0.0000              | 0                | 0              | 0                   | 0                | 0                | 0                | 1,691,080             | 1,691,080             | 1,691,080             |
| L2L       | 10            | 0.0000              | 0                | 0              | 0                   | 0                | 0                | 0                | 31,945,820            | 31,945,820            | 29,049,000            |
| L2M       | 12            | 0.0000              | 0                | 0              | 0                   | 0                | 0                | 0                | 13,206,230            | 13,206,230            | 13,206,230            |
| L2O       | 1             | 0.0000              | 0                | 0              | 0                   | 0                | 0                | 0                | 2,730                 | 2,730                 | 2,730                 |
| L2P       | 13            | 0.0000              | 0                | 0              | 0                   | 0                | 0                | 0                | 1,748,030             | 1,748,030             | 1,748,030             |
| L2Q       | 10            | 0.0000              | 0                | 0              | 0                   | 0                | 0                | 0                | 1,131,540             | 1,131,540             | 1,131,540             |
| <b>L2</b> | <b>210</b>    | <b>0.0000</b>       | <b>0</b>         | <b>0</b>       | <b>0</b>            | <b>0</b>         | <b>0</b>         | <b>0</b>         | <b>268,739,310</b>    | <b>268,739,310</b>    | <b>258,524,310</b>    |
| <b>L*</b> | <b>226</b>    | <b>0.0000</b>       | <b>0</b>         | <b>0</b>       | <b>0</b>            | <b>0</b>         | <b>0</b>         | <b>2,203,240</b> | <b>268,739,310</b>    | <b>270,942,550</b>    | <b>260,727,550</b>    |
| M1        | 15            | 0.0000              | 0                | 0              | 0                   | 0                | 0                | 724,460          | 0                     | 724,460               | 720,960               |
| <b>M*</b> | <b>15</b>     | <b>0.0000</b>       | <b>0</b>         | <b>0</b>       | <b>0</b>            | <b>0</b>         | <b>0</b>         | <b>724,460</b>   | <b>0</b>              | <b>724,460</b>        | <b>720,960</b>        |

2023 Certified - HISTORY VALUE RECAP

(01B) - LOVING COUNTY ROAD & BRIDGE

Category Code Breakdown

| Cat Code  | Items        | Acres              | Land           | Ag/Timber | Productivity Market | Taxable Land   | Improvements     | Personal         | Mineral            | Total Mkt Taxable  | Total Net Taxable |
|-----------|--------------|--------------------|----------------|-----------|---------------------|----------------|------------------|------------------|--------------------|--------------------|-------------------|
| XB        | 20           | 0.0000             | 0              | 0         | 0                   | 0              | 0                | 11,300           | 10,010             | 21,310             | 0                 |
| XC        | 1,484        | 0.0000             | 0              | 0         | 0                   | 0              | 0                | 0                | 132,960            | 132,960            | 0                 |
| XV        | 591          | 11,566.6222        | 595,070        | 0         | 0                   | 595,070        | 2,146,040        | 2,298,220        | 309,098,600        | 314,137,930        | 0                 |
| <b>X*</b> | <b>2,095</b> | <b>11,566.6222</b> | <b>595,070</b> | <b>0</b>  | <b>0</b>            | <b>595,070</b> | <b>2,146,040</b> | <b>2,309,520</b> | <b>309,241,570</b> | <b>314,292,200</b> | <b>0</b>          |
|           | 64,503       | 428,834.0868       | 2,967,860      | 751,180   | 18,754,950          | 3,719,040      | 11,508,030       | 5,355,330        | 20,714,690,600     | 20,735,273,000     | 20,133,432,700    |

2023 Certified - HISTORY VALUE RECAP

(02) - LOVING CO WID #1

| Land  |            | Value             | Items        | Exempt |  |              |                   |
|---|------------|-------------------|--------------|--------|--|--------------|-------------------|
| Land - Homesite                                   | (+)        | 1,840             | 7            | 0      |  |              |                   |
| Land - Non Homesite                               | (+)        | 105,650           | 118          | 6,670  |  |              |                   |
| Land - Productivity Market                        | (+)        | 142,300           | 53           | 0      |  |              |                   |
| Land - Income                                     | (+)        | 0                 | 0            | 0      |  |              |                   |
| <b>Total Land Market Value</b>                    | <b>(=)</b> | <b>249,790</b>    | <b>178</b>   |        | <b>Total Land Value:</b>                 | <b>(+)</b>   | <b>249,790</b>    |
| Improvements                                      |            | Value             | Items        | Exempt |  |              |                   |
| Improvements - Homesite                           | (+)        | 114,700           | 6            | 0      |  |              |                   |
| New Improvements - Homesite                       | (+)        | 19,440            | 2            | 0      |  |              |                   |
| Improvements - Non Homesite                       | (+)        | 445,840           | 8            | 26,780 |  |              |                   |
| New Improvements - Non Homesite                   | (+)        | 4,570             | 1            | 0      |  |              |                   |
| Improvements - Income                             | (+)        | 0                 | 0            | 0      |  |              |                   |
| <b>Total Improvement Value</b>                    | <b>(=)</b> | <b>584,550</b>    | <b>17</b>    |        | <b>Total Imp Value:</b>                  | <b>(+)</b>   | <b>584,550</b>    |
| Personal  |            | Value             | Items        | Exempt |  |              |                   |
| Personal - Homesite                               | (+)        | 20,440            | 1            | 0      |  |              |                   |
| New Personal - Homesite                           | (+)        | 107,870           | 1            | 0      |  |              |                   |
| Personal - Non Homesite                           | (+)        | 0                 | 0            | 0      |  |              |                   |
| New Personal - Non Homesite                       | (+)        | 0                 | 0            | 0      |  |              |                   |
| <b>Total Personal Value</b>                       | <b>(=)</b> | <b>128,310</b>    | <b>2</b>     |        | <b>Total Personal Value:</b>             | <b>(+)</b>   | <b>128,310</b>    |
| <b>Total Real Estate &amp; Personal Mkt Value</b> | <b>(=)</b> | <b>962,650</b>    | <b>197</b>   |        |  |              |                   |
| Minerals  |            | Value             | Items        |        |  |              |                   |
| Mineral Value                                     | (+)        | 89,294,380        | 1,415        |        |  |              |                   |
| Mineral Value - Real                              | (+)        | 0                 | 0            |        |  |              |                   |
| Mineral Value - Personal                          | (+)        | 611,180           | 3            |        |  |              |                   |
| <b>Total Mineral Market Value</b>                 | <b>(=)</b> | <b>89,905,560</b> | <b>1,418</b> |        | <b>Total Min Mkt Value:</b>              | <b>(+)</b>   | <b>89,905,560</b> |
| <b>Total Market Value</b>                         | <b>(=)</b> | <b>90,868,210</b> |              |        | <b>Total Market Value:</b>               | <b>(=/+)</b> | <b>90,868,210</b> |
| Ag/Timber *does not include protested             |            | Value             | Items        |        |  |              |                   |
| Land Timber Gain                                  | (+)        | 0                 | 0            |        | <b>Land Timber Gain:</b>                 | <b>(+)</b>   | <b>0</b>          |
| Productivity Market                               | (+)        | 142,300           | 53           |        |  |              |                   |
| Land Ag 1D  | (-)        | 0                 | 0            |        |  |              |                   |
| Land Ag 1D1                                       | (-)        | 5,630             | 51           |        |  |              |                   |
| Land Ag Tim                                       | (-)        | 0                 | 0            |        |  |              |                   |
| <b>Productivity Loss:</b>                         | <b>(=)</b> | <b>136,670</b>    | <b>51</b>    |        | <b>Productivity Loss:</b>                | <b>(-)</b>   | <b>136,670</b>    |
| Losses  |            | Value             | Items        |        |  |              |                   |
| Less Real Exempt Property                         | (-)        | 33,450            | 4            |        |  |              |                   |
| Less \$2500 Inc. Real Personal                    | (-)        | 1,250             | 2            |        | <b>Total Market Taxable:</b>             | <b>(=)</b>   | <b>90,731,540</b> |
| Less Disaster Exemption                           | (-)        | 0                 | 0            |        |  |              |                   |
| Less Real/Personal Abatements                     | (-)        | 0                 | 0            |        |  |              |                   |
| Less Community Housing                            | (-)        | 0                 | 0            |        |  |              |                   |
| Less Freeport                                     | (-)        | 0                 | 0            |        |  |              |                   |
| Less Allocation                                   | (-)        | 0                 | 0            |        |  |              |                   |
| Less MultiUse                                     | (-)        | 0                 | 0            |        |  |              |                   |
| Less Goods In Transit (Real & Industrial)         | (-)        | 0                 | 0            |        |  |              |                   |
| Less Historical                                   | (-)        | 0                 | 0            |        |  |              |                   |
| Less Solar/Wind Power                             | (-)        | 0                 | 0            |        | <b>Total Protested Value:</b>            |              | <b>0</b>          |
| Less Vehicle Leased for Personal Use              | (-)        | 0                 | 0            |        | <b>Protested % of Total Market :</b>     |              | <b>0.00 %</b>     |
| Less Real Protested Value                         | (-)        | 0                 | 0            |        |  |              |                   |
| Less 10% Cap Loss                                 | (-)        | 0                 | 0            |        |  |              |                   |
| Less TCEQ/Pollution Control                       | (-)        | 0                 | 0            |        |  |              |                   |
| Less VLA Loss                                     | (-)        | 0                 | 0            |        |  |              |                   |
| Less Mineral Exempt Property                      | (-)        | 5,389,480         | 13           |        |  |              |                   |
| Less \$500 Inc. Mineral Owner                     | (-)        | 35,720            | 360          |        |  |              |                   |
| Less Mineral Abatements                           | (-)        | 0                 | 0            |        |  |              |                   |
| Less Mineral Freeports                            | (-)        | 0                 | 0            |        |  |              |                   |
| Less Interstate Commerce                          | (-)        | 0                 | 0            |        |  |              |                   |
| Less Foreign Trade                                | (-)        | 0                 | 0            |        | <b>Total Losses:</b>                     | <b>(-)</b>   | <b>5,459,900</b>  |
| Less Mineral Unknown                              | (-)        | 0                 | 0            |        | <b>Total Appraised Value:(=/+)</b>       |              | <b>85,271,640</b> |
| Less Mineral Protested Value                      | (-)        | 0                 | 0            |        | <b>Total Exemptions*:</b>                | <b>(-)</b>   | <b>10,000</b>     |
| <b>Total Losses (includes Prod. Loss)</b>         | <b>(=)</b> | <b>5,596,570</b>  |              |        | <i>* See breakdown on following page</i> |              |                   |
| <b>Total Appraised Value</b>                      | <b>(=)</b> | <b>85,271,640</b> |              |        | <b>Net Taxable Value:</b>                |              | <b>85,261,640</b> |

**Count of Homesteads**

| H | S | F | B | D | W | O | DV | DV100 | SS First Resp | SS Svc Member |
|---|---|---|---|---|---|---|----|-------|---------------|---------------|
| 1 | 1 | 0 | 0 | 0 | 0 | 0 | 1  | 0     | 0             | 0             |

**Owner and Parcel Counts**

**Total Parcels\*:** 1,600\* Parcel count is figured by parcel per ownership sequences.  
**Total Owners:** 764

**Ported Homestead/Charity Amounts**

**Value**                      **Items**

|                                       |     |   |   |
|---------------------------------------|-----|---|---|
| DV Donated Home (Charity)             | (+) | 0 | 0 |
| SS of a Service Member Ported Amount  | (+) | 0 | 0 |
| SS of a First Responder Ported Amount | (+) | 0 | 0 |
| SS of DV Donated Home Ported Amount   | (+) | 0 | 0 |
| SS of 100% DV Ported Amount           | (+) | 0 | 0 |

**Homestead Exemptions**

**Value**                      **Items**

|                                       |     |          |          |
|---------------------------------------|-----|----------|----------|
| Homestead H,S                         | (+) | 0        | 0        |
| Senior S                              | (+) | 0        | 0        |
| Disabled B                            | (+) | 0        | 0        |
| DV 100%                               | (+) | 0        | 0        |
| Surviving Spouse of a Service Member  | (+) | 0        | 0        |
| Surviving Spouse of a First Responder | (+) | 0        | 0        |
| <b>Total Reimbursable (=)</b>         |     | <b>0</b> | <b>0</b> |
| Local Discount                        | (+) | 0        | 0        |
| Disabled Veteran                      | (+) | 10,000   | 1        |
| Optional 65                           | (+) | 0        | 0        |
| Local Disabled                        | (+) | 0        | 0        |
| State Homestead                       | (+) | 0        | 0        |

H - Homestead                      D - Disabled Only  
 S - Over 65                          W - Widow  
 F - Disabled Widow                O - Over 65 (No HS)  
 B - Disabled                          DV - Disabled Veteran  
 DV100 (1, 2, 3) - 100% Disabled Veteran  
 4 (4B, 4H, 4S) - Surviving Spouse of a Service Member  
 5\* (5B, 5H, 5S) - Surviving Spouse of a First Responder

**Total Exemptions**                      (=)                      **10,000** (includes Ported/Charity Amounts)

**Special Certified Totals**

**Exempt Value of First Time Absolute Exemption**                      \$0

**Exempt Value of First Time Partial Exemption**                      \$0

**New AG/Timber**

|            |     |
|------------|-----|
| Market     | \$0 |
| Taxable    | \$0 |
| Value Loss | \$0 |

**Industrial/Utility/Personal Property New Value**

Taxable                      \$0

**New Improvement/Personal**

|         |           |
|---------|-----------|
| Market  | \$131,880 |
| Taxable | \$121,930 |

**Grand Total New Value**

Taxable                      \$121,930

**Average Values\* (includes protested & exempt value)**

**Average Homestead Value A\***

|         |          |
|---------|----------|
| Market  | \$19,500 |
| Taxable | \$19,500 |

**Parcels**

1

**Total Homestead Value A\***

|         |          |
|---------|----------|
| Market  | \$19,500 |
| Taxable | \$19,500 |

**Average Homestead Value A\* and E\***

|         |          |
|---------|----------|
| Market  | \$19,425 |
| Taxable | \$19,425 |

**Parcels**

7

**Total Homestead Value A\* and E\***

|         |           |
|---------|-----------|
| Market  | \$135,980 |
| Taxable | \$125,980 |

**Average Homestead Value A\* and E\* and M1**

|         |          |
|---------|----------|
| Market  | \$29,365 |
| Taxable | \$29,365 |

**Parcels**

9

**Total Homestead Value A\* and E\* and M1**

|         |           |
|---------|-----------|
| Market  | \$264,290 |
| Taxable | \$254,290 |

**Average Homestead Value M1**

|         |          |
|---------|----------|
| Market  | \$64,155 |
| Taxable | \$64,155 |

**Parcels**

2

**Total Homestead Value M1**

|         |           |
|---------|-----------|
| Market  | \$128,310 |
| Taxable | \$128,310 |

Category Code Breakdown

| Cat Code  | Items        | Acres             | Land          | Ag/Timber    | Productivity Market | Taxable Land  | Improvements   | Personal       | Mineral           | Total Mkt Taxable | Total Net Taxable |
|-----------|--------------|-------------------|---------------|--------------|---------------------|---------------|----------------|----------------|-------------------|-------------------|-------------------|
| A1        | 2            | 61.9360           | 3,580         | 0            | 0                   | 3,580         | 113,080        | 0              | 0                 | 116,660           | 116,660           |
| <b>A*</b> | <b>2</b>     | <b>61.9360</b>    | <b>3,580</b>  | <b>0</b>     | <b>0</b>            | <b>3,580</b>  | <b>113,080</b> | <b>0</b>       | <b>0</b>          | <b>116,660</b>    | <b>116,660</b>    |
| D1        | 53           | 2,760.8392        | 0             | 5,630        | 142,300             | 5,630         | 0              | 0              | 0                 | 5,630             | 5,630             |
| D2        | 3            | 0.0000            | 0             | 0            | 0                   | 0             | 7,670          | 0              | 0                 | 7,670             | 7,670             |
| <b>D*</b> | <b>56</b>    | <b>2,760.8392</b> | <b>0</b>      | <b>5,630</b> | <b>142,300</b>      | <b>5,630</b>  | <b>7,670</b>   | <b>0</b>       | <b>0</b>          | <b>13,300</b>     | <b>13,300</b>     |
| E         | 111          | 1,718.4447        | 93,540        | 0            | 0                   | 93,540        | 0              | 0              | 0                 | 93,540            | 93,540            |
| E1        | 7            | 44.1200           | 2,200         | 0            | 0                   | 2,200         | 119,790        | 0              | 0                 | 121,990           | 111,990           |
| <b>E*</b> | <b>118</b>   | <b>1,762.5647</b> | <b>95,740</b> | <b>0</b>     | <b>0</b>            | <b>95,740</b> | <b>119,790</b> | <b>0</b>       | <b>0</b>          | <b>215,530</b>    | <b>205,530</b>    |
| F1        | 3            | 5.0000            | 1,500         | 0            | 0                   | 1,500         | 317,230        | 0              | 0                 | 318,730           | 318,730           |
| <b>F1</b> | <b>3</b>     | <b>5.0000</b>     | <b>1,500</b>  | <b>0</b>     | <b>0</b>            | <b>1,500</b>  | <b>317,230</b> | <b>0</b>       | <b>0</b>          | <b>318,730</b>    | <b>318,730</b>    |
| <b>F*</b> | <b>3</b>     | <b>5.0000</b>     | <b>1,500</b>  | <b>0</b>     | <b>0</b>            | <b>1,500</b>  | <b>317,230</b> | <b>0</b>       | <b>0</b>          | <b>318,730</b>    | <b>318,730</b>    |
| G1        | 1,040        | 0.0000            | 0             | 0            | 0                   | 0             | 0              | 0              | 83,867,930        | 83,867,930        | 83,867,930        |
| <b>G*</b> | <b>1,040</b> | <b>0.0000</b>     | <b>0</b>      | <b>0</b>     | <b>0</b>            | <b>0</b>      | <b>0</b>       | <b>0</b>       | <b>83,867,930</b> | <b>83,867,930</b> | <b>83,867,930</b> |
| J3        | 1            | 0.0000            | 0             | 0            | 0                   | 0             | 0              | 0              | 34,510            | 34,510            | 34,510            |
| J6        | 2            | 0.0000            | 0             | 0            | 0                   | 0             | 0              | 0              | 576,670           | 576,670           | 576,670           |
| <b>J*</b> | <b>3</b>     | <b>0.0000</b>     | <b>0</b>      | <b>0</b>     | <b>0</b>            | <b>0</b>      | <b>0</b>       | <b>0</b>       | <b>611,180</b>    | <b>611,180</b>    | <b>611,180</b>    |
| M1        | 2            | 0.0000            | 0             | 0            | 0                   | 0             | 0              | 128,310        | 0                 | 128,310           | 128,310           |
| <b>M*</b> | <b>2</b>     | <b>0.0000</b>     | <b>0</b>      | <b>0</b>     | <b>0</b>            | <b>0</b>      | <b>0</b>       | <b>128,310</b> | <b>0</b>          | <b>128,310</b>    | <b>128,310</b>    |
| XB        | 2            | 0.0000            | 0             | 0            | 0                   | 0             | 0              | 0              | 1,250             | 1,250             | 0                 |
| XC        | 360          | 0.0000            | 0             | 0            | 0                   | 0             | 0              | 0              | 35,720            | 35,720            | 0                 |
| XV        | 17           | 122.3900          | 6,670         | 0            | 0                   | 6,670         | 26,780         | 0              | 5,389,480         | 5,422,930         | 0                 |
| <b>X*</b> | <b>379</b>   | <b>122.3900</b>   | <b>6,670</b>  | <b>0</b>     | <b>0</b>            | <b>6,670</b>  | <b>26,780</b>  | <b>0</b>       | <b>5,426,450</b>  | <b>5,459,900</b>  | <b>0</b>          |
|           | 1,603        | 4,712.7299        | 107,490       | 5,630        | 142,300             | 113,120       | 584,550        | 128,310        | 89,905,560        | 90,731,540        | 85,261,640        |

2023 Certified - HISTORY VALUE RECAP

(30) - WINK-LOVING I.S.D.

| Land  |            | Value                 | Items         | Exempt    |  |              |                       |
|---|------------|-----------------------|---------------|-----------|--|--------------|-----------------------|
| Land - Homesite                                   | (+)        | 13,820                | 48            | 640       |  |              |                       |
| Land - Non Homesite                               | (+)        | 4,249,080             | 1,428         | 1,889,500 |  |              |                       |
| Land - Productivity Market                        | (+)        | 17,458,050            | 1,077         | 0         |  |              |                       |
| Land - Income                                     | (+)        | 0                     | 0             | 0         |  |              |                       |
| <b>Total Land Market Value</b>                    | <b>(=)</b> | <b>21,720,950</b>     | <b>2,553</b>  |           | <b>Total Land Value:</b>                 | <b>(+)</b>   | <b>21,720,950</b>     |
| Improvements                                      |            | Value                 | Items         | Exempt    |  |              |                       |
| Improvements - Homesite                           | (+)        | 1,489,680             | 58            | 0         |  |              |                       |
| New Improvements - Homesite                       | (+)        | 24,100                | 5             | 0         |  |              |                       |
| Improvements - Non Homesite                       | (+)        | 9,951,240             | 62            | 2,134,600 |  |              |                       |
| New Improvements - Non Homesite                   | (+)        | 43,010                | 6             | 11,440    |  |              |                       |
| Improvements - Income                             | (+)        | 0                     | 0             | 0         |  |              |                       |
| <b>Total Improvement Value</b>                    | <b>(=)</b> | <b>11,508,030</b>     | <b>131</b>    |           | <b>Total Imp Value:</b>                  | <b>(+)</b>   | <b>11,508,030</b>     |
| Personal  |            | Value                 | Items         | Exempt    |  |              |                       |
| Personal - Homesite                               | (+)        | 615,470               | 14            | 0         |  |              |                       |
| New Personal - Homesite                           | (+)        | 108,230               | 2             | 0         |  |              |                       |
| Personal - Non Homesite                           | (+)        | 4,499,330             | 23            | 2,298,220 |  |              |                       |
| New Personal - Non Homesite                       | (+)        | 132,300               | 5             | 0         |  |              |                       |
| <b>Total Personal Value</b>                       | <b>(=)</b> | <b>5,355,330</b>      | <b>44</b>     |           | <b>Total Personal Value:</b>             | <b>(+)</b>   | <b>5,355,330</b>      |
| <b>Total Real Estate &amp; Personal Mkt Value</b> | <b>(=)</b> | <b>38,584,310</b>     | <b>2,728</b>  |           |  |              |                       |
| Minerals  |            | Value                 | Items         |           |  |              |                       |
| Mineral Value                                     | (+)        | 17,602,756,960        | 59,914        |           |  |              |                       |
| Mineral Value - Real                              | (+)        | 584,264,890           | 20            |           |  |              |                       |
| Mineral Value - Personal                          | (+)        | 2,384,491,400         | 1,937         |           |  |              |                       |
| <b>Total Mineral Market Value</b>                 | <b>(=)</b> | <b>20,571,513,250</b> | <b>61,871</b> |           | <b>Total Min Mkt Value:</b>              | <b>(+)</b>   | <b>20,571,513,250</b> |
| <b>Total Market Value</b>                         | <b>(=)</b> | <b>20,610,097,560</b> |               |           | <b>Total Market Value:</b>               | <b>(=/+)</b> | <b>20,610,097,560</b> |
| Ag/Timber *does not include protested             |            | Value                 | Items         |           |  |              |                       |
| Land Timber Gain                                  | (+)        | 0                     | 0             |           | <b>Land Timber Gain:</b>                 | <b>(+)</b>   | <b>0</b>              |
| Productivity Market                               | (+)        | 17,458,050            | 1,077         |           |  |              |                       |
| Land Ag 1D  | (-)        | 0                     | 0             |           |  |              |                       |
| Land Ag 1D1                                       | (-)        | 701,310               | 1,060         |           |  |              |                       |
| Land Ag Tim                                       | (-)        | 0                     | 0             |           |  |              |                       |
| <b>Productivity Loss:</b>                         | <b>(=)</b> | <b>16,756,740</b>     | <b>1,060</b>  |           | <b>Productivity Loss:</b>                | <b>(-)</b>   | <b>16,756,740</b>     |
| Losses  |            | Value                 | Items         |           |  |              |                       |
| Less Real Exempt Property                         | (-)        | 6,334,400             | 154           |           |  |              |                       |
| Less \$2500 Inc. Real Personal                    | (-)        | 21,310                | 20            |           | <b>Total Market Taxable:</b>             | <b>(=)</b>   | <b>20,593,340,820</b> |
| Less Disaster Exemption                           | (-)        | 0                     | 0             |           |  |              |                       |
| Less Real/Personal Abatements                     | (-)        | 0                     | 0             |           |  |              |                       |
| Less Community Housing                            | (-)        | 0                     | 0             |           |  |              |                       |
| Less Freeport                                     | (-)        | 0                     | 0             |           |  |              |                       |
| Less Allocation                                   | (-)        | 0                     | 0             |           |  |              |                       |
| Less MultiUse                                     | (-)        | 0                     | 0             |           |  |              |                       |
| Less Goods In Transit (Real & Industrial)         | (-)        | 0                     | 0             |           |  |              |                       |
| Less Historical                                   | (-)        | 0                     | 0             |           |  |              |                       |
| Less Solar/Wind Power                             | (-)        | 25,170                | 1             |           | <b>Total Protested Value:</b>            |              | <b>0</b>              |
| Less Vehicle Leased for Personal Use              | (-)        | 0                     | 0             |           | <b>Protested % of Total Market :</b>     |              | <b>0.00 %</b>         |
| Less Real Protested Value                         | (-)        | 0                     | 0             |           |  |              |                       |
| Less 10% Cap Loss                                 | (-)        | 0                     | 0             |           |  |              |                       |
| Less TCEQ/Pollution Control                       | (-)        | 100,261,600           | 139           |           |  |              |                       |
| Less VLA Loss                                     | (-)        | 232,429,730           | 3             |           |  |              |                       |
| Less Mineral Exempt Property                      | (-)        | 309,150,360           | 487           |           |  |              |                       |
| Less \$500 Inc. Mineral Owner                     | (-)        | 132,960               | 1,484         |           |  |              |                       |
| Less Mineral Abatements                           | (-)        | 0                     | 0             |           |  |              |                       |
| Less Mineral Freeports                            | (-)        | 0                     | 0             |           |  |              |                       |
| Less Interstate Commerce                          | (-)        | 0                     | 0             |           |  |              |                       |
| Less Foreign Trade                                | (-)        | 0                     | 0             |           | <b>Total Losses:</b>                     | <b>(-)</b>   | <b>648,355,530</b>    |
| Less Mineral Unknown                              | (-)        | 0                     | 0             |           | <b>Total Appraised Value:(=/+)</b>       |              | <b>19,944,985,290</b> |
| Less Mineral Protested Value                      | (-)        | 0                     | 0             |           | <b>Total Exemptions*:</b>                | <b>(-)</b>   | <b>663,370</b>        |
| <b>Total Losses (includes Prod. Loss)</b>         | <b>(=)</b> | <b>665,112,270</b>    |               |           | <i>* See breakdown on following page</i> |              |                       |
| <b>Total Appraised Value</b>                      | <b>(=)</b> | <b>19,944,985,290</b> |               |           | <b>Net Taxable Value:</b>                |              | <b>19,944,321,920</b> |



**\*\*\* Freeze Totals: (This is only for Effective Tax Rate Calculation)**

|                              |      |
|------------------------------|------|
| Total Ceiling Tax:           | 0.00 |
| Total Freeze Taxable: -      | 0    |
| New Imp/Pers with Ceiling: + | 0    |

**\*\*Freeze Adjusted Taxable:** 19,944,321,920\*\*This number DOES NOT represent any Jurisdiction's Certified Taxable Value\*\*

Estimated Total Levy: ((Net Taxable Value - Total Freeze Taxable + New Imp/Pers with Ceiling) \* Tax Rate / 100) + Total Ceiling Tax  
or (Freeze Adjusted Taxable \* Tax Rate / 100) + Total Ceiling Tax

**Count of Homesteads**

|          |          |          |          |          |          |          |           |              |                      |                      |
|----------|----------|----------|----------|----------|----------|----------|-----------|--------------|----------------------|----------------------|
| <b>H</b> | <b>S</b> | <b>F</b> | <b>B</b> | <b>D</b> | <b>W</b> | <b>O</b> | <b>DV</b> | <b>DV100</b> | <b>SS First Resp</b> | <b>SS Svc Member</b> |
| 10       | 8        | 0        | 0        | 0        | 0        | 0        | 1         | 0            | 0                    | 0                    |

**Owner and Parcel Counts**

|                        |  |
|------------------------|--|
| <b>Total Parcels*:</b> | 64,485* Parcel count is figured by parcel per ownership sequences. |
| <b>Total Owners:</b>   | 6,798  |

**Ported Homestead/Charity Amounts**

|                                       | Value | Items |
|---------------------------------------|-------|-------|
| DV Donated Home (Charity)             | (+)   | 0     |
| SS of a Service Member Ported Amount  | (+)   | 0     |
| SS of a First Responder Ported Amount | (+)   | 0     |
| SS of DV Donated Home Ported Amount   | (+)   | 0     |
| SS of 100% DV Ported Amount           | (+)   | 0     |

**Homestead Exemptions**

|                                       | Value | Items          |
|---------------------------------------|-------|----------------|
| Homestead H,S                         | (+)   | 663,370        |
| Senior S                              | (+)   | 0              |
| Disabled B                            | (+)   | 0              |
| DV 100%                               | (+)   | 0              |
| Surviving Spouse of a Service Member  | (+)   | 0              |
| Surviving Spouse of a First Responder | (+)   | 0              |
| <b>Total Reimbursable (=)</b>         |       | <b>663,370</b> |
| Local Discount                        | (+)   | 0              |
| Disabled Veteran                      | (+)   | 0              |
| Optional 65                           | (+)   | 0              |
| Local Disabled                        | (+)   | 0              |
| State Homestead                       | (+)   | 0              |

|   |                       |
|---|-----------------------|
| H - Homestead   | D - Disabled Only     |
| S - Over 65   | W - Widow             |
| F - Disabled Widow                                      | O - Over 65 (No HS)   |
| B - Disabled  | DV - Disabled Veteran |
| DV100 (1, 2, 3) - 100% Disabled Veteran                 |                       |
| 4 (4B, 4H, 4S) - Surviving Spouse of a Service Member   |                       |
| 5* (5B, 5H, 5S) - Surviving Spouse of a First Responder |                       |

**Total Exemptions** (=) **663,370** (includes Ported/Charity Amounts)

**Special Certified Totals**

**Exempt Value of First Time Absolute Exemption** \$0

**Exempt Value of First Time Partial Exemption** \$0

**New AG/Timber**

|            |     |
|------------|-----|
| Market     | \$0 |
| Taxable    | \$0 |
| Value Loss | \$0 |

**Industrial/Utility/Personal Property New Value**

Taxable \$208,625,570

**New Improvement/Personal**

|         |           |
|---------|-----------|
| Market  | \$296,200 |
| Taxable | \$283,320 |

|                              |               |
|------------------------------|---------------|
| <b>Grand Total New Value</b> |               |
| Taxable                      | \$208,908,890 |

**Average Values\*** (includes protested & exempt value)

|   |          |                |   |             |
|---|----------|----------------|---|-------------|
| <b>Average Homestead Value A*</b>               |          | <b>Parcels</b> | <b>Total Homestead Value A*</b>               |             |
| Market  | \$22,196 | 33             | Market  | \$732,500   |
| Taxable   | \$0      |                | Taxable                                       | \$474,190   |
| <b>Average Homestead Value A* and E*</b>        |          | <b>Parcels</b> | <b>Total Homestead Value A* and E*</b>        |             |
| Market  | \$23,631 | 64             | Market  | \$1,512,400 |
| Taxable   | \$0      |                | Taxable                                       | \$1,098,620 |
| <b>Average Homestead Value A* and E* and M1</b> |          | <b>Parcels</b> | <b>Total Homestead Value A* and E* and M1</b> |             |
| Market  | \$28,305 | 79             | Market  | \$2,236,100 |
| Taxable   | \$0      |                | Taxable                                       | \$1,556,000 |
| <b>Average Homestead Value M1</b>               |          | <b>Parcels</b> | <b>Total Homestead Value M1</b>               |             |
| Market  | \$48,246 | 15             | Market  | \$723,700   |
| Taxable   | \$0      |                | Taxable                                       | \$457,380   |

2023 Certified - HISTORY VALUE RECAP

(30) - WINK-LOVING I.S.D.

Category Code Breakdown

| Cat Code  | Items         | Acres               | Land             | Ag/Timber      | Productivity Market | Taxable Land     | Improvements     | Personal         | Mineral               | Total Mkt Taxable     | Total Net Taxable     |
|-----------|---------------|---------------------|------------------|----------------|---------------------|------------------|------------------|------------------|-----------------------|-----------------------|-----------------------|
| A1        | 26            | 67.9360             | 14,360           | 0              | 0                   | 14,360           | 639,380          | 0                | 0                     | 653,740               | 411,430               |
| A2        | 10            | 9.0000              | 4,460            | 0              | 0                   | 4,460            | 185,820          | 0                | 0                     | 190,280               | 166,600               |
| A3        | 2             | 0.0000              | 3,200            | 0              | 0                   | 3,200            | 4,200            | 0                | 0                     | 7,400                 | 7,400                 |
| <b>A*</b> | <b>38</b>     | <b>76.9360</b>      | <b>22,020</b>    | <b>0</b>       | <b>0</b>            | <b>22,020</b>    | <b>829,400</b>   | <b>0</b>         | <b>0</b>              | <b>851,420</b>        | <b>585,430</b>        |
| C1        | 156           | 16.0000             | 60,640           | 0              | 0                   | 60,640           | 4,950            | 0                | 0                     | 65,590                | 65,590                |
| <b>C*</b> | <b>156</b>    | <b>16.0000</b>      | <b>60,640</b>    | <b>0</b>       | <b>0</b>            | <b>60,640</b>    | <b>4,950</b>     | <b>0</b>         | <b>0</b>              | <b>65,590</b>         | <b>65,590</b>         |
| D1        | 1,078         | 349,071.4990        | 0                | 701,310        | 17,458,050          | 701,310          | 0                | 0                | 0                     | 701,310               | 701,310               |
| D2        | 18            | 0.0000              | 0                | 0              | 0                   | 0                | 239,060          | 0                | 0                     | 239,060               | 239,060               |
| <b>D*</b> | <b>1,096</b>  | <b>349,071.4990</b> | <b>0</b>         | <b>701,310</b> | <b>17,458,050</b>   | <b>701,310</b>   | <b>239,060</b>   | <b>0</b>         | <b>0</b>              | <b>940,370</b>        | <b>940,370</b>        |
| E         | 1,079         | 41,923.3116         | 2,264,760        | 0              | 0                   | 2,264,760        | 0                | 0                | 0                     | 2,264,760             | 2,264,760             |
| E1        | 33            | 102.3050            | 5,110            | 0              | 0                   | 5,110            | 780,330          | 0                | 0                     | 785,440               | 629,970               |
| <b>E*</b> | <b>1,112</b>  | <b>42,025.6166</b>  | <b>2,269,870</b> | <b>0</b>       | <b>0</b>            | <b>2,269,870</b> | <b>780,330</b>   | <b>0</b>         | <b>0</b>              | <b>3,050,200</b>      | <b>2,894,730</b>      |
| F1        | 34            | 138.7730            | 19,910           | 0              | 0                   | 19,910           | 6,997,080        | 118,110          | 0                     | 7,135,100             | 7,135,100             |
| <b>F1</b> | <b>34</b>     | <b>138.7730</b>     | <b>19,910</b>    | <b>0</b>       | <b>0</b>            | <b>19,910</b>    | <b>6,997,080</b> | <b>118,110</b>   | <b>0</b>              | <b>7,135,100</b>      | <b>7,135,100</b>      |
| F2        | 21            | 0.0000              | 0                | 0              | 0                   | 0                | 508,370          | 0                | 584,264,890           | 584,773,260           | 342,571,680           |
| <b>F2</b> | <b>21</b>     | <b>0.0000</b>       | <b>0</b>         | <b>0</b>       | <b>0</b>            | <b>0</b>         | <b>508,370</b>   | <b>0</b>         | <b>584,264,890</b>    | <b>584,773,260</b>    | <b>342,571,680</b>    |
| <b>F*</b> | <b>55</b>     | <b>138.7730</b>     | <b>19,910</b>    | <b>0</b>       | <b>0</b>            | <b>19,910</b>    | <b>7,505,450</b> | <b>118,110</b>   | <b>584,264,890</b>    | <b>591,908,360</b>    | <b>349,706,780</b>    |
| G1        | 57,840        | 0.0000              | 0                | 0              | 0                   | 0                | 0                | 0                | 07,081,050,030        | 17,081,050,030        | 07,081,050,030        |
| G1C       | 93            | 0.0000              | 0                | 0              | 0                   | 0                | 0                | 0                | 212,465,360           | 212,465,360           | 212,465,360           |
| <b>G*</b> | <b>57,933</b> | <b>0.0000</b>       | <b>0</b>         | <b>0</b>       | <b>0</b>            | <b>0</b>         | <b>0</b>         | <b>0</b>         | <b>07,293,515,390</b> | <b>17,293,515,390</b> | <b>07,293,515,390</b> |
| J1        | 3             | 0.0000              | 0                | 0              | 0                   | 0                | 0                | 0                | 22,040                | 22,040                | 22,040                |
| J3        | 3             | 0.0000              | 0                | 0              | 0                   | 0                | 0                | 0                | 138,912,350           | 138,912,350           | 138,880,600           |
| J4        | 5             | 0.0000              | 320              | 0              | 0                   | 320              | 2,800            | 0                | 231,550               | 234,670               | 234,670               |
| J4A       | 2             | 0.0000              | 0                | 0              | 0                   | 0                | 0                | 0                | 219,260               | 219,260               | 185,050               |
| J6        | 1,347         | 0.0000              | 0                | 0              | 0                   | 0                | 0                | 0                | 01,595,329,950        | 1,595,329,950         | 1,521,327,240         |
| J6A       | 17            | 0.0000              | 0                | 0              | 0                   | 0                | 0                | 0                | 25,462,290            | 25,462,290            | 25,462,290            |
| J8        | 321           | 0.0000              | 0                | 0              | 0                   | 0                | 0                | 0                | 320,679,000           | 320,679,000           | 314,833,570           |
| J8A       | 4             | 0.0000              | 0                | 0              | 0                   | 0                | 0                | 0                | 27,420,890            | 27,420,890            | 27,008,480            |
| J8B       | 26            | 0.0000              | 0                | 0              | 0                   | 0                | 0                | 0                | 7,474,760             | 7,474,760             | 7,474,760             |
| <b>J*</b> | <b>1,728</b>  | <b>0.0000</b>       | <b>320</b>       | <b>0</b>       | <b>0</b>            | <b>320</b>       | <b>2,800</b>     | <b>0</b>         | <b>02,115,752,090</b> | <b>2,115,755,210</b>  | <b>02,035,428,700</b> |
| L1        | 16            | 0.0000              | 0                | 0              | 0                   | 0                | 0                | 2,203,240        | 0                     | 2,203,240             | 2,203,240             |
| <b>L1</b> | <b>16</b>     | <b>0.0000</b>       | <b>0</b>         | <b>0</b>       | <b>0</b>            | <b>0</b>         | <b>0</b>         | <b>2,203,240</b> | <b>0</b>              | <b>2,203,240</b>      | <b>2,203,240</b>      |
| L2A       | 1             | 0.0000              | 0                | 0              | 0                   | 0                | 0                | 0                | 103,150               | 103,150               | 103,150               |
| L2C       | 12            | 0.0000              | 0                | 0              | 0                   | 0                | 0                | 0                | 20,994,850            | 20,994,850            | 20,943,090            |
| L2D       | 6             | 0.0000              | 0                | 0              | 0                   | 0                | 0                | 0                | 59,880                | 59,880                | 59,880                |
| L2F       | 27            | 0.0000              | 0                | 0              | 0                   | 0                | 0                | 0                | 114,931,690           | 114,931,690           | 108,606,070           |
| L2G       | 42            | 0.0000              | 0                | 0              | 0                   | 0                | 0                | 0                | 50,246,210            | 50,246,210            | 50,246,210            |
| L2H       | 57            | 0.0000              | 0                | 0              | 0                   | 0                | 0                | 0                | 26,044,460            | 26,044,460            | 26,044,460            |
| L2I       | 1             | 0.0000              | 0                | 0              | 0                   | 0                | 0                | 0                | 49,920                | 49,920                | 49,920                |
| L2J       | 16            | 0.0000              | 0                | 0              | 0                   | 0                | 0                | 0                | 6,583,720             | 6,583,720             | 5,642,920             |
| L2K       | 2             | 0.0000              | 0                | 0              | 0                   | 0                | 0                | 0                | 1,691,080             | 1,691,080             | 1,691,080             |
| L2L       | 10            | 0.0000              | 0                | 0              | 0                   | 0                | 0                | 0                | 31,945,820            | 31,945,820            | 29,049,000            |
| L2M       | 12            | 0.0000              | 0                | 0              | 0                   | 0                | 0                | 0                | 13,206,230            | 13,206,230            | 13,206,230            |
| L2O       | 1             | 0.0000              | 0                | 0              | 0                   | 0                | 0                | 0                | 2,730                 | 2,730                 | 2,730                 |
| L2P       | 13            | 0.0000              | 0                | 0              | 0                   | 0                | 0                | 0                | 1,748,030             | 1,748,030             | 1,748,030             |
| L2Q       | 10            | 0.0000              | 0                | 0              | 0                   | 0                | 0                | 0                | 1,131,540             | 1,131,540             | 1,131,540             |
| <b>L2</b> | <b>210</b>    | <b>0.0000</b>       | <b>0</b>         | <b>0</b>       | <b>0</b>            | <b>0</b>         | <b>0</b>         | <b>0</b>         | <b>268,739,310</b>    | <b>268,739,310</b>    | <b>258,524,310</b>    |
| <b>L*</b> | <b>226</b>    | <b>0.0000</b>       | <b>0</b>         | <b>0</b>       | <b>0</b>            | <b>0</b>         | <b>0</b>         | <b>2,203,240</b> | <b>268,739,310</b>    | <b>270,942,550</b>    | <b>260,727,550</b>    |
| M1        | 15            | 0.0000              | 0                | 0              | 0                   | 0                | 0                | 724,460          | 0                     | 724,460               | 457,380               |
| <b>M*</b> | <b>15</b>     | <b>0.0000</b>       | <b>0</b>         | <b>0</b>       | <b>0</b>            | <b>0</b>         | <b>0</b>         | <b>724,460</b>   | <b>0</b>              | <b>724,460</b>        | <b>457,380</b>        |

Category Code Breakdown

| Cat Code  | Items        | Acres              | Land             | Ag/Timber | Productivity Market | Taxable Land     | Improvements     | Personal         | Mineral            | Total Mkt Taxable  | Total Net Taxable |
|-----------|--------------|--------------------|------------------|-----------|---------------------|------------------|------------------|------------------|--------------------|--------------------|-------------------|
| XB        | 20           | 0.0000             | 0                | 0         | 0                   | 0                | 0                | 11,300           | 10,010             | 21,310             | 0                 |
| XC        | 1,484        | 0.0000             | 0                | 0         | 0                   | 0                | 0                | 0                | 132,960            | 132,960            | 0                 |
| XV        | 640          | 37,464.0422        | 1,890,140        | 0         | 0                   | 1,890,140        | 2,146,040        | 2,298,220        | 309,098,600        | 315,433,000        | 0                 |
| <b>X*</b> | <b>2,144</b> | <b>37,464.0422</b> | <b>1,890,140</b> | <b>0</b>  | <b>0</b>            | <b>1,890,140</b> | <b>2,146,040</b> | <b>2,309,520</b> | <b>309,241,570</b> | <b>315,587,270</b> | <b>0</b>          |
|           | 64,503       | 428,792.8668       | 4,262,900        | 701,310   | 17,458,050          | 4,964,210        | 11,508,030       | 5,355,330        | 20,571,513,250     | 20,593,340,820     | 19,944,321,920    |

2023 Certified - HISTORY VALUE RECAP

(30IS) - WINK-LOVING I.S.D. I&S

| Land  |            | Value                 | Items         | Exempt    |  |              |                       |
|---|------------|-----------------------|---------------|-----------|--|--------------|-----------------------|
| Land - Homesite                                   | (+)        | 13,820                | 48            | 640       |  |              |                       |
| Land - Non Homesite                               | (+)        | 4,249,080             | 1,428         | 1,889,500 |  |              |                       |
| Land - Productivity Market                        | (+)        | 17,458,050            | 1,077         | 0         |  |              |                       |
| Land - Income                                     | (+)        | 0                     | 0             | 0         |  |              |                       |
| <b>Total Land Market Value</b>                    | <b>(=)</b> | <b>21,720,950</b>     | <b>2,553</b>  |           | <b>Total Land Value:</b>                 | <b>(+)</b>   | <b>21,720,950</b>     |
| Improvements                                      |            | Value                 | Items         | Exempt    |  |              |                       |
| Improvements - Homesite                           | (+)        | 1,489,680             | 58            | 0         |  |              |                       |
| New Improvements - Homesite                       | (+)        | 24,100                | 5             | 0         |  |              |                       |
| Improvements - Non Homesite                       | (+)        | 9,951,240             | 62            | 2,134,600 |  |              |                       |
| New Improvements - Non Homesite                   | (+)        | 43,010                | 6             | 11,440    |  |              |                       |
| Improvements - Income                             | (+)        | 0                     | 0             | 0         |  |              |                       |
| <b>Total Improvement Value</b>                    | <b>(=)</b> | <b>11,508,030</b>     | <b>131</b>    |           | <b>Total Imp Value:</b>                  | <b>(+)</b>   | <b>11,508,030</b>     |
| Personal  |            | Value                 | Items         | Exempt    |  |              |                       |
| Personal - Homesite                               | (+)        | 615,470               | 14            | 0         |  |              |                       |
| New Personal - Homesite                           | (+)        | 108,230               | 2             | 0         |  |              |                       |
| Personal - Non Homesite                           | (+)        | 4,499,330             | 23            | 2,298,220 |  |              |                       |
| New Personal - Non Homesite                       | (+)        | 132,300               | 5             | 0         |  |              |                       |
| <b>Total Personal Value</b>                       | <b>(=)</b> | <b>5,355,330</b>      | <b>44</b>     |           | <b>Total Personal Value:</b>             | <b>(+)</b>   | <b>5,355,330</b>      |
| <b>Total Real Estate &amp; Personal Mkt Value</b> | <b>(=)</b> | <b>38,584,310</b>     | <b>2,728</b>  |           |  |              |                       |
| Minerals  |            | Value                 | Items         |           |  |              |                       |
| Mineral Value                                     | (+)        | 17,602,756,960        | 59,914        |           |  |              |                       |
| Mineral Value - Real                              | (+)        | 584,264,890           | 20            |           |  |              |                       |
| Mineral Value - Personal                          | (+)        | 2,384,491,400         | 1,937         |           |  |              |                       |
| <b>Total Mineral Market Value</b>                 | <b>(=)</b> | <b>20,571,513,250</b> | <b>61,871</b> |           | <b>Total Min Mkt Value:</b>              | <b>(+)</b>   | <b>20,571,513,250</b> |
| <b>Total Market Value</b>                         | <b>(=)</b> | <b>20,610,097,560</b> |               |           | <b>Total Market Value:</b>               | <b>(=/+)</b> | <b>20,610,097,560</b> |
| Ag/Timber *does not include protested             |            | Value                 | Items         |           |  |              |                       |
| Land Timber Gain                                  | (+)        | 0                     | 0             |           | <b>Land Timber Gain:</b>                 | <b>(+)</b>   | <b>0</b>              |
| Productivity Market                               | (+)        | 17,458,050            | 1,077         |           |  |              |                       |
| Land Ag 1D  | (-)        | 0                     | 0             |           |  |              |                       |
| Land Ag 1D1                                       | (-)        | 701,310               | 1,060         |           |  |              |                       |
| Land Ag Tim                                       | (-)        | 0                     | 0             |           |  |              |                       |
| <b>Productivity Loss:</b>                         | <b>(=)</b> | <b>16,756,740</b>     | <b>1,060</b>  |           | <b>Productivity Loss:</b>                | <b>(-)</b>   | <b>16,756,740</b>     |
| Losses  |            | Value                 | Items         |           |  |              |                       |
| Less Real Exempt Property                         | (-)        | 6,334,400             | 154           |           |  |              |                       |
| Less \$2500 Inc. Real Personal                    | (-)        | 21,310                | 20            |           | <b>Total Market Taxable:</b>             | <b>(=)</b>   | <b>20,593,340,820</b> |
| Less Disaster Exemption                           | (-)        | 0                     | 0             |           |  |              |                       |
| Less Real/Personal Abatements                     | (-)        | 0                     | 0             |           |  |              |                       |
| Less Community Housing                            | (-)        | 0                     | 0             |           |  |              |                       |
| Less Freeport                                     | (-)        | 0                     | 0             |           |  |              |                       |
| Less Allocation                                   | (-)        | 0                     | 0             |           |  |              |                       |
| Less MultiUse                                     | (-)        | 0                     | 0             |           |  |              |                       |
| Less Goods In Transit (Real & Industrial)         | (-)        | 0                     | 0             |           |  |              |                       |
| Less Historical                                   | (-)        | 0                     | 0             |           |  |              |                       |
| Less Solar/Wind Power                             | (-)        | 25,170                | 1             |           | <b>Total Protested Value:</b>            |              | <b>0</b>              |
| Less Vehicle Leased for Personal Use              | (-)        | 0                     | 0             |           | <b>Protested % of Total Market :</b>     |              | <b>0.00 %</b>         |
| Less Real Protested Value                         | (-)        | 0                     | 0             |           |  |              |                       |
| Less 10% Cap Loss                                 | (-)        | 0                     | 0             |           |  |              |                       |
| Less TCEQ/Pollution Control                       | (-)        | 100,261,600           | 139           |           |  |              |                       |
| Less VLA Loss                                     | (-)        | 0                     | 0             |           |  |              |                       |
| Less Mineral Exempt Property                      | (-)        | 309,150,360           | 487           |           |  |              |                       |
| Less \$500 Inc. Mineral Owner                     | (-)        | 132,960               | 1,484         |           |  |              |                       |
| Less Mineral Abatements                           | (-)        | 0                     | 0             |           |  |              |                       |
| Less Mineral Freeports                            | (-)        | 0                     | 0             |           |  |              |                       |
| Less Interstate Commerce                          | (-)        | 0                     | 0             |           |  |              |                       |
| Less Foreign Trade                                | (-)        | 0                     | 0             |           | <b>Total Losses:</b>                     | <b>(-)</b>   | <b>415,925,800</b>    |
| Less Mineral Unknown                              | (-)        | 0                     | 0             |           | <b>Total Appraised Value:(=/+)</b>       |              | <b>20,177,415,020</b> |
| Less Mineral Protested Value                      | (-)        | 0                     | 0             |           | <b>Total Exemptions*:</b>                | <b>(-)</b>   | <b>663,370</b>        |
| <b>Total Losses (includes Prod. Loss)</b>         | <b>(=)</b> | <b>432,682,540</b>    |               |           | <i>* See breakdown on following page</i> |              |                       |
| <b>Total Appraised Value</b>                      | <b>(=)</b> | <b>20,177,415,020</b> |               |           | <b>Net Taxable Value:</b>                |              | <b>20,176,751,650</b> |

**\*\*\* Freeze Totals: (This is only for Effective Tax Rate Calculation)**

|                              |      |
|------------------------------|------|
| Total Ceiling Tax:           | 0.00 |
| Total Freeze Taxable: -      | 0    |
| New Imp/Pers with Ceiling: + | 0    |

**\*\*Freeze Adjusted Taxable:** 20,176,751,650\*\*This number DOES NOT represent any Jurisdiction's Certified Taxable Value\*\*

Estimated Total Levy: ((Net Taxable Value - Total Freeze Taxable + New Imp/Pers with Ceiling) \* Tax Rate / 100) + Total Ceiling Tax  
or (Freeze Adjusted Taxable \* Tax Rate / 100) + Total Ceiling Tax

**Count of Homesteads**

|          |          |          |          |          |          |          |           |              |                      |                      |
|----------|----------|----------|----------|----------|----------|----------|-----------|--------------|----------------------|----------------------|
| <b>H</b> | <b>S</b> | <b>F</b> | <b>B</b> | <b>D</b> | <b>W</b> | <b>O</b> | <b>DV</b> | <b>DV100</b> | <b>SS First Resp</b> | <b>SS Svc Member</b> |
| 10       | 8        | 0        | 0        | 0        | 0        | 0        | 1         | 0            | 0                    | 0                    |

**Owner and Parcel Counts**

|                        |  |
|------------------------|--|
| <b>Total Parcels*:</b> | 64,485* Parcel count is figured by parcel per ownership sequences. |
| <b>Total Owners:</b>   | 6,798  |

**Ported Homestead/Charity Amounts**

|                                       | Value | Items |
|---------------------------------------|-------|-------|
| DV Donated Home (Charity)             | (+) 0 | 0     |
| SS of a Service Member Ported Amount  | (+) 0 | 0     |
| SS of a First Responder Ported Amount | (+) 0 | 0     |
| SS of DV Donated Home Ported Amount   | (+) 0 | 0     |
| SS of 100% DV Ported Amount           | (+) 0 | 0     |

**Homestead Exemptions**

|                                       | Value          | Items     |
|---------------------------------------|----------------|-----------|
| Homestead H,S                         | (+) 663,370    | 18        |
| Senior S                              | (+) 0          | 0         |
| Disabled B                            | (+) 0          | 0         |
| DV 100%                               | (+) 0          | 0         |
| Surviving Spouse of a Service Member  | (+) 0          | 0         |
| Surviving Spouse of a First Responder | (+) 0          | 0         |
| <b>Total Reimbursable (=)</b>         | <b>663,370</b> | <b>18</b> |
| Local Discount                        | (+) 0          | 0         |
| Disabled Veteran                      | (+) 0          | 0         |
| Optional 65                           | (+) 0          | 0         |
| Local Disabled                        | (+) 0          | 0         |
| State Homestead                       | (+) 0          | 0         |

|   |                       |
|---|-----------------------|
| H - Homestead   | D - Disabled Only     |
| S - Over 65   | W - Widow             |
| F - Disabled Widow                                      | O - Over 65 (No HS)   |
| B - Disabled  | DV - Disabled Veteran |
| DV100 (1, 2, 3) - 100% Disabled Veteran                 |                       |
| 4 (4B, 4H, 4S) - Surviving Spouse of a Service Member   |                       |
| 5* (5B, 5H, 5S) - Surviving Spouse of a First Responder |                       |

**Total Exemptions** (=) **663,370** (includes Ported/Charity Amounts)

**Special Certified Totals**

**Exempt Value of First Time Absolute Exemption** \$0

**Exempt Value of First Time Partial Exemption** \$0

**New AG/Timber**

|            |     |
|------------|-----|
| Market     | \$0 |
| Taxable    | \$0 |
| Value Loss | \$0 |

**Industrial/Utility/Personal Property New Value**

Taxable \$208,625,570

**New Improvement/Personal**

|         |           |
|---------|-----------|
| Market  | \$296,200 |
| Taxable | \$283,320 |

**Grand Total New Value**

Taxable \$208,908,890

**Average Values\*** (includes protested & exempt value)

| Average Homestead Value A*               |          | Parcels | Total Homestead Value A*               |             |
|--|----------|---------|--|-------------|
| Market                                   | \$22,196 | 33      | Market                                 | \$732,500   |
| Taxable                                  | \$0      |         | Taxable                                | \$474,190   |
| Average Homestead Value A* and E*        |          | Parcels | Total Homestead Value A* and E*        |             |
| Market                                   | \$23,631 | 64      | Market                                 | \$1,512,400 |
| Taxable                                  | \$0      |         | Taxable                                | \$1,098,620 |
| Average Homestead Value A* and E* and M1 |          | Parcels | Total Homestead Value A* and E* and M1 |             |
| Market                                   | \$28,305 | 79      | Market                                 | \$2,236,100 |
| Taxable                                  | \$0      |         | Taxable                                | \$1,556,000 |
| Average Homestead Value M1               |          | Parcels | Total Homestead Value M1               |             |
| Market                                   | \$48,246 | 15      | Market                                 | \$723,700   |
| Taxable                                  | \$0      |         | Taxable                                | \$457,380   |

2023 Certified - HISTORY VALUE RECAP

(30IS) - WINK-LOVING I.S.D. I&S

Category Code Breakdown

| Cat Code  | Items         | Acres               | Land             | Ag/Timber      | Productivity Market | Taxable Land     | Improvements     | Personal         | Mineral               | Total Mkt Taxable     | Total Net Taxable     |
|-----------|---------------|---------------------|------------------|----------------|---------------------|------------------|------------------|------------------|-----------------------|-----------------------|-----------------------|
| A1        | 26            | 67.9360             | 14,360           | 0              | 0                   | 14,360           | 639,380          | 0                | 0                     | 653,740               | 411,430               |
| A2        | 10            | 9.0000              | 4,460            | 0              | 0                   | 4,460            | 185,820          | 0                | 0                     | 190,280               | 166,600               |
| A3        | 2             | 0.0000              | 3,200            | 0              | 0                   | 3,200            | 4,200            | 0                | 0                     | 7,400                 | 7,400                 |
| <b>A*</b> | <b>38</b>     | <b>76.9360</b>      | <b>22,020</b>    | <b>0</b>       | <b>0</b>            | <b>22,020</b>    | <b>829,400</b>   | <b>0</b>         | <b>0</b>              | <b>851,420</b>        | <b>585,430</b>        |
| C1        | 156           | 16.0000             | 60,640           | 0              | 0                   | 60,640           | 4,950            | 0                | 0                     | 65,590                | 65,590                |
| <b>C*</b> | <b>156</b>    | <b>16.0000</b>      | <b>60,640</b>    | <b>0</b>       | <b>0</b>            | <b>60,640</b>    | <b>4,950</b>     | <b>0</b>         | <b>0</b>              | <b>65,590</b>         | <b>65,590</b>         |
| D1        | 1,078         | 349,071.4990        | 0                | 701,310        | 17,458,050          | 701,310          | 0                | 0                | 0                     | 701,310               | 701,310               |
| D2        | 18            | 0.0000              | 0                | 0              | 0                   | 0                | 239,060          | 0                | 0                     | 239,060               | 239,060               |
| <b>D*</b> | <b>1,096</b>  | <b>349,071.4990</b> | <b>0</b>         | <b>701,310</b> | <b>17,458,050</b>   | <b>701,310</b>   | <b>239,060</b>   | <b>0</b>         | <b>0</b>              | <b>940,370</b>        | <b>940,370</b>        |
| E         | 1,079         | 41,923.3116         | 2,264,760        | 0              | 0                   | 2,264,760        | 0                | 0                | 0                     | 2,264,760             | 2,264,760             |
| E1        | 33            | 102.3050            | 5,110            | 0              | 0                   | 5,110            | 780,330          | 0                | 0                     | 785,440               | 629,970               |
| <b>E*</b> | <b>1,112</b>  | <b>42,025.6166</b>  | <b>2,269,870</b> | <b>0</b>       | <b>0</b>            | <b>2,269,870</b> | <b>780,330</b>   | <b>0</b>         | <b>0</b>              | <b>3,050,200</b>      | <b>2,894,730</b>      |
| F1        | 34            | 138.7730            | 19,910           | 0              | 0                   | 19,910           | 6,997,080        | 118,110          | 0                     | 7,135,100             | 7,135,100             |
| <b>F1</b> | <b>34</b>     | <b>138.7730</b>     | <b>19,910</b>    | <b>0</b>       | <b>0</b>            | <b>19,910</b>    | <b>6,997,080</b> | <b>118,110</b>   | <b>0</b>              | <b>7,135,100</b>      | <b>7,135,100</b>      |
| F2        | 21            | 0.0000              | 0                | 0              | 0                   | 0                | 508,370          | 0                | 584,264,890           | 584,773,260           | 575,001,410           |
| <b>F2</b> | <b>21</b>     | <b>0.0000</b>       | <b>0</b>         | <b>0</b>       | <b>0</b>            | <b>0</b>         | <b>508,370</b>   | <b>0</b>         | <b>584,264,890</b>    | <b>584,773,260</b>    | <b>575,001,410</b>    |
| <b>F*</b> | <b>55</b>     | <b>138.7730</b>     | <b>19,910</b>    | <b>0</b>       | <b>0</b>            | <b>19,910</b>    | <b>7,505,450</b> | <b>118,110</b>   | <b>584,264,890</b>    | <b>591,908,360</b>    | <b>582,136,510</b>    |
| G1        | 57,840        | 0.0000              | 0                | 0              | 0                   | 0                | 0                | 0                | 07,081,050,030        | 17,081,050,030        | 17,081,050,030        |
| G1C       | 93            | 0.0000              | 0                | 0              | 0                   | 0                | 0                | 0                | 212,465,360           | 212,465,360           | 212,465,360           |
| <b>G*</b> | <b>57,933</b> | <b>0.0000</b>       | <b>0</b>         | <b>0</b>       | <b>0</b>            | <b>0</b>         | <b>0</b>         | <b>0</b>         | <b>07,293,515,390</b> | <b>17,293,515,390</b> | <b>17,293,515,390</b> |
| J1        | 3             | 0.0000              | 0                | 0              | 0                   | 0                | 0                | 0                | 22,040                | 22,040                | 22,040                |
| J3        | 3             | 0.0000              | 0                | 0              | 0                   | 0                | 0                | 0                | 138,912,350           | 138,912,350           | 138,880,600           |
| J4        | 5             | 0.0000              | 320              | 0              | 0                   | 320              | 2,800            | 0                | 231,550               | 234,670               | 234,670               |
| J4A       | 2             | 0.0000              | 0                | 0              | 0                   | 0                | 0                | 0                | 219,260               | 219,260               | 185,050               |
| J6        | 1,347         | 0.0000              | 0                | 0              | 0                   | 0                | 0                | 0                | 01,595,329,950        | 1,595,329,950         | 1,521,327,240         |
| J6A       | 17            | 0.0000              | 0                | 0              | 0                   | 0                | 0                | 0                | 25,462,290            | 25,462,290            | 25,462,290            |
| J8        | 321           | 0.0000              | 0                | 0              | 0                   | 0                | 0                | 0                | 320,679,000           | 320,679,000           | 314,833,570           |
| J8A       | 4             | 0.0000              | 0                | 0              | 0                   | 0                | 0                | 0                | 27,420,890            | 27,420,890            | 27,008,480            |
| J8B       | 26            | 0.0000              | 0                | 0              | 0                   | 0                | 0                | 0                | 7,474,760             | 7,474,760             | 7,474,760             |
| <b>J*</b> | <b>1,728</b>  | <b>0.0000</b>       | <b>320</b>       | <b>0</b>       | <b>0</b>            | <b>320</b>       | <b>2,800</b>     | <b>0</b>         | <b>02,115,752,090</b> | <b>2,115,755,210</b>  | <b>2,035,428,700</b>  |
| L1        | 16            | 0.0000              | 0                | 0              | 0                   | 0                | 0                | 2,203,240        | 0                     | 2,203,240             | 2,203,240             |
| <b>L1</b> | <b>16</b>     | <b>0.0000</b>       | <b>0</b>         | <b>0</b>       | <b>0</b>            | <b>0</b>         | <b>0</b>         | <b>2,203,240</b> | <b>0</b>              | <b>2,203,240</b>      | <b>2,203,240</b>      |
| L2A       | 1             | 0.0000              | 0                | 0              | 0                   | 0                | 0                | 0                | 103,150               | 103,150               | 103,150               |
| L2C       | 12            | 0.0000              | 0                | 0              | 0                   | 0                | 0                | 0                | 20,994,850            | 20,994,850            | 20,943,090            |
| L2D       | 6             | 0.0000              | 0                | 0              | 0                   | 0                | 0                | 0                | 59,880                | 59,880                | 59,880                |
| L2F       | 27            | 0.0000              | 0                | 0              | 0                   | 0                | 0                | 0                | 114,931,690           | 114,931,690           | 108,606,070           |
| L2G       | 42            | 0.0000              | 0                | 0              | 0                   | 0                | 0                | 0                | 50,246,210            | 50,246,210            | 50,246,210            |
| L2H       | 57            | 0.0000              | 0                | 0              | 0                   | 0                | 0                | 0                | 26,044,460            | 26,044,460            | 26,044,460            |
| L2I       | 1             | 0.0000              | 0                | 0              | 0                   | 0                | 0                | 0                | 49,920                | 49,920                | 49,920                |
| L2J       | 16            | 0.0000              | 0                | 0              | 0                   | 0                | 0                | 0                | 6,583,720             | 6,583,720             | 5,642,920             |
| L2K       | 2             | 0.0000              | 0                | 0              | 0                   | 0                | 0                | 0                | 1,691,080             | 1,691,080             | 1,691,080             |
| L2L       | 10            | 0.0000              | 0                | 0              | 0                   | 0                | 0                | 0                | 31,945,820            | 31,945,820            | 29,049,000            |
| L2M       | 12            | 0.0000              | 0                | 0              | 0                   | 0                | 0                | 0                | 13,206,230            | 13,206,230            | 13,206,230            |
| L2O       | 1             | 0.0000              | 0                | 0              | 0                   | 0                | 0                | 0                | 2,730                 | 2,730                 | 2,730                 |
| L2P       | 13            | 0.0000              | 0                | 0              | 0                   | 0                | 0                | 0                | 1,748,030             | 1,748,030             | 1,748,030             |
| L2Q       | 10            | 0.0000              | 0                | 0              | 0                   | 0                | 0                | 0                | 1,131,540             | 1,131,540             | 1,131,540             |
| <b>L2</b> | <b>210</b>    | <b>0.0000</b>       | <b>0</b>         | <b>0</b>       | <b>0</b>            | <b>0</b>         | <b>0</b>         | <b>0</b>         | <b>268,739,310</b>    | <b>268,739,310</b>    | <b>258,524,310</b>    |
| <b>L*</b> | <b>226</b>    | <b>0.0000</b>       | <b>0</b>         | <b>0</b>       | <b>0</b>            | <b>0</b>         | <b>0</b>         | <b>2,203,240</b> | <b>268,739,310</b>    | <b>270,942,550</b>    | <b>260,727,550</b>    |
| M1        | 15            | 0.0000              | 0                | 0              | 0                   | 0                | 0                | 724,460          | 0                     | 724,460               | 457,380               |
| <b>M*</b> | <b>15</b>     | <b>0.0000</b>       | <b>0</b>         | <b>0</b>       | <b>0</b>            | <b>0</b>         | <b>0</b>         | <b>724,460</b>   | <b>0</b>              | <b>724,460</b>        | <b>457,380</b>        |



Category Code Breakdown

| Cat Code  | Items        | Acres              | Land             | Ag/Timber | Productivity Market | Taxable Land     | Improvements     | Personal         | Mineral            | Total Mkt Taxable  | Total Net Taxable |
|-----------|--------------|--------------------|------------------|-----------|---------------------|------------------|------------------|------------------|--------------------|--------------------|-------------------|
| XB        | 20           | 0.0000             | 0                | 0         | 0                   | 0                | 0                | 11,300           | 10,010             | 21,310             | 0                 |
| XC        | 1,484        | 0.0000             | 0                | 0         | 0                   | 0                | 0                | 0                | 132,960            | 132,960            | 0                 |
| XV        | 640          | 37,464.0422        | 1,890,140        | 0         | 0                   | 1,890,140        | 2,146,040        | 2,298,220        | 309,098,600        | 315,433,000        | 0                 |
| <b>X*</b> | <b>2,144</b> | <b>37,464.0422</b> | <b>1,890,140</b> | <b>0</b>  | <b>0</b>            | <b>1,890,140</b> | <b>2,146,040</b> | <b>2,309,520</b> | <b>309,241,570</b> | <b>315,587,270</b> | <b>0</b>          |
|           | 64,503       | 428,792.8668       | 4,262,900        | 701,310   | 17,458,050          | 4,964,210        | 11,508,030       | 5,355,330        | 20,571,513,250     | 20,593,340,820     | 176,751,650       |