

2019 CERTIFIED TOTALS

Property Count: 21,414

36 - MIDWAY ISD
ARB Approved Totals

7/22/2019 12:42:14PM

| Land | | Value | | | | |
|----------------------------|-------------|---------------|---------------|---------------------------------|-----|---------------|
| Homesite: | | 461,415,407 | | | | |
| Non Homesite: | | 609,011,391 | | | | |
| Ag Market: | | 138,484,692 | | | | |
| Timber Market: | | 0 | | Total Land | (+) | 1,208,911,490 |
| Improvement | | Value | | | | |
| Homesite: | | 2,933,754,489 | | | | |
| Non Homesite: | | 1,342,571,266 | | Total Improvements | (+) | 4,276,325,755 |
| Non Real | | Count | Value | | | |
| Personal Property: | | 2,197 | 1,329,790,580 | | | |
| Mineral Property: | | 8 | 24,380 | | | |
| Autos: | | 0 | 0 | Total Non Real | (+) | 1,329,814,960 |
| | | | | Market Value | = | 6,815,052,205 |
| Ag | Non Exempt | Exempt | | | | |
| Total Productivity Market: | 138,484,692 | 0 | | | | |
| Ag Use: | 5,599,226 | 0 | | Productivity Loss | (-) | 132,885,466 |
| Timber Use: | 0 | 0 | | Appraised Value | = | 6,682,166,739 |
| Productivity Loss: | 132,885,466 | 0 | | Homestead Cap | (-) | 31,022,709 |
| | | | | Assessed Value | = | 6,651,144,030 |
| | | | | Total Exemptions Amount | (-) | 809,172,092 |
| | | | | (Breakdown on Next Page) | | |
| | | | | Net Taxable | = | 5,841,971,938 |

| Freeze | Assessed | Taxable | Actual Tax | Ceiling | Count | |
|-----------------|----------------------|--------------------|---------------------|---------------------|--------------|--|
| DP | 34,882,992 | 25,529,952 | 238,628.35 | 244,138.11 | 183 | |
| OV65 | 1,010,154,529 | 809,385,144 | 6,978,849.02 | 7,064,749.55 | 4,153 | |
| Total | 1,045,037,521 | 834,915,096 | 7,217,477.37 | 7,308,887.66 | 4,336 | Freeze Taxable (-) 834,915,096 |
| Tax Rate | 1.320000 | | | | | |
| Transfer | Assessed | Taxable | Post % Taxable | Adjustment | Count | |
| DP | 221,350 | 186,350 | 112,203 | 74,147 | 1 | |
| OV65 | 16,670,913 | 13,740,363 | 9,502,182 | 4,238,181 | 59 | |
| Total | 16,892,263 | 13,926,713 | 9,614,385 | 4,312,328 | 60 | Transfer Adjustment (-) 4,312,328 |
| | | | | | | Freeze Adjusted Taxable = 5,002,744,514 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 73,253,704.95 = 5,002,744,514 * (1.320000 / 100) + 7,217,477.37

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

2019 CERTIFIED TOTALS

Property Count: 21,414

36 - MIDWAY ISD
ARB Approved Totals

7/22/2019

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Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|-------------------|--------------------|--------------------|
| CH | 2 | 1,318,860 | 0 | 1,318,860 |
| DP | 192 | 0 | 1,884,620 | 1,884,620 |
| DV1 | 83 | 0 | 608,426 | 608,426 |
| DV1S | 7 | 0 | 30,000 | 30,000 |
| DV2 | 72 | 0 | 549,240 | 549,240 |
| DV2S | 4 | 0 | 30,000 | 30,000 |
| DV3 | 75 | 0 | 619,930 | 619,930 |
| DV3S | 4 | 0 | 40,000 | 40,000 |
| DV4 | 482 | 0 | 3,674,840 | 3,674,840 |
| DV4S | 72 | 0 | 585,210 | 585,210 |
| DVHS | 397 | 0 | 78,943,945 | 78,943,945 |
| DVHSS | 62 | 0 | 12,111,528 | 12,111,528 |
| EX | 3 | 0 | 262,280 | 262,280 |
| EX-XA | 26 | 0 | 6,065,520 | 6,065,520 |
| EX-XG | 6 | 0 | 183,040 | 183,040 |
| EX-XI | 4 | 0 | 1,162,670 | 1,162,670 |
| EX-XL | 28 | 0 | 21,750,210 | 21,750,210 |
| EX-XN | 5 | 0 | 5,378,600 | 5,378,600 |
| EX-XR | 7 | 0 | 70,180 | 70,180 |
| EX-XU | 20 | 0 | 70,788,100 | 70,788,100 |
| EX-XV | 628 | 0 | 266,423,282 | 266,423,282 |
| EX366 | 143 | 0 | 39,540 | 39,540 |
| FRSS | 1 | 0 | 437,410 | 437,410 |
| HS | 11,278 | 0 | 281,239,363 | 281,239,363 |
| OV65 | 4,499 | 0 | 44,574,840 | 44,574,840 |
| OV65S | 30 | 0 | 290,000 | 290,000 |
| PC | 9 | 9,877,867 | 0 | 9,877,867 |
| SO | 10 | 232,591 | 0 | 232,591 |
| Totals | | 11,429,318 | 797,742,774 | 809,172,092 |

2019 CERTIFIED TOTALS

Property Count: 53

36 - MIDWAY ISD
Under ARB Review Totals

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| Land | | Value | | | |
|----------------------------|------------|------------|--------------------------|---|----------------|
| Homesite: | | 154,530 | | | |
| Non Homesite: | | 18,828,178 | | | |
| Ag Market: | | 306,690 | | | |
| Timber Market: | | 0 | | Total Land | (+) 19,289,398 |
| Improvement | | Value | | | |
| Homesite: | | 936,910 | | | |
| Non Homesite: | | 41,049,282 | | Total Improvements | (+) 41,986,192 |
| Non Real | | Count | Value | | |
| Personal Property: | | 0 | 0 | | |
| Mineral Property: | | 0 | 0 | | |
| Autos: | | 0 | 0 | Total Non Real | (+) 0 |
| | | | | Market Value | = 61,275,590 |
| Ag | Non Exempt | Exempt | | | |
| Total Productivity Market: | 306,690 | 0 | | | |
| Ag Use: | 3,980 | 0 | Productivity Loss | (-) 302,710 | |
| Timber Use: | 0 | 0 | Appraised Value | = 60,972,880 | |
| Productivity Loss: | 302,710 | 0 | Homestead Cap | (-) 27,392 | |
| | | | | Assessed Value | = 60,945,488 |
| | | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 2,748,130 |
| | | | | Net Taxable | = 58,197,358 |

| Freeze | Assessed | Taxable | Actual Tax | Ceiling | Count | | | |
|-----------------|----------|---------|------------|----------|-------|--------------------------------|--------------|--|
| OV65 | 339,358 | 269,358 | 2,637.68 | 2,637.68 | 2 | | | |
| Total | 339,358 | 269,358 | 2,637.68 | 2,637.68 | 2 | Freeze Taxable | (-) 269,358 | |
| Tax Rate | 1.320000 | | | | | | | |
| | | | | | | Freeze Adjusted Taxable | = 57,928,000 | |

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

767,287.28 = 57,928,000 * (1.320000 / 100) + 2,637.68

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2019 CERTIFIED TOTALS

Property Count: 53

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Under ARB Review Totals

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Exemption Breakdown

| Exemption | Count | Local | State | Total |
|---------------|-------|------------------|---------------|------------------|
| HS | 3 | 0 | 75,000 | 75,000 |
| OV65 | 2 | 0 | 20,000 | 20,000 |
| PC | 1 | 2,653,130 | 0 | 2,653,130 |
| Totals | | 2,653,130 | 95,000 | 2,748,130 |

2019 CERTIFIED TOTALS

Property Count: 21,467

36 - MIDWAY ISD
Grand Totals

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| Land | | Value | | | | |
|----------------------------|-------------|---------------|---------------|---------------------------------|-----|---------------|
| Homesite: | | 461,569,937 | | | | |
| Non Homesite: | | 627,839,569 | | | | |
| Ag Market: | | 138,791,382 | | | | |
| Timber Market: | | 0 | | Total Land | (+) | 1,228,200,888 |
| Improvement | | Value | | | | |
| Homesite: | | 2,934,691,399 | | | | |
| Non Homesite: | | 1,383,620,548 | | Total Improvements | (+) | 4,318,311,947 |
| Non Real | | Count | Value | | | |
| Personal Property: | | 2,197 | 1,329,790,580 | | | |
| Mineral Property: | | 8 | 24,380 | | | |
| Autos: | | 0 | 0 | Total Non Real | (+) | 1,329,814,960 |
| | | | | Market Value | = | 6,876,327,795 |
| Ag | Non Exempt | Exempt | | | | |
| Total Productivity Market: | 138,791,382 | 0 | | | | |
| Ag Use: | 5,603,206 | 0 | | Productivity Loss | (-) | 133,188,176 |
| Timber Use: | 0 | 0 | | Appraised Value | = | 6,743,139,619 |
| Productivity Loss: | 133,188,176 | 0 | | Homestead Cap | (-) | 31,050,101 |
| | | | | Assessed Value | = | 6,712,089,518 |
| | | | | Total Exemptions Amount | (-) | 811,920,222 |
| | | | | (Breakdown on Next Page) | | |
| | | | | Net Taxable | = | 5,900,169,296 |

| Freeze | Assessed | Taxable | Actual Tax | Ceiling | Count | |
|-----------------|----------------------|--------------------|---------------------|---------------------|--------------|--|
| DP | 34,882,992 | 25,529,952 | 238,628.35 | 244,138.11 | 183 | |
| OV65 | 1,010,493,887 | 809,654,502 | 6,981,486.70 | 7,067,387.23 | 4,155 | |
| Total | 1,045,376,879 | 835,184,454 | 7,220,115.05 | 7,311,525.34 | 4,338 | Freeze Taxable (-) 835,184,454 |
| Tax Rate | 1.320000 | | | | | |
| Transfer | Assessed | Taxable | Post % Taxable | Adjustment | Count | |
| DP | 221,350 | 186,350 | 112,203 | 74,147 | 1 | |
| OV65 | 16,670,913 | 13,740,363 | 9,502,182 | 4,238,181 | 59 | |
| Total | 16,892,263 | 13,926,713 | 9,614,385 | 4,312,328 | 60 | Transfer Adjustment (-) 4,312,328 |
| | | | | | | Freeze Adjusted Taxable = 5,060,672,514 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 74,020,992.23 = 5,060,672,514 * (1.320000 / 100) + 7,220,115.05

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

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Grand Totals

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Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|-------------------|--------------------|--------------------|
| CH | 2 | 1,318,860 | 0 | 1,318,860 |
| DP | 192 | 0 | 1,884,620 | 1,884,620 |
| DV1 | 83 | 0 | 608,426 | 608,426 |
| DV1S | 7 | 0 | 30,000 | 30,000 |
| DV2 | 72 | 0 | 549,240 | 549,240 |
| DV2S | 4 | 0 | 30,000 | 30,000 |
| DV3 | 75 | 0 | 619,930 | 619,930 |
| DV3S | 4 | 0 | 40,000 | 40,000 |
| DV4 | 482 | 0 | 3,674,840 | 3,674,840 |
| DV4S | 72 | 0 | 585,210 | 585,210 |
| DVHS | 397 | 0 | 78,943,945 | 78,943,945 |
| DVHSS | 62 | 0 | 12,111,528 | 12,111,528 |
| EX | 3 | 0 | 262,280 | 262,280 |
| EX-XA | 26 | 0 | 6,065,520 | 6,065,520 |
| EX-XG | 6 | 0 | 183,040 | 183,040 |
| EX-XI | 4 | 0 | 1,162,670 | 1,162,670 |
| EX-XL | 28 | 0 | 21,750,210 | 21,750,210 |
| EX-XN | 5 | 0 | 5,378,600 | 5,378,600 |
| EX-XR | 7 | 0 | 70,180 | 70,180 |
| EX-XU | 20 | 0 | 70,788,100 | 70,788,100 |
| EX-XV | 628 | 0 | 266,423,282 | 266,423,282 |
| EX366 | 143 | 0 | 39,540 | 39,540 |
| FRSS | 1 | 0 | 437,410 | 437,410 |
| HS | 11,281 | 0 | 281,314,363 | 281,314,363 |
| OV65 | 4,501 | 0 | 44,594,840 | 44,594,840 |
| OV65S | 30 | 0 | 290,000 | 290,000 |
| PC | 10 | 12,530,997 | 0 | 12,530,997 |
| SO | 10 | 232,591 | 0 | 232,591 |
| Totals | | 14,082,448 | 797,837,774 | 811,920,222 |

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State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---------------|-------------------------------|--------|-------------|---------------|-----------------|-----------------|
| A | SINGLE FAMILY RESIDENCE | 14,103 | | \$92,462,380 | \$3,404,324,166 | \$2,957,785,645 |
| B | MULTIFAMILY RESIDENCE | 861 | | \$26,428,310 | \$300,295,679 | \$299,944,520 |
| C1 | VACANT LOTS AND LAND TRACTS | 946 | | \$0 | \$80,404,782 | \$80,360,935 |
| D1 | QUALIFIED OPEN-SPACE LAND | 707 | 27,309.2359 | \$0 | \$138,484,692 | \$5,523,946 |
| D2 | IMPROVEMENTS ON QUALIFIED OP | 170 | | \$99,750 | \$3,092,066 | \$2,925,194 |
| E | RURAL LAND, NON QUALIFIED OPE | 506 | 3,422.7798 | \$615,290 | \$90,996,857 | \$82,235,874 |
| F1 | COMMERCIAL REAL PROPERTY | 771 | | \$4,766,550 | \$721,736,545 | \$721,441,257 |
| F2 | INDUSTRIAL AND MANUFACTURIN | 76 | | \$1,076,650 | \$300,527,728 | \$300,527,728 |
| G1 | OIL AND GAS | 8 | | \$0 | \$24,380 | \$24,380 |
| J1 | WATER SYSTEMS | 16 | | \$0 | \$815,140 | \$815,140 |
| J2 | GAS DISTRIBUTION SYSTEM | 5 | | \$0 | \$2,446,400 | \$2,446,400 |
| J3 | ELECTRIC COMPANY (INCLUDING C | 18 | | \$0 | \$65,899,450 | \$65,899,450 |
| J4 | TELEPHONE COMPANY (INCLUDI | 15 | | \$0 | \$5,367,800 | \$5,367,800 |
| J5 | RAILROAD | 10 | | \$0 | \$6,287,590 | \$6,287,590 |
| J6 | PIPELAND COMPANY | 9 | | \$0 | \$316,830 | \$316,830 |
| J7 | CABLE TELEVISION COMPANY | 6 | | \$0 | \$7,449,230 | \$7,449,230 |
| J8 | OTHER TYPE OF UTILITY | 3 | | \$0 | \$5,867,168 | \$5,867,168 |
| L1 | COMMERCIAL PERSONAL PROPE | 1,883 | | \$0 | \$755,101,080 | \$753,487,233 |
| L2 | INDUSTRIAL AND MANUFACTURIN | 85 | | \$0 | \$495,572,840 | \$487,308,820 |
| M1 | TANGIBLE OTHER PERSONAL, MOB | 90 | | \$109,360 | \$1,803,640 | \$1,348,690 |
| O | RESIDENTIAL INVENTORY | 707 | | \$15,991,390 | \$37,137,320 | \$36,949,568 |
| S | SPECIAL INVENTORY TAX | 39 | | \$0 | \$17,658,540 | \$17,658,540 |
| X | TOTALLY EXEMPT PROPERTY | 872 | | \$0 | \$373,442,282 | \$0 |
| Totals | | | 30,732.0157 | \$141,549,680 | \$6,815,052,205 | \$5,841,971,938 |

2019 CERTIFIED TOTALS

Property Count: 53

36 - MIDWAY ISD
Under ARB Review Totals

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State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---------------|-----------------------------|-------|---------|-----------|--------------|---------------|
| A | SINGLE FAMILY RESIDENCE | 7 | | \$0 | \$1,118,480 | \$996,088 |
| B | MULTIFAMILY RESIDENCE | 1 | | \$0 | \$2,638,370 | \$2,638,370 |
| C1 | VACANT LOTS AND LAND TRACTS | 17 | | \$0 | \$7,274,790 | \$7,274,790 |
| D1 | QUALIFIED OPEN-SPACE LAND | 2 | 17.6000 | \$0 | \$306,690 | \$3,980 |
| F1 | COMMERCIAL REAL PROPERTY | 26 | | \$787,680 | \$23,848,530 | \$23,848,530 |
| F2 | INDUSTRIAL AND MANUFACTURIN | 2 | | \$0 | \$26,088,730 | \$23,435,600 |
| Totals | | | 17.6000 | \$787,680 | \$61,275,590 | \$58,197,358 |

2019 CERTIFIED TOTALS

Property Count: 21,467

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Grand Totals

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State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|------------|-------------------------------|--------|-------------|---------------|-----------------|-----------------|
| A | SINGLE FAMILY RESIDENCE | 14,110 | | \$92,462,380 | \$3,405,442,646 | \$2,958,781,733 |
| B | MULTIFAMILY RESIDENCE | 862 | | \$26,428,310 | \$302,934,049 | \$302,582,890 |
| C1 | VACANT LOTS AND LAND TRACTS | 963 | | \$0 | \$87,679,572 | \$87,635,725 |
| D1 | QUALIFIED OPEN-SPACE LAND | 709 | 27,326.8359 | \$0 | \$138,791,382 | \$5,527,926 |
| D2 | IMPROVEMENTS ON QUALIFIED OP | 170 | | \$99,750 | \$3,092,066 | \$2,925,194 |
| E | RURAL LAND, NON QUALIFIED OPE | 506 | 3,422.7798 | \$615,290 | \$90,996,857 | \$82,235,874 |
| F1 | COMMERCIAL REAL PROPERTY | 797 | | \$5,554,230 | \$745,585,075 | \$745,289,787 |
| F2 | INDUSTRIAL AND MANUFACTURIN | 78 | | \$1,076,650 | \$326,616,458 | \$323,963,328 |
| G1 | OIL AND GAS | 8 | | \$0 | \$24,380 | \$24,380 |
| J1 | WATER SYSTEMS | 16 | | \$0 | \$815,140 | \$815,140 |
| J2 | GAS DISTRIBUTION SYSTEM | 5 | | \$0 | \$2,446,400 | \$2,446,400 |
| J3 | ELECTRIC COMPANY (INCLUDING C | 18 | | \$0 | \$65,899,450 | \$65,899,450 |
| J4 | TELEPHONE COMPANY (INCLUDI | 15 | | \$0 | \$5,367,800 | \$5,367,800 |
| J5 | RAILROAD | 10 | | \$0 | \$6,287,590 | \$6,287,590 |
| J6 | PIPELAND COMPANY | 9 | | \$0 | \$316,830 | \$316,830 |
| J7 | CABLE TELEVISION COMPANY | 6 | | \$0 | \$7,449,230 | \$7,449,230 |
| J8 | OTHER TYPE OF UTILITY | 3 | | \$0 | \$5,867,168 | \$5,867,168 |
| L1 | COMMERCIAL PERSONAL PROPE | 1,883 | | \$0 | \$755,101,080 | \$753,487,233 |
| L2 | INDUSTRIAL AND MANUFACTURIN | 85 | | \$0 | \$495,572,840 | \$487,308,820 |
| M1 | TANGIBLE OTHER PERSONAL, MOB | 90 | | \$109,360 | \$1,803,640 | \$1,348,690 |
| O | RESIDENTIAL INVENTORY | 707 | | \$15,991,390 | \$37,137,320 | \$36,949,568 |
| S | SPECIAL INVENTORY TAX | 39 | | \$0 | \$17,658,540 | \$17,658,540 |
| X | TOTALLY EXEMPT PROPERTY | 872 | | \$0 | \$373,442,282 | \$0 |
| | Totals | | 30,749.6157 | \$142,337,360 | \$6,876,327,795 | \$5,900,169,296 |

2019 CERTIFIED TOTALS

Property Count: 21,414

36 - MIDWAY ISD
ARB Approved Totals

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CAD State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---------------|---|--------|-------------|---------------|-----------------|-----------------|
| A1 | Real, Residential Single--Family | 13,794 | | \$92,373,180 | \$3,378,133,790 | \$2,936,049,867 |
| A2 | Real, Residential Mobile Home | 138 | | \$4,740 | \$5,098,910 | \$3,197,998 |
| A3 | Real, Residential, Aux Improvement | 715 | | \$84,460 | \$9,688,116 | \$8,448,248 |
| A4 | Real, Imp Only Residential Single Famil | 6 | | \$0 | \$1,183,720 | \$985,066 |
| A6 | Real, Residential, Condominium | 79 | | \$0 | \$10,219,630 | \$9,104,466 |
| B1 | Apartments Residential Multi Family | 35 | | \$24,882,610 | \$129,916,256 | \$129,916,256 |
| B2 | Residential Duplex Real Multi Family | 771 | | \$1,545,700 | \$153,114,700 | \$152,763,541 |
| B3 | Residential Triplex Real Multi Family | 14 | | \$0 | \$3,592,687 | \$3,592,687 |
| B4 | Residential Fourplex Real Multi Family | 45 | | \$0 | \$13,672,036 | \$13,672,036 |
| C1 | REAL, VACANT PLATTED RESIDENTI | 665 | | \$0 | \$24,727,069 | \$24,683,222 |
| C2 | Real, Vacant Platted Commerical Lot | 247 | | \$0 | \$54,094,773 | \$54,094,773 |
| C3 | REAL, VACANT PLATTED RURAL OR F | 34 | | \$0 | \$1,582,940 | \$1,582,940 |
| D1 | REAL, ACREAGE, RANGELAND | 707 | 27,309.2359 | \$0 | \$138,484,692 | \$5,523,946 |
| D2 | IMPROVEMENTS ON QUAL OPEN SP | 170 | | \$99,750 | \$3,092,066 | \$2,925,194 |
| D3 | REAL, ACREAGE, FARMLAND | 1 | | \$0 | \$22,580 | \$22,580 |
| D4 | REAL, ACREAGE, UNDEVELOPED LA | 1 | | \$0 | \$23,380 | \$23,380 |
| E1 | REAL, FARM/RANCH, HOUSE | 302 | | \$586,730 | \$67,869,192 | \$59,440,535 |
| E2 | REAL, FARM/RANCH, MOBILE HOME | 17 | | \$0 | \$389,360 | \$327,901 |
| E3 | REAL, FARM/RANCH, OTHER IMPROV | 137 | | \$28,560 | \$2,852,051 | \$2,595,058 |
| E5 | NON-QUAL LAND NOT IN AG USE | 224 | | \$0 | \$19,840,294 | \$19,826,420 |
| F1 | REAL, Commercial | 752 | | \$4,766,550 | \$704,644,625 | \$704,349,337 |
| F2 | REAL, Industrial | 76 | | \$1,076,650 | \$300,527,728 | \$300,527,728 |
| F3 | REAL, Imp Only Commercial | 19 | | \$0 | \$17,091,920 | \$17,091,920 |
| G1 | OIL AND GAS | 8 | | \$0 | \$24,380 | \$24,380 |
| J1 | REAL & TANGIBLE PERSONAL, UTILI | 16 | | \$0 | \$815,140 | \$815,140 |
| J2 | REAL & TANGIBLE PERSONAL, UTILI | 5 | | \$0 | \$2,446,400 | \$2,446,400 |
| J3 | REAL & TANGIBLE PERSONAL, UTILI | 18 | | \$0 | \$65,899,450 | \$65,899,450 |
| J4 | REAL & TANGIBLE PERSONAL, UTILI | 15 | | \$0 | \$5,367,800 | \$5,367,800 |
| J5 | REAL & TANGIBLE PERSONAL, UTILI | 10 | | \$0 | \$6,287,590 | \$6,287,590 |
| J6 | REAL & TANGIBLE PERSONAL, UTILI | 9 | | \$0 | \$316,830 | \$316,830 |
| J7 | REAL & TANGIBLE PERSONAL, UTILI | 6 | | \$0 | \$7,449,230 | \$7,449,230 |
| J8 | REAL & TANGIBLE PERSONAL, UTILI | 3 | | \$0 | \$5,867,168 | \$5,867,168 |
| L1 | TANGIBLE, PERSONAL PROPERTY, C | 1,883 | | \$0 | \$755,101,080 | \$753,487,233 |
| L2 | TANGIBLE, PERSONAL PROPERTY, I | 85 | | \$0 | \$495,572,840 | \$487,308,820 |
| M1 | MOBILE HOME, TANGIBLE | 90 | | \$109,360 | \$1,803,640 | \$1,348,690 |
| O1 | Res Inventory Vacant Land | 583 | | \$0 | \$18,887,410 | \$18,887,410 |
| O2 | Res Inventory Improved Residential | 124 | | \$15,991,390 | \$18,249,910 | \$18,062,158 |
| S | SPECIAL INVENTORY | 39 | | \$0 | \$17,658,540 | \$17,658,540 |
| X | Totally Exempt Property | 872 | | \$0 | \$373,442,282 | \$0 |
| Totals | | | 27,309.2359 | \$141,549,680 | \$6,815,052,205 | \$5,841,971,938 |

2019 CERTIFIED TOTALS

Property Count: 53

36 - MIDWAY ISD
Under ARB Review Totals

7/22/2019 12:43:13PM

CAD State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|------------|-------------------------------------|-------|---------|-----------|--------------|---------------|
| A1 | Real, Residential Single--Family | 6 | | \$0 | \$1,091,440 | \$969,048 |
| A3 | Real, Residential, Aux Improvement | 1 | | \$0 | \$27,040 | \$27,040 |
| B1 | Apartments Residential Multi Family | 1 | | \$0 | \$2,638,370 | \$2,638,370 |
| C2 | Real, Vacant Platted Commerical Lot | 17 | | \$0 | \$7,274,790 | \$7,274,790 |
| D1 | REAL, ACREAGE, RANGELAND | 2 | 17.6000 | \$0 | \$306,690 | \$3,980 |
| F1 | REAL, Commercial | 25 | | \$787,680 | \$23,617,610 | \$23,617,610 |
| F2 | REAL, Industrial | 2 | | \$0 | \$26,088,730 | \$23,435,600 |
| F3 | REAL, Imp Only Commercial | 1 | | \$0 | \$230,920 | \$230,920 |
| | Totals | | 17.6000 | \$787,680 | \$61,275,590 | \$58,197,358 |

2019 CERTIFIED TOTALS

Property Count: 21,467

36 - MIDWAY ISD
Grand Totals

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CAD State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---------------|---|--------|-------------|---------------|-----------------|-----------------|
| A1 | Real, Residential Single--Family | 13,800 | | \$92,373,180 | \$3,379,225,230 | \$2,937,018,915 |
| A2 | Real, Residential Mobile Home | 138 | | \$4,740 | \$5,098,910 | \$3,197,998 |
| A3 | Real, Residential, Aux Improvement | 716 | | \$84,460 | \$9,715,156 | \$8,475,288 |
| A4 | Real, Imp Only Residential Single Famil | 6 | | \$0 | \$1,183,720 | \$985,066 |
| A6 | Real, Residential, Condominium | 79 | | \$0 | \$10,219,630 | \$9,104,466 |
| B1 | Apartments Residential Multi Family | 36 | | \$24,882,610 | \$132,554,626 | \$132,554,626 |
| B2 | Residential Duplex Real Multi Family | 771 | | \$1,545,700 | \$153,114,700 | \$152,763,541 |
| B3 | Residential Triplex Real Multi Family | 14 | | \$0 | \$3,592,687 | \$3,592,687 |
| B4 | Residential Fourplex Real Multi Family | 45 | | \$0 | \$13,672,036 | \$13,672,036 |
| C1 | REAL, VACANT PLATTED RESIDENTI | 665 | | \$0 | \$24,727,069 | \$24,683,222 |
| C2 | Real, Vacant Platted Commerical Lot | 264 | | \$0 | \$61,369,563 | \$61,369,563 |
| C3 | REAL, VACANT PLATTED RURAL OR F | 34 | | \$0 | \$1,582,940 | \$1,582,940 |
| D1 | REAL, ACREAGE, RANGELAND | 709 | 27,326.8359 | \$0 | \$138,791,382 | \$5,527,926 |
| D2 | IMPROVEMENTS ON QUAL OPEN SP | 170 | | \$99,750 | \$3,092,066 | \$2,925,194 |
| D3 | REAL, ACREAGE, FARMLAND | 1 | | \$0 | \$22,580 | \$22,580 |
| D4 | REAL, ACREAGE, UNDEVELOPED LA | 1 | | \$0 | \$23,380 | \$23,380 |
| E1 | REAL, FARM/RANCH, HOUSE | 302 | | \$586,730 | \$67,869,192 | \$59,440,535 |
| E2 | REAL, FARM/RANCH, MOBILE HOME | 17 | | \$0 | \$389,360 | \$327,901 |
| E3 | REAL, FARM/RANCH, OTHER IMPROV | 137 | | \$28,560 | \$2,852,051 | \$2,595,058 |
| E5 | NON-QUAL LAND NOT IN AG USE | 224 | | \$0 | \$19,840,294 | \$19,826,420 |
| F1 | REAL, Commercial | 777 | | \$5,554,230 | \$728,262,235 | \$727,966,947 |
| F2 | REAL, Industrial | 78 | | \$1,076,650 | \$326,616,458 | \$323,963,328 |
| F3 | REAL, Imp Only Commercial | 20 | | \$0 | \$17,322,840 | \$17,322,840 |
| G1 | OIL AND GAS | 8 | | \$0 | \$24,380 | \$24,380 |
| J1 | REAL & TANGIBLE PERSONAL, UTILI | 16 | | \$0 | \$815,140 | \$815,140 |
| J2 | REAL & TANGIBLE PERSONAL, UTILI | 5 | | \$0 | \$2,446,400 | \$2,446,400 |
| J3 | REAL & TANGIBLE PERSONAL, UTILI | 18 | | \$0 | \$65,899,450 | \$65,899,450 |
| J4 | REAL & TANGIBLE PERSONAL, UTILI | 15 | | \$0 | \$5,367,800 | \$5,367,800 |
| J5 | REAL & TANGIBLE PERSONAL, UTILI | 10 | | \$0 | \$6,287,590 | \$6,287,590 |
| J6 | REAL & TANGIBLE PERSONAL, UTILI | 9 | | \$0 | \$316,830 | \$316,830 |
| J7 | REAL & TANGIBLE PERSONAL, UTILI | 6 | | \$0 | \$7,449,230 | \$7,449,230 |
| J8 | REAL & TANGIBLE PERSONAL, UTILI | 3 | | \$0 | \$5,867,168 | \$5,867,168 |
| L1 | TANGIBLE, PERSONAL PROPERTY, C | 1,883 | | \$0 | \$755,101,080 | \$753,487,233 |
| L2 | TANGIBLE, PERSONAL PROPERTY, I | 85 | | \$0 | \$495,572,840 | \$487,308,820 |
| M1 | MOBILE HOME, TANGIBLE | 90 | | \$109,360 | \$1,803,640 | \$1,348,690 |
| O1 | Res Inventory Vacant Land | 583 | | \$0 | \$18,887,410 | \$18,887,410 |
| O2 | Res Inventory Improved Residential | 124 | | \$15,991,390 | \$18,249,910 | \$18,062,158 |
| S | SPECIAL INVENTORY | 39 | | \$0 | \$17,658,540 | \$17,658,540 |
| X | Totally Exempt Property | 872 | | \$0 | \$373,442,282 | \$0 |
| Totals | | | 27,326.8359 | \$142,337,360 | \$6,876,327,795 | \$5,900,169,296 |

2019 CERTIFIED TOTALS

Property Count: 21,467

36 - MIDWAY ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: \$142,337,360
TOTAL NEW VALUE TAXABLE: \$130,765,304

New Exemptions

| Exemption | Description | Count | | |
|---------------------------------------|---|-------|-------------------|------------------|
| EX-XL | 11.231 Organizations Providing Economic Deve | 1 | 2018 Market Value | \$45,060 |
| EX-XN | 11.252 Motor vehicles leased for personal use | 1 | 2018 Market Value | \$10 |
| EX-XV | Other Exemptions (including public property, re | 16 | 2018 Market Value | \$25,420 |
| EX366 | HOUSE BILL 366 | 40 | 2018 Market Value | \$32,080 |
| ABSOLUTE EXEMPTIONS VALUE LOSS | | | | \$102,570 |

| Exemption | Description | Count | Exemption Amount |
|--------------------------------------|---|--------------|---------------------|
| DP | DISABILITY | 8 | \$74,620 |
| DV1 | Disabled Veterans 10% - 29% | 6 | \$44,000 |
| DV2 | Disabled Veterans 30% - 49% | 9 | \$63,750 |
| DV3 | Disabled Veterans 50% - 69% | 15 | \$150,000 |
| DV4 | Disabled Veterans 70% - 100% | 38 | \$456,000 |
| DV4S | Disabled Veterans Surviving Spouse 70% - 100% | 4 | \$36,000 |
| DVHS | Disabled Veteran Homestead | 20 | \$3,443,901 |
| HS | HOMESTEAD | 586 | \$14,591,430 |
| OV65 | OVER 65 | 332 | \$3,279,342 |
| OV65S | OVER 65 Surviving Spouse | 1 | \$10,000 |
| PARTIAL EXEMPTIONS VALUE LOSS | | 1,019 | \$22,149,043 |
| NEW EXEMPTIONS VALUE LOSS | | | \$22,251,613 |

Increased Exemptions

| Exemption | Description | Count | Increased Exemption Amount |
|--|-------------|-------|----------------------------|
| INCREASED EXEMPTIONS VALUE LOSS | | | |
| TOTAL EXEMPTIONS VALUE LOSS | | | \$22,251,613 |

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|----------------|----------------------|-----------------|
| 11,247 | \$252,499 | \$27,715 | \$224,784 |
| Category A Only | | | |

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|----------------|----------------------|-----------------|
| 11,045 | \$252,515 | \$27,529 | \$224,986 |

2019 CERTIFIED TOTALS

36 - MIDWAY ISD
Lower Value Used

| Count of Protested Properties | Total Market Value | Total Value Used |
|-------------------------------|--------------------|------------------|
| 53 | \$61,275,590.00 | \$46,771,471 |