30 - LORENA ISD ARB Approved Totals 7/22/2019 12.42.14P Land Visue Momesile: 7/8,344,820 Momesile: 7/8,344,820 Adv Approved Totals Total Land (+) 240,000 Momesile: 114,642,544 Total Ingrovements (+) 680,624,104 Momesile: 495,509,154 Non Homesile: 495,509,154 Non Homesile: 495,509,154 Non Real (+) 582,133,26 Non Exempt Total Non Real (+) 47,883,30 Momesile: 0 0 Total Non Real (+) 47,883,30 Momesile: 114,642,544 0 Total Non Real (+) 47,883,30 Momeside: 110,728,710 Co	
Homesite: 78,344,820 Non Homesite: 47,045,183 Ag Market: 114,642,544 Timber Market: 0 Homesite: 495,509,154 Non Homesite: 86,624,104 Forsonal Property: 341 Attos: 0 O 0 Autos: 0 O 0 Attos: 0 Ag Non Exempt Exempt Exempt Ag Non Exempt Total Productivity Market: 114,642,544 0 Ag Use: 3,913,834 0 Productivity Loss: 110,728,710 0 Von Exempt Exempt Appraised Value = Productivity Loss: 110,728,710 0 Homestac Cap (·) 132,681,12 Columbrity Loss: 110,728,710 0 Homestace Cap (·) 132,681,12 Total Exemptions Amount (Breakdown on Next Page) (·) 132,681,12 Assessed Value = 749,556,14	
Non Homesitie: 47,045,188 Ag Market: 114,642,544 Timber Market: 114,642,544 Homesitie: 495,509,154 Non Homesitie: 86,624,104 Total Land (*) Personal Property: 341 Autos: 0 O 0 Autos: 0 You Productivity Market: 114,642,544 Ag Use: 3,913,834 You Productivity Loss: 110,728,710 You Cutivity Loss: 110,728,710 Productivity Loss: 110,728,710 You Seessed Taxable Actual Tax Ceiling Cover Ceiling Aga Seessed Taxable Total 117,653,731 You Seessed Taxable Actual Tax Ceiling Cover Seessed Value Total Ka3,35,161 117,653,731 You Seessed Taxable Total Seessed Taxable Total Seessed Taxable Total Seessed 110,728,71 You Seessed Taxable <td>Value</td>	Value
Ag Market: 114,642,544 Timber Market: 0 Timber Market: 0 Homesite: 495,509,154 Non Homesite: 495,509,154 Non Real Count Value 7tal Improvements Personal Property: 341 47,883,300 Autos: 0 0 Autos: 0 0 Ag Use: 3,913,834 0 Timber Use: 0 0 Productivity Loss: 110,728,710 Non Exempt Exempt Kassesed Value 749,556,14 Total Exemptions Amount (Breakdown on Next Page) (·) Poil 8,684,995 7,039,729 72.549,11 72,549,11 72,549,11 Total Ison Next Page) (·) 124,693,47 Total Ison Older	78,344,820
Timber Market: 0 Total Land (+) 240,032,55 Improvement Value Homesite: 495,509,154 Homesite: 66,624,104 Homesite: 101,000,000,000,000,000,000,000,000,000	17,045,188
Improvement Value Homesite: 495,509,154 Non Homesite: 86,624,104 Total Improvements (+) 582,133,25 Non Real Count Value Personal Property: 341 47,883,300 Mineral Property: 0 0 Autos: 0 0 Ag Non Exempt Exempt Total Productivity Market: 114,642,544 0 Ag Use: 3,913,834 0 Productivity Loss Timber Use: 0 0 0 Productivity Loss: 110,728,710 0 Homestead Cap Productivity Loss: 110,728,710 0 Homestead Cap Veroluctivity Loss: 110,728,710 0 Homestead Cap Veroluctivity Loss: 110,728,710 0 Homestead Cap Volk5 148,335,161 117,628,743 1,028,947,64 DP 8,684,995 7,039,729 72,549,11 72,549,11 474,556,14 DP 8,684,995 7,039	4,642,544
Immesite: 495,509,154 Total Improvements 582,133,25 Non Homesite: 88,624,104 Total Improvements (+) 582,133,25 Non Real Count Value (+) 582,133,25 Personal Property: 341 47,883,300 (+) 47,883,300 Mineral Property: 0 0 0 0 0 Agto: 0 0 0 0 0 Agto: 3,913,834 0 Productivity Loss (-) 110,728,710 Total Productivity Loss: 110,728,710 0 Appraised Value = 749,556,14 Productivity Loss: 110,728,710 0 Appraised Value = 749,556,14 Total Exemptions Amount (Breakdown on Next Page) (-) 9,764,25 Assessed Value = 749,556,14 DP 8,684,995 7,039,729 72,549,11 72,549,11 47 DP 8,684,995 7,039,729 72,549,11 70 74 Freeze Taxable (-) 124,693,47	0 Total Land (+) 240,032
Non Homesite: 86,624,104 Total Improvements 582,133,25 Non Real Count Value Personal Property: 341 47,883,300 Mineral Property: 0 0 Autos: 0 0 Ag Non Exempt Exempt Ag 0 0 Ag Use: 3,913,834 0 Ag Use: 3,913,834 0 Productivity Loss: 110,728,710 0 Productivity Loss: 110,728,710 0 Freeze Assessed Value = 749,556,14 Total Exemptions Amount (Breakdown on Next Page) (-) 9,764,26 Assessed Value = 749,556,14 Total Exemptions Amount (Breakdown on Next Page) (-) 132,691,12 V065 148,335,161 117,653,743 1,029,018,58 1,039,847.64 701 Total 157,020,156 124,693,472 1,101,567.69 1,112,396.75 748 Freeze Taxable (-) 124,693,47 Tar Rat 1,5340	Value
Non Real Count Value Personal Property: 341 47,883,300 Mineral Property: 0 0 Autos: 0 0 Total Non Real (+) 47,883,300 Market Value = 870,049,11 Ag 0 0 Total Non Real (+) 47,883,300 Market Value = 870,049,11 47 883,300 Market Value = 870,049,11 Ag Desc. 3,913,834 0 Productivity Loss (-) 110,728,71 Timber Use: 0 0 0 Appraised Value = 759,320,40 Productivity Loss: 110,728,710 0 Homestead Cap (-) 9,764,25 Assessed Value = 749,556,14 Total Exomptions Amount (-) 132,691,12 DP 8,684,995 7,039,729 72,549,11 72,549,11 47 DV65 148,335,161 117,653,743 1,029,018,58 1,039,847,64 701	95,509,154
Personal Property: 341 47,883,300 Mineral Property: 0 0 Autos: 0 0 Ag Non Exempt Exempt Total Non Real (+) 47,883,300 Market Value = 870,049,11 Ag Non Exempt Exempt Total Productivity Market: 114,642,544 0 Ag Use: 3,913,834 0 Productivity Loss (-) 110,728,71 Timber Use: 0 0 Appraised Value = 759,320,44 Productivity Loss: 110,728,710 0 Homestead Cap (-) 9,764,25 Assessed Value = 749,556,12 Total Exemptions Amount (-) 132,691,12 If preze Assessed Taxable Actual Tax Ceiling Count Ker Taxable 616,865,01 V65 148,335,161 117,653,743 1,029,018.58 1,039,847.64 701 OV65 1,539,260 1,389,260 1,171,874 217,386 5	36,624,104 Total Improvements (+) 582,133
Mineral Property: 0 0 Autos: 0 0 Autos: 0 0 Ag Total Non Real (+) 47,883,30 Market Value = 870,049,11 Ag Use: 3,913,834 0 Productivity Loss (-) 110,728,71 Timber Use: 0 0 0 Appraised Value = 759,320,40 Productivity Loss: 110,728,710 0 0 Appraised Value = 749,556,14 Total Exemptions Amount (Breakdown on Next Page) (-) 9,764,25 Assessed Value = 749,556,14 Total Exemptions Amount (Breakdown on Next Page) (-) 132,691,12 132,691,12 DP 8,684,995 7,039,729 72,549,11 72,549,11 47 OV65 148,335,161 117,653,743 1,029,018,58 1,039,847,64 701 Total 157,020,160 Taxable Post % Taxable Adjustment Count Count Count OV65 1,539,260 1,389,260 1,171,874 217,386 5 Freeze Taxable (-) 124,693,47	Value
Autos: 0 0 Total Non Real Market Value (+) 47,883,30 47,883,30 Ag Non Exempt Exempt Total Productivity Market: 114,642,544 0 Ag Use: 3,913,834 0 Productivity Loss (-) 110,728,71 Timber Use: 0 0 0 Appraised Value = 759,320,40 Productivity Loss: 110,728,710 0 0 0 Appraised Value = 749,556,14 Total Exemptions Amount (Breakdown on Next Page) (-) 9,764,25 Assessed Value = 749,556,14 Total State Actual Tax Celling Count (Breakdown on Next Page) (-) 132,691,12 DP 8,684,995 7,039,729 72,549,11 72,549,11 47 OV55 148,335,161 117,653,743 1,029,018,58 1,039,847.64 701 Total 157,020,156 124,693,472 1,101,567.69 1,112,396.75 748 Freeze Taxable (-) 124,693,47 Tax Rate 1,534,000 1,389,260 1,171,874 217,386 5 5 <td>7,883,300</td>	7,883,300
Ag Non Exempt Exempt Total Productivity Market: 114,642,544 0 Ag Use: 3,913,834 0 Timber Use: 0 0 Productivity Loss: 110,728,710 0 Productivity Loss: 110,728,710 0 Homestead Cap (-) 9,764,25 Assessed Value 749,556,14 Total Exemptions Amount (Breakdown on Next Page) (-) Productivity Loss: 10,739,729 Productivity Loss 72,549,11 PP 8,684,995 7,039,729 72,549,11 PP 8,684,995 7,039,729 72,549,11 PP 8,684,995 7,039,729 72,549,11 72,549,11 72,549,11 PP 8,684,995 157,020,156 124,693,472 1,101,567.69 1,112,396.75 Tax Rate 1.534/00 Taxable Taxable Freeze Taxable Total 157,020,156 12	0
Ag Non Exempt Exempt Total Productivity Market: 114,642,544 0 Ag Use: 3,913,834 0 Productivity Loss () 110,728,71 Timber Use: 0 0 Appraised Value = 759,320,40 Productivity Loss: 110,728,710 0 Homestead Cap (-) 9,764,25 Assessed Value = 749,556,14 Total Exemptions Amount (Breakdown on Next Page) (-) 132,691,12 DP 8,684,995 7,039,729 72,549,11 72,549,11 47 OV65 148,335,161 117,653,743 1,029,018,58 1,039,847.64 701 Total 157,020,156 124,693,472 1,101,567.69 1,112,396.75 748 Freeze Taxable (-) 124,693,47 Tax Rate 1.534000 Taxable Post% Taxable Adjustment Count OV65 1,539,260 1,389,260 1,171,874 217,386 5	0 Total Non Real (+) 47,883
Total Productivity Market: 114,642,544 0 Ag Use: 3,913,834 0 Productivity Loss (-) 110,728,71 Timber Use: 0 0 0 Appraised Value = 759,320,40 Productivity Loss: 110,728,710 0 0 Homestead Cap (-) 9,764,25 Assessed Value = 749,556,14 Total Exemptions Amount (Breakdown on Next Page) (-) 132,691,12 Preeze Assessed Taxable Actual Tax Ceiling Count (Breakdown on Next Page) Net Taxable = 616,865,01 DP 8,684,995 7,039,729 72,549.11 72,549.11 47 OV65 148,335,161 117,653,743 1,029,018.58 1,039,847.64 701 Total 157,020,156 124,693,472 1,101,567.69 1,112,396.75 748 Freeze Taxable (-) 124,693,472 Tax Rate 1.534000 1,539,260 1,389,260 1,171,874 217,386 5	Market Value = 870,049
Ag Use: 3,913,834 0 Productivity Loss (-) 110,728,710 Timber Use: 0 0 Appraised Value = 759,320,40 Productivity Loss: 110,728,710 0 Homestead Cap (-) 9,764,25 Assessed Value = 749,556,14 Total Exemptions Amount (Breakdown on Next Page) (-) 132,691,12 Productivity Loss: Taxable Actual Tax Ceiling Count (Breakdown on Next Page) (-) 132,691,12 Preeze Assessed Taxable Actual Tax Ceiling Count (Breakdown on Next Page) (-) 132,691,12 DP 8,684,995 7,039,729 72,549.11 72,549.11 47 OV65 148,335,161 117,653,743 1,029,018.58 1,039,847.64 701 Total 157,020,156 124,693,472 1,101,567.69 1,112,396.75 748 Freeze Taxable (-) 124,693,47 Tax Rate 1.534000 1,539,260 1,389,260 1,171,874 217,386 5	Exempt
Timber Use: 0 0 Appraised Value = 759,320,40 Productivity Loss: 110,728,710 0 Homestead Cap (-) 9,764,25 Assessed Value = 749,556,14 Total Exemptions Amount (Breakdown on Next Page) (-) 132,691,12 Freeze Assessed Taxable Actual Tax Ceiling Count (Breakdown on Next Page) Net Taxable = 616,865,01 DP 8,684,995 7,039,729 72,549.11 72,549.11 47 OV65 148,335,161 117,653,743 1,029,018.58 1,039,847.64 701 Total 157,020,156 124,693,472 1,101,567.69 1,112,396.75 748 Freeze Taxable (-) 124,693,47 Tax Rate 1.534000 1.539,260 1,389,260 1,171,874 217,386 5 5	
Productivity Loss: 110,728,710 0 Homestead Cap (-) 9,764,25 Assessed Value = 749,556,14 Total Exemptions Amount (Breakdown on Next Page) (-) 132,691,12 Net Taxable = 616,865,01 DP 8,684,995 7,039,729 72,549.11 72,549.11 47 OV65 148,335,161 117,653,743 1,029,018.58 1,039,847.64 701 Total 157,020,156 124,693,472 1,101,567.69 1,112,396.75 748 Freeze Taxable (-) 124,693,47 Tax Rate 1.534000 1.539,260 1,389,260 1,171,874 217,386 5	· · · · · · · · · · · · · · · · · · ·
Freeze Assessed Taxable Actual Tax Ceiling Count (Breakdown on Next Page) Ret Taxable = 616,865,01 DP 8,684,995 7,039,729 72,549.11 72,549.11 47 OV65 148,335,161 117,653,743 1,029,018.58 1,039,847.64 701 Total 157,020,156 124,693,472 1,101,567.69 1,112,396.75 748 Freeze Taxable (-) 124,693,47 Tax Rate 1.534000 1.539,260 1,389,260 1,171,874 217,386 5	FF · · · · · · · · · · · · · · · · · ·
Assessed Value = 749,556,14 Total Exemptions Amount (Breakdown on Next Page) (-) 132,691,12 Net Taxable = 616,865,01 DP 8,684,995 7,039,729 72,549.11 72,549.11 47 OV65 148,335,161 117,653,743 1,029,018.58 1,039,847.64 701 701 Total 157,020,156 124,693,472 1,101,567.69 1,112,396.75 748 Freeze Taxable (-) 124,693,47 Tax Rate 1.534000 1.539,260 1,389,260 1,171,874 217,386 5	
Freeze Assessed Taxable Actual Tax Ceiling Count DP 8,684,995 7,039,729 72,549.11 72,549.11 47 OV65 148,335,161 117,653,743 1,029,018.58 1,039,847.64 701 Total 157,020,156 124,693,472 1,101,567.69 1,112,396.75 748 Freeze Taxable (-) 124,693,47 Tax Rate 1.534000 Taxable Adjustment Count Count Count OV65 1,439,260 1,389,260 1,171,874 217,386 5	
Freeze Assessed Taxable Actual Tax Ceiling Count DP 8,684,995 7,039,729 72,549.11 72,549.11 47 OV65 148,335,161 117,653,743 1,029,018.58 1,039,847.64 701 Total 157,020,156 124,693,472 1,101,567.69 1,112,396.75 748 Freeze Taxable (-) 124,693,47 Tax Rate 1.534000 1.539,260 1,389,260 1,171,874 217,386 5	Total Exemptions Amount (-) 132,691
Freeze Assessed Taxable Actual Tax Ceiling Count DP 8,684,995 7,039,729 72,549.11 72,549.11 47 OV65 148,335,161 117,653,743 1,029,018.58 1,039,847.64 701 Total 157,020,156 124,693,472 1,101,567.69 1,112,396.75 748 Freeze Taxable (-) 124,693,47 Tax Rate 1.534000 1.534000 Taxable Post % Taxable Adjustment Count OV65 1,539,260 1,389,260 1,171,874 217,386 5	
DP 8,684,995 7,039,729 72,549.11 72,549.11 47 OV65 148,335,161 117,653,743 1,029,018.58 1,039,847.64 701 Total 157,020,156 124,693,472 1,101,567.69 1,112,396.75 748 Freeze Taxable (-) 124,693,47 Tax Rate 1.534000 Taxable Post % Taxable Adjustment Count OV65 1,539,260 1,389,260 1,171,874 217,386 5	Net laxable - 616,865
OV65 148,335,161 117,653,743 1,029,018.58 1,039,847.64 701 Total 157,020,156 124,693,472 1,101,567.69 1,112,396.75 748 Freeze Taxable (-) 124,693,47 Tax Rate 1.534000 Taxable Adjustment Count OV65 1,539,260 1,389,260 1,171,874 217,386 5	ng Count
Total 157,020,156 124,693,472 1,101,567.69 1,112,396.75 748 Freeze Taxable (-) 124,693,47 Tax Rate 1.534000 Taxable Post % Taxable Adjustment Count OV65 1,539,260 1,389,260 1,171,874 217,386 5	11 47
Tax Rate 1.534000 Transfer Assessed Taxable Post % Taxable Adjustment Count OV65 1,539,260 1,389,260 1,171,874 217,386 5	
TransferAssessedTaxablePost % TaxableAdjustmentCountOV651,539,2601,389,2601,171,874217,3865	75 748 Freeze Taxable (-) 124,693
OV65 1,539,260 1,389,260 1,171,874 217,386 5	
Total 1,539,260 1,389,260 1,171,874 217,386 5 Transfer Adjustment (-) 217,38	
	36 5 Transfer Adjustment (-) 217

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX 8,648,144.43 = 491,954,155 * (1.534000 / 100) + 1,101,567.69

Tax Increment Finance Value:

Tax Increment Finance Levy:

0

0.00

2019 CERTIFIED TOTALS

As of Certification

12:43:13PM

Property Count: 4,196

30 - LORENA ISD ARB Approved Totals

Exemption Breakdown

Exemption	Count	Local	State	Total
СН	2	336,140	0	336,140
DP	49	0	447,240	447,240
DV1	17	0	129,240	129,240
DV1S	2	0	5,000	5,000
DV2	11	0	91,500	91,500
DV3	23	0	210,750	210,750
DV3S	1	0	10,000	10,000
DV4	85	0	753,050	753,050
DV4S	16	0	132,000	132,000
DVHS	49	0	11,125,598	11,125,598
DVHSS	11	0	1,979,768	1,979,768
EX-XA	1	0	142,300	142,300
EX-XG	2	0	28,540	28,540
EX-XN	1	0	55,480	55,480
EX-XR	7	0	523,090	523,090
EX-XU	1	0	207,460	207,460
EX-XV	217	0	56,699,678	56,699,678
EX366	35	0	9,900	9,900
HS	2,102	0	52,190,664	52,190,664
OV65	757	0	7,354,120	7,354,120
OV65S	8	0	70,000	70,000
SO	2	189,610	0	189,610
	Totals	525,750	132,165,378	132,691,128

7/22/2019

	- LORENA ISD r ARB Review Totals Value 51,700 0 0 0	Total Lond	7/22/2019	12:42:14PM
	51,700 0 0 0	Total Land		
	0 0 0	Total Land		
	0 0	Tetalland		
	0	Tatal Land		
	-		(.)	- 4 - 7
	V-1	Total Land	(+)	51,70
	Value			
	513,600			
	0	Total Improvements	(+)	513,60
Count	Value			
0	0			
0	0			
0	0	Total Non Real	(+)	
		Market Value	=	565,30
Non Exempt	Exempt			
0	0			
		Productivity Loss		
		Appraised Value	=	565,30
0	0	Hermonete and Com	()	32,44
		-		-
		Assessed Value	=	532,85
		Total Exemptions Amount (Breakdown on Next Page)	(-)	35,00
		Net Taxable	=	497,85
ble Actual Tax	Ceiling Count			
357 6,299.92	6,299.92 1			
6,299.92	6,299.92 1	Freeze Taxable	(-)	497,8
	Freeze A	Adjusted Taxable	=	
	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 Non Exempt Exempt 0 0 0	0 0 0 0 0 0 Non Exempt Exempt 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 Homestead Cap Assessed Value Total Exemptions Amount (Breakdown on Next Page) Net Taxable ble Actual Tax 6,299.92 6,299.92 1	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$

2019 CERTIFIED TOTALS

As of Certification

Property Count: 1

30 - LORENA ISD Under ARB Review Totals

7/22/2019 12:43:13PM

Exemption Breakdown

Exemption	Count	Local	State	Total
HS	1	0	25,000	25,000
OV65	1	0	10,000	10,000
	Totals	0	35,000	35,000

Property Count: 4 Land Homesite: Non Homesite: Ag Market: Timber Market: Improvement Homesite: Non Homesite: Non Homesite: Non Real Personal Property: Mineral Property: Autos: Ag Total Productivity M Ag Use: Timber Use: Productivity Loss:			30 Count 341 0 0 Non Exempt 114,642,544	47,0 114,6 496,0 86,6 47,8	Value 96,520 45,188 42,544 0 Value 22,754 24,104 Value 83,300 0 0 0	Total Land Total Improvements Total Non Real Market Value	7/22/2019 (+) (+) =	12:42:14PM 240,084,252 582,646,858 47,883,300 870,614,410
Homesite: Non Homesite: Ag Market: Timber Market: Improvement Homesite: Non Homesite: Non Homesite: Non Real Personal Property: Mineral Property: Autos: Ag Total Productivity M Ag Use: Timber Use:			341 0 0 Non Exempt	47,0 114,6 496,0 86,6 47,8	96,520 45,188 42,544 0 Value 22,754 24,104 Value 83,300 0 0 0	Total Improvements Total Non Real	(+)	582,646,858 47,883,300
Non Homesite: Ag Market: Timber Market: Improvement Homesite: Non Homesite: Non Real Personal Property: Mineral Property: Autos: Ag Total Productivity M Ag Use: Timber Use:			341 0 0 Non Exempt	47,0 114,6 496,0 86,6 47,8	45,188 42,544 0 22,754 24,104 Value 83,300 0 0 Exempt	Total Improvements Total Non Real	(+)	582,646,858 47,883,300
Ag Market: Timber Market: Improvement Homesite: Non Homesite: Non Real Personal Property: Mineral Property: Autos: Ag Total Productivity M Ag Use: Timber Use:			341 0 0 Non Exempt	114,6 496,0 86,6 47,8	42,544 0 Value 22,754 24,104 Value 83,300 0 0 Exempt	Total Improvements Total Non Real	(+)	582,646,858 47,883,300
Timber Market: Improvement Homesite: Non Homesite: Non Real Personal Property: Mineral Property: Autos: Ag Total Productivity M Ag Use: Timber Use:			341 0 0 Non Exempt	496,0 86,6 47,8	0 Value 22,754 24,104 Value 83,300 0 0 0	Total Improvements Total Non Real	(+)	582,646,856 47,883,300
Improvement Homesite: Non Homesite: Non Real Personal Property: Mineral Property: Autos: Ag Total Productivity M Ag Use: Timber Use:			341 0 0 Non Exempt	47,8	Value 22,754 24,104 Value 83,300 0 0 Exempt	Total Improvements Total Non Real	(+)	582,646,856 47,883,300
Homesite: Non Homesite: Non Real Personal Property: Mineral Property: Autos: Ag Total Productivity M Ag Use: Timber Use:			341 0 0 Non Exempt	47,8	22,754 24,104 Value 83,300 0 0 Exempt	Total Non Real	(+)	47,883,300
Non Homesite: Non Real Personal Property: Mineral Property: Autos: Ag Total Productivity M Ag Use: Timber Use:			341 0 0 Non Exempt	47,8	24,104 Value 83,300 0 0 Exempt	Total Non Real	(+)	47,883,300
Non Real Personal Property: Mineral Property: Autos: Ag Total Productivity M Ag Use: Timber Use:			341 0 0 Non Exempt	47,8	Value 83,300 0 0 Exempt	Total Non Real	(+)	47,883,300
Personal Property: Mineral Property: Autos: Ag Total Productivity M Ag Use: Timber Use:			341 0 0 Non Exempt		83,300 0 0 Exempt			
Mineral Property: Autos: Ag Total Productivity M Ag Use: Timber Use:			0 0 Non Exempt		0 0 Exempt			
Autos: Ag Total Productivity N Ag Use: Timber Use:	Market:		0 Non Exempt		0 Exempt			
Ag Total Productivity N Ag Use: Timber Use:	Market:		Non Exempt		Exempt			
Total Productivity M Ag Use: Timber Use:	Market:		·		•	Market Value	=	870,614,410
Total Productivity M Ag Use: Timber Use:	Market:		·		•			
Ag Use: Timber Use:	Market:	1	114,642,544		-			
Timber Use:					0			
			3,913,834		0	Productivity Loss	(-)	110,728,710
Productivity Loss:			0		0	Appraised Value	=	759,885,700
		1	110,728,710		0		()	0 706 70
						Homestead Cap	(-)	9,796,702
						Assessed Value	=	750,088,998
						Total Exemptions Amount (Breakdown on Next Page)	(-)	132,726,128
						Net Taxable	=	617,362,870
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	8,684,995	7,039,729	72,549.11	72,549.11	47			
	18,868,018	118,151,600	1,035,318.50	1,046,147.56	702			
	57,553,013	125,191,329	1,107,867.61	1,118,696.67	749	Freeze Taxable	(-)	125,191,329
Tax Rate 1.53	34000							
Transfer	Assessed			Adjustment	Count			
OV65	1,539,260	, ,	, ,	217,386	5			017 00
Total	1,539,260	1,389,260	1,171,874	217,386	5	Transfer Adjustment	(-)	217,386

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX 8,654,444.35 = 491,954,155 * (1.534000 / 100) + 1,107,867.61

Tax Increment Finance Value:

Tax Increment Finance Levy:

True Automation, Inc.

0

0.00

2019 CERTIFIED TOTALS 30 - LORENA ISD Grand Totals

As of Certification

7/22/2019 12:43:13PM

Exemption Breakdown

Exemption	Count	Local	State	Total
СН	2	336,140	0	336,140
DP	49	0	447,240	447,240
DV1	17	0	129,240	129,240
DV1S	2	0	5,000	5,000
DV2	11	0	91,500	91,500
DV3	23	0	210,750	210,750
DV3S	1	0	10,000	10,000
DV4	85	0	753,050	753,050
DV4S	16	0	132,000	132,000
DVHS	49	0	11,125,598	11,125,598
DVHSS	11	0	1,979,768	1,979,768
EX-XA	1	0	142,300	142,300
EX-XG	2	0	28,540	28,540
EX-XN	1	0	55,480	55,480
EX-XR	7	0	523,090	523,090
EX-XU	1	0	207,460	207,460
EX-XV	217	0	56,699,678	56,699,678
EX366	35	0	9,900	9,900
HS	2,103	0	52,215,664	52,215,664
OV65	758	0	7,364,120	7,364,120
OV65S	8	0	70,000	70,000
SO	2	189,610	0	189,610
	Totals	525,750	132,200,378	132,726,128

Property Count: 4,197

2019 CERTIFIED TOTALS

As of Certification

Property Count: 4,196

30 - LORENA ISD ARB Approved Totals

7/22/2019 12:43:13PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
А	SINGLE FAMILY RESIDENCE	2,217		\$10,566,100	\$487,076,180	\$417,411,402
В	MULTIFAMILY RESIDENCE	34		\$0	\$6,030,240	\$6,029,066
C1	VACANT LOTS AND LAND TRACTS	207		\$0 \$0	\$8,530,160	\$8,526,258
D1	QUALIFIED OPEN-SPACE LAND	664	25,594.3680	\$0 \$0	\$114,642,544	\$3,811,371
D2	IMPROVEMENTS ON QUALIFIED OP	256	20,004.0000	\$4,700	\$3,861,732	\$3,527,636
E	RURAL LAND, NON QUALIFIED OPE	580	2,579.6879	\$3,056,720	\$112,172,137	\$98,428,086
F1	COMMERCIAL REAL PROPERTY	102	2,575.0075	\$797,460	\$27,931,599	\$27,845,784
F2		102		\$0 \$0	\$1,485,930	\$1,485,930
J1	WATER SYSTEMS	2		\$0 \$0	\$1,403,930	\$800
J1 J2	GAS DISTRIBUTION SYSTEM	1		\$0 \$0	\$338,630	\$338,630
		2		\$0 \$0	, ,	
J3	ELECTRIC COMPANY (INCLUDING C	9		\$U	\$5,692,240	\$5,692,240
J4	TELEPHONE COMPANY (INCLUDI	/		\$0 * 0	\$1,525,330	\$1,525,330
J5	RAILROAD	2		\$0	\$3,325,130	\$3,325,130
J6	PIPELAND COMPANY	10		\$0	\$1,226,890	\$1,226,890
J7	CABLE TELEVISION COMPANY	6		\$0	\$494,330	\$494,330
L1	COMMERCIAL PERSONAL PROPE	256		\$0	\$33,548,240	\$33,548,240
L2	INDUSTRIAL AND MANUFACTURIN	13		\$0	\$1,540,680	\$1,540,680
M1	TANGIBLE OTHER PERSONAL, MOB	118		\$147,810	\$2,336,730	\$1,820,210
0	RESIDENTIAL INVENTORY	2		\$0	\$107,680	\$107,680
S	SPECIAL INVENTORY TAX	3		\$0	\$179,320	\$179,320
х	TOTALLY EXEMPT PROPERTY	266		\$0	\$58,002,588	\$0
		Totals	28,174.0559	\$14,572,790	\$870,049,110	\$616,865,013

2019 CERTIFIED TOTALS

As of Certification

Property Count: 1

30 - LORENA ISD Under ARB Review Totals

7/22/2019 12:43:13PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
А	SINGLE FAMILY RESIDENCE	1		\$0	\$565,300	\$497,857
		Totals	0.0000	\$0	\$565,300	\$497,857

2019 CERTIFIED TOTALS

As of Certification

Property Count: 4,197

30 - LORENA ISD Grand Totals

7/22/2019 12:43:13PM

State Category Breakdown								
State Code	Description	Count	Acres	New Value	Market Value	Taxable Value		
А	SINGLE FAMILY RESIDENCE	2,218		\$10,566,100	\$487,641,480	\$417,909,259		
В	MULTIFAMILY RESIDENCE	34		\$0	\$6,030,240	\$6,029,066		
C1	VACANT LOTS AND LAND TRACTS	207		\$0	\$8,530,160	\$8,526,258		
D1	QUALIFIED OPEN-SPACE LAND	664	25,594.3680	\$0	\$114,642,544	\$3,811,371		
D2	IMPROVEMENTS ON QUALIFIED OP	256		\$4,700	\$3,861,732	\$3,527,636		
E	RURAL LAND, NON QUALIFIED OPE	580	2,579.6879	\$3,056,720	\$112,172,137	\$98,428,086		
F1	COMMERCIAL REAL PROPERTY	102		\$797,460	\$27,931,599	\$27,845,784		
F2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$1,485,930	\$1,485,930		
J1	WATER SYSTEMS	1		\$0	\$800	\$800		
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$338,630	\$338,630		
J3	ELECTRIC COMPANY (INCLUDING C	9		\$0	\$5,692,240	\$5,692,240		
J4	TELEPHONE COMPANY (INCLUDI	7		\$0	\$1,525,330	\$1,525,330		
J5	RAILROAD	2		\$0	\$3,325,130	\$3,325,130		
J6	PIPELAND COMPANY	10		\$0	\$1,226,890	\$1,226,890		
J7	CABLE TELEVISION COMPANY	6		\$0	\$494,330	\$494,330		
L1	COMMERCIAL PERSONAL PROPE	256		\$0	\$33,548,240	\$33,548,240		
L2	INDUSTRIAL AND MANUFACTURIN	13		\$0	\$1,540,680	\$1,540,680		
M1	TANGIBLE OTHER PERSONAL, MOB	118		\$147,810	\$2,336,730	\$1,820,210		
0	RESIDENTIAL INVENTORY	2		\$0	\$107,680	\$107,680		
S	SPECIAL INVENTORY TAX	3		\$0	\$179,320	\$179,320		
Х	TOTALLY EXEMPT PROPERTY	266		\$0	\$58,002,588	\$0		
		Totals	28,174.0559	\$14,572,790	\$870,614,410	\$617,362,870		

A1

A2

A3

AS	Real, Residential, Aux Improvement	704		\$199,640	\$0,471,550	\$7,323,009	
A4	Real, Imp Only Residential Single Famil	5		\$0	\$247,420	\$115,254	
B1	Apartments Residential Multi Family	4		\$0	\$938,720	\$938,720	
B2	Residential Duplex Real Multi Family	29		\$0	\$4,927,738	\$4,926,564	
B3	Residential Triplex Real Multi Family	1		\$0	\$163,782	\$163,782	
C1	REAL, VACANT PLATTED RESIDENTI	165		\$0	\$6,346,550	\$6,346,494	
C2	Real, Vacant Platted Commerical Lot	26		\$0	\$1,671,260	\$1,671,260	
C3	REAL, VACANT PLATTED RURAL OR F	16		\$0	\$512,350	\$508,504	
D1	REAL, ACREAGE, RANGELAND	664	25,594.3680	\$0	\$114,642,544	\$3,811,371	
D2	IMPROVEMENTS ON QUAL OPEN SP	256		\$4,700	\$3,861,732	\$3,527,635	
D3	REAL, ACREAGE, FARMLAND	1		\$0	\$1,030	\$1,030	
D4	REAL, ACREAGE, UNDEVELOPED LA	1		\$0	\$111,580	\$111,580	
E1	REAL, FARM/RANCH, HOUSE	413		\$2,876,640	\$95,992,845	\$83,263,187	
E2	REAL, FARM/RANCH, MOBILE HOME	37		\$0	\$1,341,055	\$1,017,482	
E3	REAL, FARM/RANCH, OTHER IMPROV	217		\$180,080	\$3,813,977	\$3,371,180	
E5	NON-QUAL LAND NOT IN AG USE	182		\$0	\$10,911,650	\$10,663,627	
F1	REAL, Commercial	102		\$797,460	\$27,931,599	\$27,845,784	
F2	REAL, Industrial	2		\$0	\$1,485,930	\$1,485,930	
J1	REAL & TANGIBLE PERSONAL, UTILI	1		\$0	\$800	\$800	
J2	REAL & TANGIBLE PERSONAL, UTILI	2		\$0	\$338,630	\$338,630	
J3	REAL & TANGIBLE PERSONAL, UTILI	9		\$0	\$5,692,240	\$5,692,240	
J4	REAL & TANGIBLE PERSONAL, UTILI	7		\$0	\$1,525,330	\$1,525,330	
J5	REAL & TANGIBLE PERSONAL, UTILI	2		\$0	\$3,325,130	\$3,325,130	
J6	REAL & TANGIBLE PERSONAL, UTILI	10		\$0	\$1,226,890	\$1,226,890	
J7	REAL & TANGIBLE PERSONAL, UTILI	6		\$0	\$494,330	\$494,330	
L1	TANGIBLE, PERSONAL PROPERTY, C	256		\$0	\$33,548,240	\$33,548,240	
L2	TANGIBLE, PERSONAL PROPERTY, I	13		\$0	\$1,540,680	\$1,540,680	
M1	MOBILE HOME, TANGIBLE	118		\$147,810	\$2,336,730	\$1,820,210	
01	Res Inventory Vacant Land	2		\$0	\$107,680	\$107,680	
S	SPECIAL INVENTORY	3		\$0	\$179,320	\$179,320	
Х	Totally Exempt Property	266		\$0	\$58,002,588	\$0	
		Totals	25,594.3680	\$14,572,790	\$870,049,110	\$616,865,013	

2019 CERTIFIED TOTALS

30 - LORENA ISD **ARB** Approved Totals

CAD State Category Breakdown

Acres

New Value

\$199,640

\$0

\$10,366,460

Count

2,018

153

704

7/22/2019 12:43:13PM

Market Value

\$471,714,604

\$6,642,600

\$8,471,556

True Automation, Inc.

MCLENNAN County

Property Count: 4,196

State Code Description

Real, Residential Single--Family

Real, Residential, Aux Improvement

Real, Residential Mobile Home

As of Certification

Taxable Value \$405,453,285

\$4,519,175

\$7,323,689

2019 CERTIFIED TOTALS

As of Certification

Property Count: 1

30 - LORENA 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 SingleFamily	1		\$0	\$565,300	\$497,857
		Totals	0.0000	\$0	\$565,300	\$497,857

A1

A2

A. A:		704		\$0 \$199,640	\$6,642,600 \$8,471,556	\$4,519,175 \$7,323,689	
A A		5		\$199,040 \$0	\$247,420	\$115,254	
B		4		\$0 \$0	\$938,720	\$938,720	
B		29		\$0 \$0	\$4,927,738	\$4,926,564	
B		20		\$0 \$0	\$163.782	\$163.782	
C		165		\$0 \$0	\$6,346,550	\$6,346,494	
C		26		\$0 \$0	\$1,671,260	\$1,671,260	
C	, -	16		\$0 \$0	\$512,350	\$508,504	
D		664	25,594.3680	\$0 \$0	\$114,642,544	\$3,811,371	
D		256	20,004.0000	\$4,700	\$3,861,732	\$3,527,635	
D		200		\$0	\$1,030	\$1,030	
D		1		\$0 \$0	\$111,580	\$111,580	
Ē	, - ,	413		\$2,876,640	\$95,992,845	\$83,263,187	
Ē		37		\$0	\$1,341,055	\$1,017,482	
E		217		\$180,080	\$3,813,977	\$3,371,180	
E		182		\$0	\$10,911,650	\$10,663,627	
F		102		\$797,460	\$27,931,599	\$27,845,784	
F	j –	2		\$0	\$1,485,930	\$1,485,930	
٦		1		\$0	\$800	\$800	
J2	· · · · · · · · · · · · · · · · · · ·	2		\$0	\$338.630	\$338,630	
J		9		\$0	\$5,692,240	\$5,692,240	
J∠	REAL & TANGIBLE PERSONAL, UTILI	7		\$0	\$1,525,330	\$1,525,330	
Jť		2		\$0	\$3,325,130	\$3,325,130	
Je		10		\$0	\$1,226,890	\$1,226,890	
J	REAL & TANGIBLE PERSONAL, UTILI	6		\$0	\$494,330	\$494,330	
Ľ	TANGIBLE, PERSONAL PROPERTY, C	256		\$0	\$33,548,240	\$33,548,240	
L	2 TANGIBLE, PERSONAL PROPERTY, I	13		\$0	\$1,540,680	\$1,540,680	
Μ	1 MOBILE HOME, TANGIBLE	118		\$147,810	\$2,336,730	\$1,820,210	
0	1 Res Inventory Vacant Land	2		\$0	\$107,680	\$107,680	
S	SPECIAL INVENTORY	3		\$0	\$179,320	\$179,320	
Х	Totally Exempt Property	266		\$0	\$58,002,588	\$0	
		Totals	25,594.3680	\$14,572,790	\$870,614,410	\$617,362,870	

2019 CERTIFIED TOTALS

30 - LORENA ISD Grand Totals

CAD State Category Breakdown

Acres

New Value

\$0

\$10,366,460

Count

2,019

153

Market Value

\$472,279,904

\$6,642,600

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As of Certification

Taxable Value \$405,951,142

\$4,519,175

7/22/2019 12:43:13PM

MCLENNAN County

Property Count: 4,197

State Code Description

Real, Residential Single--Family

Real, Residential Mobile Home

		2010 Market Value	ψυ		
EX366	HOUSE BILL 366 4	2018 Market Value	\$1,120		
	ABSOLUTE EXEMPTIONS VALUE LO	DSS	\$1,120		
Exemption	Description	Count	Exemption Amoun		
DP	DISABILITY	2	\$20,00		
DV1	Disabled Veterans 10% - 29%	1	\$5,000		
DV2	Disabled Veterans 30% - 49%	2	\$15,00		
DV3	Disabled Veterans 50% - 69%	1	\$10,00		
DV4	Disabled Veterans 70% - 100%	5	\$60,000		
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$12,00		
DVHS	Disabled Veteran Homestead	2	\$424,552		
HS	HOMESTEAD	84	\$2,097,620		
OV65	OVER 65	52	\$510,000		
OV65S	OVER 65 Surviving Spouse	2	\$20,000		
0.000	PARTIAL EXEMPTIONS VALUE LO		\$3,174,172		
		NEW EXEMPTIONS VALUE LOSS			
	Increased Exemption	S			
Exemption	Description	Count In	creased Exemption Amoun		
	INCREASED EXEMPTIONS VALUE LO	DSS			
TOTAL EXEMPTIONS VALUE LOSS					
	New Ag / Timber Exempt	ions			
	New Annexations				
	New Deanneyation				

2019 CERTIFIED TOTALS

30 - LORENA ISD Effective Rate Assumption

12:43:13PM 7/22/2019

New Value

New Exemptions

4

Count

\$14,572,790 \$14,457,230

2018 Market Value

DV1 DV2 DV3 DV4 DV4S DVHS HS OV65 OV65S	Disabled Vetera Disabled Vetera Disabled Vetera Disabled Vetera Disabled Vetera Disabled Vetera HOMESTEAD OVER 65 OVER 65 Surviv	ns 30% - 49% ns 50% - 69% ns 70% - 100% ns Surviving Spouse 70% - 100% n Homestead	1 2 1 5 1 2 84 52 2 LUE LOSS 152	\$5,000 \$15,000 \$10,000 \$424,552 \$2,097,620 \$510,000 \$20,000 \$3,174,172
			NEW EXEMPTIONS VALUE LOS	S \$3,175,292
		Increased Exem	ptions	
Exemption	Description		Count	ncreased Exemption Amount
		INCREASED EXEMPTIONS VAI	LUE LOSS	
			TOTAL EXEMPTIONS VALUE LOS	S \$3,175,292
		New Ag / Timber Ex	emptions	
		New Annexat	ions	
		New Deannexa	ations	
		Average Homeste	ad Value	
		Category A and	IE	
Count of HS	Residences	Average Market	Average HS Exemption	Average Taxable
	2,080	\$239,395 Category A On	\$29,575 Iy	\$209,820
Count of HS	Residences	Average Market	Average HS Exemption	Average Taxable
	1,755	\$237,776	\$28,895	\$208,881
20/2000		Dage 155 of 6	70	True Automation Inc.

Exemption

EX-XV

\$0

TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE:

Other Exemptions (including public property, re

Property Count: 4,197

Description

2019 CERTIFIED TOTALS

As of Certification

30 - LORENA ISD Lower Value Used

Count of Protested Properties Total Market Value Total Value Used

\$565,300.00

1

\$449,415