

2020 CERTIFIED ESTIMATE

Property Count: 6,022

44 - ROBINSON ISD
ARB Approved Totals

7/24/2020

6:10:12PM

| Land | | Value | | |
|----------------------------|-------------|-------------|---------------------------|---|
| Homesite: | | 113,447,645 | | |
| Non Homesite: | | 62,707,192 | | |
| Ag Market: | | 134,638,306 | | |
| Timber Market: | | 0 | Total Land | (+) 310,793,143 |
| Improvement | | Value | | |
| Homesite: | | 685,221,929 | | |
| Non Homesite: | | 89,906,618 | Total Improvements | (+) 775,128,547 |
| Non Real | | Count | Value | |
| Personal Property: | 449 | | 62,733,490 | |
| Mineral Property: | 0 | | 0 | |
| Autos: | 0 | | 0 | |
| | | | Total Non Real | (+) 62,733,490 |
| | | | Market Value | = 1,148,655,180 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 134,638,306 | | 0 | |
| Ag Use: | 6,340,021 | | 0 | Productivity Loss (-) 128,298,285 |
| Timber Use: | 0 | | 0 | Appraised Value = 1,020,356,895 |
| Productivity Loss: | 128,298,285 | | 0 | Homestead Cap (-) 15,111,574 |
| | | | | Assessed Value = 1,005,245,321 |
| | | | | Total Exemptions Amount (Breakdown on Next Page) (-) 157,360,499 |
| | | | | Net Taxable = 847,884,822 |

| Freeze | Assessed | Taxable | Actual Tax | Ceiling | Count | |
|-----------------|--------------------|--------------------|---------------------|---------------------|--------------|--|
| DP | 16,623,116 | 13,083,665 | 113,135.11 | 113,628.28 | 92 | |
| OV65 | 232,039,533 | 180,334,460 | 1,364,112.42 | 1,383,207.79 | 1,136 | |
| Total | 248,662,649 | 193,418,125 | 1,477,247.53 | 1,496,836.07 | 1,228 | Freeze Taxable (-) 193,418,125 |
| Tax Rate | 1.286700 | | | | | |
| Transfer | Assessed | Taxable | Post % Taxable | Adjustment | Count | |
| DP | 335,830 | 300,830 | 229,716 | 71,114 | 1 | |
| OV65 | 1,911,530 | 1,636,530 | 1,369,489 | 267,041 | 8 | |
| Total | 2,247,360 | 1,937,360 | 1,599,205 | 338,155 | 9 | Transfer Adjustment (-) 338,155 |
| | | | | | | Freeze Adjusted Taxable = 654,128,542 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 9,893,919.48 = 654,128,542 * (1.286700 / 100) + 1,477,247.53

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

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|----------------|--------------------|--------------------|
| CH | 1 | 27,900 | 0 | 27,900 |
| DP | 95 | 0 | 930,000 | 930,000 |
| DV1 | 27 | 0 | 163,000 | 163,000 |
| DV1S | 1 | 0 | 0 | 0 |
| DV2 | 17 | 0 | 121,500 | 121,500 |
| DV2S | 1 | 0 | 7,500 | 7,500 |
| DV3 | 19 | 0 | 154,020 | 154,020 |
| DV4 | 126 | 0 | 1,025,740 | 1,025,740 |
| DV4S | 22 | 0 | 192,000 | 192,000 |
| DVHS | 89 | 0 | 18,429,835 | 18,429,835 |
| DVHSS | 16 | 0 | 2,742,675 | 2,742,675 |
| EX-XA | 1 | 0 | 122,780 | 122,780 |
| EX-XI | 2 | 0 | 260,980 | 260,980 |
| EX-XL | 1 | 0 | 5,742,420 | 5,742,420 |
| EX-XN | 1 | 0 | 10 | 10 |
| EX-XR | 5 | 0 | 137,590 | 137,590 |
| EX-XU | 2 | 0 | 341,700 | 341,700 |
| EX-XV | 242 | 0 | 42,512,377 | 42,512,377 |
| EX-XV (Prorated) | 2 | 0 | 15,681 | 15,681 |
| EX366 | 48 | 0 | 13,480 | 13,480 |
| HS | 2,910 | 0 | 72,384,942 | 72,384,942 |
| OV65 | 1,203 | 0 | 11,851,989 | 11,851,989 |
| OV65S | 8 | 0 | 61,000 | 61,000 |
| PC | 2 | 44,170 | 0 | 44,170 |
| SO | 3 | 77,210 | 0 | 77,210 |
| Totals | | 149,280 | 157,211,219 | 157,360,499 |

2020 CERTIFIED ESTIMATE

Property Count: 143

44 - ROBINSON ISD
Under ARB Review Totals

7/24/2020

6:10:12PM

| Land | | Value | | | |
|----------------------------|------------|------------|---------|---|----------------|
| Homesite: | | 2,365,304 | | | |
| Non Homesite: | | 14,484,820 | | | |
| Ag Market: | | 2,253,510 | | | |
| Timber Market: | | 0 | | Total Land | (+) 19,103,634 |
| Improvement | | Value | | | |
| Homesite: | | 10,793,289 | | | |
| Non Homesite: | | 32,895,257 | | Total Improvements | (+) 43,688,546 |
| Non Real | | Count | Value | | |
| Personal Property: | | 3 | 124,480 | | |
| Mineral Property: | | 0 | 0 | | |
| Autos: | | 0 | 0 | Total Non Real | (+) 124,480 |
| | | | | Market Value | = 62,916,660 |
| Ag | Non Exempt | Exempt | | | |
| Total Productivity Market: | 2,253,510 | 0 | | | |
| Ag Use: | 70,880 | 0 | | Productivity Loss | (-) 2,182,630 |
| Timber Use: | 0 | 0 | | Appraised Value | = 60,734,030 |
| Productivity Loss: | 2,182,630 | 0 | | Homestead Cap | (-) 137,567 |
| | | | | Assessed Value | = 60,596,463 |
| | | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 1,619,000 |
| | | | | Net Taxable | = 58,977,463 |

| Freeze | Assessed | Taxable | Actual Tax | Ceiling | Count | | | |
|-----------------|------------------|------------------|------------------|------------------|-----------|--------------------------------|---------------|--|
| DP | 172,560 | 137,560 | 0.00 | 0.00 | 1 | | | |
| OV65 | 5,173,628 | 4,169,628 | 36,232.91 | 37,109.02 | 28 | | | |
| Total | 5,346,188 | 4,307,188 | 36,232.91 | 37,109.02 | 29 | Freeze Taxable | (-) 4,307,188 | |
| Tax Rate | 1.286700 | | | | | | | |
| | | | | | | Freeze Adjusted Taxable | = 54,670,275 | |

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

739,675.34 = 54,670,275 * (1.286700 / 100) + 36,232.91

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2020 CERTIFIED ESTIMATE

Property Count: 143

44 - ROBINSON ISD
Under ARB Review Totals

7/24/2020

6:10:24PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|--------------|------------------|------------------|
| DP | 1 | 0 | 10,000 | 10,000 |
| DV1 | 1 | 0 | 5,000 | 5,000 |
| DV4 | 2 | 0 | 24,000 | 24,000 |
| HS | 52 | 0 | 1,300,000 | 1,300,000 |
| OV65 | 28 | 0 | 280,000 | 280,000 |
| Totals | | 0 | 1,619,000 | 1,619,000 |

2020 CERTIFIED ESTIMATE

Property Count: 6,165

44 - ROBINSON ISD
Grand Totals

7/24/2020

6:10:12PM

| Land | | Value | | | |
|----------------------------|-------------|-------------|------------|---|-----------------|
| Homesite: | | 115,812,949 | | | |
| Non Homesite: | | 77,192,012 | | | |
| Ag Market: | | 136,891,816 | | | |
| Timber Market: | | 0 | | Total Land | (+) 329,896,777 |
| Improvement | | Value | | | |
| Homesite: | | 696,015,218 | | | |
| Non Homesite: | | 122,801,875 | | Total Improvements | (+) 818,817,093 |
| Non Real | | Count | Value | | |
| Personal Property: | | 452 | 62,857,970 | | |
| Mineral Property: | | 0 | 0 | | |
| Autos: | | 0 | 0 | Total Non Real | (+) 62,857,970 |
| | | | | Market Value | = 1,211,571,840 |
| Ag | Non Exempt | Exempt | | | |
| Total Productivity Market: | 136,891,816 | 0 | | | |
| Ag Use: | 6,410,901 | 0 | | Productivity Loss | (-) 130,480,915 |
| Timber Use: | 0 | 0 | | Appraised Value | = 1,081,090,925 |
| Productivity Loss: | 130,480,915 | 0 | | Homestead Cap | (-) 15,249,141 |
| | | | | Assessed Value | = 1,065,841,784 |
| | | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 158,979,499 |
| | | | | Net Taxable | = 906,862,285 |

| Freeze | Assessed | Taxable | Actual Tax | Ceiling | Count | | | |
|-----------------|--------------------|--------------------|---------------------|---------------------|--------------|--------------------------------|-----------------|--|
| DP | 16,795,676 | 13,221,225 | 113,135.11 | 113,628.28 | 93 | | | |
| OV65 | 237,213,161 | 184,504,088 | 1,400,345.33 | 1,420,316.81 | 1,164 | | | |
| Total | 254,008,837 | 197,725,313 | 1,513,480.44 | 1,533,945.09 | 1,257 | Freeze Taxable | (-) 197,725,313 | |
| Tax Rate | 1.286700 | | | | | | | |
| Transfer | Assessed | Taxable | Post % Taxable | Adjustment | Count | | | |
| DP | 335,830 | 300,830 | 229,716 | 71,114 | 1 | | | |
| OV65 | 1,911,530 | 1,636,530 | 1,369,489 | 267,041 | 8 | | | |
| Total | 2,247,360 | 1,937,360 | 1,599,205 | 338,155 | 9 | Transfer Adjustment | (-) 338,155 | |
| | | | | | | Freeze Adjusted Taxable | = 708,798,817 | |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 10,633,594.82 = 708,798,817 * (1.286700 / 100) + 1,513,480.44

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

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|----------------|--------------------|--------------------|
| CH | 1 | 27,900 | 0 | 27,900 |
| DP | 96 | 0 | 940,000 | 940,000 |
| DV1 | 28 | 0 | 168,000 | 168,000 |
| DV1S | 1 | 0 | 0 | 0 |
| DV2 | 17 | 0 | 121,500 | 121,500 |
| DV2S | 1 | 0 | 7,500 | 7,500 |
| DV3 | 19 | 0 | 154,020 | 154,020 |
| DV4 | 128 | 0 | 1,049,740 | 1,049,740 |
| DV4S | 22 | 0 | 192,000 | 192,000 |
| DVHS | 89 | 0 | 18,429,835 | 18,429,835 |
| DVHSS | 16 | 0 | 2,742,675 | 2,742,675 |
| EX-XA | 1 | 0 | 122,780 | 122,780 |
| EX-XI | 2 | 0 | 260,980 | 260,980 |
| EX-XL | 1 | 0 | 5,742,420 | 5,742,420 |
| EX-XN | 1 | 0 | 10 | 10 |
| EX-XR | 5 | 0 | 137,590 | 137,590 |
| EX-XU | 2 | 0 | 341,700 | 341,700 |
| EX-XV | 242 | 0 | 42,512,377 | 42,512,377 |
| EX-XV (Prorated) | 2 | 0 | 15,681 | 15,681 |
| EX366 | 48 | 0 | 13,480 | 13,480 |
| HS | 2,962 | 0 | 73,684,942 | 73,684,942 |
| OV65 | 1,231 | 0 | 12,131,989 | 12,131,989 |
| OV65S | 8 | 0 | 61,000 | 61,000 |
| PC | 2 | 44,170 | 0 | 44,170 |
| SO | 3 | 77,210 | 0 | 77,210 |
| Totals | | 149,280 | 158,830,219 | 158,979,499 |

2020 CERTIFIED ESTIMATE

Property Count: 6,022

44 - ROBINSON ISD
ARB Approved Totals

7/24/2020 6:10:24PM

State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|------------|-------------------------------|-------|-------------|--------------|-----------------|---------------|
| A | SINGLE FAMILY RESIDENCE | 3,565 | | \$10,016,490 | \$711,250,768 | \$606,307,744 |
| B | MULTIFAMILY RESIDENCE | 74 | | \$0 | \$15,153,240 | \$15,076,942 |
| C1 | VACANT LOTS AND LAND TRACTS | 313 | | \$0 | \$11,392,114 | \$11,380,114 |
| D1 | QUALIFIED OPEN-SPACE LAND | 788 | 32,721.3846 | \$0 | \$134,638,306 | \$6,320,592 |
| D2 | IMPROVEMENTS ON QUALIFIED OP | 282 | | \$7,270 | \$4,092,658 | \$4,029,053 |
| E | RURAL LAND, NON QUALIFIED OPE | 648 | 2,509.7451 | \$2,582,270 | \$124,716,797 | \$107,049,826 |
| F1 | COMMERCIAL REAL PROPERTY | 129 | | \$851,980 | \$28,139,860 | \$28,102,463 |
| F2 | INDUSTRIAL AND MANUFACTURIN | 4 | | \$0 | \$1,447,330 | \$1,447,330 |
| J1 | WATER SYSTEMS | 1 | | \$0 | \$7,830 | \$7,830 |
| J2 | GAS DISTRIBUTION SYSTEM | 4 | | \$0 | \$1,756,950 | \$1,756,950 |
| J3 | ELECTRIC COMPANY (INCLUDING C | 5 | | \$0 | \$13,108,010 | \$13,108,010 |
| J4 | TELEPHONE COMPANY (INCLUDI | 7 | | \$0 | \$1,037,810 | \$1,037,810 |
| J5 | RAILROAD | 1 | | \$0 | \$25,840 | \$25,840 |
| J6 | PIPELAND COMPANY | 13 | | \$0 | \$4,026,670 | \$4,026,670 |
| J7 | CABLE TELEVISION COMPANY | 2 | | \$0 | \$2,599,560 | \$2,599,560 |
| L1 | COMMERCIAL PERSONAL PROPE | 345 | | \$0 | \$31,315,300 | \$31,271,130 |
| L2 | INDUSTRIAL AND MANUFACTURIN | 17 | | \$0 | \$7,387,660 | \$7,387,660 |
| M1 | TANGIBLE OTHER PERSONAL, MOB | 44 | | \$71,930 | \$957,530 | \$688,254 |
| O | RESIDENTIAL INVENTORY | 116 | | \$1,149,400 | \$4,604,529 | \$4,439,543 |
| S | SPECIAL INVENTORY TAX | 14 | | \$0 | \$1,821,500 | \$1,821,500 |
| X | TOTALLY EXEMPT PROPERTY | 305 | | \$0 | \$49,174,918 | \$0 |
| | Totals | | 35,231.1297 | \$14,679,340 | \$1,148,655,180 | \$847,884,821 |

State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|------------|-------------------------------|-------|----------|-------------|--------------|---------------|
| A | SINGLE FAMILY RESIDENCE | 58 | | \$190,550 | \$9,719,810 | \$8,500,148 |
| B | MULTIFAMILY RESIDENCE | 8 | | \$0 | \$1,070,630 | \$1,070,630 |
| C1 | VACANT LOTS AND LAND TRACTS | 7 | | \$0 | \$390,030 | \$390,030 |
| D1 | QUALIFIED OPEN-SPACE LAND | 18 | 506.5790 | \$0 | \$2,253,510 | \$70,360 |
| D2 | IMPROVEMENTS ON QUALIFIED OP | 5 | | \$0 | \$231,337 | \$231,337 |
| E | RURAL LAND, NON QUALIFIED OPE | 22 | 102.6830 | \$967,400 | \$3,983,483 | \$3,447,098 |
| F1 | COMMERCIAL REAL PROPERTY | 35 | | \$16,700 | \$44,705,780 | \$44,705,780 |
| F2 | INDUSTRIAL AND MANUFACTURIN | 1 | | \$0 | \$437,030 | \$437,030 |
| L1 | COMMERCIAL PERSONAL PROPE | 3 | | \$0 | \$124,480 | \$124,480 |
| M1 | TANGIBLE OTHER PERSONAL, MOB | 1 | | \$0 | \$570 | \$570 |
| | Totals | | 609.2620 | \$1,174,650 | \$62,916,660 | \$58,977,463 |

State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|------------|-------------------------------|-------|-------------|--------------|-----------------|---------------|
| A | SINGLE FAMILY RESIDENCE | 3,623 | | \$10,207,040 | \$720,970,578 | \$614,807,892 |
| B | MULTIFAMILY RESIDENCE | 82 | | \$0 | \$16,223,870 | \$16,147,572 |
| C1 | VACANT LOTS AND LAND TRACTS | 320 | | \$0 | \$11,782,144 | \$11,770,144 |
| D1 | QUALIFIED OPEN-SPACE LAND | 806 | 33,227.9636 | \$0 | \$136,891,816 | \$6,390,952 |
| D2 | IMPROVEMENTS ON QUALIFIED OP | 287 | | \$7,270 | \$4,323,995 | \$4,260,390 |
| E | RURAL LAND, NON QUALIFIED OPE | 670 | 2,612.4281 | \$3,549,670 | \$128,700,280 | \$110,496,924 |
| F1 | COMMERCIAL REAL PROPERTY | 164 | | \$868,680 | \$72,845,640 | \$72,808,243 |
| F2 | INDUSTRIAL AND MANUFACTURIN | 5 | | \$0 | \$1,884,360 | \$1,884,360 |
| J1 | WATER SYSTEMS | 1 | | \$0 | \$7,830 | \$7,830 |
| J2 | GAS DISTRIBUTION SYSTEM | 4 | | \$0 | \$1,756,950 | \$1,756,950 |
| J3 | ELECTRIC COMPANY (INCLUDING C | 5 | | \$0 | \$13,108,010 | \$13,108,010 |
| J4 | TELEPHONE COMPANY (INCLUDI | 7 | | \$0 | \$1,037,810 | \$1,037,810 |
| J5 | RAILROAD | 1 | | \$0 | \$25,840 | \$25,840 |
| J6 | PIPELAND COMPANY | 13 | | \$0 | \$4,026,670 | \$4,026,670 |
| J7 | CABLE TELEVISION COMPANY | 2 | | \$0 | \$2,599,560 | \$2,599,560 |
| L1 | COMMERCIAL PERSONAL PROPE | 348 | | \$0 | \$31,439,780 | \$31,395,610 |
| L2 | INDUSTRIAL AND MANUFACTURIN | 17 | | \$0 | \$7,387,660 | \$7,387,660 |
| M1 | TANGIBLE OTHER PERSONAL, MOB | 45 | | \$71,930 | \$958,100 | \$688,824 |
| O | RESIDENTIAL INVENTORY | 116 | | \$1,149,400 | \$4,604,529 | \$4,439,543 |
| S | SPECIAL INVENTORY TAX | 14 | | \$0 | \$1,821,500 | \$1,821,500 |
| X | TOTALLY EXEMPT PROPERTY | 305 | | \$0 | \$49,174,918 | \$0 |
| | Totals | | 35,840.3917 | \$15,853,990 | \$1,211,571,840 | \$906,862,284 |

CAD State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|------------|---|-------|-------------|--------------|-----------------|---------------|
| A | | 1 | | \$0 | \$32,815 | \$32,815 |
| A1 | Real, Residential Single--Family | 3,441 | | \$9,840,780 | \$699,746,529 | \$596,653,213 |
| A2 | Real, Residential Mobile Home | 65 | | \$0 | \$2,641,830 | \$1,868,085 |
| A3 | Real, Residential, Aux Improvement | 691 | | \$175,710 | \$8,542,394 | \$7,536,739 |
| A4 | Real, Imp Only Residential Single Famil | 5 | | \$0 | \$287,200 | \$216,890 |
| B1 | Apartments Residential Multi Family | 1 | | \$0 | \$894,660 | \$894,660 |
| B2 | Residential Duplex Real Multi Family | 60 | | \$0 | \$10,004,150 | \$9,927,852 |
| B3 | Residential Triplex Real Multi Family | 1 | | \$0 | \$221,320 | \$221,320 |
| B4 | Residential Fourplex Real Multi Family | 12 | | \$0 | \$4,033,110 | \$4,033,110 |
| C1 | REAL, VACANT PLATTED RESIDENTI | 281 | | \$0 | \$7,275,504 | \$7,263,504 |
| C2 | Real, Vacant Platted Commerical Lot | 26 | | \$0 | \$3,952,740 | \$3,952,740 |
| C3 | REAL, VACANT PLATTED RURAL OR | 6 | | \$0 | \$163,870 | \$163,870 |
| D1 | REAL, ACREAGE, RANGELAND | 788 | 32,721.3846 | \$0 | \$134,638,306 | \$6,320,592 |
| D2 | IMPROVEMENTS ON QUAL OPEN SP | 282 | | \$7,270 | \$4,092,658 | \$4,029,053 |
| D3 | REAL, ACREAGE, FARMLAND | 2 | | \$0 | \$9,700 | \$5,700 |
| D4 | REAL, ACREAGE, UNDEVELOPED LA | 1 | | \$0 | \$257,320 | \$257,320 |
| E1 | REAL, FARM/RANCH, HOUSE | 474 | | \$2,511,510 | \$108,847,782 | \$91,975,922 |
| E2 | REAL, FARM/RANCH, MOBILE HOME | 25 | | \$0 | \$918,701 | \$617,560 |
| E3 | REAL, FARM/RANCH, OTHER IMPROV | 231 | | \$70,760 | \$2,965,490 | \$2,538,959 |
| E5 | NON-QUAL LAND NOT IN AG USE | 185 | | \$0 | \$11,717,804 | \$11,654,364 |
| F1 | REAL, Commercial | 127 | | \$851,980 | \$28,124,040 | \$28,086,643 |
| F2 | REAL, Industrial | 4 | | \$0 | \$1,447,330 | \$1,447,330 |
| F3 | REAL, Imp Only Commercial | 2 | | \$0 | \$15,820 | \$15,820 |
| J1 | REAL & TANGIBLE PERSONAL, UTILI | 1 | | \$0 | \$7,830 | \$7,830 |
| J2 | REAL & TANGIBLE PERSONAL, UTILI | 4 | | \$0 | \$1,756,950 | \$1,756,950 |
| J3 | REAL & TANGIBLE PERSONAL, UTILI | 5 | | \$0 | \$13,108,010 | \$13,108,010 |
| J4 | REAL & TANGIBLE PERSONAL, UTILI | 7 | | \$0 | \$1,037,810 | \$1,037,810 |
| J5 | REAL & TANGIBLE PERSONAL, UTILI | 1 | | \$0 | \$25,840 | \$25,840 |
| J6 | REAL & TANGIBLE PERSONAL, UTILI | 13 | | \$0 | \$4,026,670 | \$4,026,670 |
| J7 | REAL & TANGIBLE PERSONAL, UTILI | 2 | | \$0 | \$2,599,560 | \$2,599,560 |
| L1 | TANGIBLE, PERSONAL PROPERTY, C | 345 | | \$0 | \$31,315,300 | \$31,271,130 |
| L2 | TANGIBLE, PERSONAL PROPERTY, I | 17 | | \$0 | \$7,387,660 | \$7,387,660 |
| M1 | MOBILE HOME, TANGIBLE | 44 | | \$71,930 | \$957,530 | \$688,254 |
| O1 | Res Inventory Vacant Land | 110 | | \$0 | \$3,470,800 | \$3,470,800 |
| O2 | Res Inventory Improved Residential | 6 | | \$1,149,400 | \$1,133,729 | \$968,743 |
| S | SPECIAL INVENTORY | 14 | | \$0 | \$1,821,500 | \$1,821,500 |
| X | Totally Exempt Property | 305 | | \$0 | \$49,174,918 | \$0 |
| | Totals | | 32,721.3846 | \$14,679,340 | \$1,148,655,180 | \$847,884,818 |

CAD State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|------------|---|-------|----------|-------------|--------------|---------------|
| A1 | Real, Residential Single--Family | 55 | | \$190,550 | \$9,552,916 | \$8,340,215 |
| A2 | Real, Residential Mobile Home | 2 | | \$0 | \$4,210 | \$4,210 |
| A3 | Real, Residential, Aux Improvement | 10 | | \$0 | \$94,684 | \$87,723 |
| A4 | Real, Imp Only Residential Single Famil | 1 | | \$0 | \$68,000 | \$68,000 |
| B2 | Residential Duplex Real Multi Family | 8 | | \$0 | \$1,070,630 | \$1,070,630 |
| C1 | REAL, VACANT PLATTED RESIDENTI | 5 | | \$0 | \$115,530 | \$115,530 |
| C2 | Real, Vacant Platted Commerical Lot | 2 | | \$0 | \$274,500 | \$274,500 |
| D1 | REAL, ACREAGE, RANGELAND | 18 | 506.5790 | \$0 | \$2,253,510 | \$70,360 |
| D2 | IMPROVEMENTS ON QUAL OPEN SP | 5 | | \$0 | \$231,337 | \$231,337 |
| E1 | REAL, FARM/RANCH, HOUSE | 17 | | \$967,400 | \$3,624,569 | \$3,095,140 |
| E3 | REAL, FARM/RANCH, OTHER IMPROV | 8 | | \$0 | \$54,644 | \$47,688 |
| E5 | NON-QUAL LAND NOT IN AG USE | 5 | | \$0 | \$304,270 | \$304,270 |
| F1 | REAL, Commercial | 35 | | \$16,700 | \$44,705,780 | \$44,705,780 |
| F2 | REAL, Industrial | 1 | | \$0 | \$437,030 | \$437,030 |
| L1 | TANGIBLE, PERSONAL PROPERTY, C | 3 | | \$0 | \$124,480 | \$124,480 |
| M1 | MOBILE HOME, TANGIBLE | 1 | | \$0 | \$570 | \$570 |
| | Totals | | 506.5790 | \$1,174,650 | \$62,916,660 | \$58,977,463 |

CAD State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|------------|---|-------|-------------|--------------|-----------------|---------------|
| A | | 1 | | \$0 | \$32,815 | \$32,815 |
| A1 | Real, Residential Single--Family | 3,496 | | \$10,031,330 | \$709,299,445 | \$604,993,428 |
| A2 | Real, Residential Mobile Home | 67 | | \$0 | \$2,646,040 | \$1,872,295 |
| A3 | Real, Residential, Aux Improvement | 701 | | \$175,710 | \$8,637,078 | \$7,624,462 |
| A4 | Real, Imp Only Residential Single Famil | 6 | | \$0 | \$355,200 | \$284,890 |
| B1 | Apartments Residential Multi Family | 1 | | \$0 | \$894,660 | \$894,660 |
| B2 | Residential Duplex Real Multi Family | 68 | | \$0 | \$11,074,780 | \$10,998,482 |
| B3 | Residential Triplex Real Multi Family | 1 | | \$0 | \$221,320 | \$221,320 |
| B4 | Residential Fourplex Real Multi Family | 12 | | \$0 | \$4,033,110 | \$4,033,110 |
| C1 | REAL, VACANT PLATTED RESIDENTI | 286 | | \$0 | \$7,391,034 | \$7,379,034 |
| C2 | Real, Vacant Platted Commerical Lot | 28 | | \$0 | \$4,227,240 | \$4,227,240 |
| C3 | REAL, VACANT PLATTED RURAL OR | 6 | | \$0 | \$163,870 | \$163,870 |
| D1 | REAL, ACREAGE, RANGELAND | 806 | 33,227.9636 | \$0 | \$136,891,816 | \$6,390,952 |
| D2 | IMPROVEMENTS ON QUAL OPEN SP | 287 | | \$7,270 | \$4,323,995 | \$4,260,390 |
| D3 | REAL, ACREAGE, FARMLAND | 2 | | \$0 | \$9,700 | \$5,700 |
| D4 | REAL, ACREAGE, UNDEVELOPED LA | 1 | | \$0 | \$257,320 | \$257,320 |
| E1 | REAL, FARM/RANCH, HOUSE | 491 | | \$3,478,910 | \$112,472,351 | \$95,071,062 |
| E2 | REAL, FARM/RANCH, MOBILE HOME | 25 | | \$0 | \$918,701 | \$617,560 |
| E3 | REAL, FARM/RANCH, OTHER IMPROV | 239 | | \$70,760 | \$3,020,134 | \$2,586,647 |
| E5 | NON-QUAL LAND NOT IN AG USE | 190 | | \$0 | \$12,022,074 | \$11,958,634 |
| F1 | REAL, Commercial | 162 | | \$868,680 | \$72,829,820 | \$72,792,423 |
| F2 | REAL, Industrial | 5 | | \$0 | \$1,884,360 | \$1,884,360 |
| F3 | REAL, Imp Only Commercial | 2 | | \$0 | \$15,820 | \$15,820 |
| J1 | REAL & TANGIBLE PERSONAL, UTILI | 1 | | \$0 | \$7,830 | \$7,830 |
| J2 | REAL & TANGIBLE PERSONAL, UTILI | 4 | | \$0 | \$1,756,950 | \$1,756,950 |
| J3 | REAL & TANGIBLE PERSONAL, UTILI | 5 | | \$0 | \$13,108,010 | \$13,108,010 |
| J4 | REAL & TANGIBLE PERSONAL, UTILI | 7 | | \$0 | \$1,037,810 | \$1,037,810 |
| J5 | REAL & TANGIBLE PERSONAL, UTILI | 1 | | \$0 | \$25,840 | \$25,840 |
| J6 | REAL & TANGIBLE PERSONAL, UTILI | 13 | | \$0 | \$4,026,670 | \$4,026,670 |
| J7 | REAL & TANGIBLE PERSONAL, UTILI | 2 | | \$0 | \$2,599,560 | \$2,599,560 |
| L1 | TANGIBLE, PERSONAL PROPERTY, C | 348 | | \$0 | \$31,439,780 | \$31,395,610 |
| L2 | TANGIBLE, PERSONAL PROPERTY, I | 17 | | \$0 | \$7,387,660 | \$7,387,660 |
| M1 | MOBILE HOME, TANGIBLE | 45 | | \$71,930 | \$958,100 | \$688,824 |
| O1 | Res Inventory Vacant Land | 110 | | \$0 | \$3,470,800 | \$3,470,800 |
| O2 | Res Inventory Improved Residential | 6 | | \$1,149,400 | \$1,133,729 | \$968,743 |
| S | SPECIAL INVENTORY | 14 | | \$0 | \$1,821,500 | \$1,821,500 |
| X | Totally Exempt Property | 305 | | \$0 | \$49,174,918 | \$0 |
| | Totals | | 33,227.9636 | \$15,853,990 | \$1,211,571,840 | \$906,862,281 |

2020 CERTIFIED ESTIMATE

Property Count: 6,165

44 - ROBINSON ISD
Effective Rate Assumption

7/24/2020 6:10:24PM

New Value

TOTAL NEW VALUE MARKET: \$15,853,990
TOTAL NEW VALUE TAXABLE: \$15,124,783

New Exemptions

| Exemption | Description | Count | | |
|---------------------------------------|---|-------|-------------------|------------------|
| EX-XV | Other Exemptions (including public property, re | 11 | 2019 Market Value | \$25,650 |
| EX366 | HOUSE BILL 366 | 6 | 2019 Market Value | \$83,880 |
| ABSOLUTE EXEMPTIONS VALUE LOSS | | | | \$109,530 |

| Exemption | Description | Count | Exemption Amount |
|--------------------------------------|------------------------------|------------|--------------------|
| DP | DISABILITY | 1 | \$10,000 |
| DV1 | Disabled Veterans 10% - 29% | 1 | \$5,000 |
| DV2 | Disabled Veterans 30% - 49% | 3 | \$22,500 |
| DV3 | Disabled Veterans 50% - 69% | 1 | \$10,000 |
| DV4 | Disabled Veterans 70% - 100% | 4 | \$36,000 |
| DVHS | Disabled Veteran Homestead | 3 | \$429,706 |
| HS | HOMESTEAD | 74 | \$1,816,896 |
| OV65 | OVER 65 | 65 | \$625,947 |
| PARTIAL EXEMPTIONS VALUE LOSS | | 152 | \$2,956,049 |
| NEW EXEMPTIONS VALUE LOSS | | | \$3,065,579 |

Increased Exemptions

| Exemption | Description | Count | Increased Exemption Amount |
|--|-------------|-------|----------------------------|
| INCREASED EXEMPTIONS VALUE LOSS | | | |

TOTAL EXEMPTIONS VALUE LOSS \$3,065,579

New Ag / Timber Exemptions

2019 Market Value \$91,953 Count: 2
2020 Ag/Timber Use \$730
NEW AG / TIMBER VALUE LOSS \$91,223

New Annexations

New Deannexations

Average Homestead Value

Category A and E

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|----------------|----------------------|-----------------|
| 2,945 | \$219,875 | \$30,089 | \$189,786 |
| Category A Only | | | |

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|----------------|----------------------|-----------------|
| 2,592 | \$215,023 | \$29,216 | \$185,807 |

2020 CERTIFIED ESTIMATE

44 - ROBINSON ISD
Lower Value Used

| Count of Protested Properties | Total Market Value | Total Value Used |
|-------------------------------|--------------------|------------------|
| 143 | \$62,916,660.00 | \$57,533,341 |