

# Culberson County Appraisal District

## Partial Exemption List

### 2022

| Jurisdiction                       | General Homestead | Over 65  | Over 65 Surviving Spouse | Disability | 100% Disabled Veteran |
|------------------------------------|-------------------|----------|--------------------------|------------|-----------------------|
| Culberson County                   | \$5,000           | \$3,000  | N/A                      | N/A        | 100%                  |
| Culberson-Allamore ISD             | \$40,000          | \$10,000 | N/A                      | \$10,000   | 100%                  |
| Town of Van Horn                   | N/A               | \$3,000  | N/A                      | N/A        | 100%                  |
| Culberson County Groundwater Dist. | N/A               | N/A      | N/A                      | N/A        | 100%                  |
| Culberson County Hospital District | N/A               | N/A      | N/A                      | N/A        | 100%                  |

**Disabled Veterans:** In addition to the residential homestead exemption allowable to disabled veterans with 100% service connected disability, disabled veterans are allowed a general exemption on any property they own based upon the percentage of disability rating determined by the Department of Veteran's Affairs. Current exemptions based on these ratings are:

| <u>Percentage Disability</u> | <u>Exemption Amount</u> |
|------------------------------|-------------------------|
| 10-30%                       | \$5,000                 |
| 30-50%                       | \$7,500                 |
| 50-70%                       | \$10,000                |
| 70-100%                      | \$12,000                |

2022 Certified - HISTORY VALUE RECAP

(01) - CULBERSON COUNTY

| Land                                              | Value                                    | Items         | Exempt |           |  |
|---------------------------------------------------|------------------------------------------|---------------|--------|-----------|--|
| Land - Homesite                                   | (+) 1,259,170                            | 646           |        | 0         |  |
| Land - Non Homesite                               | (+) 27,198,590                           | 6,192         |        | 8,004,710 |  |
| Land - Productivity Market                        | (+) 183,618,510                          | 6,323         |        | 0         |  |
| Land - Income                                     | (+) 0                                    | 0             |        | 0         |  |
| <b>Total Land Market Value</b>                    | <b>(=) 212,076,270</b>                   | <b>13,161</b> |        |           |  |
| <b>Total Land Value:</b>                          | <b>(+) 212,076,270</b>                   |               |        |           |  |
| Improvements                                      | Value                                    | Items         | Exempt |           |  |
| Improvements - Homesite                           | (+) 30,834,360                           | 574           |        | 0         |  |
| New Improvements - Homesite                       | (+) 68,740                               | 8             |        | 0         |  |
| Improvements - Non Homesite                       | (+) 46,117,680                           | 710           |        | 2,716,220 |  |
| New Improvements - Non Homesite                   | (+) 707,430                              | 9             |        | 0         |  |
| Improvements - Income                             | (+) 0                                    | 0             |        | 0         |  |
| <b>Total Improvement Value</b>                    | <b>(=) 77,728,210</b>                    | <b>1,301</b>  |        |           |  |
| <b>Total Imp Value:</b>                           | <b>(+) 77,728,210</b>                    |               |        |           |  |
| Personal                                          | Value                                    | Items         | Exempt |           |  |
| Personal - Homesite                               | (+) 836,600                              | 54            |        | 0         |  |
| New Personal - Homesite                           | (+) 31,920                               | 1             |        | 0         |  |
| Personal - Non Homesite                           | (+) 13,106,460                           | 289           |        | 3,750     |  |
| New Personal - Non Homesite                       | (+) 213,580                              | 10            |        | 0         |  |
| <b>Total Personal Value</b>                       | <b>(=) 14,188,560</b>                    | <b>354</b>    |        |           |  |
| <b>Total Personal Value:</b>                      | <b>(+) 14,188,560</b>                    |               |        |           |  |
| <b>Total Real Estate &amp; Personal Mkt Value</b> | <b>(=) 303,993,040</b>                   | <b>14,816</b> |        |           |  |
| Minerals                                          | Value                                    | Items         |        |           |  |
| Mineral Value                                     | (+) 0                                    | 0             |        |           |  |
| Mineral Value - Real                              | (+) 0                                    | 0             |        |           |  |
| Mineral Value - Personal                          | (+) 0                                    | 0             |        |           |  |
| <b>Total Mineral Market Value</b>                 | <b>(=) 0</b>                             | <b>0</b>      |        |           |  |
| <b>Total Min Mkt Value:</b>                       | <b>(+) 0</b>                             |               |        |           |  |
| <b>Total Market Value</b>                         | <b>(=) 303,993,040</b>                   |               |        |           |  |
| <b>Total Market Value:</b>                        | <b>(=+) 303,993,040</b>                  |               |        |           |  |
| Ag/Timber *does not include protested             | Value                                    | Items         |        |           |  |
| Land Timber Gain                                  | (+) 0                                    | 0             |        |           |  |
| Productivity Market                               | (+) 183,618,510                          | 6,323         |        |           |  |
| Land Ag 1D                                        | (-) 8,800                                | 4             |        |           |  |
| Land Ag 1D1                                       | (-) 14,156,440                           | 6,320         |        |           |  |
| Land Ag Tim                                       | (-) 0                                    | 0             |        |           |  |
| <b>Productivity Loss:</b>                         | <b>(=) 169,453,270</b>                   | <b>6,323</b>  |        |           |  |
| <b>Land Timber Gain:</b>                          | <b>(+) 0</b>                             |               |        |           |  |
| <b>Productivity Loss:</b>                         | <b>(-) 169,453,270</b>                   |               |        |           |  |
| Losses                                            | Value                                    | Items         |        |           |  |
| Less Real Exempt Property                         | (-) 10,724,680                           | 320           |        |           |  |
| Less \$2500 Inc. Real Personal                    | (-) 39,420                               | 41            |        |           |  |
| 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             |        |           |  |
| Less Vehicle Leased for Personal Use              | (-) 0                                    | 0             |        |           |  |
| Less Real Protested Value                         | (-) 1,354,590                            | 1             |        |           |  |
| Less 10% Cap Loss                                 | (-) 170,070                              | 6             |        |           |  |
| Less TCEQ/Pollution Control                       | (-) 0                                    | 0             |        |           |  |
| Less VLA Loss                                     | (-) 0                                    | 0             |        |           |  |
| Less Mineral Exempt Property                      | (-) 0                                    | 0             |        |           |  |
| Less \$500 Inc. Mineral Owner                     | (-) 0                                    | 0             |        |           |  |
| Less Mineral Abatements                           | (-) 0                                    | 0             |        |           |  |
| Less Mineral Freeports                            | (-) 0                                    | 0             |        |           |  |
| Less Interstate Commerce                          | (-) 0                                    | 0             |        |           |  |
| Less Foreign Trade                                | (-) 0                                    | 0             |        |           |  |
| Less Mineral Unknown                              | (-) 0                                    | 0             |        |           |  |
| Less Mineral Protested Value                      | (-) 0                                    | 0             |        |           |  |
| <b>Total Losses (includes Prod. Loss)</b>         | <b>(=) 181,742,030</b>                   |               |        |           |  |
| <b>Total Appraised Value</b>                      | <b>(=) 122,251,010</b>                   |               |        |           |  |
| <b>Total Market Taxable:</b>                      | <b>(=) 134,539,770</b>                   |               |        |           |  |
| <b>Total Protested Value:</b>                     | <b>1,354,590</b>                         |               |        |           |  |
| <b>Protested % of Total Market :</b>              | <b>0.45 %</b>                            |               |        |           |  |
| <b>Total Losses:</b>                              | <b>(-) 12,288,760</b>                    |               |        |           |  |
| <b>Total Appraised Value:(=/+)</b>                | <b>122,251,010</b>                       |               |        |           |  |
| <b>Total Exemptions*:</b>                         | <b>(-) 6,208,270</b>                     |               |        |           |  |
|                                                   | <i>* See breakdown on following page</i> |               |        |           |  |
| <b>Net Taxable Value:</b>                         | <b>116,042,740</b>                       |               |        |           |  |

2022 Certified - HISTORY VALUE RECAP

(11) - TOWN OF VAN HORN

| Land                                              | Value      | Items             | Exempt       |           |                                          |                        |
|---------------------------------------------------|------------|-------------------|--------------|-----------|------------------------------------------|------------------------|
| Land - Homesite                                   | (+)        | 1,181,110         | 585          | 0         |                                          |                        |
| Land - Non Homesite                               | (+)        | 5,477,170         | 832          | 1,035,350 |                                          |                        |
| Land - Productivity Market                        | (+)        | 588,450           | 4            | 0         |                                          |                        |
| Land - Income                                     | (+)        | 0                 | 0            | 0         |                                          |                        |
| <b>Total Land Market Value</b>                    | <b>(=)</b> | <b>7,246,730</b>  | <b>1,421</b> |           | <b>Total Land Value:</b>                 | <b>(+) 7,246,730</b>   |
| Improvements                                      | Value      | Items             | Exempt       |           |                                          |                        |
| Improvements - Homesite                           | (+)        | 27,773,690        | 523          | 0         |                                          |                        |
| New Improvements - Homesite                       | (+)        | 68,740            | 8            | 0         |                                          |                        |
| Improvements - Non Homesite                       | (+)        | 38,641,390        | 470          | 2,694,270 |                                          |                        |
| New Improvements - Non Homesite                   | (+)        | 707,430           | 9            | 0         |                                          |                        |
| Improvements - Income                             | (+)        | 0                 | 0            | 0         |                                          |                        |
| <b>Total Improvement Value</b>                    | <b>(=)</b> | <b>67,191,250</b> | <b>1,010</b> |           | <b>Total Imp Value:</b>                  | <b>(+) 67,191,250</b>  |
| Personal                                          | Value      | Items             | Exempt       |           |                                          |                        |
| Personal - Homesite                               | (+)        | 607,040           | 37           | 0         |                                          |                        |
| New Personal - Homesite                           | (+)        | 0                 | 0            | 0         |                                          |                        |
| Personal - Non Homesite                           | (+)        | 11,029,470        | 228          | 3,750     |                                          |                        |
| New Personal - Non Homesite                       | (+)        | 84,230            | 5            | 0         |                                          |                        |
| <b>Total Personal Value</b>                       | <b>(=)</b> | <b>11,720,740</b> | <b>270</b>   |           | <b>Total Personal Value:</b>             | <b>(+) 11,720,740</b>  |
| <b>Total Real Estate &amp; Personal Mkt Value</b> | <b>(=)</b> | <b>86,158,720</b> | <b>2,701</b> |           |                                          |                        |
| Minerals                                          | Value      | Items             |              |           |                                          |                        |
| Mineral Value                                     | (+)        | 0                 | 0            |           |                                          |                        |
| Mineral Value - Real                              | (+)        | 0                 | 0            |           |                                          |                        |
| Mineral Value - Personal                          | (+)        | 0                 | 0            |           |                                          |                        |
| <b>Total Mineral Market Value</b>                 | <b>(=)</b> | <b>0</b>          | <b>0</b>     |           | <b>Total Min Mkt Value:</b>              | <b>(+) 0</b>           |
| <b>Total Market Value</b>                         | <b>(=)</b> | <b>86,158,720</b> |              |           | <b>Total Market Value:</b>               | <b>(=+) 86,158,720</b> |
| Ag/Timber *does not include protested             | Value      | Items             |              |           |                                          |                        |
| Land Timber Gain                                  | (+)        | 0                 | 0            |           | <b>Land Timber Gain:</b>                 | <b>(+) 0</b>           |
| Productivity Market                               | (+)        | 588,450           | 4            |           |                                          |                        |
| Land Ag 1D                                        | (-)        | 0                 | 0            |           |                                          |                        |
| Land Ag 1D1                                       | (-)        | 2,990             | 4            |           |                                          |                        |
| Land Ag Tim                                       | (-)        | 0                 | 0            |           |                                          |                        |
| <b>Productivity Loss:</b>                         | <b>(=)</b> | <b>585,460</b>    | <b>4</b>     |           | <b>Productivity Loss:</b>                | <b>(-) 585,460</b>     |
| Losses                                            | Value      | Items             |              |           |                                          |                        |
| Less Real Exempt Property                         | (-)        | 3,733,370         | 102          |           |                                          |                        |
| Less \$2500 Inc. Real Personal                    | (-)        | 32,280            | 34           |           |                                          |                        |
| Less Disaster Exemption                           | (-)        | 0                 | 0            |           | <b>Total Market Taxable:</b>             | <b>(=) 85,573,260</b>  |
| 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>1,354,590</b>       |
| Less Vehicle Leased for Personal Use              | (-)        | 0                 | 0            |           | <b>Protested % of Total Market :</b>     | <b>1.60 %</b>          |
| Less Real Protested Value                         | (-)        | 1,354,590         | 1            |           |                                          |                        |
| Less 10% Cap Loss                                 | (-)        | 161,610           | 5            |           |                                          |                        |
| Less TCEQ/Pollution Control                       | (-)        | 0                 | 0            |           |                                          |                        |
| Less VLA Loss                                     | (-)        | 0                 | 0            |           |                                          |                        |
| Less Mineral Exempt Property                      | (-)        | 0                 | 0            |           |                                          |                        |
| Less \$500 Inc. Mineral Owner                     | (-)        | 0                 | 0            |           |                                          |                        |
| 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>(-) 5,281,850</b>   |
| Less Mineral Unknown                              | (-)        | 0                 | 0            |           | <b>Total Appraised Value:(=+)</b>        | <b>80,291,410</b>      |
| Less Mineral Protested Value                      | (-)        | 0                 | 0            |           | <b>Total Exemptions*:</b>                | <b>(-) 1,028,070</b>   |
| <b>Total Losses (includes Prod. Loss)</b>         | <b>(=)</b> | <b>5,867,310</b>  |              |           | <i>* See breakdown on following page</i> |                        |
| <b>Total Appraised Value</b>                      | <b>(=)</b> | <b>80,291,410</b> |              |           | <b>Net Taxable Value:</b>                | <b>79,263,340</b>      |

2022 Certified - HISTORY VALUE RECAP

(30) - CULB CO ALLAMORE ISD M&O

| Land                                              |            | Value              | Items         | Exempt    |                                          |              |                    |
|---------------------------------------------------|------------|--------------------|---------------|-----------|------------------------------------------|--------------|--------------------|
| Land - Homesite                                   | (+)        | 1,259,170          | 646           | 0         |                                          |              |                    |
| Land - Non Homesite                               | (+)        | 27,160,340         | 6,185         | 7,966,460 |                                          |              |                    |
| Land - Productivity Market                        | (+)        | 180,125,010        | 6,251         | 0         |                                          |              |                    |
| Land - Income                                     | (+)        | 0                  | 0             | 0         |                                          |              |                    |
| <b>Total Land Market Value</b>                    | <b>(=)</b> | <b>208,544,520</b> | <b>13,082</b> |           | <b>Total Land Value:</b>                 | <b>(+)</b>   | <b>208,544,520</b> |
| Improvements                                      |            | Value              | Items         | Exempt    |                                          |              |                    |
| Improvements - Homesite                           | (+)        | 30,834,360         | 574           | 0         |                                          |              |                    |
| New Improvements - Homesite                       | (+)        | 68,740             | 8             | 0         |                                          |              |                    |
| Improvements - Non Homesite                       | (+)        | 46,117,680         | 710           | 2,716,220 |                                          |              |                    |
| New Improvements - Non Homesite                   | (+)        | 707,430            | 9             | 0         |                                          |              |                    |
| Improvements - Income                             | (+)        | 0                  | 0             | 0         |                                          |              |                    |
| <b>Total Improvement Value</b>                    | <b>(=)</b> | <b>77,728,210</b>  | <b>1,301</b>  |           | <b>Total Imp Value:</b>                  | <b>(+)</b>   | <b>77,728,210</b>  |
| Personal                                          |            | Value              | Items         | Exempt    |                                          |              |                    |
| Personal - Homesite                               | (+)        | 836,600            | 54            | 0         |                                          |              |                    |
| New Personal - Homesite                           | (+)        | 31,920             | 1             | 0         |                                          |              |                    |
| Personal - Non Homesite                           | (+)        | 13,106,460         | 289           | 3,750     |                                          |              |                    |
| New Personal - Non Homesite                       | (+)        | 213,580            | 10            | 0         |                                          |              |                    |
| <b>Total Personal Value</b>                       | <b>(=)</b> | <b>14,188,560</b>  | <b>354</b>    |           | <b>Total Personal Value:</b>             | <b>(+)</b>   | <b>14,188,560</b>  |
| <b>Total Real Estate &amp; Personal Mkt Value</b> | <b>(=)</b> | <b>300,461,290</b> | <b>14,737</b> |           |                                          |              |                    |
| Minerals                                          |            | Value              | Items         |           |                                          |              |                    |
| Mineral Value                                     | (+)        | 0                  | 0             |           |                                          |              |                    |
| Mineral Value - Real                              | (+)        | 0                  | 0             |           |                                          |              |                    |
| Mineral Value - Personal                          | (+)        | 0                  | 0             |           |                                          |              |                    |
| <b>Total Mineral Market Value</b>                 | <b>(=)</b> | <b>0</b>           | <b>0</b>      |           | <b>Total Min Mkt Value:</b>              | <b>(+)</b>   | <b>0</b>           |
| <b>Total Market Value</b>                         | <b>(=)</b> | <b>300,461,290</b> |               |           | <b>Total Market Value:</b>               | <b>(=/+)</b> | <b>300,461,290</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                               | (+)        | 180,125,010        | 6,251         |           |                                          |              |                    |
| Land Ag 1D                                        | (-)        | 8,800              | 4             |           |                                          |              |                    |
| Land Ag 1D1                                       | (-)        | 13,861,290         | 6,248         |           |                                          |              |                    |
| Land Ag Tim                                       | (-)        | 0                  | 0             |           |                                          |              |                    |
| <b>Productivity Loss:</b>                         | <b>(=)</b> | <b>166,254,920</b> | <b>6,251</b>  |           | <b>Productivity Loss:</b>                | <b>(-)</b>   | <b>166,254,920</b> |
| Losses                                            |            | Value              | Items         |           |                                          |              |                    |
| Less Real Exempt Property                         | (-)        | 10,686,430         | 313           |           |                                          |              |                    |
| Less \$2500 Inc. Real Personal                    | (-)        | 39,420             | 41            |           | <b>Total Market Taxable:</b>             | <b>(=)</b>   | <b>134,206,370</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>1,354,590</b>   |
| Less Vehicle Leased for Personal Use              | (-)        | 0                  | 0             |           | <b>Protested % of Total Market :</b>     |              | <b>0.45 %</b>      |
| Less Real Protested Value                         | (-)        | 1,354,590          | 1             |           |                                          |              |                    |
| Less 10% Cap Loss                                 | (-)        | 170,070            | 6             |           |                                          |              |                    |
| Less TCEQ/Pollution Control                       | (-)        | 0                  | 0             |           |                                          |              |                    |
| Less VLA Loss                                     | (-)        | 0                  | 0             |           |                                          |              |                    |
| Less Mineral Exempt Property                      | (-)        | 0                  | 0             |           |                                          |              |                    |
| Less \$500 Inc. Mineral Owner                     | (-)        | 0                  | 0             |           |                                          |              |                    |
| 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>12,250,510</b>  |
| Less Mineral Unknown                              | (-)        | 0                  | 0             |           | <b>Total Appraised Value:(=/+)</b>       |              | <b>121,955,860</b> |
| Less Mineral Protested Value                      | (-)        | 0                  | 0             |           | <b>Total Exemptions*:</b>                | <b>(-)</b>   | <b>15,518,090</b>  |
| <b>Total Losses (includes Prod. Loss)</b>         | <b>(=)</b> | <b>178,505,430</b> |               |           | <i>* See breakdown on following page</i> |              |                    |
| <b>Total Appraised Value</b>                      | <b>(=)</b> | <b>121,955,860</b> |               |           | <b>Net Taxable Value:</b>                |              | <b>106,437,770</b> |

2022 Certified - HISTORY VALUE RECAP

(30IS) - CULB CO ALLAMORE ISD I&S

| Land                                              |            | Value              | Items         | Exempt |           |                                          |                         |
|---------------------------------------------------|------------|--------------------|---------------|--------|-----------|------------------------------------------|-------------------------|
| Land - Homesite                                   | (+)        | 1,259,170          | 646           |        | 0         |                                          |                         |
| Land - Non Homesite                               | (+)        | 27,160,340         | 6,185         |        | 7,966,460 |                                          |                         |
| Land - Productivity Market                        | (+)        | 180,125,010        | 6,251         |        | 0         |                                          |                         |
| Land - Income                                     | (+)        | 0                  | 0             |        | 0         |                                          |                         |
| <b>Total Land Market Value</b>                    | <b>(=)</b> | <b>208,544,520</b> | <b>13,082</b> |        |           | <b>Total Land Value:</b>                 | <b>(+) 208,544,520</b>  |
| Improvements                                      |            | Value              | Items         | Exempt |           |                                          |                         |
| Improvements - Homesite                           | (+)        | 30,834,360         | 574           |        | 0         |                                          |                         |
| New Improvements - Homesite                       | (+)        | 68,740             | 8             |        | 0         |                                          |                         |
| Improvements - Non Homesite                       | (+)        | 46,117,680         | 710           |        | 2,716,220 |                                          |                         |
| New Improvements - Non Homesite                   | (+)        | 707,430            | 9             |        | 0         |                                          |                         |
| Improvements - Income                             | (+)        | 0                  | 0             |        | 0         |                                          |                         |
| <b>Total Improvement Value</b>                    | <b>(=)</b> | <b>77,728,210</b>  | <b>1,301</b>  |        |           | <b>Total Imp Value:</b>                  | <b>(+) 77,728,210</b>   |
| Personal                                          |            | Value              | Items         | Exempt |           |                                          |                         |
| Personal - Homesite                               | (+)        | 836,600            | 54            |        | 0         |                                          |                         |
| New Personal - Homesite                           | (+)        | 31,920             | 1             |        | 0         |                                          |                         |
| Personal - Non Homesite                           | (+)        | 13,106,460         | 289           |        | 3,750     |                                          |                         |
| New Personal - Non Homesite                       | (+)        | 213,580            | 10            |        | 0         |                                          |                         |
| <b>Total Personal Value</b>                       | <b>(=)</b> | <b>14,188,560</b>  | <b>354</b>    |        |           | <b>Total Personal Value:</b>             | <b>(+) 14,188,560</b>   |
| <b>Total Real Estate &amp; Personal Mkt Value</b> | <b>(=)</b> | <b>300,461,290</b> | <b>14,737</b> |        |           |                                          |                         |
| Minerals                                          |            | Value              | Items         |        |           |                                          |                         |
| Mineral Value                                     | (+)        | 0                  | 0             |        |           |                                          |                         |
| Mineral Value - Real                              | (+)        | 0                  | 0             |        |           |                                          |                         |
| Mineral Value - Personal                          | (+)        | 0                  | 0             |        |           |                                          |                         |
| <b>Total Mineral Market Value</b>                 | <b>(=)</b> | <b>0</b>           | <b>0</b>      |        |           | <b>Total Min Mkt Value:</b>              | <b>(+) 0</b>            |
| <b>Total Market Value</b>                         | <b>(=)</b> | <b>300,461,290</b> |               |        |           | <b>Total Market Value:</b>               | <b>(=+) 300,461,290</b> |
| Ag/Timber *does not include protested             |            | Value              | Items         |        |           |                                          |                         |
| Land Timber Gain                                  | (+)        | 0                  | 0             |        |           | <b>Land Timber Gain:</b>                 | <b>(+) 0</b>            |
| Productivity Market                               | (+)        | 180,125,010        | 6,251         |        |           |                                          |                         |
| Land Ag 1D                                        | (-)        | 8,800              | 4             |        |           |                                          |                         |
| Land Ag 1D1                                       | (-)        | 13,861,290         | 6,248         |        |           |                                          |                         |
| Land Ag Tim                                       | (-)        | 0                  | 0             |        |           |                                          |                         |
| <b>Productivity Loss:</b>                         | <b>(=)</b> | <b>166,254,920</b> | <b>6,251</b>  |        |           | <b>Productivity Loss:</b>                | <b>(-) 166,254,920</b>  |
| Losses                                            |            | Value              | Items         |        |           |                                          |                         |
| Less Real Exempt Property                         | (-)        | 10,686,430         | 313           |        |           |                                          |                         |
| Less \$2500 Inc. Real Personal                    | (-)        | 39,420             | 41            |        |           | <b>Total Market Taxable:</b>             | <b>(=) 134,206,370</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>1,354,590</b>        |
| Less Vehicle Leased for Personal Use              | (-)        | 0                  | 0             |        |           | <b>Protested % of Total Market :</b>     | <b>0.45 %</b>           |
| Less Real Protested Value                         | (-)        | 1,354,590          | 1             |        |           |                                          |                         |
| Less 10% Cap Loss                                 | (-)        | 170,070            | 6             |        |           |                                          |                         |
| Less TCEQ/Pollution Control                       | (-)        | 0                  | 0             |        |           |                                          |                         |
| Less VLA Loss                                     | (-)        | 0                  | 0             |        |           |                                          |                         |
| Less Mineral Exempt Property                      | (-)        | 0                  | 0             |        |           |                                          |                         |
| Less \$500 Inc. Mineral Owner                     | (-)        | 0                  | 0             |        |           |                                          |                         |
| 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>(-) 12,250,510</b>   |
| Less Mineral Unknown                              | (-)        | 0                  | 0             |        |           | <b>Total Appraised Value:(=+)</b>        | <b>121,955,860</b>      |
| Less Mineral Protested Value                      | (-)        | 0                  | 0             |        |           | <b>Total Exemptions*:</b>                | <b>(-) 15,518,090</b>   |
| <b>Total Losses (includes Prod. Loss)</b>         | <b>(=)</b> | <b>178,505,430</b> |               |        |           | <i>* See breakdown on following page</i> |                         |
| <b>Total Appraised Value</b>                      | <b>(=)</b> | <b>121,955,860</b> |               |        |           | <b>Net Taxable Value:</b>                | <b>106,437,770</b>      |

2022 Certified - HISTORY VALUE RECAP

(51) - CULB CO GRNDWTR CONS DIST

| Land                                              |            | Value              | Items        | Exempt    |                                          |              |                    |
|---------------------------------------------------|------------|--------------------|--------------|-----------|------------------------------------------|--------------|--------------------|
| Land - Homesite                                   | (+)        | 1,256,560          | 638          | 0         |                                          |              |                    |
| Land - Non Homesite                               | (+)        | 19,184,320         | 4,416        | 4,716,460 |                                          |              |                    |
| Land - Productivity Market                        | (+)        | 95,715,880         | 2,616        | 0         |                                          |              |                    |
| Land - Income                                     | (+)        | 0                  | 0            | 0         |                                          |              |                    |
| <b>Total Land Market Value</b>                    | <b>(=)</b> | <b>116,156,760</b> | <b>7,670</b> |           | <b>Total Land Value:</b>                 | <b>(+)</b>   | <b>116,156,760</b> |
| Improvements                                      |            | Value              | Items        | Exempt    |                                          |              |                    |
| Improvements - Homesite                           | (+)        | 30,518,960         | 570          | 0         |                                          |              |                    |
| New Improvements - Homesite                       | (+)        | 68,740             | 8            | 0         |                                          |              |                    |
| Improvements - Non Homesite                       | (+)        | 43,917,980         | 630          | 2,716,220 |                                          |              |                    |
| New Improvements - Non Homesite                   | (+)        | 707,430            | 9            | 0         |                                          |              |                    |
| Improvements - Income                             | (+)        | 0                  | 0            | 0         |                                          |              |                    |
| <b>Total Improvement Value</b>                    | <b>(=)</b> | <b>75,213,110</b>  | <b>1,217</b> |           | <b>Total Imp Value:</b>                  | <b>(+)</b>   | <b>75,213,110</b>  |
| Personal                                          |            | Value              | Items        | Exempt    |                                          |              |                    |
| Personal - Homesite                               | (+)        | 808,490            | 53           | 0         |                                          |              |                    |
| New Personal - Homesite                           | (+)        | 31,920             | 1            | 0         |                                          |              |                    |
| Personal - Non Homesite                           | (+)        | 12,655,900         | 281          | 3,750     |                                          |              |                    |
| New Personal - Non Homesite                       | (+)        | 213,580            | 10           | 0         |                                          |              |                    |
| <b>Total Personal Value</b>                       | <b>(=)</b> | <b>13,709,890</b>  | <b>345</b>   |           | <b>Total Personal Value:</b>             | <b>(+)</b>   | <b>13,709,890</b>  |
| <b>Total Real Estate &amp; Personal Mkt Value</b> | <b>(=)</b> | <b>205,079,760</b> | <b>9,232</b> |           |                                          |              |                    |
| Minerals                                          |            | Value              | Items        |           |                                          |              |                    |
| Mineral Value                                     | (+)        | 0                  | 0            |           |                                          |              |                    |
| Mineral Value - Real                              | (+)        | 0                  | 0            |           |                                          |              |                    |
| Mineral Value - Personal                          | (+)        | 0                  | 0            |           |                                          |              |                    |
| <b>Total Mineral Market Value</b>                 | <b>(=)</b> | <b>0</b>           | <b>0</b>     |           | <b>Total Min Mkt Value:</b>              | <b>(+)</b>   | <b>0</b>           |
| <b>Total Market Value</b>                         | <b>(=)</b> | <b>205,079,760</b> |              |           | <b>Total Market Value:</b>               | <b>(=/+)</b> | <b>205,079,760</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                               | (+)        | 95,715,880         | 2,616        |           |                                          |              |                    |
| Land Ag 1D                                        | (-)        | 8,670              | 3            |           |                                          |              |                    |
| Land Ag 1D1                                       | (-)        | 7,912,420          | 2,614        |           |                                          |              |                    |
| Land Ag Tim                                       | (-)        | 0                  | 0            |           |                                          |              |                    |
| <b>Productivity Loss:</b>                         | <b>(=)</b> | <b>87,794,790</b>  | <b>2,616</b> |           | <b>Productivity Loss:</b>                | <b>(-)</b>   | <b>87,794,790</b>  |
| Losses                                            |            | Value              | Items        |           |                                          |              |                    |
| Less Real Exempt Property                         | (-)        | 7,436,430          | 200          |           |                                          |              |                    |
| Less \$2500 Inc. Real Personal                    | (-)        | 37,220             | 39           |           | <b>Total Market Taxable:</b>             | <b>(=)</b>   | <b>117,284,970</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>1,354,590</b>   |
| Less Vehicle Leased for Personal Use              | (-)        | 0                  | 0            |           | <b>Protested % of Total Market :</b>     |              | <b>0.66 %</b>      |
| Less Real Protested Value                         | (-)        | 1,354,590          | 1            |           |                                          |              |                    |
| Less 10% Cap Loss                                 | (-)        | 170,070            | 6            |           |                                          |              |                    |
| Less TCEQ/Pollution Control                       | (-)        | 0                  | 0            |           |                                          |              |                    |
| Less VLA Loss                                     | (-)        | 0                  | 0            |           |                                          |              |                    |
| Less Mineral Exempt Property                      | (-)        | 0                  | 0            |           |                                          |              |                    |
| Less \$500 Inc. Mineral Owner                     | (-)        | 0                  | 0            |           |                                          |              |                    |
| 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>8,998,310</b>   |
| Less Mineral Unknown                              | (-)        | 0                  | 0            |           | <b>Total Appraised Value:(=/+)</b>       |              | <b>108,286,660</b> |
| Less Mineral Protested Value                      | (-)        | 0                  | 0            |           | <b>Total Exemptions*:</b>                | <b>(-)</b>   | <b>453,640</b>     |
| <b>Total Losses (includes Prod. Loss)</b>         | <b>(=)</b> | <b>96,793,100</b>  |              |           | <i>* See breakdown on following page</i> |              |                    |
| <b>Total Appraised Value</b>                      | <b>(=)</b> | <b>108,286,660</b> |              |           | <b>Net Taxable Value:</b>                |              | <b>107,833,020</b> |

2022 Certified - HISTORY VALUE RECAP

(60) - CULBERSON CO HOSP DIST

| Land                                              |            | Value              | Items              | Exempt        |                                          |                         |
|---------------------------------------------------|------------|--------------------|--------------------|---------------|------------------------------------------|-------------------------|
| Land - Homesite                                   | (+)        | 1,259,170          | 646                | 0             |                                          |                         |
| Land - Non Homesite                               | (+)        | 27,160,340         | 6,185              | 7,966,460     |                                          |                         |
| Land - Productivity Market                        | (+)        | 180,125,010        | 6,251              | 0             |                                          |                         |
| Land - Income                                     | (+)        | 0                  | 0                  | 0             |                                          |                         |
| <b>Total Land Market Value</b>                    | <b>(=)</b> | <b>208,544,520</b> | <b>13,082</b>      |               | <b>Total Land Value:</b>                 | <b>(+) 208,544,520</b>  |
| Improvements                                      |            | Value              | Items              | Exempt        |                                          |                         |
| Improvements - Homesite                           | (+)        | 30,834,360         | 574                | 0             |                                          |                         |
| New Improvements - Homesite                       | (+)        | 68,740             | 8                  | 0             |                                          |                         |
| Improvements - Non Homesite                       | (+)        | 46,117,680         | 710                | 2,716,220     |                                          |                         |
| New Improvements - Non Homesite                   | (+)        | 707,430            | 9                  | 0             |                                          |                         |
| Improvements - Income                             | (+)        | 0                  | 0                  | 0             |                                          |                         |
| <b>Total Improvement Value</b>                    | <b>(=)</b> | <b>77,728,210</b>  | <b>1,301</b>       |               | <b>Total Imp Value:</b>                  | <b>(+) 77,728,210</b>   |
| Personal                                          |            | Value              | Items              | Exempt        |                                          |                         |
| Personal - Homesite                               | (+)        | 836,600            | 54                 | 0             |                                          |                         |
| New Personal - Homesite                           | (+)        | 31,920             | 1                  | 0             |                                          |                         |
| Personal - Non Homesite                           | (+)        | 13,106,460         | 289                | 3,750         |                                          |                         |
| New Personal - Non Homesite                       | (+)        | 213,580            | 10                 | 0             |                                          |                         |
| <b>Total Personal Value</b>                       | <b>(=)</b> | <b>14,188,560</b>  | <b>354</b>         |               | <b>Total Personal Value:</b>             | <b>(+) 14,188,560</b>   |
| <b>Total Real Estate &amp; Personal Mkt Value</b> |            | <b>(=)</b>         | <b>300,461,290</b> | <b>14,737</b> |                                          |                         |
| Minerals                                          |            | Value              | Items              |               |                                          |                         |
| Mineral Value                                     | (+)        | 0                  | 0                  |               |                                          |                         |
| Mineral Value - Real                              | (+)        | 0                  | 0                  |               |                                          |                         |
| Mineral Value - Personal                          | (+)        | 0                  | 0                  |               |                                          |                         |
| <b>Total Mineral Market Value</b>                 | <b>(=)</b> | <b>0</b>           | <b>0</b>           |               | <b>Total Min Mkt Value:</b>              | <b>(+) 0</b>            |
| <b>Total Market Value</b>                         |            | <b>(=)</b>         | <b>300,461,290</b> |               | <b>Total Market Value:</b>               | <b>(=+) 300,461,290</b> |
| Ag/Timber *does not include protested             |            | Value              | Items              |               |                                          |                         |
| Land Timber Gain                                  | (+)        | 0                  | 0                  |               | <b>Land Timber Gain:</b>                 | <b>(+) 0</b>            |
| Productivity Market                               | (+)        | 180,125,010        | 6,251              |               |                                          |                         |
| Land Ag 1D                                        | (-)        | 8,800              | 4                  |               |                                          |                         |
| Land Ag 1D1                                       | (-)        | 13,861,290         | 6,248              |               |                                          |                         |
| Land Ag Tim                                       | (-)        | 0                  | 0                  |               |                                          |                         |
| <b>Productivity Loss:</b>                         | <b>(=)</b> | <b>166,254,920</b> | <b>6,251</b>       |               | <b>Productivity Loss:</b>                | <b>(-) 166,254,920</b>  |
| Losses                                            |            | Value              | Items              |               |                                          |                         |
| Less Real Exempt Property                         | (-)        | 10,686,430         | 313                |               |                                          |                         |
| Less \$2500 Inc. Real Personal                    | (-)        | 39,420             | 41                 |               | <b>Total Market Taxable:</b>             | <b>(=) 134,206,370</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>1,354,590</b>        |
| Less Vehicle Leased for Personal Use              | (-)        | 0                  | 0                  |               | <b>Protested % of Total Market :</b>     | <b>0.45 %</b>           |
| Less Real Protested Value                         | (-)        | 1,354,590          | 1                  |               |                                          |                         |
| Less 10% Cap Loss                                 | (-)        | 170,070            | 6                  |               |                                          |                         |
| Less TCEQ/Pollution Control                       | (-)        | 0                  | 0                  |               |                                          |                         |
| Less VLA Loss                                     | (-)        | 0                  | 0                  |               |                                          |                         |
| Less Mineral Exempt Property                      | (-)        | 0                  | 0                  |               |                                          |                         |
| Less \$500 Inc. Mineral Owner                     | (-)        | 0                  | 0                  |               |                                          |                         |
| 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>(-) 12,250,510</b>   |
| Less Mineral Unknown                              | (-)        | 0                  | 0                  |               | <b>Total Appraised Value:(=+)</b>        | <b>121,955,860</b>      |
| Less Mineral Protested Value                      | (-)        | 0                  | 0                  |               | <b>Total Exemptions*:</b>                | <b>(-) 454,640</b>      |
| <b>Total Losses (includes Prod. Loss)</b>         | <b>(=)</b> | <b>178,505,430</b> |                    |               | <i>* See breakdown on following page</i> |                         |
| <b>Total Appraised Value</b>                      | <b>(=)</b> | <b>121,955,860</b> |                    |               | <b>Net Taxable Value:</b>                | <b>121,501,220</b>      |