

| Land                                                | Value             | # of Items   | Exempt           | Losses                                        | Real-Personal Value | # of Items     | MIUP Value        | # of Items |
|-----------------------------------------------------|-------------------|--------------|------------------|-----------------------------------------------|---------------------|----------------|-------------------|------------|
| Homesite                                            | (+) 3,168,020     | 376          | 0                | Exempt Property                               | 11,046,770          | 77             | 0                 | 0          |
| Non Homesite                                        | (+) 7,025,950     | 911          | 1,137,590        | Under \$500/\$2500                            | 40,460              | 39             | 0                 | 0          |
| Productivity Market                                 | (+) 3,305,110     | 10           | 0                | Abatements                                    | 0                   | 0              | 0                 | 0          |
| Income                                              | (+) 0             | 0            | 0                | Freeport                                      | 0                   | 0              | 0                 | 0          |
| <b>Total Land (=)</b>                               | <b>13,499,080</b> | <b>1,297</b> | <b>1,137,590</b> | Goods In Transit                              | 0                   | 0              | 0                 | 0          |
|                                                     |                   |              |                  | Protested Value                               | 0                   | 0              | 0                 | 0          |
| <b>Ag/Timber *does not include protested</b>        |                   |              |                  | Chapter 313 Value Limitation                  | 0                   | 0              | 0                 | 0          |
| Timber Gain                                         | (+) 0             | 0            | 0                | Mineral Unknown                               | 0                   | 0              | 0                 | 0          |
| Productivity Market                                 | (+) 3,305,110     | 10           | 0                | Interstate Commerce                           | 0                   | 0              | 0                 | 0          |
| Land Ag 1D                                          | (-) 0             | 0            | 0                | Foreign Trade                                 | 0                   | 0              | 0                 | 0          |
| Land Ag 1D1                                         | (-) 29,700        | 10           | 0                | BPP Exempt: Single Situs/Owner                | 0                   | 0              | 0                 | 0          |
| Land Ag Timber                                      | (-) 0             | 0            | 0                | BPP Exempt: Multi Situs on L1H/L2H            | 0                   | 0              | 0                 | 0          |
| <b>Productivity Loss (=)</b>                        | <b>3,275,410</b>  | <b>10</b>    |                  | BPP Exempt: Multi Situs on J                  | 0                   | 0              | 0                 | 0          |
|                                                     |                   |              |                  | BPP Exempt: Related Business Entity           | 0                   | 0              | 0                 | 0          |
| <b>Improvements</b>                                 |                   |              |                  | MultiUse                                      | 0                   | 0              | 0                 | 0          |
| Homesite                                            | (+) 30,892,550    | 372          | 0                | Solar/Wind Power                              | 0                   | 0              | 0                 | 0          |
| New Homesite                                        | (+) 74,650        | 23           | 0                | Vehicle Leased for Personal Use               | 0                   | 0              | 0                 | 0          |
| Non Homesite                                        | (+) 34,982,320    | 579          | 9,647,440        | TCEQ/Pollution Control                        | 0                   | 0              | 0                 | 0          |
| New Non Homesite                                    | (+) 351,200       | 30           | 0                | Allocation                                    | 0                   | 0              | 0                 | 0          |
| Income                                              | (+) 0             | 0            | 0                | Historical                                    | 0                   | 0              | 0                 | 0          |
| <b>Total Improvement (=)</b>                        | <b>66,300,720</b> | <b>1,004</b> | <b>9,647,440</b> | Disaster Exemption                            | 32,420              | 4              | 0                 | 0          |
|                                                     |                   |              |                  | Residence HS Destroyed by Fire                | 0                   | 0              | 0                 | 0          |
| <b>Personal</b>                                     |                   |              |                  | Community Housing                             | 0                   | 0              | 0                 | 0          |
| Homesite                                            | (+) 444,520       | 10           | 0                | Childcare Facility                            | 0                   | 0              | 0                 | 0          |
| New Homesite                                        | (+) 5,600         | 1            | 0                | Animal Feed Held For Sale at Retail           | 0                   | 0              | 0                 | 0          |
| Non Homesite                                        | (+) 3,726,300     | 135          | 238,520          | (includes Prorated<br>Exempt of 1,850)        | 11,119,650          | 0              | 18,189,470        | 0          |
| New Non Homesite                                    | (+) 521,960       | 22           | 21,370           | <b>Total Appraised Value (=)</b>              | <b>77,182,660</b>   |                |                   |            |
| <b>Total Personal (=)</b>                           | <b>4,698,380</b>  | <b>168</b>   | <b>259,890</b>   | <b>Value</b>                                  | <b>944,600</b>      |                |                   |            |
|                                                     |                   |              |                  | <b># of Items</b>                             | <b>9</b>            |                |                   |            |
| <b>Mineral/Industrial/Utility/Personal Property</b> |                   |              |                  | <b>Homestead Exemptions</b>                   |                     |                |                   |            |
| Minerals/Oil & Gas                                  | (+) 0             | 0            | 0                | Homestead H,S                                 | (+)                 | 0              | 0                 | 0          |
| Industrial Real                                     | (+) 0             | 0            | 0                | Senior S                                      | (+)                 | 0              | 0                 | 0          |
| Industrial/Utility Personal Property                | (+) 10,873,950    | 49           |                  | Disabled B                                    | (+)                 | 0              | 0                 | 0          |
| <b>Total Mineral Market Value (=)</b>               | <b>10,873,950</b> | <b>49</b>    |                  | DV 100%                                       | (+)                 | 944,600        | 9                 | 0          |
|                                                     |                   |              |                  | Surviving Spouse of a Service Member          | (+)                 | 0              | 0                 | 0          |
| <b>Total Real &amp; Personal Market</b>             | <b>84,498,180</b> | <b>2,469</b> |                  | Surviving Spouse of a First Responder         | (+)                 | 0              | 0                 | 0          |
| <b>Total Mineral/Industrial Market</b>              | <b>10,873,950</b> | <b>49</b>    |                  | <b>Total Reimbursable</b>                     | <b>(=)</b>          | <b>944,600</b> | <b>9</b>          | <b>0</b>   |
| <b>Total Market Value (=)</b>                       | <b>95,372,130</b> | <b>2,518</b> |                  | Local Discount                                | (+)                 | 0              | 0                 | 0          |
|                                                     |                   |              |                  | Disabled Veteran                              | (+)                 | 154,000        | 13                | 0          |
| 20% MIUP Circuit Breaker Limitation (-)             | (-) 0             | 0            |                  | Optional 65                                   | (+)                 | 0              | 0                 | 0          |
| 10% Homestead Cap Loss                              | (-) 2,587,680     | 275          |                  | Local Disabled                                | (+)                 | 0              | 0                 | 0          |
| 20% Circuit Breaker Limitation                      | (-) 1,206,730     | 141          |                  | State Homestead                               | (+)                 | 0              | 0                 | 0          |
| <b>Total Market After Cap (=)</b>                   | <b>91,577,720</b> |              |                  | Disabled Vet Donated Home (Charity)           | (+)                 | 0              | 0                 | 0          |
| Land Timber Gain                                    | (+) 0             | 0            |                  | Surviving Spouse Ported Amounts               | (+)                 | 0              | 0                 | 0          |
| Productivity Loss                                   | (-) 3,275,410     | 10           |                  | <b>Total Exemptions (=)</b>                   | <b>1,098,600</b>    |                | <b>1,098,600</b>  |            |
| <b>Total Market Taxable (=)</b>                     | <b>88,302,310</b> |              |                  | <b>Total Exemptions* (-)</b>                  | <b>1,098,600</b>    |                | <b>1,098,600</b>  |            |
|                                                     |                   |              |                  | <b>10 - MENARD CITY Net Taxable Value (=)</b> | <b>76,084,060</b>   |                | <b>76,084,060</b> |            |

Count of Homesteads

| H   | S   | F | B  | D | W | O | DV | DV100 | SS First Resp | SS Svc Member |
|-----|-----|---|----|---|---|---|----|-------|---------------|---------------|
| 156 | 210 | 0 | 13 | 0 | 0 | 0 | 18 | 9     | 0             | 0             |

Total Parcels\*: 1,509\* Parcel count is figured by parcel per ownership

Total Owners: 1,010

Total Items: 1,514

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

Special Certified Totals

| New Improvement/Personal | Industrial/Utility/Personal Property New Value | Grand Total New Value |
|--------------------------|------------------------------------------------|-----------------------|
| Market: \$953,410        |                                                |                       |
| Taxable: \$877,000       | + Taxable: \$0                                 | = Taxable: \$877,000  |

New AG/Timber  
Market: \$0  
Taxable: \$0  
Value Loss: \$0  
Exempt Value of First Time Absolute Exemption: \$0  
Exempt Value of First Time Partial Exemption: \$126,530

Average Values\* (includes protested & exempt value)

| Average Homestead Value A*               | Parcels | Total Homestead Value A*               |
|------------------------------------------|---------|----------------------------------------|
| Market \$89,864                          | 378     | Market \$ 33,968,720                   |
| Taxable \$81,050                         |         | Taxable \$ 30,637,030                  |
| Average Homestead Value A* and E*        | Parcels | Total Homestead Value A* and E*        |
| Market \$90,066                          | 381     | Market \$ 34,315,230                   |
| Taxable \$80,685                         |         | Taxable \$ 30,741,030                  |
| Average Homestead Value A* and E* and M1 | Parcels | Total Homestead Value A* and E* and M1 |
| Market \$89,137                          | 388     | Market \$ 34,585,340                   |
| Taxable \$79,850                         |         | Taxable \$ 30,981,920                  |
| Average Homestead Value M1               | Parcels | Total Homestead Value M1               |
| Market \$38,587                          | 7       | Market \$ 270,110                      |
| Taxable \$34,413                         |         | Taxable \$ 240,890                     |

Median Homestead Values\* (includes protested & exempt value)

| Median Homestead Values* | Market Value After Cap: \$202,840 | Net Taxable Value: \$0      |
|--------------------------|-----------------------------------|-----------------------------|
| DVET/Homestead           | Market: \$202,840                 | Net Taxable Value: \$0      |
| DVET/Over 65             | Market: \$84,850                  | Net Taxable Value: \$46,820 |
| DISABLED                 | Market: \$48,820                  | Net Taxable Value: \$58,760 |
| HOMESTEAD                | Market: \$62,920                  | Net Taxable Value: \$63,720 |
| OVER 65                  | Market: \$73,320                  | Net Taxable Value: \$59,990 |
| ALL Homesteads           | Market: \$68,530                  | Net Taxable Value: \$61,250 |

| Cat Code | Items | Acres      | Land       | Ag/Timber | Productivity Market | Improvements | Personal  | Mineral    | Total Market | Total Market Taxable | Total Net Taxable |
|----------|-------|------------|------------|-----------|---------------------|--------------|-----------|------------|--------------|----------------------|-------------------|
| A1       | 717   | 393.4204   | 5,051,380  |           |                     | 45,570,240   | 26,840    |            | 50,648,460   | 48,314,470           | 47,410,290        |
| A2       | 73    | 26.0505    | 374,500    |           |                     | 1,892,390    | 272,920   |            | 2,539,810    | 2,130,590            | 2,118,590         |
| A*       | 790   | 419.4709   | 5,425,880  |           |                     | 47,462,630   | 299,760   |            | 53,188,270   | 50,445,060           | 49,528,880        |
| B1       | 4     | 4.2770     | 56,630     |           |                     | 502,930      | 0         |            | 559,560      | 559,560              | 559,560           |
| B*       | 4     | 4.2770     | 56,630     |           |                     | 502,930      | 0         |            | 559,560      | 559,560              | 559,560           |
| C1       | 308   | 151.1639   | 1,530,060  |           |                     | 9,680        | 0         |            | 1,539,740    | 1,262,440            | 1,260,590         |
| C*       | 308   | 151.1639   | 1,530,060  |           |                     | 9,680        | 0         |            | 1,539,740    | 1,262,440            | 1,260,590         |
| D1       | 10    | 376.3850   | 0          | 29,700    | 3,305,110           | 0            | 0         |            | 3,305,110    | 29,700               | 29,700            |
| D2       | 3     | 0.0000     | 0          |           |                     | 63,350       | 0         |            | 63,350       | 63,350               | 53,510            |
| D*       | 13    | 376.3850   | 0          | 29,700    | 3,305,110           | 63,350       | 0         |            | 3,368,460    | 93,050               | 83,210            |
| E        | 1     | 5.3100     | 59,740     |           |                     | 0            | 0         |            | 59,740       | 57,350               | 57,350            |
| E1       | 8     | 20.9390    | 266,870    |           |                     | 200,040      | 0         |            | 466,910      | 378,860              | 176,020           |
| E2       | 3     | 1.1000     | 23,760     |           |                     | 15,030       | 63,270    |            | 102,060      | 100,490              | 98,330            |
| E*       | 12    | 27.3490    | 350,370    |           |                     | 215,070      | 63,270    |            | 628,710      | 536,700              | 331,700           |
| F1       | 125   | 85.0807    | 1,562,500  |           |                     | 8,344,760    | 16,280    |            | 9,923,540    | 9,320,060            | 9,320,060         |
| F1       | 125   | 85.0807    | 1,562,500  |           |                     | 8,344,760    | 16,280    |            | 9,923,540    | 9,320,060            | 9,320,060         |
| F*       | 125   | 85.0807    | 1,562,500  |           |                     | 8,344,760    | 16,280    |            | 9,923,540    | 9,320,060            | 9,320,060         |
| J2       | 1     | 0.0000     | 0          |           |                     | 0            | 0         | 48,830     | 48,830       | 48,830               | 48,830            |
| J3       | 12    | 13.5030    | 130,940    |           |                     | 54,860       | 0         | 10,009,180 | 10,194,980   | 10,145,790           | 10,145,790        |
| J3A      | 2     | 0.0000     | 0          |           |                     | 0            | 0         | 113,620    | 113,620      | 113,620              | 113,620           |
| J4       | 4     | 0.0000     | 0          |           |                     | 0            | 0         | 230,890    | 230,890      | 230,890              | 230,490           |
| J6       | 24    | 0.0000     | 0          |           |                     | 0            | 0         | 88,240     | 88,240       | 88,240               | 88,240            |
| J*       | 43    | 13.5030    | 130,940    |           |                     | 54,860       | 0         | 10,490,760 | 10,676,560   | 10,627,370           | 10,626,970        |
| L1       | 110   | 0.0000     | 0          |           |                     | 0            | 3,452,240 |            | 3,452,240    | 3,452,240            | 3,414,020         |
| L1       | 110   | 0.0000     | 0          |           |                     | 0            | 3,452,240 |            | 3,452,240    | 3,452,240            | 3,414,020         |
| L2H      | 1     | 0.0000     | 0          |           |                     | 0            | 0         | 40         | 40           | 40                   | 0                 |
| L2J      | 2     | 0.0000     | 0          |           |                     | 0            | 0         | 25,400     | 25,400       | 25,400               | 25,100            |
| L2P      | 4     | 0.0000     | 0          |           |                     | 0            | 0         | 266,020    | 266,020      | 266,020              | 264,520           |
| L2Q      | 2     | 0.0000     | 0          |           |                     | 0            | 0         | 91,730     | 91,730       | 91,730               | 91,730            |
| L2       | 9     | 0.0000     | 0          |           |                     | 0            | 0         | 383,190    | 383,190      | 383,190              | 381,350           |
| L*       | 119   | 0.0000     | 0          |           |                     | 0            | 3,452,240 | 383,190    | 3,835,430    | 3,835,430            | 3,795,370         |
| M1       | 24    | 0.0000     | 0          |           |                     | 0            | 606,940   |            | 606,940      | 577,720              | 577,720           |
| M*       | 24    | 0.0000     | 0          |           |                     | 0            | 606,940   |            | 606,940      | 577,720              | 577,720           |
| XB       | 8     | 0.0000     | 0          |           |                     | 0            | 4,270     |            | 4,270        | 4,270                | 0                 |
| XG       | 1     | 0.4260     | 7,980      |           |                     | 16,870       | 0         |            | 24,850       | 24,850               | 0                 |
| XI       | 4     | 0.8030     | 23,360     |           |                     | 152,300      | 0         |            | 175,660      | 175,660              | 0                 |
| XN       | 4     | 0.0000     | 0          |           |                     | 0            | 252,570   |            | 252,570      | 252,570              | 0                 |
| XV       | 59    | 63.6097    | 1,106,250  |           |                     | 9,478,270    | 3,050     |            | 10,587,570   | 10,587,570           | 0                 |
| X*       | 76    | 64.8387    | 1,137,590  |           |                     | 9,647,440    | 259,890   |            | 11,044,920   | 11,044,920           | 0                 |
| TOTAL:   | 1,514 | 1,142.0682 | 10,193,970 | 29,700    | 3,305,110           | 66,300,720   | 4,698,380 | 10,873,950 | 95,372,130   | 88,302,310           | 76,084,060        |

| Land                                         | Value | # of Items | Exempt | Losses    | Real/Personal Value                 | # of Items | MIUP Value | # of Items |
|----------------------------------------------|-------|------------|--------|-----------|-------------------------------------|------------|------------|------------|
| Homesite                                     | (+)   | 3,214,560  | 369    | 0         | Exempt Property                     | 76         | 0          | 0          |
| Non Homesite                                 | (+)   | 7,686,960  | 921    | 1,176,350 | Under \$500/\$2500                  | 0          | 0          | 0          |
| Productivity Market                          | (+)   | 3,332,330  | 10     | 0         | Abatements                          | 0          | 0          | 0          |
| Income                                       | (+)   | 0          | 0      | 0         | Freepoint                           | 0          | 0          | 0          |
|                                              |       |            |        |           | Goods In Transit                    | 0          | 0          | 0          |
|                                              |       |            |        |           | Protested Value                     | 0          | 0          | 0          |
| Total Land(=)                                |       | 14,233,850 | 1,300  | 1,176,350 | Chapter 313 Value Limitation        | 0          | 0          | 0          |
| Ag/Timber *does not include protested        |       |            |        |           |                                     |            |            |            |
| Timber Gain                                  | (+)   | 0          | 0      | 0         | Mineral Unknown                     | 0          | 0          | 0          |
| Productivity Market                          | (+)   | 3,332,330  | 10     | 0         | Interstate Commerce                 | 0          | 0          | 0          |
| Land Ag 1D                                   | (-)   | 0          | 0      | 0         | Foreign Trade                       | 0          | 0          | 0          |
| Land Ag 1D1                                  | (-)   | 30,480     | 10     | 0         | BPP Exempt: Single Situs/Owner      | 113        | 491,510    | 9          |
| Land Ag Timber                               | (-)   | 0          | 0      | 0         | BPP Exempt: Multi Situs on L1H/L2H  | 0          | 0          | 0          |
|                                              |       |            |        |           | BPP Exempt: Multi Situs on J        | 0          | 596,080    | 30         |
| Productivity Loss(=)                         |       | 3,301,850  | 10     |           | BPP Exempt: Related Business Entity | 0          | 0          | 0          |
| Improvements                                 |       |            |        |           |                                     |            |            |            |
| Homesite                                     | (+)   | 31,622,350 | 364    | 0         | MultiUse                            | 0          | 0          | 0          |
| New Homesite                                 | (+)   | 56,370     | 6      | 0         | Solar/Mind Power                    | 0          | 0          | 0          |
| Non Homesite                                 | (+)   | 37,051,480 | 590    | 9,645,500 | Vehicle Leased for Personal Use     | 0          | 0          | 0          |
| New Non Homesite                             | (+)   | 177,030    | 11     | 51,340    | TCEQ/Pollution Control              | 0          | 0          | 0          |
| Income                                       | (+)   | 0          | 0      | 0         | Allocation                          | 0          | 0          | 0          |
|                                              |       |            |        |           | Historical                          | 0          | 0          | 0          |
| Total Improvement(=)                         |       | 68,907,230 | 971    | 9,696,840 | Disaster Exemption                  | 0          | 0          | 0          |
| Personal                                     |       |            |        |           |                                     |            |            |            |
| Homesite                                     | (+)   | 500,550    | 11     | 0         | Residence HS Destroyed by Fire      | 0          | 0          | 0          |
| New Homesite                                 | (+)   | 153,160    | 1      | 0         | Community Housing                   | 0          | 0          | 0          |
| Non Homesite                                 | (+)   | 4,236,710  | 145    | 369,710   | Childcare Facility                  | 0          | 0          | 0          |
| New Non Homesite                             | (+)   | 113,130    | 7      | 0         | Animal Feed Held For Sale at Retail | 0          | 0          | 0          |
|                                              |       |            |        |           |                                     |            |            |            |
| Total Personal(=)                            |       | 5,003,550  | 164    | 369,710   |                                     |            |            |            |
| Mineral/Industrial/Utility/Personal Property |       |            |        |           |                                     |            |            |            |
| Minerals/Oil & Gas                           | (+)   | 0          | 0      | 0         |                                     |            |            |            |
| Industrial Real                              | (+)   | 0          | 0      | 0         |                                     |            |            |            |
| Industrial/Utility Personal Property         | (+)   | 11,632,510 | 48     |           |                                     |            |            |            |
| Total Mineral Market Value(=)                |       | 11,632,510 | 48     |           |                                     |            |            |            |
| Total Real & Personal Market                 |       |            |        |           |                                     |            |            |            |
| Total Real & Personal Market                 | (+)   | 88,144,630 | 2,435  |           |                                     |            |            |            |
| Total Mineral/Industrial Market              | (+)   | 11,632,510 | 48     |           |                                     |            |            |            |
|                                              |       |            |        |           |                                     |            |            |            |
| Total Market Value(=)                        |       | 99,777,140 | 2,483  |           |                                     |            |            |            |
| 20% MIUP Circuit Breaker Limitation (-)      |       |            |        |           |                                     |            |            |            |
| 20% MIUP Circuit Breaker Limitation          | (-)   | 0          | 0      |           |                                     |            |            |            |
| 10% Homestead Cap Loss                       | (-)   | 1,859,560  | 181    |           |                                     |            |            |            |
| 20% Circuit Breaker Limitation               | (-)   | 997,290    | 130    |           |                                     |            |            |            |
|                                              |       |            |        |           |                                     |            |            |            |
| Total Market After Cap(=)                    |       | 96,920,290 |        |           |                                     |            |            |            |
| Land Timber Gain                             | (+)   | 0          | 0      |           |                                     |            |            |            |
| Productivity Loss                            | (-)   | 3,301,850  | 10     |           |                                     |            |            |            |
|                                              |       |            |        |           |                                     |            |            |            |
| Total Market Taxable(=)                      |       | 93,618,440 |        |           |                                     |            |            |            |

Total Exemptions (=) 1,141,060

Total Exemptions\* (-) 1,141,060

10 - MENARD CITY Net Taxable Value (=) 77,856,580

Total Exemptions (=) 1,141,060

## Count of Homesteads

| H   | S   | F | B  | D | W | O | DV | DV100 | SS First Resp | SS Svc Member |
|-----|-----|---|----|---|---|---|----|-------|---------------|---------------|
| 146 | 212 | 0 | 15 | 0 | 0 | 0 | 17 | 9     | 0             | 0             |

Total Parcels\*: 1,518\* Parcel count is figured by parcel per ownership

Total Owners: 1,012

Total Items: 1,523

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

## Special Certified Totals

New Improvement/Personal Industrial/Utility/Personal Property New Value Grand Total New Value

Market: \$499,690  
Taxable: \$349,040

+ Taxable: \$0

=

Taxable: \$349,040

New AG/Timber

Market: \$0

Taxable: \$0

Value Loss: \$0

Exempt Value of First Time Absolute Exemption: \$5,230

Exempt Value of First Time Partial Exemption: \$0

## Average Values\* (includes protested &amp; exempt value)

Average Homestead Value A\* Parcels Total Homestead Value A\*

Market \$94,270 369 Market \$34,785,850

Taxable \$87,078 Taxable \$32,131,820

Average Homestead Value A\* and E\*

Market \$94,278 372 Market \$35,071,740

Taxable \$86,589 Taxable \$32,211,190

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

Market \$93,295 381 Market \$35,545,440

Taxable \$85,691 Taxable \$32,648,270

Average Homestead Value M1

Market \$52,633 9 Market \$473,700

Taxable \$48,564 Taxable \$437,080

## Median Homestead Values\* (includes protested &amp; exempt value)

|                | Market: \$206,520 | Market Value After Cap: \$206,520 | Net Taxable Value: \$0      |
|----------------|-------------------|-----------------------------------|-----------------------------|
| DVET/Homestead | Market: \$86,930  | Market Value After Cap: \$86,930  | Net Taxable Value: \$0      |
| DVET/Over 65   | Market: \$48,120  | Market Value After Cap: \$48,120  | Net Taxable Value: \$48,120 |
| DISABLED       | Market: \$63,850  | Market Value After Cap: \$61,520  | Net Taxable Value: \$61,520 |
| HOMESTEAD      | Market: \$79,540  | Market Value After Cap: \$70,770  | Net Taxable Value: \$70,390 |
| OVER 65        | Market: \$73,200  | Market Value After Cap: \$66,910  | Net Taxable Value: \$65,320 |
| ALL Homesteads |                   |                                   |                             |

| Cat Code | Items | Acres      | Land       | Ag/Timber | Productivity Market | Improvements | Personal  | Mineral    | Total Market Taxable | Total Net Taxable |
|----------|-------|------------|------------|-----------|---------------------|--------------|-----------|------------|----------------------|-------------------|
| A1       | 717   | 394.1075   | 5,459,250  |           |                     | 47,761,420   | 26,840    |            | 53,247,510           | 51,520,980        |
| A2       | 72    | 26.0505    | 409,370    |           |                     | 1,923,890    | 270,460   |            | 2,603,720            | 2,309,890         |
| A*       | 789   | 420.1580   | 5,868,620  |           |                     | 49,685,310   | 297,300   |            | 55,851,230           | 53,830,870        |
| B1       | 4     | 4.2770     | 58,300     |           |                     | 514,560      | 0         |            | 572,860              | 572,860           |
| B*       | 4     | 4.2770     | 58,300     |           |                     | 514,560      | 0         |            | 572,860              | 572,860           |
| C1       | 311   | 151.7628   | 1,687,410  |           |                     | 10,670       | 0         |            | 1,698,080            | 1,425,100         |
| C*       | 311   | 151.7628   | 1,687,410  |           |                     | 10,670       | 0         |            | 1,698,080            | 1,425,100         |
| D1       | 10    | 376.3850   | 0          | 30,480    | 3,332,330           | 0            | 0         |            | 3,332,330            | 30,480            |
| D2       | 3     | 0.0000     | 0          |           |                     | 63,350       | 0         |            | 63,350               | 63,350            |
| D*       | 13    | 376.3850   | 0          | 30,480    | 3,332,330           | 63,350       | 0         |            | 3,395,680            | 93,830            |
| E1       | 10    | 25.3390    | 311,010    |           |                     | 210,820      | 0         |            | 521,830              | 492,810           |
| E2       | 3     | 1.1000     | 24,200     |           |                     | 19,880       | 63,270    |            | 107,350              | 107,350           |
| E*       | 13    | 26.4390    | 335,210    |           |                     | 230,700      | 63,270    |            | 629,180              | 600,160           |
| F1       | 126   | 84.0867    | 1,638,940  |           |                     | 8,650,940    | 33,560    |            | 10,323,440           | 9,866,890         |
| F1       | 126   | 84.0867    | 1,638,940  |           |                     | 8,650,940    | 33,560    |            | 10,323,440           | 9,866,890         |
| F*       | 126   | 84.0867    | 1,638,940  |           |                     | 8,650,940    | 33,560    |            | 10,323,440           | 9,866,890         |
| J2       | 1     | 0.0000     | 0          |           |                     | 0            | 0         | 48,830     | 48,830               | 0                 |
| J3       | 12    | 13.5030    | 136,690    |           |                     | 54,860       | 0         | 10,269,840 | 10,420,070           | 10,254,460        |
| J3A      | 2     | 0.0000     | 0          |           |                     | 0            | 0         | 186,000    | 186,000              | 101,610           |
| J4       | 3     | 0.0000     | 0          |           |                     | 0            | 0         | 221,080    | 221,080              | 0                 |
| J6       | 24    | 0.0000     | 0          |           |                     | 0            | 0         | 85,460     | 85,460               | 9,290             |
| J*       | 42    | 13.5030    | 136,690    |           |                     | 54,860       | 0         | 10,811,210 | 11,002,760           | 10,961,440        |
| L1       | 115   | 0.0000     | 0          |           |                     | 0            | 3,409,050 |            | 3,409,050            | 3,409,050         |
| L1       | 115   | 0.0000     | 0          |           |                     | 0            | 3,409,050 |            | 3,409,050            | 3,409,050         |
| L2J      | 2     | 0.0000     | 0          |           |                     | 0            | 0         | 27,290     | 27,290               | 0                 |
| L2P      | 3     | 0.0000     | 0          |           |                     | 0            | 0         | 226,840    | 226,840              | 54,890            |
| L2Q      | 4     | 0.0000     | 0          |           |                     | 0            | 0         | 567,170    | 567,170              | 274,900           |
| L2       | 9     | 0.0000     | 0          |           |                     | 0            | 0         | 821,300    | 821,300              | 329,790           |
| L*       | 124   | 0.0000     | 0          |           |                     | 0            | 3,409,050 | 821,300    | 4,230,350            | 1,448,530         |
| M1       | 25    | 0.0000     | 0          |           |                     | 0            | 830,660   |            | 830,660              | 794,040           |
| M*       | 25    | 0.0000     | 0          |           |                     | 0            | 830,660   |            | 830,660              | 794,040           |
| XB       | 9     | 0.0000     | 0          |           |                     | 0            | 86,510    |            | 86,510               | 0                 |
| XG       | 1     | 0.4260     | 8,780      |           |                     | 16,870       | 0         |            | 25,650               | 0                 |
| XI       | 3     | 0.3770     | 17,710     |           |                     | 140,550      | 0         |            | 158,260              | 0                 |
| XN       | 4     | 0.0000     | 0          |           |                     | 0            | 280,150   |            | 280,150              | 0                 |
| XV       | 59    | 63.4307    | 1,149,860  |           |                     | 9,539,420    | 3,050     |            | 10,692,330           | 0                 |
| X*       | 76    | 64.2337    | 1,176,350  |           |                     | 9,696,840    | 369,710   |            | 11,242,900           | 0                 |
| TOTAL:   | 1,523 | 1,140.8452 | 10,901,520 | 30,480    | 3,332,330           | 68,907,230   | 5,003,550 | 11,632,510 | 99,777,140           | 93,618,440        |
|          |       |            |            |           |                     |              |           |            |                      | 77,856,580        |

| Jurisdiction | Jur_Name                  | HB9_Exemptions | First_Time_Partial_Exemption | Total_First_Time_Partial_Exemption |         |
|--------------|---------------------------|----------------|------------------------------|------------------------------------|---------|
| 0            | MENARD APPRAISAL DISTRICT | 7989860        |                              | 0                                  | 7989860 |
| 1            | MENARD COUNTY             | 7989860        |                              | 12000                              | 8001860 |
| 2            | MENARD FC & LR            | 7989860        |                              | 12000                              | 8001860 |
| 3            | MENARD CO HOSPITAL        | 7989860        |                              | 12000                              | 8001860 |
| 4            | MENARD CO WATER DIST      | 6913190        |                              | 0                                  | 6913190 |
| 5            | MENARD UNDERGROUND WATER  | 6326160        |                              | 12000                              | 6338160 |
| 9            | HICKORY UNDERGROUND WATER | 1609560        |                              | 0                                  | 1609560 |
| 10           | MENARD CITY               | 3377900        |                              | 0                                  | 3377900 |
| 31           | MENARD ISD                | 7900840        |                              | 208460                             | 8109300 |
| 32           | EDEN CISD                 | 117580         |                              | 0                                  | 117580  |
| 35           | MASON ISD                 | 300970         |                              | 30                                 | 301000  |

Taxes Refunded For The Period: From 10/01/2025 To 07/16/2026

Jurisdiction - 10 - MENARD CITY

| Parcel Id          | Owner Name      | Year | Tax                          | Discount | Penalty | Addl_Penalty | Other Payment | Total     | Refund Date |
|--------------------|-----------------|------|------------------------------|----------|---------|--------------|---------------|-----------|-------------|
| 3422               | MAYHEW LARRY D. | 2024 | \$-606.93                    | \$0.00   | \$0.00  | \$0.00       | \$0.00        | \$-606.93 | 01/05/2026  |
|                    |                 |      | Refund Reason: DV EXEMPTIONS |          |         |              |               |           |             |
| MENARD CITY Totals |                 |      | \$-606.93                    | \$0.00   | \$0.00  | \$0.00       | \$0.00        | \$-606.93 |             |