Disclaimer Grand Recaps

The St. Tammany Parish Assessor's Office ("STPAO") provides periodic draft updates of the CERTIFIED grand recapitulation ("grand recap") as a courtesy to all of the taxing districts.

The "grand recap" is continually being updated by the STPAO and all figures are subject to increases and decreases until the tax rolls are closed in August of each year. After the tax rolls are closed the figures may still decrease for change orders, errors, special assessments and exemptions.

The taxing districts should not utilize these draft CERTIFIED estimated grand recap for budgetary purposes without sufficient allowances for changes, reductions and pension deductions. Taxing districts should use the certified tax roll for budget purposes rather than any draft CERTIFIED estimates. Best budgeting practice is to utilize actual collections from previous year.

The STPAO has provided the taxing districts with unprecedented transparency and openness during the entire year through the provision of draft grand recaps. These draft documents and figures are provided with repeated disclaimers concerning the volatility of the figures and warnings concerning their use for budgeting purposes.

DATE: 10/13/21 ST. TAMMANY PARISH CERTIFIED GRAND RECAP FOR TAX YEAR 2021 page 2 of 6

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| Acres | AV Real | AV Personal | AV Public | AV Homestead | Taxable | AV Total | # Tax | # Homstd # | Totally | # Senior | # Tax | # Vets | # Dis. | # Use Value | # Total |
|--------------|-------------|-------------|-------------|--------------|---------------|---------------|---------|------------|---------|----------|-------|--------|--------|-------------|-----------|
| Assessed | Estate | Property | Service | Exemption | Difference AV | Assessment | Payers | Exempt | Exempt | Citizens | Free | Freeze | Freeze | Acres | Acres |
| 245,099.6 2, | 532,921,270 | 274,787,360 | 150,288,340 | 542,094,715 | 2,415,902,255 | 2,957,996,970 | 143,258 | 74,173 | 4,633 | 13,986 | 3,645 | 927 | 2,415 | 339,652.7 | 410,691.2 |

| | | | | | | | | | | | % Busine | ess |
|------|---------------------------|---------|-----------------|-----------------|-----------------|-----------------|-----------|----------------|---------------|-------------|----------|--------|
| Tax | | Total | Gross | Net Revenue | Homestead | Total | Total | Total | Total | % Business | Persona | al % |
| Code | Description | Millage | Tax Revenue | After Pension | Expense | Tax Dollars | Taxpayers | Assessed Value | Tax Value | Real Estate | Proper | ty Res |
| | | | | | | | | | | | | |
| | Parish-Wide Millages | | | | | | | | | | | |
| 1 | Law Enforcement | 11.140 | \$26,912,929.83 | \$26,912,929.83 | \$6,035,649.75 | \$32,948,579.58 | 143,258 | 2,957,996,970 | 2,415,902,255 | 16.52 | 14.37 | 69.11 |
| 2 | School Debt Service | 13.900 | \$33,581,055.06 | \$32,526,750.79 | \$7,534,686.47 | \$41,115,741.53 | 143,258 | 2,957,996,970 | 2,415,902,255 | 16.52 | 14.37 | 69.11 |
| 3 | School Constitutional Tax | 3.480 | \$8,407,339.49 | \$8,143,384.32 | \$1,886,373.56 | \$10,293,713.05 | 143,258 | 2,957,996,970 | 2,415,902,255 | 16.52 | 14.37 | 69.11 |
| 4 | School Additional Support | 4.420 | \$10,678,286.48 | \$10,343,033.08 | \$2,395,920.56 | \$13,074,207.04 | 143,258 | 2,957,996,970 | 2,415,902,255 | 16.52 | 14.37 | 69.11 |
| 5 | School Maint. Operations | 3.140 | \$7,585,936.47 | \$7,347,769.84 | \$1,702,095.60 | \$9,288,032.07 | 143,258 | 2,957,996,970 | 2,415,902,255 | 16.52 | 14.37 | 69.11 |
| 6 | School Maint. Operations | 32.410 | \$78,299,405.01 | \$75,841,131.30 | \$17,568,577.27 | \$95,867,982.28 | 143,258 | 2,957,996,970 | 2,415,902,255 | 16.52 | 14.37 | 69.11 |
| 118 | School Additional Support | 2.750 | \$6,643,757.61 | \$6,435,170.72 | \$1,490,958.12 | \$8,134,715.73 | 143,258 | 2,957,996,970 | 2,415,902,255 | 16.52 | 14.37 | 69.11 |
| 128 | School Security SRO MHP | 1.900 | \$4,590,224.03 | \$4,446,110.27 | \$1,029,914.48 | \$5,620,138.51 | 143,258 | 2,957,996,970 | 2,415,902,255 | 16.52 | 14.37 | 69.11 |
| 7 | Florida Par. Juv. Center | 2.750 | \$6,643,757.61 | \$6,435,170.72 | \$1,490,958.12 | \$8,134,715.73 | 143,258 | 2,957,996,970 | 2,415,902,255 | 16.52 | 14.37 | 69.11 |
| 8 | Drainage Maintenance | 1.690 | \$4,082,888.99 | \$3,954,702.54 | \$916,401.29 | \$4,999,290.28 | 143,258 | 2,957,996,970 | 2,415,902,255 | 16.52 | 14.37 | 69.11 |
| 9 | Library | 5.780 | \$13,963,921.12 | \$13,525,512.59 | \$3,133,121.54 | \$17,097,042.66 | 143,258 | 2,957,996,970 | 2,415,902,255 | 16.52 | 14.37 | 69.11 |
| 11 | Assessment District | 2.470 | \$5,967,290.08 | \$5,967,290.08 | \$1,339,171.91 | \$7,306,461.99 | 143,258 | 2,957,996,970 | 2,415,902,255 | 16.52 | 14.37 | 69.11 |
| 12 | Public Health | 1.690 | \$4,082,888.99 | \$3,954,702.54 | \$916,401.29 | \$4,999,290.28 | 143,258 | 2,957,996,970 | 2,415,902,255 | 16.52 | 14.37 | 69.11 |
| 100 | Animal Shelter | 0.780 | \$1,884,408.84 | \$1,825,246.24 | \$422,833.52 | \$2,307,242.36 | 143,258 | 2,957,996,970 | 2,415,902,255 | 16.52 | 14.37 | 69.11 |
| 101 | Council On Aging/STARC | 1.830 | \$4,421,114.26 | \$4,282,308.95 | \$992,291.96 | \$5,413,406.22 | 143,258 | 2,957,996,970 | 2,415,902,255 | 16.52 | 14.37 | 69.11 |
| 104 | Coroner's Millage | 3.100 | \$7,489,301.39 | \$7,254,168.68 | \$1,680,421.27 | \$9,169,722.66 | 143,258 | 2,957,996,970 | 2,415,902,255 | 16.52 | 14.37 | 69.11 |
| 28 | Mosquito Dist 2 | 3.570 | \$8,624,791.06 | \$8,354,007.96 | \$1,935,471.82 | \$10,560,262.88 | 143,258 | 2,957,996,970 | 2,415,902,255 | 16.52 | 14.37 | 69.11 |
| | Tax District Millages | | | | | | | | | | | |
| | Tax District Millages | | | | | | | | | | | |
| 13 | Alimony 1 (Parish Maint.) | 2.750 | \$4,849,732.29 | \$4,697,193.11 | \$1,187,986.21 | \$6,037,718.50 | 109,899 | 2,195,473,752 | 1,763,530,651 | 13.11 | 12.79 | 74.09 |
| 14 | Alimony 2 (Parish Maint.) | 1.370 | \$893,750.90 | \$865,828.85 | \$150,969.08 | \$1,044,719.98 | 33,359 | 762,523,218 | 652,371,604 | 26.34 | 18.91 ! | 54.74 |
| 15 | Fire Dist 01 | 35.000 | \$22,764,699.76 | \$22,046,112.24 | \$6,498,454.24 | \$29,263,154.00 | 49,523 | 836,092,334 | 650,419,956 | 16.32 | 14.32 | 69.36 |
| 42 | Fire Dist 02 | 20.620 | \$5,552,073.11 | \$5,378,624.52 | \$935,657.67 | \$6,487,730.78 | 10,133 | 314,636,682 | 269,256,686 | 12.67 | 9.39 | 77.94 |
| 16 | Fire Dist 03 | 34.950 | \$1,763,118.38 | \$1,707,129.08 | \$623,617.77 | \$2,386,736.15 | 5,748 | 68,290,650 | 50,446,792 | 13.79 | 14.27 | 71.93 |
| 17 | Fire Dist 04 | 26.000 | \$16,673,504.63 | \$16,152,078.21 | \$3,004,096.98 | \$19,677,601.61 | 27,619 | 756,833,262 | 641,288,647 | 16.33 | 14.18 | 69.49 |
| 18 | Fire Dist 05 | 29.680 | \$1,110,810.70 | \$1,075,524.18 | \$397,131.79 | \$1,507,942.49 | 4,156 | 50,810,151 | 37,426,244 | 4.20 | 8.37 | 87.44 |
| 19 | Fire Dist 06 | 20.120 | \$653,016.93 | \$632,209.42 | \$256,263.88 | \$909,280.81 | 3,289 | 45,196,146 | 32,456,113 | 3.21 | 9.86 | 86.93 |
| 20 | Fire Dist 07 | 19.740 | \$948,175.92 | \$918,236.60 | \$274,017.21 | \$1,222,193.13 | 5,050 | 61,916,878 | 48,033,291 | 2.83 | 24.65 | 72.52 |
| 21 | Fire Dist 08 | 32.250 | \$1,399,596.05 | \$1,355,086.28 | \$518,182.04 | \$1,917,778.09 | 4,450 | 59,467,229 | 43,398,304 | 4.95 | 7.37 | 87.68 |
| 22 | Fire Dist 09 | 35.000 | \$1,001,207.74 | \$969,382.37 | \$365,327.09 | \$1,366,534.83 | 3,267 | 39,046,538 | 28,605,941 | 1.70 | 13.23 | 85.07 |
| 24 | Fire Dist 11 | 40.300 | \$1,775,904.66 | \$1,720,080.10 | \$423,108.24 | \$2,199,012.90 | 2,929 | 54,566,643 | 44,067,110 | 11.41 | 39.04 | |
| 25 | Fire Dist 12 | 25.000 | \$7,490,469.71 | \$7,255,910.06 | \$1,461,655.19 | \$8,952,124.90 | 14,854 | 358,089,871 | 299,618,807 | 24.38 | 16.44 | 59.18 |
| 41 | Fire Dist 13 | 28.710 | \$3,647,446.61 | \$3,533,602.13 | \$577,699.47 | \$4,225,146.08 | 5,180 | 147,167,512 | 127,044,434 | 25.87 | 13.77 | 60.36 |
| 32 | Lighting Dist 1 | 4.050 | \$204,312.59 | \$197,824.45 | \$72,273.26 | \$276,585.85 | 5,748 | 68,290,650 | 50,446,792 | 13.79 | | 71.93 |
| 33 | Lighting Dist 4 | 3.890 | \$351,764.35 | \$340,511.47 | \$153,986.81 | \$505,751.16 | 11,252 | 130,007,927 | 90,427,699 | 10.46 | 14.16 | 75.38 |
| 44 | Lighting Dist 6 | 2.090 | \$115,418.38 | \$111,745.28 | \$43,658.48 | \$159,076.86 | 3,815 | 76,106,886 | 55,224,048 | 4.36 | 0.00 | 95.64 |
| 35 | Lighting Dist 7 | 2.860 | \$384,620.39 | \$372,561.25 | \$80,432.43 | \$465,052.82 | 7,650 | 162,605,948 | 134,482,366 | 5.45 | 8.71 | 85.84 |

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| DATE: . | 10/13/21 ST. TAMMANY PARISH | CERTIFIED | GRAND RECAP FOR | TAX YEAR 2021 | page 3 | OI 6 | | | | | | |
|---------|---------------------------------------|-----------|-----------------|----------------|-----------------------|----------------|-----------|----------------|-------------|-------------|-------------|--|
| | | | | | | | | | | | % Business | |
| Tax | | Total | Gross | Net Revenue | Homestead | Total | Total | Total | Total | % Business | Personal % | |
| Code | Description | Millage | Tax Revenue | After Pension | Expense | Tax Dollars | Taxpayers | Assessed Value | Tax Value | Real Estate | | |
| 47 | Northshore Harbor Center | 0.300 | \$208,373.52 | \$201,797.78 | \$58,852.63 | \$267,226.15 | 52,457 | 890,742,357 | 694,570,446 | | 15.83 68.15 | |
| 109 | Rec. Dist 1 Special | 6.050 | \$330,646.21 | \$320,286.15 | \$66,701.79 | \$397,348.00 | 2,393 | 65,676,204 | 54,652,246 | | 17.16 53.73 | |
| 115 | Rec. Dist 1 Special 2 | 3.270 | \$188,848.15 | \$182,998.20 | \$13 , 963.87 | \$202,812.02 | 850 | 62,021,142 | 57,751,698 | 50.00 | 18.14 31.86 | |
| 29 | Recreation Dist 01 | 6.750 | \$4,328,704.14 | \$4,193,333.45 | \$779 , 979.12 | \$5,108,683.26 | 27,619 | 756,833,262 | 641,288,647 | 16.33 | 14.18 69.49 | |
| 43 | Recreation Dist 04 | 10.610 | \$428,657.31 | \$415,057.46 | \$147 , 116.70 | \$575,774.01 | 4,733 | 54,266,262 | 40,401,133 | | 14.69 68.98 | |
| 110 | Recreation Dist 06 | 10.260 | \$332,999.74 | \$322,389.16 | \$130,676.75 | \$463,676.49 | 3,289 | 45,196,146 | 32,456,113 | 3.21 | 9.86 86.93 | |
| 45 | Recreation Dist 11 | 9.230 | \$714,605.93 | \$691,885.73 | \$262,558.66 | \$977,164.59 | 6,978 | 105,867,865 | 77,421,940 | | 7.38 82.06 | |
| 46 | Recreation Dist 12 | 10.000 | \$374,590.44 | \$362,691.14 | \$133,882.06 | \$508,472.50 | 4,157 | 50,850,451 | 37,459,044 | 4.19 | 8.36 87.45 | |
| 48 | Recreation Dist 14 | 9.210 | \$3,656,449.11 | \$3,542,256.43 | \$603,272.07 | \$4,259,721.18 | 15,312 | 462,511,623 | 397,008,549 | 17.00 | 10.77 72.23 | |
| 63 | Slidell Hospital District | 6.750 | \$5,353,103.93 | \$5,184,099.88 | | \$6,891,512.16 | 63,255 | 1,020,949,885 | 793,050,529 | 15.07 | 16.27 68.66 | |
| 40 | Timberland Fire Protectio | 0.080 | \$16,613.78 | \$16,613.78 | \$4,124.10 | \$20,737.88 | 16,616 | 345,001,020 | 293,449,472 | 24.53 | 0.02 75.45 | |
| 26 | Water Dist 2 | 5.020 | \$142,987.74 | \$138,467.76 | \$43,135.00 | \$186,122.74 | 2,377 | 37,076,583 | 28,483,634 | 16.89 | 9.31 73.80 | |
| | City Millages | | | | | | | | | | | |
| 52 | City Of Covington | 20.010 | \$3,288,552.97 | \$3,288,552.97 | \$0.00 | \$3,288,552.97 | 7,019 | 164,345,464 | 142,302,320 | 23.66 | 14.18 62.16 | |
| 53 | City Of Covington City Of Mandeville | 8.860 | \$2,015,791.73 | \$2,015,791.73 | \$0.00 | \$2,015,791.73 | 7,191 | 227,515,864 | 203,925,762 | | 14.78 59.99 | |
| 51 | City Of Mandeville City Of Slidell | 26.090 | \$7,539,631.34 | \$7,539,631.34 | \$0.00 | \$7,539,631.34 | 15,071 | 288,985,453 | 238,184,533 | 32.53 | 21.70 45.77 | |
| 55 | Town Of Abita Springs | 15.250 | \$393,189.87 | \$393,189.87 | \$0.00 | \$393,189.87 | 1,757 | 25,782,901 | 18,987,533 | 10.16 | 8.04 81.80 | |
| 54 | Town Of Madisonville | 8.550 | \$146,174.82 | \$146,174.82 | \$0.00 | \$146,174.82 | 737 | 17,096,446 | 15,026,181 | | 13.16 70.30 | |
| 56 | Town Of Pearl River | 9.500 | \$368,573.00 | \$368,573.00 | \$0.00 | \$368,573.00 | 1,427 | 38,797,090 | 33,945,275 | | 52.18 34.57 | |
| | Misc. Fees Including Pa | | . , | | · | | · | | | | | |
| | | | | | | | | | | | | |
| 70 | Drain Dist 5 Phase I Acr | 300.000 | \$78,300.00 | \$78,300.00 | \$0.00 | \$78,300.00 | 483 | 14,355,170 | 11,381,420 | | 0.00 98.40 | |
| 80 | Drain Dist II Phase II Ac | 295.500 | \$68,940.15 | \$68,940.15 | \$0.00 | \$68,940.15 | 54 | 4,699,636 | 4,692,136 | | 0.00 61.55 | |
| 97 | Drainage Dist. 4 | 135.000 | \$167,670.00 | \$167,670.00 | \$0.00 | \$167,670.00 | 1,242 | 18,024,209 | 10,857,552 | | 0.00 100.00 | |
| 98 | Lighting Dist. 11 | 25.000 | \$5,100.00 | \$5,100.00 | \$0.00 | \$5,100.00 | 204 | 3,662,527 | 2,307,637 | | 0.00 100.00 | |
| 99 | Lighting Dist. 14 | 150.000 | \$22,350.00 | \$22,350.00 | \$0.00 | \$22,350.00 | 149 | 2,884,671 | 1,815,921 | | 0.00 100.00 | |
| 96 | Lighting Dist. 9 | 32.000 | \$82,528.00 | \$82,528.00 | \$0.00 | \$82,528.00 | 2,585 | 59,882,144 | 44,108,340 | | 0.00 91.51 | |
| 61 | LTC Assmnt Fee Others | 0.300 | \$12,110.99 | \$12,110.99 | \$0.00 | \$12,110.99 | 303 | 44,570,867 | 44,570,867 | | 100.00 0.00 | |
| 60 | LTC Assmnt Fee Public Ser | 0.400 | \$60,115.31 | \$60,115.31 | \$0.00 | \$60,115.31 | 215 | 150,288,340 | 150,288,340 | | 100.00 0.00 | |
| 95 | Road Lighting Dist 10 | 50.000 | \$1,600.00 | \$1,600.00 | \$0.00 | \$1,600.00 | 32 | 906,226 | 696,226 | | 0.00 100.00 | |
| 126 | Covington Demolition | 0.000 | \$9,870.00 | \$9,870.00 | \$0.00 | \$9,870.00 | 2 | 7,500 | 7,500 | | 0.00 100.00 | |
| 123 | Covington Tree Removal | 0.000 | \$7,760.00 | \$7,760.00 | \$0.00 | \$7,760.00 | 3 | 41,378 | 33,878 | | 0.00 100.00 | |
| 106 | Fire Dist. 1 Parcel Fee | 39.000 | \$1,368,978.00 | \$1,368,978.00 | \$0.00 | \$1,368,978.00 | 35,102 | 687,513,312 | 501,962,329 | 18.11 | 0.00 81.89 | |
| 122 | Lakeshore Village Dev. Di | 0.000 | \$3,403,289.00 | \$3,403,289.00 | \$0.00 | \$3,403,289.00 | 1,281 | 22,821,629 | 17,539,132 | | 0.00 100.00 | |
| 121 | Parish Blighted | 0.000 | \$3,820.00 | \$3,820.00 | \$0.00 | \$3,820.00 | 1 | 11,952 | 11,952 | | 0.00 100.00 | |
| 113 | Parish Code Enforcement | 0.000 | \$3,950.00 | \$3,950.00 | \$0.00 | \$3,950.00 | 5 | 62,955 | 52,096 | | 0.00 100.00 | |
| 108 | Sb-Drg Ds 2 of Grv Drg Ds | 250.000 | \$121,500.00 | \$121,500.00 | \$0.00 | \$121,500.00 | 486 | 16,723,828 | 13,408,828 | | 0.00 100.00 | |
| 120 | Slidell Demolition | 0.000 | \$4,948.80 | \$4,948.80 | \$0.00 | \$4,948.80 | 1 | 2,000 | 2,000 | | 0.00 100.00 | |
| 119 | Slidell Grass Cutting | 0.000 | \$2,237.04 | \$2,237.04 | \$0.00 | \$2,237.04 | 3 | 28,086 | 20,586 | | 5.66 94.34 | |
| 111 | Sub-Drainage Dist. 3 of G | 200.000 | \$60,400.00 | \$60,400.00 | \$0.00 | \$60,400.00 | 302 | 10,434,918 | 8,413,668 | 2.35 | 0.03 97.62 | |

DATE: 10/13/21 ST. TAMMANY PARISH CERTIFIED GRAND RECAP FOR TAX YEAR 2021

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Personal Property Accounts: 15,153 Imp. Commercial R/E Accounts: 4,257 Unimp. Commercial R/E Accounts: 1,827 Imp. Res. R/E Accounts: 95,754 Unimp. Res. R/E Accounts: 26,052

Use Value Accounts: 12,549

Woodland Acres/AV: 245,099.60 / \$6,617,461 Agriculture Acres/AV: 34,019.30 / \$1,190,085 Horticulture Acres/AV: 1,820.00 / \$62,896 Marsh Acres/AV: 58,713.80 / \$228,440

Average/Median Assessed Value of Homestead Exempt Property: \$20,985 / \$18,202

Average/Median Assessed Value of Homestead Exempt Property No Seniors or Disability: \$22,642 / \$19,745

Average/Median Assessed Value of Improved Commercial Property: \$106,048 / \$44,691

Average/Median Assessed Value of Apartments: \$700,700 / \$192,000

Average/Median Assessed Value of ITEP BPP: \$426,954 / \$134,510 ITEP BPP Total Assessed Value: \$3,415,630 Taxes saved by ITEP BPP: \$467,668 Number of ITEP BPP Properties: 8

Average/Median Assessed Value of ITEP RE: \$425,169 / \$47,782 ITEP RE Total Assessed Value: \$3,401,350 Taxes saved by ITEP RE: \$487,312 Number of ITEP RE Properties: 8

Average/Median Assessed Value of Restoration Tax Abatement: \$47,916 / \$7,830 Restoration Tax Abatement Total Assessed Value: \$527,080

Taxes saved by Restoration Tax Abatement: \$65,019 Number of Restoration Tax Abatement Properties: 11

Senior Taxes: \$15,607,687.61 New Senior Taxes: \$23,487,246.33 Taxes Saved by Senior Freeze: \$7,879,558.72

Disability Taxes: \$1,613,884.31 New Disability Taxes: \$2,576,151.06 Taxes Saved by Disability Freeze: \$962,266.75

Veteran's Taxes: \$875,443.92 Taxes Without Vet's Preference: \$2,845,059.99 Taxes Saved by Vet's Pref.: \$1,969,616.07

Developer Taxes: \$304,615.21 Taxes Without Developer's Rate: \$961,876.72 Taxes Saved by Developers: \$657,261.51

Investor Taxes: \$3,043,689.12 Taxes Without Investor's Rate: \$4,351,536.80 Taxes Saved by Investors: \$1,307,847.68

Surviving Spouse Taxes: \$.00 Taxes Without Surviving Spouse Exemption: \$5,173.61 Taxes Saved by Surviving Spouse Exemption: \$5,173.61

| | Top 50 Taxpayers | Taxes | Taxable | % | Tax | % Inventory Tax |
|-------|--|------------------------------|----------------|--------|---------------------------------------|-----------------|
| | | Due | Assessed Value | of Tot | al on Inventory | of Total Tax |
| 1 | CENTRAL LA ELEC CO | \$6,907,597.59 | 48,675,270 | 1.65 | \$0.00 | .00 |
| 2 | FLORIDA MARINE LLC | \$2,316,991.10 | 17,460,370 | .59 | \$0.00 | .00 |
| 3 | ATMOS ENERGY CORPORATION | \$2,226,316.21 | 15,575,120 | .53 | \$0.00 | .00 |
| 4 | ASSOCIATED WHOLESALE GROCERS | \$2,154,119.17 | 13,895,750 | .47 | \$1,925,193.38 | 89.37 |
| 5 | TRI STATES NGL PIPELINE LLC | \$1,590,432.61 | 12,272,490 | .41 | \$0.00 | .00 |
| 6 | CHEVRON USA INC | \$1,465,082.81 | 11,471,642 | .39 | \$0.00 | .00 |
| 7 | PARKWAY PIPELINE LLC | \$1,292,565.41 | 9,855,210 | .33 | \$0.00 | .00 |
| 8 | BELL SOUTH COMMUNICATIONS | \$1,288,333.10 | 9,123,520 | .31 | \$0.00 | .00 |
| 9 | WASH-ST TAMM ELEC COOP | \$1,008,341.06 | 7,433,800 | .25 | | .00 |
| 10 | UTILITIES INC OF LOUISIANA | \$965,299.69 | 7,217,599 | .24 | \$0.00 | .00 |
| 11 | NORTHSHORE RESIDENTIAL ASSOC | \$924,524.35 | 7,077,500 | .24 | \$0.00 | .00 |
| 12 | CAPITAL ONE N A | \$1,018,378.09 | 7,006,520 | .24 | | .00 |
| 13 | SPECTRUM GULF COAST LLC | \$893,969.00 | 6,617,370 | .22 | | .00 |
| 14 | RESOURCE BANK | \$903,200.18 | 6,439,015 | .22 | | .00 |
| 15 | ENTERGY LA INC | \$825,405.79 | 6,170,640 | .21 | \$0.00 | .00 |
| 16 | FREMAUX TOWN CENTER SPE LLC | \$998,133.24 | 6,000,705 | .20 | \$0.00 | .00 |
| 17 | RIVER CHASE SHOPPING CENTER LL | | 6,000,394 | .20 | \$0.00 | .00 |
| 18 | REGIONS BANK | \$798,711.89 | 5,947,520 | .20 | | .00 |
| 19 | JP MORGAN CHASE BANK | \$830,372.18 | 5,716,855 | .19 | | .00 |
| 20 | SOUTHERN NATURAL GAS | \$804,476.74 | 5,640,950 | .19 | \$0.00 | .00 |
| 21 | EPIC DEVELOPMENT INC | \$616,703.08 | 4,661,399 | .16 | \$0.00 | .00 |
| 22 | AT & T MOBILITY LLC | \$515,503.81 | 3,795,020 | .13 | \$3,645.38 | .71 |
| 23 | MECHANICAL EQUIPMENT CO INC | | 3,786,267 | .13 | \$430,487.00 | 85.94 |
| 24 | STIRLING MEDICAL LACOMBE LLC | \$563,081.28 | 3,611,579 | .12 | \$0.00 | .00 |
| 25 | TDG NORTHSHORE LLC | \$446,885.40 | 3,588,000 | .12 | \$0.00 | .00 |
| 26 | PREMIER CENTRE LLC | \$499,454.49 | 3,573,147 | .12 | · · · · · · · · · · · · · · · · · · · | .00 |
| 27 | BB MINI STORAGE INC | \$461,887.77 | 3,450,027 | .12 | \$0.00 | .00 |
| 28 | CYPRESS BEND REAL ESTATE DEVEL | | 3,304,647 | .11 | \$0.00 | .00 |
| 29 | CHENIER PROPERTY PARTNERS LLC | | 3,287,900 | .11 | \$0.00 | .00 |
| 30 | VERIZON WIRELESS/CELLCO PARTNE | | 3,097,346 | .10 | \$5,840.81 | 1.42 |
| 31 | SC3 FREMAUX LLC | \$511,691.72 | 3,076,500 | .10 | \$0.00 | .00 |
| 32 | LAKEVIEW MEDICAL CENTER LLC | \$396,230.22 | 2,982,445 | .10 | \$80,243.92 | 20.25 |
| 33 | SC3 RIVER CHASE LLC | | 2,884,500 | .10 | \$0.00 | .00 |
| 34 | MAGNOLIA WATER UOC | \$373,196.61 \$415,632.31 | 2,869,200 | .10 | \$0.00 | .00 |
| 35 | CX REAGAN CROSSING LLC | \$333,329.06 | 2,869,200 | .10 | \$0.00 | .00 |
| 36 | WAL-MART REAL ESTATE BUSINESS | \$464,064.85 | 2,789,657 | .09 | \$0.00 | .00 |
| 37 | CMF PELICAN POINTE LLC | \$463,628.13 | 2,787,500 | .09 | \$0.00 | .00 |
| 38 | | \$354,890.78 | 2,787,300 | .09 | \$0.00 | .00 |
| 39 | MANDEVILLE LAKE LLC | | 2,645,660 | .09 | | 94.41 |
| 40 | ROOMS TO GO LOUISIANA CORPORAT BAYOU METAL SUPPLY LLC | | | .09 | \$298,216.68 | 80.04 |
| 41 | AMG NORTHPARK LLC | \$372,606.24 \$327,006.03 | 2,631,400 | .09 | \$290,210.00 | .00 |
| 42 | | | 2,625,500 | | \$0.00 | |
| | AMG 28 PARK LLC | \$328,916.11 | 2,518,500 | | | .00 |
| 43 | BSREP II CYPRESS COVINGTON OWN | \$323,833.74 \$317,501.11 | 2,502,966 | .08 | \$0.00 | .00 |
| 44 | ARCOSA MARINE PRODUCTS INC | | 2,454,020 | .08 | \$196,314.74 | 61.83 |
| 45 | AMG BOTANICA LLC | \$336,240.79 \$310,820.33 | 2,405,500 | .08 | \$0.00 | .00 |
| 46 | BANNER FORD | | 2,349,360 | .08 | \$297,414.37 | 95.69 |
| 47 | DIVERSIFIED FOODS & SEASONINGS | \$314,511.40 | 2,289,070 | .08 | \$123,948.45 | 39.41 |
| 48 | LOOP LLC | \$285,305.17 | 2,241,677 | .08 | \$0.00 | .00 |
| 49 | HORTON, D R INC-GULF COAST | \$2,504,229.28 | 2,220,799 | .08 | \$0.00 | .00 |
| 50 | PPQ NORTHSHORE LLC | \$302,846.41 | 2,203,000 | .07 | \$0.00 | .00 |
| TOTAL | | \$44,364,822.96 | 303,733,816 | 10.27 | \$4,276,486.74 | 9.64 |

DATE: 10/13/21 ST. TAMMANY PARISH CERTIFIED GRAND RECAP FOR TAX YEAR 2021

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GLOSSARY

1ST SECTION

AV ASSESSED VALUE

REAL ESTATE LAND WITH OR WITHOUT IMPROVEMENT OR STRUCTURES

WOODLAND ACRES ASSESSED USE VALUE WOODLAND ACREAGE

A/V H/S EXEMPTION ASSESSED VALUE NOT TAXABLE VALUE OF HOMESTEAD EXEMPTION

PERSONAL PROPERTY
PUBLIC SERVICE
H/S EXEMPTED
BUSINESS MOVEABLES /PROPERTY
UTILITIES, PIPELINES, ETC
NUMBER OF HOMESTEADS ON FILE

TOTALLY EXEMPT NUMBER OF HOMESTEADS WITH TOTAL VALUE BELOW 75,000

TAX FREE NON-PROFIT/GOVERNMENT

SR CITIZEN NUMBER OF FROZEN ASSESSED VALUES

2ND SECTION

TAX CODE INTERNAL NUMBER

DESCRIPTION HOW THE ENTITIY APPEARS ON THE TAX ROLL

TOTAL MILLAGES TOTAL MILLAGE APPROVED PRIOR YEAR ON LAST CERTIFIED CERTIFIED GRAND RECAP (LAST YEAR)

GROSS TAX REVENUE TOTAL GROSS TAXES GENERATED ON CURRENT TAX ROLL BASED ON LAST CERTIFIED GRAND RECAP MILLAGES

NET AFTER PENSION TOTAL GROSS TAXES GENERATED ON CURRENT TAX ROLL BASED ON LAST CERTIFIED GRAND RECAP MILLAGES EXEMPTION COST AFTER

DEDUCTION APPROXIMATELY 3% PUBLIC PENSION (NO COLLECTIBLE DEDUCTION ALLOWANCE)PER LA RS 11:82

HOMESTEAD EXEMPTIONS ESTIMATE OF HOMESTEAD TAX PERCENT IN TAX DOLLARS
TOTAL TAX DOLLARS INCLUDES HOMESTEAD EXEMPTIONED PROPERTY AND VALUE

TOTAL TAXPAYERS IN SPECIFIC TAXING ENTITY

TOTAL ASSESSED TAX VALUE

TOTAL TAX VALUE AFTER HOMESTEAD EXEMPTION DEDUCTIONS

% BUSINESS R/E PERCENT OF TAX DOLLARS FROM

COMMERCIAL REAL ESTATE COMMERCIAL MOVABLES

INDIVIDUALLY OWNED PROPERTY

3RD SECTON

TOP 10 TAXPAYERS TAXES GENERATED PARISHWIDE BASED UPON LAST CERTIFIED GRAND RECAP