CAL - ALLEN CITY

Land Valu

| Homesite: | Value |
| :--- | ---: |
| Non Homesite: | $1,778,092,659$ |
| Ag Market: | $942,775,657$ |
| Timber Market: | $297,138,354$ |


| Improvement | Value |  |
| :--- | ---: | ---: |
| Homesite: |  | $5,768,958,955$ |
| Non Homesite: | Count | $2,112,338,685$ |
| Non Real | 2,617 | Value |
| Personal Property: | 0 | $977,093,601$ |
| Mineral Property: | 0 | 0 |
| Autos: |  | 0 |


| Ag | Non Exempt | Exempt |
| :--- | ---: | ---: |
| Total Productivity Market: | $297,138,354$ | 0 |
| Ag Use: | 372,208 | 0 |
| Timber Use: | 0 | 0 |
| Productivity Loss: | $296,766,146$ | 0 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) $54,082,141.19=10,204,177,583$ * ( $0.530000 / 100$ )

Calculated Estimate of Market Value:
11,848,933,941
Calculated Estimate of Taxable Value:
10,179,868,242

CAL - ALLEN CITY
Property Count: 33,308
Grand Totals 7/27/2021
9:46:55PM

## Exemption Breakdown

| Exemption | Count | Local | State | Total |
| :---: | :---: | :---: | :---: | :---: |
| AB | 5 | 13,650,796 | 0 | 13,650,796 |
| CHODO | 2 | 11,032,800 | 0 | 11,032,800 |
| DP | 318 | 7,262,500 | 0 | 7,262,500 |
| DV1 | 117 | 0 | 914,000 | 914,000 |
| DV1S | 2 | 0 | 10,000 | 10,000 |
| DV2 | 81 | 0 | 679,500 | 679,500 |
| DV2S | 1 | 0 | 7,500 | 7,500 |
| DV3 | 55 | 0 | 506,000 | 506,000 |
| DV3S | 3 | 0 | 30,000 | 30,000 |
| DV4 | 103 | 0 | 612,000 | 612,000 |
| DV4S | 19 | 0 | 192,000 | 192,000 |
| DVHS | 82 | 0 | 21,547,444 | 21,547,444 |
| DVHSS | 5 | 0 | 993,490 | 993,490 |
| EX-XG | 1 | 0 | 185,649 | 185,649 |
| EX-XI | 1 | 0 | 38,500 | 38,500 |
| EX-XJ | 1 | 0 | 36,380 | 36,380 |
| EX-XL | 3 | 0 | 608,716 | 608,716 |
| EX-XV | 815 | 0 | 918,455,083 | 918,455,083 |
| EX-XV (Prorated) | 2 | 0 | 3,357 | 3,357 |
| EX366 | 97 | 0 | 24,250 | 24,250 |
| FR | 17 | 64,285,967 | 0 | 64,285,967 |
| LVE | 56 | 73,630,332 | 0 | 73,630,332 |
| MASSS | 1 | 0 | 289,376 | 289,376 |
| OV65 | 3,157 | 154,444,172 | 0 | 154,444,172 |
| OV65S | 22 | 1,100,000 | 0 | 1,100,000 |
| PC | 3 | 90,405 | 0 | 90,405 |
| PPV | 3 | 51,323 | 0 | 51,323 |
| SO | 1 | 9,394 | 0 | 9,394 |
|  | Totals | 325,557,689 | 945,133,245 | 1,270,690,934 |

CAL - ALLEN CITY
Grand Totals
7/27/2021
9:46:55PM

## State Category Breakdown

| State Code Description |  | Count | Acres | New Value | Market Value | Taxable Value |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| A | Single-Family Residential | 27,824 | 554.4740 | \$125,489,432 | \$7,391,407,030 | \$7,099,458,038 |
| B | Multi-Family Residential | 165 | 51.6513 | \$40,197,456 | \$406,950,780 | \$405,968,732 |
| C1 | Vacant Lots and Tracts | 250 | 443.6596 | \$0 | \$102,365,877 | \$102,365,877 |
| D1 | Qualified Open-Space Land | 97 | 2,261.9077 | \$0 | \$297,134,997 | \$368,479 |
| D2 | Improvements on Qualified Open-Spa | 4 |  | \$0 | \$28,691 | \$28,691 |
| E | Rural Land, Non Qualified Open-Spac | 75 | 488.5822 | \$0 | \$75,966,719 | \$75,622,047 |
| F1 | Commercial Real Property | 497 | 874.9343 | \$26,379,638 | \$1,242,603,506 | \$1,229,189,266 |
| F2 | Industrial and Manufacturing Real Prof | 49 | 64.7635 | \$114,774 | \$313,659,367 | \$313,624,827 |
| J2 | Gas Distribution Systems | 3 | 0.1073 | \$0 | \$8,508,925 | \$8,508,925 |
| J3 | Electric Companies and Co-Ops | 8 | 5.1345 | \$0 | \$40,691,520 | \$40,604,335 |
| J4 | Telephone Companies and Co-Ops | 42 | 1.7720 | \$0 | \$247,959,747 | \$247,959,747 |
| J5 | Railroads | 1 |  | \$0 | \$162,316 | \$162,316 |
| J7 | Cable Television Companies | 3 |  | \$0 | \$8,236,875 | \$8,236,875 |
| L1 | Commercial Personal Property | 2,421 |  | \$1,287,826 | \$601,249,507 | \$537,281,329 |
| L2 | Industrial and Manufacturing Personal | 2 |  | \$0 | \$673,015 | \$115,450 |
| 0 | Residential Real Property Inventory | 1,150 | 53.0252 | \$45,849,081 | \$132,014,134 | \$131,964,134 |
| S | Special Personal Property Inventory | 9 |  | \$0 | \$2,718,515 | \$2,718,515 |
| X | Totally Exempt Property | 981 | 2,696.8355 | \$10,133,056 | \$1,004,066,390 | \$0 |
|  |  | Totals | 7,496.8471 | \$249,451,263 | \$11,876,397,911 | \$10,204,177,583 |

Effective Rate Assumption
7/27/2021
9:46:55PM


INCREASED EXEMPTIONS VALUE LOSS

|  | TOTAL EXEMPTIONS VALUE LOSS |  | \$21,762,506 |
| :---: | :---: | :---: | :---: |
| New Ag / Timber Exemptions |  |  |  |
| New Annexations |  |  |  |
| New Deannexations |  |  |  |
| Average Homestead Value |  |  |  |
| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
| $\begin{array}{ccc}\text { 21,102 } & \text { \$285,778 } \\ \text { Category A Only } & \$ 4,944 & \\ \end{array}$ |  |  |  |
| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
| 21,096 | \$285,753 | \$4,937 | \$280,816 |
| Lower Value Used |  |  |  |
| Count of Protested Properties | Total | Total Value Used |  |
| 682 | \$228 | \$197,924,018 |  |

CAN - ANNA CITY

| Land |  | Value |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Homesite: |  | 126,535,855 |  |  |  |
| Non Homesite: |  | 55,711,400 |  |  |  |
| Ag Market: |  | 92,980,334 |  |  |  |
| Timber Market: |  | 0 | Total Land | (+) | 275,227,589 |
| Improvement |  | Value |  |  |  |
| Homesite: |  | 406,502,176 |  |  |  |
| Non Homesite: |  | 137,358,616 | Total Improvements | (+) | 543,860,792 |
| Non Real | Count | Value |  |  |  |
| Personal Property: | 242 | 27,290,010 |  |  |  |
| Mineral Property: | 0 | 0 |  |  |  |
| Autos: | 0 | 0 | Total Non Real | (+) | 27,290,010 |
|  |  |  | Market Value | $=$ | 846,378,391 |
| Ag | Non Exempt | Exempt |  |  |  |
| Total Productivity Market: | 92,980,334 | 0 |  |  |  |
| Ag Use: | 1,037,185 | 0 | Productivity Loss | (-) | 91,943,149 |
| Timber Use: | 0 | 0 | Appraised Value | $=$ | 754,435,242 |
| Productivity Loss: | 91,943,149 | 0 |  |  |  |
|  |  |  | Homestead Cap | (-) | 9,490,578 |
|  |  |  | Assessed Value | = | 744,944,664 |
|  |  |  | Total Exemptions Amount (Breakdown on Next Page) | (-) | 134,798,607 |
|  |  |  | Net Taxable | = | 610,146,057 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
$3,898,833.30=610,146,057$ * ( $0.639000 / 100$ )

Calculated Estimate of Market Value:
845,599,768
Calculated Estimate of Taxable Value:
608,742,513

CAN - ANNA CITY
Property Count: 4,967
Grand Totals 7/27/2021
9:46:55PM

## Exemption Breakdown

| Exemption | Count | Local | State | Total |
| :---: | :---: | :---: | :---: | :---: |
| DV1 | 11 | 0 | 69,000 | 69,000 |
| DV1S | 1 | 0 | 5,000 | 5,000 |
| DV2 | 14 | 0 | 102,000 | 102,000 |
| DV2S | 1 | 0 | 7,500 | 7,500 |
| DV3 | 8 | 0 | 82,000 | 82,000 |
| DV4 | 37 | 0 | 240,000 | 240,000 |
| DV4S | 3 | 0 | 33,929 | 33,929 |
| DVHS | 38 | 0 | 5,421,053 | 5,421,053 |
| EX-XV | 191 | 0 | 113,885,880 | 113,885,880 |
| EX-XV (Prorated) | 7 | 0 | 31,973 | 31,973 |
| EX366 | 12 | 0 | 2,780 | 2,780 |
| LVE | 18 | 3,837,103 | 0 | 3,837,103 |
| OV65 | 389 | 11,020,389 | 0 | 11,020,389 |
| OV65S | 2 | 60,000 | 0 | 60,000 |
|  | Totals | 14,917,492 | 119,881,115 | 134,798,607 |


| CAN - ANNA CITY |  |  |  |  | 9:46:55PM |
| :---: | :---: | :---: | :---: | :---: | :---: |
| State Category Breakdown |  |  |  |  |  |
| State Code Description | Count | Acres | New Value |  | Market Value | Taxable Value |
| A Single-Family Residential | 3,698 | 394.3075 | \$36,441,651 | \$514,546,904 | \$488,753,057 |
| B Multi-Family Residential | 16 | 3.9209 | \$0 | \$1,926,031 | \$1,926,031 |
| C1 Vacant Lots and Tracts | 169 | 146.7872 | \$0 | \$10,122,027 | \$10,122,027 |
| D1 Qualified Open-Space Land | 220 | 6,329.3755 | \$0 | \$92,979,349 | \$1,030,007 |
| D2 Improvements on Qualified Open-Spa | 24 |  | \$0 | \$210,890 | \$206,040 |
| E Rural Land, Non Qualified Open-Spac | 116 | 665.4936 | \$3,953 | \$18,079,211 | \$17,658,105 |
| F1 Commercial Real Property | 68 | 69.8743 | \$1,889,854 | \$44,042,417 | \$44,042,417 |
| F2 Industrial and Manufacturing Real Prof | 19 | 40.9333 | \$58,266 | \$12,443,554 | \$12,443,633 |
| J2 Gas Distribution Systems | 2 | 0.1330 | \$0 | \$211,531 | \$211,531 |
| J3 Electric Companies and Co-Ops | 2 |  | \$0 | \$2,334,145 | \$2,334,145 |
| J4 Telephone Companies and Co-Ops | 5 | 0.2941 | \$0 | \$533,860 | \$533,860 |
| J5 Railroads | 2 | 7.8200 | \$0 | \$40,052 | \$40,052 |
| J7 Cable Television Companies | 3 |  | \$0 | \$726,003 | \$726,003 |
| L1 Commercial Personal Property | 220 |  | \$902,289 | \$19,680,975 | \$19,680,975 |
| M1 Tangible Personal Mobile Homes | 113 |  | \$4,665 | \$475,107 | \$442,134 |
| O Residential Real Property Inventory | 259 | 47.7788 | \$4,769,857 | \$10,268,599 | \$9,996,040 |
| X Totally Exempt Property | 228 | 625.8592 | \$56,244,721 | \$117,757,736 | \$0 |
|  | Totals | 8,332.5774 | \$100,315,256 | \$846,378,391 | \$610,146,057 |

## New Value

total new value market:
\$100,315,256
total new value taxable:
\$43,549,226


INCREASED EXEMPTIONS VALUE LOSS
TOTAL EXEMPTIONS VALUE LOSS
\$1,987,873

## New Ag / Timber Exemptions

| New Annexations |  |  |
| :---: | :---: | :---: |
| Count Market Value | Taxable Value |  |
| 4 \$1,493,364 | \$178,230 |  |
| New Deannexations |  |  |
| Average Homestead Value |  |  |
| Category A and E |  |  |
| Count of HS Residences | Average Market Average HS Exemption | Average Taxable |
| 2,119 | \$149,016 \$4,479 | \$144,537 |
| Category A Only |  |  |
| Count of HS Residences | Average Market Average HS Exemption | Average Taxable |
| 2,097 | \$149,464 \$4,475 | \$144,989 |
| Lower Value Used |  |  |
| Count of Protested Properties | Total Market Value $\ldots$ Total Value Used |  |
| 34 | \$5,858,377.00 \$4,396,467 |  |


| Land |  | Value |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Homesite: |  | 6,107,293 |  |  |  |
| Non Homesite: |  | 3,161,940 |  |  |  |
| Ag Market: |  | 932,363 |  |  |  |
| Timber Market: |  | 0 | Total Land | (+) | 10,201,596 |
| Improvement |  | Value |  |  |  |
| Homesite: |  | 17,244,265 |  |  |  |
| Non Homesite: |  | 12,413,099 | Total Improvements | (+) | 29,657,364 |
| Non Real | Count | Value |  |  |  |
| Personal Property: | 84 | 2,100,039 |  |  |  |
| Mineral Property: | 0 | 0 |  |  |  |
| Autos: | 0 | 0 | Total Non Real | (+) | 2,100,039 |
|  |  |  | Market Value | $=$ | 41,958,999 |
| Ag | Non Exempt | Exempt |  |  |  |
| Total Productivity Market: | 932,363 | 0 |  |  |  |
| Ag Use: | 16,605 | 0 | Productivity Loss | $(-)$ | 915,758 |
| Timber Use: | 0 | 0 | Appraised Value | $=$ | 41,043,241 |
| Productivity Loss: | 915,758 | 0 |  |  |  |
|  |  |  | Homestead Cap | (-) | 600,273 |
|  |  |  | Assessed Value | = | 40,442,968 |
|  |  |  | Total Exemptions Amount (Breakdown on Next Page) | (-) | 10,748,922 |
|  |  |  | Net Taxable | = | 29,694,046 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
$166,808.09=29,694,046$ * ( $0.561756 / 100$ )

Calculated Estimate of Market Value:
41,906,150
Calculated Estimate of Taxable Value:
29,641,197

## Exemption Breakdown

| Exemption | Count | Local | State | Total |
| :--- | ---: | ---: | ---: | ---: |
| DP | 14 | 120,000 | 0 | 120,000 |
| DV1 | 3 | 0 | 36,000 | 36000 |
| DV2S | 1 | 0 | 7,500 | 1,500 |
| DV4S | 1 | 0 | 12,000 | 96,050 |
| EX-XG | 2 | 0 | 96,050 | 10,724 |
| EX-XG (Prorated) | 1 | 0 | 10,724 | 175,889 |
| EX-XI | 1 | 0 | 175,889 | $9,731,300$ |
| EX-XV | 40 | 0 | $3,731,300$ | 3,426 |
| EX366 | 17 | 3,426 | 121,083 |  |
| LVE | 4 | 121,083 | 0 | 430,000 |
| OV65 | 44 | 430,000 | 0 | 4,950 |
| PPV | 1 | 4,950 | 0 | $\mathbf{1 0 , 7 4 8}$ |
|  | Totals | $\mathbf{0 7 6 , 0 3 3}$ | $\mathbf{1 0 , 0 7 2 , 8 8 9}$ |  |

Property Count: 691
Grand Totals
7/27/2021
9:46:55PM

## State Category Breakdown

| State Cod | Description | Count | Acres | New Value | Market Value | Taxable Value |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| A | Single-Family Residential | 375 | 118.4199 | \$191,835 | \$20,786,461 | \$19,635,207 |
| B | Multi-Family Residential | 19 | 7.6574 | \$0 | \$2,246,557 | \$2,224,656 |
| C1 | Vacant Lots and Tracts | 85 | 28.6826 | \$0 | \$1,005,666 | \$1,005,666 |
| D1 | Qualified Open-Space Land | 23 | 133.0383 | \$0 | \$932,363 | \$20,374 |
| D2 | Improvements on Qualified Open-Spa | 5 |  | \$0 | \$37,422 | \$22,152 |
| E | Rural Land, Non Qualified Open-Spac | 17 | 59.0082 | \$0 | \$1,094,684 | \$1,083,285 |
| F1 | Commercial Real Property | 22 | 7.9146 | \$0 | \$2,494,852 | \$2,494,852 |
| F2 | Industrial and Manufacturing Real Prof | 6 | 7.9660 | \$0 | \$738,283 | \$738,283 |
| J2 | Gas Distribution Systems | 1 |  | \$0 | \$100,744 | \$100,744 |
| J3 | Electric Companies and Co-Ops | 1 |  | \$0 | \$312,064 | \$312,064 |
| J4 | Telephone Companies and Co-Ops | 7 | 1.0000 | \$0 | \$531,760 | \$531,760 |
| J7 | Cable Television Companies | 2 |  | \$0 | \$64,336 | \$64,336 |
| L1 | Commercial Personal Property | 55 |  | \$0 | \$984,352 | \$984,352 |
| M1 | Tangible Personal Mobile Homes | 7 |  | \$0 | \$202,972 | \$193,254 |
| 0 | Residential Real Property Inventory | 23 | 1.2023 | \$0 | \$283,061 | \$283,061 |
| X | Totally Exempt Property | 66 | 64.6793 | \$100,000 | \$10,143,422 | \$0 |
|  |  | Totals | 429.5686 | \$291,835 | \$41,958,999 | \$29,694,046 |

CBL - BLUE RIDGE CITY

## New Value

TOTAL NEW VALUE MARKET: \$291,835
total new value taxable:
\$191,835


INCREASED EXEMPTIONS VALUE LOSS

## New Ag / Timber Exemptions

| New Annexations |  |  |
| :---: | :---: | :---: |
| Count Market Value | Taxable Value |  |
| 2 \$211,542 | \$211,542 |  |
| New Deannexations |  |  |
| Average Homestead Value |  |  |
| Count of HS Residences | Average Market Average HS Exemption | Average Taxable |
| Category A Only |  |  |
| Count of HS Residences | Average Market Average HS Exemption | Average Taxable |
| 150 | \$70,152 \$3,916 | \$66,236 |
| Lower Value Used |  |  |
| Count of Protested Properties | Total Market Value Tota |  |
| 7 | \$399,821.00 |  |


| Land |  | Value |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Homesite: |  | 134,627,756 |  |  |  |
| Non Homesite: |  | 99,842,310 |  |  |  |
| Ag Market: |  | 366,693,637 |  |  |  |
| Timber Market: |  | 0 | Total Land | (+) | 601,163,703 |
| Improvement |  | Value |  |  |  |
| Homesite: |  | 408,780,385 |  |  |  |
| Non Homesite: |  | 96,591,312 | Total Improvements | (+) | 505,371,697 |
| Non Real | Count | Value |  |  |  |
| Personal Property: | 311 | 34,177,456 |  |  |  |
| Mineral Property: | 0 | 0 |  |  |  |
| Autos: | 0 | 0 | Total Non Real | (+) | 34,177,456 |
|  |  |  | Market Value | = | 1,140,712,856 |
| Ag | Non Exempt | Exempt |  |  |  |
| Total Productivity Market: | 366,693,637 | 0 |  |  |  |
| Ag Use: | 1,456,483 | 0 | Productivity Loss | (-) | 365,237,154 |
| Timber Use: | 0 | 0 | Appraised Value | = | 775,475,702 |
| Productivity Loss: | 365,237,154 | 0 |  |  |  |
|  |  |  | Homestead Cap | (-) | 8,932,624 |
|  |  |  | Assessed Value | = | 766,543,078 |
|  |  |  | Total Exemptions Amount (Breakdown on Next Page) | $(-)$ | 105,674,808 |
|  |  |  | Net Taxable | = | 660,868,270 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
$4,262,600.34=660,868,270$ * $(0.645000 / 100)$

Calculated Estimate of Market Value:
1,138,756,267
Calculated Estimate of Taxable Value: 659,223,170

CCL - CELINA CITY
Grand Totals
7/27/2021
9:46:55PM

## Exemption Breakdown

| Exemption | Count | Local | State | Total |
| :---: | :---: | :---: | :---: | :---: |
| DP | 28 | 660,000 | 0 | 660,000 |
| DV1 | 10 | 0 | 99,000 | 99,000 |
| DV2 | 7 | 0 | 61,500 | 61,500 |
| DV3 | 9 | 0 | 94,000 | 94,000 |
| DV3S | 1 | 0 | 10,000 | 10,000 |
| DV4 | 16 | 0 | 96,000 | 96,000 |
| DV4S | 1 | 0 | 12,000 | 12,000 |
| DVHS | 10 | 0 | 2,171,837 | 2,171,837 |
| EX-XG | 1 | 0 | 230,457 | 230,457 |
| EX-XR | 2 | 0 | 1,323,220 | 1,323,220 |
| EX-XV | 134 | 0 | 87,449,705 | 87,449,705 |
| EX-XV (Prorated) | 9 | 0 | 5,392 | 5,392 |
| EX366 | 18 | 0 | 4,589 | 4,589 |
| LVE | 26 | 3,760,966 | 0 | 3,760,966 |
| OV65 | 325 | 9,535,508 | 0 | 9,535,508 |
| OV65S | 2 | 60,000 | 0 | 60,000 |
| PC | 2 | 62,884 | 0 | 62,884 |
| PPV | 1 | 37,750 | 0 | 37,750 |
|  | Totals | 14,117,108 | 91,557,700 | 105,674,808 |

## State Category Breakdown

| State Code Description |  | Count | Acres | New Value | Market Value | Taxable Value |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| A | Single-Family Residential | 2,401 | 1,013.4445 | \$23,097,590 | \$518,723,878 | \$497,131,095 |
| B | Multi-Family Residential | 23 | 1.3740 | \$0 | \$4,107,838 | \$4,107,838 |
| C1 | Vacant Lots and Tracts | 296 | 292.9038 | \$0 | \$20,090,554 | \$20,090,554 |
| D1 | Qualified Open-Space Land | 230 | 9,983.8414 | \$0 | \$366,688,245 | \$1,449,928 |
| D2 | Improvements on Qualified Open-Spa | 27 |  | \$0 | \$472,982 | \$471,777 |
| E | Rural Land, Non Qualified Open-Spac | 72 | 565.7908 | \$25,518 | \$42,439,499 | \$42,302,181 |
| F1 | Commercial Real Property | 77 | 57.2386 | \$780,993 | \$45,532,125 | \$45,532,125 |
| F2 | Industrial and Manufacturing Real Prof | 30 | 46.3724 | \$52,306 | \$11,718,140 | \$11,718,140 |
| J2 | Gas Distribution Systems | 1 |  | \$0 | \$1,123,912 | \$1,123,912 |
| J3 | Electric Companies and Co-Ops | 3 | 0.2000 | \$0 | \$1,641,092 | \$1,641,092 |
| J4 | Telephone Companies and Co-Ops | 6 | 0.4698 | \$0 | \$1,664,964 | \$1,664,964 |
| J5 | Railroads | 7 | 66.0895 | \$0 | \$3,192,003 | \$3,192,003 |
| J6 | Pipelines | 1 |  | \$0 | \$36,830 | \$36,830 |
| J7 | Cable Television Companies | 2 |  | \$0 | \$214,790 | \$214,790 |
| L1 | Commercial Personal Property | 275 |  | \$225,000 | \$23,493,818 | \$23,430,934 |
| M1 | Tangible Personal Mobile Homes | 2 |  | \$0 | \$6,016 | \$6,016 |
| O | Residential Real Property Inventory | 126 | 19.1942 | \$2,167,537 | \$6,754,091 | \$6,754,091 |
| S | Special Personal Property Inventory | 3 |  | \$0 | \$0 | \$0 |
| X | Totally Exempt Property | 191 | 315.4580 | \$0 | \$92,812,079 | \$0 |
|  |  | Totals | 12,362.3770 | \$26,348,944 | \$1,140,712,856 | \$660,868,270 |

## New Value

total new value market:
\$26,348,944
total new value taxable:
\$26,348,944

| New Exemptions |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Exemption | Description Count |  |  |  |
| EX-XG | 11.184 Primarily performing charitable functio | 1 | 2014 Market Value | \$236,679 |
| EX-XV | Other Exemptions (public, religious, charitable, | 25 | 2014 Market Value | \$771,129 |
| EX366 | House Bill 366 - Under \$500 | 10 | 2014 Market Value | \$4,338 |
| ABSOLUTE EXEMPTIONS VALUE LOSS |  |  |  | \$1,012,146 |
| Exemption | Description |  | Count | Exemption Amount |
| DV2 | Disabled Veteran 30\% - 49\% |  | 1 | \$7,500 |
| DV3 | Disabled Veteran 50\%-69\% |  |  | \$10,000 |
| DV4 | Disabled Veteran 70\%-100\% |  |  | \$12,000 |
| OV65 | Age 65 or Older |  | 24 | \$720,000 |
|  | PARTIAL | MPTIONS VALUE LOSS | 27 | \$749,500 |
| NEW EXEMPTIONS VALUE LOSS |  |  |  | \$1,761,646 |


|  | Increased Exemptions |  |  |  |
| :--- | :--- | :--- | :--- | :--- |
| Exemption | Description |  | Count | Increased Exemption Amount |

INCREASED EXEMPTIONS VALUE LOSS
TOTAL EXEMPTIONS VALUE LOSS

|  | TOTAL EXEMPTIONS VALUE LOSS | $\$ 1,761,646$ |  |
| ---: | :---: | :---: | :---: |
|  | New Ag / Timber Exemptions |  |  |
| Count | New Annexations |  |  |
| 18 | $\$ 40,486,043$ | Taxable Value |  |

## New Deannexations

| Average Homestead Value |  |  |  |
| :---: | :---: | :---: | :---: |
| Category A and E |  |  |  |
| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
| 1,466 | \$264,969 | \$6,093 | \$258,876 |
| Category A Only |  |  |  |
| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
| 1,452 | \$263,604 | \$6,144 | \$257,460 |
| Lower Value Used |  |  |  |
| Count of Protested Properties | Total | Total Value Used |  |
| 47 |  |  |  |


| Collin CAD | 2015 CERTIFIED TOTALS |  |  | As of Certification |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Property Count: 74 | CCR - CARROLLTON CITY |  |  | 7/27/2021 | 9:46:13PM |
| Land |  | Value |  |  |  |
| Homesite: |  | 0 |  |  |  |
| Non Homesite: |  | 21,284,490 |  |  |  |
| Ag Market: |  | 5,675,570 |  |  |  |
| Timber Market: |  | 0 | Total Land | (+) | 26,960,060 |
| Improvement |  | Value |  |  |  |
| Homesite: |  | 180,301 |  |  |  |
| Non Homesite: |  | 35,790,125 | Total Improvements | ${ }^{+}$) | 35,970,426 |
| Non Real | Count | Value |  |  |  |
| Personal Property: | 51 | 3,711,690 |  |  |  |
| Mineral Property: | 0 | 0 |  |  |  |
| Autos: | 0 | 0 | Total Non Real | (+) | 3,711,690 |
|  |  |  | Market Value | = | 66,642,176 |
| Ag | Non Exempt | Exempt |  |  |  |
| Total Productivity Market: | 5,675,570 | 0 |  |  |  |
| Ag Use: | 3,829 | 0 | Productivity Loss | (-) | 5,671,741 |
| Timber Use: | 0 | 0 | Appraised Value | $=$ | 60,970,435 |
| Productivity Loss: | 5,671,741 | 0 |  |  |  |
|  |  |  | Homestead Cap | (-) | 0 |
|  |  |  | Assessed Value | = | 60,970,435 |
|  |  |  | Total Exemptions Amount (Breakdown on Next Page) | (-) | 19,460,952 |
|  |  |  | Net Taxable | $=$ | 41,509,483 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
$254,401.24=41,509,483$ * ( $0.612875 / 100$ )

Calculated Estimate of Market Value:
66,642,176
Calculated Estimate of Taxable Value:
41,509,483

| Exemption Breakdown |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Exemption | Count | Local | State | Total |
| EX-XV | 4 | 0 | 19,460,064 | 19,460,064 |
| EX366 | 5 | 0 | 888 | 888 |
|  | Totals | 0 | 19,460,952 | 19,460,952 |


| State Category Breakdown |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| State Code Description |  | Count | Acres | New Value | Market Value | Taxable Value |
| C1 | Vacant Lots and Tracts | 1 | 0.1094 | \$0 | \$35,741 | \$35,741 |
| D1 | Qualified Open-Space Land | 8 | 43.6403 | \$0 | \$5,675,570 | \$3,829 |
| E | Rural Land, Non Qualified Open-Spac | 3 |  | \$0 | \$135,299 | \$135,299 |
| F1 | Commercial Real Property | 10 | 6.1820 | \$0 | \$37,620,199 | \$37,620,199 |
| J3 | Electric Companies and Co-Ops | 1 |  | \$0 | \$98,940 | \$98,940 |
| J4 | Telephone Companies and Co-Ops | 4 |  | \$0 | \$119,822 | \$119,822 |
| L1 | Commercial Personal Property | 41 |  | \$0 | \$3,492,040 | \$3,492,040 |
| M1 | Tangible Personal Mobile Homes | 1 |  | \$0 | \$3,613 | \$3,613 |
| X | Totally Exempt Property | 9 | 35.8612 | \$0 | \$19,460,952 | \$0 |
|  |  | Totals | 85.7929 | \$0 | \$66,642,176 | \$41,509,483 |

## New Value

tOTAL NEW VALUE MARKET: \$0
TOTAL NEW VALUE TAXABLE:

|  |  |  |  |
| :--- | :--- | :--- | :--- |
| Exemption | Description | New Exemptions |  |
| EX366 | House Bill 366 - Under \$500 | Count |  |
|  |  | 2 | 2014 Market Value |
| Exemption |  | Description |  |

PARTIAL EXEMPTIONS VALUE LOSS
NEW EXEMPTIONS VALUE LOSS

|  | Increased Exemptions |  |  |
| :--- | :--- | :--- | :--- |
| Exemption | Description |  | Count |

INCREASED EXEMPTIONS VALUE LOSS
TOTAL EXEMPTIONS VALUE LOSS

## New Ag / Timber Exemptions

## New Annexations

## New Deannexations

Average Homestead Value

| Count of HS Residences | Average Market | Average HS Exemption |
| :---: | :---: | :---: |
| Count of Protested Properties |  |  |
| Lower Value Used |  |  |
| 1 | Total Market Value | Total Value Used |

CDA - DALLAS CITY
Grand Totals

| Land |  | Value |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Homesite: |  | 763,826,963 |  |  |  |
| Non Homesite: |  | 516,702,824 |  |  |  |
| Ag Market: |  | 13,732,988 |  |  |  |
| Timber Market: |  | 0 | Total Land | (+) | 1,294,262,775 |
| Improvement |  | Value |  |  |  |
| Homesite: |  | 2,442,871,455 |  |  |  |
| Non Homesite: |  | 1,371,230,462 | Total Improvements | (+) | 3,814,101,917 |
| Non Real | Count | Value |  |  |  |
| Personal Property: | 1,323 | 213,470,548 |  |  |  |
| Mineral Property: | 0 | 0 |  |  |  |
| Autos: | 0 | 0 | Total Non Real | (+) | 213,470,548 |
|  |  |  | Market Value | = | 5,321,835,240 |
| Ag | Non Exempt | Exempt |  |  |  |
| Total Productivity Market: | 13,732,988 | 0 |  |  |  |
| Ag Use: | 7,916 | 0 | Productivity Loss | (-) | 13,725,072 |
| Timber Use: | 0 | 0 | Appraised Value | = | 5,308,110,168 |
| Productivity Loss: | 13,725,072 | 0 |  |  |  |
|  |  |  | Homestead Cap | (-) | 16,560,634 |
|  |  |  | Assessed Value | = | 5,291,549,534 |
|  |  |  | Total Exemptions Amount (Breakdown on Next Page) | (-) | 934,541,818 |
|  |  |  | Net Taxable | = | 4,357,007,716 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
$34,725,351.50=4,357,007,716$ * $(0.797000 / 100)$

Calculated Estimate of Market Value:
5,310,519,887
Calculated Estimate of Taxable Value:
4,346,709,556

CDA - DALLAS CITY
Property Count: 12,287
Grand Totals
7/27/2021
9:46:55PM

## Exemption Breakdown

| Exemption | Count | Local | State | Total |
| :---: | :---: | :---: | :---: | :---: |
| DP | 94 | 5,552,897 | 0 | 5,552,897 |
| DV1 | 23 | 0 | 206,000 | 206,000 |
| DV1S | 1 | 0 | 5,000 | 5,000 |
| DV2 | 9 | 0 | 82,500 | 82,500 |
| DV2S | 1 | 0 | 7,500 | 7,500 |
| DV3 | 7 | 0 | 82,000 | 82,000 |
| DV4 | 24 | 0 | 144,000 | 144,000 |
| DV4S | 8 | 0 | 84,000 | 84,000 |
| DVHS | 17 | 0 | 5,102,017 | 5,102,017 |
| DVHSS | 1 | 0 | 308,448 | 308,448 |
| EX-XI | 2 | 0 | 2,354,050 | 2,354,050 |
| EX-XJ | 11 | 0 | 39,185,107 | 39,185,107 |
| EX-XV | 208 | 0 | 141,934,526 | 141,934,526 |
| EX-XV (Prorated) | 1 | 0 | 1,872,125 | 1,872,125 |
| EX366 | 45 | 0 | 11,072 | 11,072 |
| FR | 3 | 10,182,255 | 0 | 10,182,255 |
| HS | 7,734 | 530,763,158 | 0 | 530,763,158 |
| LVE | 27 | 39,972,298 | 0 | 39,972,298 |
| OV65 | 2,468 | 155,983,741 | 0 | 155,983,741 |
| OV65S | 10 | 577,797 | 0 | 577,797 |
| PPV | 5 | 119,287 | 0 | 119,287 |
| SO | 1 | 12,040 | 0 | 12,040 |
|  | Totals | 743,163,473 | 191,378,345 | 934,541,818 |

CDA - DALLAS CITY

## State Category Breakdown

| State Cod | Description | Count | Acres | New Value | Market Value | Taxable Value |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| A | Single-Family Residential | 10,101 | 270.2793 | \$4,668,208 | \$3,184,240,114 | \$2,472,212,264 |
| B | Multi-Family Residential | 157 | 34.4324 | \$0 | \$994,112,565 | \$990,668,683 |
| C1 | Vacant Lots and Tracts | 148 | 61.7970 | \$0 | \$14,321,495 | \$14,321,495 |
| D1 | Qualified Open-Space Land | 7 | 50.6039 | \$0 | \$13,732,988 | \$7,916 |
| E | Rural Land, Non Qualified Open-Spac | 12 | 21.1213 | \$0 | \$3,783,977 | \$3,783,977 |
| F1 | Commercial Real Property | 247 | 322.5124 | \$7,876,842 | \$644,984,337 | \$644,984,337 |
| F2 | Industrial and Manufacturing Real Prof | 64 | 7.9924 | \$0 | \$59,712,702 | \$59,712,702 |
| J2 | Gas Distribution Systems | 1 |  | \$0 | \$2,024,899 | \$2,024,899 |
| J3 | Electric Companies and Co-Ops | 8 | 35.1875 | \$0 | \$25,152,397 | \$25,152,397 |
| J4 | Telephone Companies and Co-Ops | 24 | 1.4353 | \$0 | \$10,492,984 | \$10,492,984 |
| J5 | Railroads | 6 | 23.8877 | \$0 | \$0 | \$0 |
| J6 | Pipelines | 1 |  | \$0 | \$19,800 | \$19,800 |
| J7 | Cable Television Companies | 2 |  | \$0 | \$182,051 | \$182,051 |
| L1 | Commercial Personal Property | 1,225 |  | \$0 | \$138,814,251 | \$128,631,996 |
| L2 | Industrial and Manufacturing Personal | 8 |  | \$0 | \$73,073 | \$73,073 |
| 0 | Residential Real Property Inventory | 6 |  | \$436,213 | \$887,003 | \$887,003 |
| S | Special Personal Property Inventory | 10 |  | \$0 | \$3,852,139 | \$3,852,139 |
| X | Totally Exempt Property | 299 | 535.8443 | \$0 | \$225,448,465 | \$0 |
|  |  | Totals | 1,365.0935 | \$12,981,263 | \$5,321,835,240 | \$4,357,007,716 |

## New Value

total new value market:
\$12,981,263
total NEW VALUE TAXABLE:
\$12,704,912


|  | Increased Exemptions |  |  |
| :--- | :--- | :--- | :--- | :--- |
| Exemption | Description | Count | Increased Exemption Amount |

INCREASED EXEMPTIONS VALUE LOSS
TOTAL EXEMPTIONS VALUE LOSS
\$20,599,682
New Ag / Timber Exemptions

## New Annexations

## New Deannexations

| Average Homestead Value |  |  |  |
| :---: | :---: | :---: | :---: |
| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
| 7,684 | \$345,199 | \$70,991 | \$274,208 |
|  |  |  |  |
| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
| 7,684 | \$345,199 | \$70,991 | \$274,208 |
| Lower Value Used |  |  |  |
| Count of Protested Properties | Total | Total Value Used |  |
| 390 | \$149 |  |  |


| Land |  | Value |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Homesite: |  | 26,524,401 |  |  |  |
| Non Homesite: |  | 33,463,311 |  |  |  |
| Ag Market: |  | 9,280,325 |  |  |  |
| Timber Market: |  | 0 | Total Land | (+) | 69,268,037 |
| Improvement |  | Value |  |  |  |
| Homesite: |  | 69,119,047 |  |  |  |
| Non Homesite: |  | 68,007,464 | Total Improvements | (+) | 137,126,511 |
| Non Real | Count | Value |  |  |  |
| Personal Property: | 266 | 32,206,878 |  |  |  |
| Mineral Property: | 0 | 0 |  |  |  |
| Autos: | 0 | 0 | Total Non Real | (+) | 32,206,878 |
|  |  |  | Market Value | $=$ | 238,601,426 |
| Ag | Non Exempt | Exempt |  |  |  |
| Total Productivity Market: | 9,280,325 | 0 |  |  |  |
| Ag Use: | 70,460 | 0 | Productivity Loss | (-) | 9,209,865 |
| Timber Use: | 0 | 0 | Appraised Value | $=$ | 229,391,561 |
| Productivity Loss: | 9,209,865 | 0 |  |  |  |
|  |  |  | Homestead Cap | (-) | 1,486,978 |
|  |  |  | Assessed Value | = | 227,904,583 |
|  |  |  | Total Exemptions Amount (Breakdown on Next Page) | (-) | 57,551,365 |
|  |  |  | Net Taxable | = | 170,353,218 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) $1,463,334.14=170,353,218$ * ( $0.859000 / 100$ )

## Exemption Breakdown

| Exemption | Count | Local | State | Total |
| :---: | :---: | :---: | :---: | :---: |
| DP | 42 | 746,995 | 0 | 746,995 |
| DV1 | 4 | 0 | 34,000 | 34,000 |
| DV2 | 2 | 0 | 15,000 | 15,000 |
| DV2S | 1 | 0 | 7,500 | 7,500 |
| DV3 | 2 | 0 | 12,000 | 12,000 |
| DV4 | 5 | 0 | 24,000 | 24,000 |
| DV4S | 2 | 0 | 24,000 | 24,000 |
| DVHS | 5 | 0 | 358,787 | 358,787 |
| EX-XG | 3 | 0 | 131,634 | 131,634 |
| EX-XU | 3 | 0 | 372,614 | 372,614 |
| EX-XV | 209 | 0 | 49,062,373 | 49,062,373 |
| EX366 | 24 | 0 | 6,433 | 6,433 |
| FR | 4 | 4,070,080 | 0 | 4,070,080 |
| LVE | 11 | 452,574 | 0 | 452,574 |
| OV65 | 227 | 2,203,400 | 0 | 2,203,400 |
| OV65S | 1 | 10,000 | 0 | 10,000 |
| PPV | 1 | 19,975 | 0 | 19,975 |
|  | Totals | 7,503,024 | 50,048,341 | 57,551,365 |

## State Category Breakdown

| State Cod | Description | Count | Acres | New Value | Market Value | Taxable Value |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| A | Single-Family Residential | 1,054 | 266.1871 | \$796,241 | \$93,164,191 | \$88,280,170 |
| B | Multi-Family Residential | 17 | 2.3346 | \$0 | \$2,301,393 | \$2,293,664 |
| C1 | Vacant Lots and Tracts | 214 | 142.8274 | \$0 | \$8,799,885 | \$8,799,885 |
| D1 | Qualified Open-Space Land | 42 | 621.6364 | \$0 | \$9,280,325 | \$69,529 |
| D2 | Improvements on Qualified Open-Spa | 7 |  | \$0 | \$54,759 | \$54,759 |
| E | Rural Land, Non Qualified Open-Spac | 29 | 154.0128 | \$0 | \$3,268,921 | \$3,257,641 |
| F1 | Commercial Real Property | 105 | 52.5634 | \$742,331 | \$25,267,542 | \$25,253,211 |
| F2 | Industrial and Manufacturing Real Prof | 48 | 89.6899 | \$27,600 | \$13,983,422 | \$13,979,054 |
| J2 | Gas Distribution Systems | 2 | 0.1250 | \$0 | \$621,593 | \$621,593 |
| J3 | Electric Companies and Co-Ops | 4 | 0.3462 | \$0 | \$260,399 | \$260,399 |
| J4 | Telephone Companies and Co-Ops | 11 | 0.6783 | \$0 | \$1,267,126 | \$1,267,126 |
| J5 | Railroads | 5 | 10.0920 | \$0 | \$585,902 | \$585,902 |
| J6 | Pipelines | 2 |  | \$0 | \$13,869 | \$13,869 |
| J7 | Cable Television Companies | 3 |  | \$0 | \$466,794 | \$466,794 |
| L1 | Commercial Personal Property | 209 |  | \$0 | \$18,930,347 | \$17,652,043 |
| L2 | Industrial and Manufacturing Personal | 4 |  | \$0 | \$8,517,989 | \$5,726,213 |
| M1 | Tangible Personal Mobile Homes | 17 |  | \$971 | \$54,692 | \$54,692 |
| 0 | Residential Real Property Inventory | 12 |  | \$285,012 | \$558,537 | \$558,537 |
| S | Special Personal Property Inventory | 4 |  | \$0 | \$1,158,137 | \$1,158,137 |
| X | Totally Exempt Property | 251 | 548.4656 | \$1,294,263 | \$50,045,603 | \$0 |
|  |  | Totals | 1,888.9587 | \$3,146,418 | \$238,601,426 | \$170,353,218 |


|  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Exemption Description 2 New Exemptions |  |  |  |  |
| EX-XG | 11.184 Primarily performing charitable functio | 3 | 2014 Market Value | \$134,887 |
| EX-XV | Other Exemptions (public, religious, charitable, | 5 | 2014 Market Value | \$71,300 |
| EX366 | House Bill 366 - Under \$500 | 13 | 2014 Market Value | \$4,000 |
|  | ABSOLUTE EXEMPTIONS VALUE LOSS |  |  | \$210,187 |
| Exemption | Description | Count |  | Exemption Amount |
| OV65 | Age 65 or Older |  | 7 | \$65,000 |
|  | PARTIAL EXEMPTIONS VALUE LOSS |  | 7 | \$65,000 |
|  |  |  | NEW EXEMPTIONS VALUE LOSS | \$275,187 |
| Increased Exemptions |  |  |  |  |
| Exemption | Description |  | Count Inc | Exemption Amount |

INCREASED EXEMPTIONS VALUE LOSS

## New Ag / Timber Exemptions

## New Annexations

## New Deannexations

| Average Homestead Value |  |  |  |
| :---: | :---: | :---: | :---: |
| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
| 610 | \$101,044 | \$2,425 | \$98,619 |
| Category A Only |  |  |  |
| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
| 605 | \$100,744 | \$2,441 | \$98,303 |
| Lower Value Used |  |  |  |
| Count of Protested Properties | Total | Total Value Used |  |
| 13 |  |  |  |


| Land |  | Value |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Homesite: |  | 2,023,754,806 |  |  |  |
| Non Homesite: |  | 2,217,649,768 |  |  |  |
| Ag Market: |  | 1,301,317,789 |  |  |  |
| Timber Market: |  | 0 | Total Land | (+) | 5,542,722,363 |
| Improvement |  | Value |  |  |  |
| Homesite: |  | 6,089,958,796 |  |  |  |
| Non Homesite: |  | 3,669,833,211 | Total Improvements | (+) | 9,759,792,007 |
| Non Real | Count | Value |  |  |  |
| Personal Property: | 3,337 | 886,172,548 |  |  |  |
| Mineral Property: | 0 | 0 |  |  |  |
| Autos: | 0 | 0 | Total Non Real | (+) | 886,172,548 |
|  |  |  | Market Value | = | 16,188,686,918 |
| Ag | Non Exempt | Exempt |  |  |  |
| Total Productivity Market: | 1,298,659,605 | 2,658,184 |  |  |  |
| Ag Use: | 1,382,049 | 1,828 | Productivity Loss | (-) | 1,297,277,556 |
| Timber Use: | 0 | 0 | Appraised Value | = | 14,891,409,362 |
| Productivity Loss: | 1,297,277,556 | 2,656,356 |  |  |  |
|  |  |  | Homestead Cap | (-) | 136,062,965 |
|  |  |  | Assessed Value | = | 14,755,346,397 |
|  |  |  | Total Exemptions Amount (Breakdown on Next Page) | (-) | 1,863,848,095 |
|  |  |  | Net Taxable | = | 12,891,498,302 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) $59,300,892.19=12,891,498,302$ * $(0.460000 / 100)$

Calculated Estimate of Market Value:
16,162,293,809
Calculated Estimate of Taxable Value:

12,857,439,382

CFR - FRISCO CITY
Property Count: 33,228
Grand Totals
7/27/2021
9:46:55PM

## Exemption Breakdown

| Exemption | Count | Local | State | Total |
| :---: | :---: | :---: | :---: | :---: |
| DP | 201 | 10,978,585 | 0 | 10,978,585 |
| DV1 | 80 | 0 | 558,500 | 558,500 |
| DV1S | 5 | 0 | 25,000 | 25,000 |
| DV2 | 65 | 0 | 561,000 | 561,000 |
| DV3 | 39 | 0 | 382,000 | 382,000 |
| DV3S | 1 | 0 | 10,000 | 10,000 |
| DV4 | 99 | 0 | 612,000 | 612,000 |
| DV4S | 11 | 0 | 120,000 | 120,000 |
| DVHS | 73 | 0 | 19,350,991 | 19,350,991 |
| DVHSS | 2 | 0 | 509,821 | 509,821 |
| EX-XG | 2 | 0 | 324,020 | 324,020 |
| EX-XJ | 1 | 0 | 125,000 | 125,000 |
| EX-XL | 2 | 0 | 412,999 | 412,999 |
| EX-XV | 1,284 | 0 | 1,636,557,139 | 1,636,557,139 |
| EX-XV (Prorated) | 15 | 0 | 5,931,622 | 5,931,622 |
| EX366 | 85 | 0 | 20,741 | 20,741 |
| FR | 7 | 38,456,036 | 0 | 38,456,036 |
| HT | 10 | 998,393 | 0 | 998,393 |
| OV65 | 2,452 | 142,824,498 | 0 | 142,824,498 |
| OV65S | 15 | 900,000 | 0 | 900,000 |
| PC | 4 | 1,766,801 | 0 | 1,766,801 |
| PPV | 6 | 159,413 | 0 | 159,413 |
| SO | 2 | 2,263,536 | 0 | 2,263,536 |
|  | Totals | 198,347,262 | 1,665,500,833 | 1,863,848,095 |

CFR - FRISCO CITY
Property Count: 33,228
Grand Totals
7/27/2021
9:46:55PM

## State Category Breakdown

| State Code Description |  | Count | Acres | New Value | Market Value | Taxable Value |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| A | Single-Family Residential | 24,808 | 1,067.7703 | \$313,084,026 | \$7,822,910,336 | \$7,516,578,652 |
| B | Multi-Family Residential | 742 | 42.9629 | \$29,517,220 | \$903,236,998 | \$896,462,102 |
| C1 | Vacant Lots and Tracts | 420 | 402.6473 | \$0 | \$162,472,440 | \$162,464,940 |
| D1 | Qualified Open-Space Land | 318 | 9,472.5505 | \$0 | \$1,298,639,085 | \$1,357,953 |
| D2 | Improvements on Qualified Open-Spa | 24 |  | \$0 | \$306,212 | \$304,409 |
| E | Rural Land, Non Qualified Open-Spac | 191 | 1,841.2157 | \$293,568 | \$349,670,432 | \$348,871,941 |
| F1 | Commercial Real Property | 864 | 1,552.0583 | \$109,639,263 | \$2,758,998,638 | \$2,756,224,105 |
| F2 | Industrial and Manufacturing Real Prof | 79 | 205.9610 | \$12,721,705 | \$178,139,745 | \$176,961,983 |
| J2 | Gas Distribution Systems | 2 |  | \$0 | \$12,146,836 | \$12,146,836 |
| J3 | Electric Companies and Co-Ops | 9 | 7.6044 | \$0 | \$55,174,945 | \$55,135,106 |
| J4 | Telephone Companies and Co-Ops | 44 | 10.8169 | \$0 | \$31,199,544 | \$31,199,544 |
| J5 | Railroads | 4 | 15.2183 | \$0 | \$438,035 | \$438,035 |
| J6 | Pipelines | 2 |  | \$0 | \$2,957,179 | \$2,957,179 |
| J7 | Cable Television Companies | 4 |  | \$0 | \$14,667,426 | \$14,667,426 |
| L1 | Commercial Personal Property | 3,155 |  | \$5,276,717 | \$733,894,453 | \$695,562,278 |
| L2 | Industrial and Manufacturing Personal | 3 |  | \$0 | \$2,251,164 | \$2,113,297 |
| M1 | Tangible Personal Mobile Homes | 13 |  | \$0 | \$186,232 | \$186,232 |
| O | Residential Real Property Inventory | 1,598 | 5.7242 | \$45,394,740 | \$181,881,059 | \$181,881,059 |
| S | Special Personal Property Inventory | 15 |  | \$0 | \$35,985,225 | \$35,985,225 |
| X | Totally Exempt Property | 1,395 | 3,704.9225 | \$20,051,191 | \$1,643,530,934 | \$0 |
|  |  | Totals | 18,329.4523 | \$535,978,430 | \$16,188,686,918 | \$12,891,498,302 |


| New Value |  |  |  |
| :---: | :---: | :---: | :---: |
| TOTAL NEW VALUE MARKET: total new value taxable: |  | $\begin{aligned} & \$ 535,978,430 \\ & \$ 515,483,278 \end{aligned}$ |  |
| New Exemptions |  |  |  |
| Exemption | Description Count |  |  |
| EX-XG | 11.184 Primarily performing charitable functio | 2014 Market Value | \$333,540 |
| EX-XL | 11.231 Organizations Providing Economic Deve | 2014 Market Value | \$426,855 |
| EX-XV | Other Exemptions (public, religious, charitable, 64 | 2014 Market Value | \$34,429,876 |
| EX366 | House Bill 366 - Under \$500 26 | 2014 Market Value | \$99,055 |
| ABSOLUTE EXEMPTIONS VALUE LOSS |  |  | \$35,289,326 |
| Exemption | Description | Count | Exemption Amount |
| DP | Disabled Person | 4 | \$180,000 |
| DV1 | Disabled Veteran 10\%-29\% | 3 | \$15,000 |
| DV1S | Disabled Veteran Surviving Spouse 10\%-29\% | 2 | \$10,000 |
| DV2 | Disabled Veteran 30\% - 49\% | 6 | \$45,000 |
| DV3 | Disabled Veteran 50\% - 69\% | 4 | \$40,000 |
| DV4 | Disabled Veteran 70\%-100\% | 10 | \$120,000 |
| DVHS | 100\% Disabled Veteran Homestead | 3 | \$774,899 |
| OV65 | Age 65 or Older | 203 | \$11,953,582 |
| OV65S | Age 65 or Older Surviving Spouse | 2 | \$120,000 |
|  | PARTIAL EXEMPTIONS VALUE LOSS | 237 | \$13,258,481 |
| NEW EXEMPTIONS VALUE LOSS |  |  | \$48,547,807 |


|  | Increased Exemptions |  |  |
| :--- | :--- | :--- | :--- | :--- |
| Exemption | Description | Count | Increased Exemption Amount |

INCREASED EXEMPTIONS VALUE LOSS
TOTAL EXEMPTIONS VALUE LOSS
\$48,547,807

|  | TOTAL EXEMPTIONS VALUE LOSS | New Ag / Timber Exemptions |
| :---: | :---: | :---: |
| \$48,547,807 |  |  |
| Count | New Annexations |  |
| 6 | $\$ 19,811,408$ | Market Value |

## New Deannexations

| Average Homestead Value |  |  |  |
| :---: | :---: | :---: | :---: |
| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
| 17,890 | \$344,007 | \$7,442 | \$336,565 |
|  | Cat |  |  |
| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
| 17,879 | \$343,959 | \$7,417 | \$336,542 |
| Lower Value Used |  |  |  |
| Count of Protested Properties | Total | Tota |  |
| 512 | \$298 |  |  |


| Land |  | Value |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Homesite: |  | 329,431,873 |  |  |  |
| Non Homesite: |  | 107,703,217 |  |  |  |
| Ag Market: |  | 86,345,933 |  |  |  |
| Timber Market: |  | 0 | Total Land | (+) | 523,481,023 |
| Improvement |  | Value |  |  |  |
| Homesite: |  | 990,126,777 |  |  |  |
| Non Homesite: |  | 153,918,890 | Total Improvements | (+) | 1,144,045,667 |
| Non Real | Count | Value |  |  |  |
| Personal Property: | 279 | 54,821,329 |  |  |  |
| Mineral Property: | 0 | 0 |  |  |  |
| Autos: | 0 | 0 | Total Non Real | (+) | 54,821,329 |
|  |  |  | Market Value | $=$ | 1,722,348,019 |
| Ag | Non Exempt | Exempt |  |  |  |
| Total Productivity Market: | 86,345,933 | 0 |  |  |  |
| Ag Use: | 159,895 | 0 | Productivity Loss | (-) | 86,186,038 |
| Timber Use: | 0 | 0 | Appraised Value | $=$ | 1,636,161,981 |
| Productivity Loss: | 86,186,038 | 0 |  |  |  |
|  |  |  | Homestead Cap | (-) | 20,041,394 |
|  |  |  | Assessed Value | = | 1,616,120,587 |
|  |  |  | Total Exemptions Amount (Breakdown on Next Page) | (-) | 175,418,045 |
|  |  |  | Net Taxable | = | 1,440,702,542 |

## Exemption Breakdown

| Exemption | Count | Local | State | Total |
| :---: | :---: | :---: | :---: | :---: |
| DP | 38 | 1,920,000 | 0 | 1,920,000 |
| DV1 | 24 | 0 | 246,000 | 246,000 |
| DV1S | 1 | 0 | 5,000 | 5,000 |
| DV2 | 12 | 0 | 130,500 | 130,500 |
| DV3 | 9 | 0 | 94,000 | 94,000 |
| DV4 | 27 | 0 | 156,000 | 156,000 |
| DV4S | 5 | 0 | 48,000 | 48,000 |
| DVHS | 24 | 0 | 7,102,956 | 7,102,956 |
| DVHSS | 1 | 0 | 254,338 | 254,338 |
| EX-XI | 2 | 0 | 1,982,842 | 1,982,842 |
| EX-XJ | 4 | 0 | 601,108 | 601,108 |
| EX-XV | 135 | 0 | 63,919,376 | 63,919,376 |
| EX366 | 25 | 0 | 6,395 | 6,395 |
| LVE | 37 | 13,041,311 | 0 | 13,041,311 |
| OV65 | 1,456 | 85,645,200 | 0 | 85,645,200 |
| OV65S | 4 | 240,000 | 0 | 240,000 |
| PPV | 1 | 14,750 | 0 | 14,750 |
| SO | 1 | 10,269 | 0 | 10,269 |
|  | Totals | 100,871,530 | 74,546,515 | 175,418,045 |

CFV - FAIRVIEW TOWN
Property Count: 3,988

## State Category Breakdown

| State Co | Description | Count | Acres | New Value | Market Value | Taxable Value |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| A | Single-Family Residential | 3,150 | 2,361.1777 | \$22,136,799 | \$1,268,564,108 | \$1,159,043,844 |
| B | Multi-Family Residential | 131 | 0.2382 | \$4,806 | \$96,853,244 | \$91,660,844 |
| C1 | Vacant Lots and Tracts | 105 | 153.2715 | \$0 | \$15,523,957 | \$15,523,957 |
| D1 | Qualified Open-Space Land | 104 | 1,277.5831 | \$0 | \$86,345,933 | \$155,357 |
| D2 | Improvements on Qualified Open-Spa | 18 |  | \$0 | \$383,861 | \$382,986 |
| E | Rural Land, Non Qualified Open-Spac | 89 | 400.8551 | \$502,858 | \$41,292,531 | \$40,156,770 |
| F1 | Commercial Real Property | 23 | 15.9879 | \$0 | \$83,206,166 | \$83,185,863 |
| F2 | Industrial and Manufacturing Real Prof | 6 | 8.2187 | \$0 | \$2,527,218 | \$2,507,702 |
| J2 | Gas Distribution Systems | 2 |  | \$0 | \$599,760 | \$599,760 |
| J3 | Electric Companies and Co-Ops | 2 |  | \$0 | \$3,958,601 | \$3,958,601 |
| J4 | Telephone Companies and Co-Ops | 11 |  | \$0 | \$1,196,076 | \$1,196,076 |
| J7 | Cable Television Companies | 2 |  | \$0 | \$117,063 | \$117,063 |
| L1 | Commercial Personal Property | 234 |  | \$0 | \$35,817,173 | \$35,817,173 |
| M1 | Tangible Personal Mobile Homes | 1 |  | \$0 | \$8,778 | \$8,778 |
| 0 | Residential Real Property Inventory | 23 | 33.7552 | \$1,677,106 | \$6,325,768 | \$6,325,768 |
| S | Special Personal Property Inventory | 1 |  | \$0 | \$62,000 | \$62,000 |
| X | Totally Exempt Property | 204 | 570.4316 | \$0 | \$79,565,782 | \$0 |
|  |  | Totals | 4,821.5190 | \$24,321,569 | \$1,722,348,019 | \$1,440,702,542 |


| New Value |  |  |  |
| :---: | :---: | :---: | :---: |
| total NEW VALUE MARKET: total new value taxable: |  | $\begin{aligned} & \$ 24,321,569 \\ & \$ 24,265,561 \end{aligned}$ |  |
|  |  |  |  |
| New Exemptions |  |  |  |
| Exemption Description Count |  |  |  |
| EX-XV | Other Exemptions (public, religious, charitable, 6 | 2014 Market Value | \$547,756 |
| EX366 | House Bill 366 - Under \$500 16 | 2014 Market Value | \$17,147 |
| ABSOLUTE EXEMPTIONS VALUE LOSS |  |  | \$564,903 |
| Exemption | Description | Count | Exemption Amount |
| DV1 | Disabled Veteran 10\% - 29\% | 1 | \$5,000 |
| DV4 | Disabled Veteran 70\%-100\% | 10 | \$96,000 |
| DVHS | 100\% Disabled Veteran Homestead | 1 | \$392,619 |
| OV65 | Age 65 or Older | 61 | \$3,600,000 |
|  | PARTIAL EXEMPTIONS VALUE LOSS | 73 | \$4,093,619 |
| NEW EXEMPTIONS VALUE LOSS $\$ 4,658,522$ |  |  |  |
| Increased Exemptions |  |  |  |
| Exemption | Description | Count Inc | Exemption Amount |

INCREASED EXEMPTIONS VALUE LOSS

| TOTAL EXEMPTIONS VALUE LOSS |  |  |  |
| :---: | :---: | :---: | :---: |
| New Ag / Timber Exemptions |  |  |  |
| New Annexations |  |  |  |
| New Deannexations |  |  |  |
| Average Homestead Value |  |  |  |
| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
| Category A Only |  |  |  |
| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
| 2,674 | \$424,573 | \$7,409 | \$417,164 |
| Lower Value Used |  |  |  |
| Count of Protested Properties | Total | Total Value Used |  |
| 66 |  | \$31,665,858 |  |


| Land |  | Value |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Homesite: |  | 5,852,648 |  |  |  |
| Non Homesite: |  | 236,043 |  |  |  |
| Ag Market: |  | 0 |  |  |  |
| Timber Market: |  | 0 | Total Land | (+) | 6,088,691 |
| Improvement |  | Value |  |  |  |
| Homesite: |  | 21,183,318 |  |  |  |
| Non Homesite: |  | 498,543 | Total Improvements | (+) | 21,681,861 |
| Non Real | Count | Value |  |  |  |
| Personal Property: | 6 | 111,344 |  |  |  |
| Mineral Property: | 0 | 0 |  |  |  |
| Autos: | 0 | 0 | Total Non Real | (+) | 111,344 |
|  |  |  | Market Value | = | 27,881,896 |
| Ag | Non Exempt | Exempt |  |  |  |
| Total Productivity Market: | 0 | 0 |  |  |  |
| Ag Use: | 0 | 0 | Productivity Loss | (-) | 0 |
| Timber Use: | 0 | 0 | Appraised Value | = | 27,881,896 |
| Productivity Loss: | 0 | 0 |  |  |  |
|  |  |  | Homestead Cap | $(-)$ | 90,682 |
|  |  |  | Assessed Value | = | 27,791,214 |
|  |  |  | Total Exemptions Amount (Breakdown on Next Page) | $(-)$ | 3,384,045 |
|  |  |  | Net Taxable | = | 24,407,169 |


| Calculated Estimate of Market Value: | $27,813,029$ |
| :--- | :--- |
| Calculated Estimate of Taxable Value: | $24,340,919$ |


| Exemption Breakdown |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Exemption | Count | Local | State | Total |
| DP | 2 | 102,000 | 0 | 102,000 |
| DV1 | 1 | 0 | 5,000 | 5,000 |
| EX-XV | 2 | 0 | 664,964 | 664,964 |
| HS | 81 | 1,957,331 | 0 | 1,957,331 |
| OV65 | 14 | 654,750 | 0 | 654,750 |
|  | Totals | 2,714,081 | 669,964 | 3,384,045 |


| Collin CAD |  | 2015 CERTIFIED TOTALS |  |  | As of Certification |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| CGA - GARLAND CITY |  |  |  |  |  |  |
| State Category Breakdown |  |  |  |  |  |  |
| State Code Description |  | Count | Acres | New Value | Market Value | Taxable Value |
| A | Single-Family Residential | 98 | 1.8971 | \$3,045 | \$26,765,714 | \$23,955,951 |
| C1 | Vacant Lots and Tracts | 7 | 0.0167 | \$0 | \$306,049 | \$306,049 |
| E | Rural Land, Non Qualified Open-Spac | 1 | 6.1500 | \$0 | \$33,825 | \$33,825 |
| J4 | Telephone Companies and Co-Ops | 1 |  | \$0 | \$9,481 | \$9,481 |
| L1 | Commercial Personal Property | 5 |  | \$0 | \$101,863 | \$101,863 |
| X | Totally Exempt Property | 2 | 2.7974 | \$0 | \$664,964 | \$0 |
|  |  | Totals | 10.8612 | \$3,045 | \$27,881,896 | \$24,407,169 |


| New Value |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| total new value market: total new value taxable: |  |  | $\begin{aligned} & \$ 3,045 \\ & \$ 2,816 \end{aligned}$ |  |
|  |  |  |  |  |
| New Exemptions |  |  |  |  |
| Exemption | Description Count |  |  |  |
| ABSOLUTE EXEMPTIONS VALUE LOSS |  |  |  |  |
| Exemption | Description |  | Count | Exemption Amount |
| HS | General Homestead |  | 3 | \$110,927 |
|  |  | PARTIAL EXEMPTIONS VALUE LOSS | 3 | \$110,927 |
|  |  |  | new exemptions value loss | \$110,927 |
| Increased Exemptions |  |  |  |  |
| Exemption | Description |  | Count $\ln$ | Exemption Amount |

INCREASED EXEMPTIONS VALUE LOSS
TOTAL EXEMPTIONS VALUE LOSS
\$110,927
New Ag / Timber Exemptions

| New Annexations |  |  |  |
| :---: | :---: | :---: | :---: |
| New Deannexations |  |  |  |
| Average Homestead Value |  |  |  |
| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
| Category A Only |  |  |  |
| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
| 81 | \$301,483 | \$25,284 | \$276,199 |
| Lower Value Used |  |  |  |
| Count of Protested Properties | Total | Total Value Used |  |
| 3 |  |  |  |


| Land |  |  | Value |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Homesite: |  |  | 12,718,675 |  |  |  |
| Non Homesite: |  |  | 3,770,292 |  |  |  |
| Ag Market: |  |  | 6,976,098 |  |  |  |
| Timber Market: |  |  | 0 | Total Land | (+) | 23,465,065 |
| Improvement |  |  | Value |  |  |  |
| Homesite: |  |  | 33,204,148 |  |  |  |
| Non Homesite: |  |  | 1,650,181 | Total Improvements | (+) | 34,854,329 |
| Non Real |  | Count | Value |  |  |  |
| Personal Property: Mineral Property: Autos: |  | 40 | 1,411,737 |  |  |  |
|  |  | 0 | 0 |  |  |  |
|  |  | 0 | 0 | Total Non Real | (+) | 1,411,737 |
|  |  |  |  | Market Value | = | 59,731,131 |
| Ag |  | Non Exempt | Exempt |  |  |  |
| Total Productivity Market: |  | 6,976,098 | 0 |  |  |  |
| Ag Use: |  | 64,175 | 0 | Productivity Loss | $(-)$ | 6,911,923 |
| Timber Use: |  | 0 | 0 | Appraised Value | = | 52,819,208 |
| Productivity Loss: |  | 6,911,923 | 0 |  |  |  |
|  |  |  |  | Homestead Cap | (-) | 144,355 |
|  |  |  |  | Assessed Value | = | 52,674,853 |
|  |  |  |  | Total Exemptions Amount (Breakdown on Next Page) | (-) | 2,773,078 |
|  |  |  |  | Net Taxable | = | 49,901,775 |
| Freeze Assessed | Taxable | Actual Tax | Ceiling Count |  |  |  |
| DP 1,313,628 | 968,028 | 3,795.31 | 4,013.17 21 |  |  |  |
| OV65 4,958,228 | 4,213,336 | 20,692.69 | 21,914.69 54 |  |  |  |
| Total 6,271,856 | 5,181,364 | 24,488.00 | 25,927.86 75 | Freeze Taxable | (-) | 5,181,364 |
| Tax Rate 0.600000 |  |  |  |  |  |  |
|  |  |  | Freeze | djusted Taxable | = | 44,720,411 |

[^0]Calculated Estimate of Market Value:
59,722,234
Calculated Estimate of Taxable Value:

49,892,878

| Exemption Breakdown |  |  |  |  |
| :--- | ---: | ---: | ---: | ---: | ---: |
| Exemption | Count | Local | State | Total |
| DP | 21 | 193,680 | 0 | 193,680 |
| DV1 | 3 | 0 | 15,000 | 15,000 |
| DV2 | 1 | 0 | 7,500 | 7,500 |
| DV3 | 1 | 0 | 10,000 | 10,000 |
| DV4 | 4 | 0 | 24,000 | 24,000 |
| DVHS | 3 | 0 | 384,026 | $1,235,026$ |
| EX-XV | 31 | 0 | $1,235,634$ | 1,710 |
| EX366 | 7 | 0 | 0 | 278,643 |
| LVE | 7 | 278,643 | 0 | 622,885 |
| OV65 | 65 | 622,885 | $\mathbf{0}$ | $\mathbf{2 , 7 7 3 , 0 7 8}$ |

CJO - JOSEPHINE CITY
Property Count: 972
Grand Totals 7/27/2021
9:46:55PM

## State Category Breakdown

| State Cod | Description | Count | Acres | New Value | Market Value | Taxable Value |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| A | Single-Family Residential | 458 | 236.4107 | \$2,842,962 | \$41,914,679 | \$40,621,616 |
| C1 | Vacant Lots and Tracts | 104 | 86.8480 | \$0 | \$2,085,011 | \$2,093,582 |
| D1 | Qualified Open-Space Land | 191 | 413.2349 | \$0 | \$6,976,098 | \$63,987 |
| D2 | Improvements on Qualified Open-Spa | 7 |  | \$0 | \$29,271 | \$33,172 |
| E | Rural Land, Non Qualified Open-Spac | 48 | 107.9202 | \$55,990 | \$2,269,606 | \$2,157,648 |
| F1 | Commercial Real Property | 4 | 1.8796 | \$0 | \$634,512 | \$634,512 |
| F2 | Industrial and Manufacturing Real Prof | 1 | 2.9700 | \$0 | \$96,443 | \$96,443 |
| J1 | Water Systems | 1 | 0.1370 | \$0 | \$2,007 | \$2,007 |
| J2 | Gas Distribution Systems | 2 | 0.2800 | \$0 | \$29,784 | \$29,784 |
| J3 | Electric Companies and Co-Ops | 1 |  | \$0 | \$394,740 | \$394,740 |
| J4 | Telephone Companies and Co-Ops | 6 | 0.1399 | \$0 | \$465,009 | \$465,009 |
| J6 | Pipelines | 1 |  | \$0 | \$57,883 | \$57,883 |
| J7 | Cable Television Companies | 2 |  | \$0 | \$33,062 | \$33,062 |
| L1 | Commercial Personal Property | 23 |  | \$0 | \$175,382 | \$175,382 |
| M1 | Tangible Personal Mobile Homes | 5 |  | \$0 | \$53,842 | \$45,133 |
| O | Residential Real Property Inventory | 141 | 17.0470 | \$104,539 | \$2,997,815 | \$2,997,815 |
| X | Totally Exempt Property | 45 | 58.0474 | \$0 | \$1,515,987 | \$0 |
|  |  | Totals | 924.9147 | \$3,003,491 | \$59,731,131 | \$49,901,775 |

# CJO - JOSEPHINE CITY 

## New Value

TOTAL NEW VALUE MARKET:
\$3,003,491
TOTAL NEW VALUE TAXABLE:
\$3,003,491

| New Exemptions |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Exemption | Description | Count |  |  |
| EX366 | House Bill 366 - Under \$500 | 3 | 2014 Market Value | \$1,145 |
|  | ABSOLUTE EXEMPTIONS VALUE LOSS |  |  | \$1,145 |
| Exemption | Description |  | Count | Exemption Amount |
| DV2 | Disabled Veteran 30\%-49\% |  | 1 | \$7,500 |
| OV65 | Age 65 or Older | PARTIAL EXEMPTIONS VALUE LOSS | 11 | \$100,000 |
|  |  |  | 12 | \$107,500 |
|  |  |  | NEW EXEMPTIONS VALUE LOSS | \$108,645 |
| Increased Exemptions |  |  |  |  |
| Exemption | Description |  | Count Inc | Exemption Amount |

INCREASED EXEMPTIONS VALUE LOSS

New Ag / Timber Exemptions

## New Annexations

New Deannexations

| Average Homestead Value |  |  |  |
| :---: | :---: | :---: | :---: |
| Category A and E |  |  |  |
| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
| 254 | \$113,872 | \$568 | \$113,304 |
|  | Category A Only |  |  |
| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
| 241 | \$115,831 | \$457 | \$115,374 |
| Lower Value Used |  |  |  |
| Count of Protested Properties | Total Market Value | Total Value Used |  |
| 1 | \$120,897.00 | \$102,000 |  |


| Land |  |  | Value |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Homesite: |  |  | 51,196,771 |  | (+) | 80,006,664 |
| Non Homesite: |  |  | 16,171,647 | Total Land |  |  |
| Ag Market: |  |  | 12,638,246 |  |  |  |
| Timber Market: |  |  | 0 |  |  |  |
| Improvement |  |  | Value |  |  |  |
| Homesite: |  |  | 165,740,745 |  |  |  |
| Non Homesite: |  |  | 16,360,569 | Total Improvements | (+) | 182,101,314 |
| Non Real | Count |  | Value |  |  |  |
| Personal Property: |  | 100 | 3,581,787 |  |  |  |
| Mineral Property: |  | 0 | 0 |  |  |  |
| Autos: |  | 0 | 0 | Total Non Real | (+) | 3,581,787 |
|  |  |  |  | Market Value | = | 265,689,765 |
| Ag | Non Exempt |  | Exempt |  |  |  |
| Total Productivity Market: | 12,638,246 |  | 0 |  | (-) | 12,562,664 |
| Ag Use: |  | 75,582 | 0 | Productivity Loss |  |  |
| Timber Use: |  | 0 | 0 | Appraised Value | $=$ | 253,127,101 |
| Productivity Loss: | 12,562,664 |  | 0 |  |  |  |
|  |  |  |  | Homestead Cap | $(-)$ | 2,392,652 |
|  |  |  |  | Assessed Value | = | 250,734,449 |
|  |  |  |  | Total Exemptions Amount (Breakdown on Next Page) | $(-)$ | 26,994,047 |
|  |  |  |  | Net Taxable | = | 223,740,402 |
| Freeze Assessed | Taxable | Actual Tax | Ceiling Count |  |  |  |
| DP 2,991,660 | 2,292,392 | 9,056.84 | 9,057.74 16 |  |  |  |
| OV65 21,337,004 | 17,188,450 | 68,070.43 | 68,149.73 119 |  |  |  |
| Total 24,328,664 | 19,480,842 | 77,127.27 | 77,207.47 135 | Freeze Taxable | $(-)$ | 19,480,842 |
| Tax Rate 0.455700 |  |  |  |  |  |  |
|  |  |  | Freeze A | djusted Taxable | = | 204,259,560 |

[^1]Calculated Estimate of Market Value:
265,388,137
Calculated Estimate of Taxable Value:
223,423,687

CLA - LAVON CITY
Grand Totals
7/27/2021
9:46:55PM

## Exemption Breakdown

| Exemption | Count | Local | State | Total |
| :---: | :---: | :---: | :---: | :---: |
| DP | 16 | 280,000 | 0 | 280,000 |
| DV1 | 5 | 0 | 39,000 | 39,000 |
| DV2 | 5 | 0 | 42,000 | 42,000 |
| DV3 | 9 | 0 | 90,000 | 90,000 |
| DV4 | 9 | 0 | 60,000 | 60,000 |
| DV4S | 1 | 0 | 12,000 | 12,000 |
| DVHS | 9 | 0 | 1,535,994 | 1,535,994 |
| EX-XV | 47 | 0 | 13,040,685 | 13,040,685 |
| EX-XV (Prorated) | 1 | 0 | 41,316 | 41,316 |
| EX366 | 11 | 0 | 2,396 | 2,396 |
| HS | 791 | 7,795,000 | 0 | 7,795,000 |
| LVE | 14 | 1,515,656 | 0 | 1,515,656 |
| OV65 | 129 | 2,500,000 | 0 | 2,500,000 |
| OV65S | 2 | 40,000 | 0 | 40,000 |
|  | Totals | 12,130,656 | 14,863,391 | 26,994,047 |

## State Category Breakdown

| State Code Description |  | Count | Acres | New Value | Market Value | Taxable Value |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| A | Single-Family Residential | 1,160 | 408.7016 | \$9,883,715 | \$200,105,811 | \$185,403,696 |
| B | Multi-Family Residential | 64 | 0.0826 | \$0 | \$8,555,368 | \$8,555,368 |
| C1 | Vacant Lots and Tracts | 111 | 37.0453 | \$0 | \$5,911,159 | \$5,911,159 |
| D1 | Qualified Open-Space Land | 34 | 466.5376 | \$0 | \$12,635,476 | \$75,229 |
| D2 | Improvements on Qualified Open-Spa | 3 |  | \$0 | \$33,619 | \$32,027 |
| E | Rural Land, Non Qualified Open-Spac | 28 | 154.4553 | \$0 | \$8,297,137 | \$8,233,013 |
| F1 | Commercial Real Property | 13 | 9.9813 | \$0 | \$6,856,762 | \$6,835,530 |
| F2 | Industrial and Manufacturing Real Prof | 6 | 3.8840 | \$0 | \$1,443,154 | \$1,443,154 |
| J1 | Water Systems | 1 | 0.1474 | \$0 | \$2,000 | \$2,000 |
| J4 | Telephone Companies and Co-Ops | 5 | 0.1155 | \$0 | \$484,704 | \$484,704 |
| J7 | Cable Television Companies | 2 |  | \$0 | \$132,552 | \$132,552 |
| L1 | Commercial Personal Property | 82 |  | \$0 | \$1,428,882 | \$1,428,882 |
| O | Residential Real Property Inventory | 69 | 6.5173 | \$2,804,295 | \$5,170,398 | \$5,170,398 |
| S | Special Personal Property Inventory | 1 |  | \$0 | \$32,690 | \$32,690 |
| X | Totally Exempt Property | 73 | 180.5565 | \$0 | \$14,600,053 | \$0 |
|  |  | Totals | 1,268.0244 | \$12,688,010 | \$265,689,765 | \$223,740,402 |

## New Value

total new value market:
\$12,688,010
total new value taxable:
\$12,362,073


|  | Increased Exemptions |  |  |  |
| :--- | :--- | :--- | :--- | :--- |
| Exemption | Description |  | Count | Increased Exemption Amount |

INCREASED EXEMPTIONS VALUE LOSS
TOTAL EXEMPTIONS VALUE LOSS

## New Ag / Timber Exemptions

## New Annexations

## New Deannexations

| Average Homestead Value |  |  |  |
| :---: | :---: | :---: | :---: |
| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
| 791 | \$189,324 | \$12,879 | \$176,445 |
|  |  |  |  |
| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
| 788 | \$189,508 | \$12,872 | \$176,636 |
| Lower Value Used |  |  |  |
| Count of Protested Properties | Total | Tot |  |
| 16 |  |  |  |



[^2]Calculated Estimate of Market Value:
127,399,041
Calculated Estimate of Taxable Value:
111,228,658

# CLC - LOWRY CROSSING CITY 

## Exemption Breakdown

| Exemption | Count | Local | State | Total |
| :--- | ---: | ---: | ---: | ---: |
| DP | 20 | 292,500 | 0 | 292,500 |
| DV1 | 2 | 0 | 17,000 |  |
| DV2 | 4 | 0 | 39,000 | 39,000 |
| DV3 | 1 | 0 | 10,000 | 10,000 |
| DV4 | 6 | 0 | 24,000 | 24,000 |
| DV4S | 1 | 0 | 12,000 | 12,000 |
| DVHS | 5 | 0 | 924,408 | 924,408 |
| EX-XR | 2 | 0 | 164,456 | 164,456 |
| EX-XV | 26 | 0 | $1,524,761$ | 1,861 |
| EX-XV (Prorated) | 1 | 1,864 | 807 |  |
| EX366 | 5 | 0 | 807 | 605,873 |
| LVE | 15 | 605,873 | 0 | $1,680,000$ |
| OV65 | 115 | $1,680,000$ | $\mathbf{0}$ | $\mathbf{3 0 , 0 0 0}$ |
| OV65S | 30,000 | $\mathbf{0}$ | $\mathbf{5 , 3 2 6 , 6 6 9}$ |  |

## State Category Breakdown

| State Cod | Description | Count | Acres | New Value | Market Value | Taxable Value |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| A | Single-Family Residential | 607 | 739.7783 | \$312,151 | \$101,606,437 | \$96,425,737 |
| B | Multi-Family Residential | 1 | 3.4860 | \$0 | \$269,372 | \$269,372 |
| C1 | Vacant Lots and Tracts | 36 | 48.9541 | \$0 | \$1,365,969 | \$1,365,969 |
| D1 | Qualified Open-Space Land | 63 | 539.3334 | \$0 | \$8,609,784 | \$73,481 |
| D2 | Improvements on Qualified Open-Spa | 12 |  | \$0 | \$106,622 | \$104,830 |
| E | Rural Land, Non Qualified Open-Spac | 44 | 138.0467 | \$29,435 | \$6,986,403 | \$6,758,950 |
| F1 | Commercial Real Property | 5 | 6.2215 | \$0 | \$2,697,522 | \$2,685,710 |
| F2 | Industrial and Manufacturing Real Prof | 4 | 5.3008 | \$0 | \$976,102 | \$976,102 |
| J3 | Electric Companies and Co-Ops | 2 |  | \$0 | \$117,355 | \$117,355 |
| J4 | Telephone Companies and Co-Ops | 1 |  | \$0 | \$31,624 | \$31,624 |
| J7 | Cable Television Companies | 2 |  | \$0 | \$190,709 | \$190,709 |
| L1 | Commercial Personal Property | 47 |  | \$0 | \$2,245,405 | \$2,245,405 |
| M1 | Tangible Personal Mobile Homes | 3 |  | \$0 | \$25,061 | \$25,061 |
| 0 | Residential Real Property Inventory | 2 |  | \$0 | \$21,600 | \$21,600 |
| S | Special Personal Property Inventory | 1 |  | \$0 | \$45,396 | \$45,396 |
| X | Totally Exempt Property | 49 | 47.4952 | \$0 | \$2,297,761 | \$0 |
|  |  | Totals | 1,528.6160 | \$341,586 | \$127,593,122 | \$111,337,301 |

CLC - LOWRY CROSSING CITY

New Value
TOTAL NEW VALUE MARKET: $\$ 341,586$

TOTAL NEW VALUE TAXABLE:
\$341,586


INCREASED EXEMPTIONS VALUE LOSS

New Ag / Timber Exemptions

## New Annexations

New Deannexations

| Average Homestead Value |  |  |  |
| :---: | :---: | :---: | :---: |
| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
| 539 | \$177,852 | \$4,437 | \$173,415 |
|  | Cat |  |  |
| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
| 514 | \$176,442 | \$4,416 | \$172,026 |
| Lower Value Used |  |  |  |
| Count of Protested Properties | Total | Total Value Used |  |
| 7 |  |  |  |


| Land | Value |
| :--- | ---: |
| Homesite: | $290,884,731$ |
| Non Homesite: | $65,332,290$ |
| Ag Market: | $95,507,605$ |
| Timber Market: | 0 |


| Improvement | Value |  |
| :--- | ---: | ---: |
| Homesite: | Count | $601,595,046$ |
| Non Homesite: | 249 | Value |
| Non Real | 0 | $24,718,068$ |
| Personal Property: | 0 | 0 |
| Mineral Property: | 0 | 0 |
| Autos: |  |  |


| Ag | Non Exempt | Exempt |
| :--- | ---: | ---: |
| Total Productivity Market: | $95,507,605$ | 0 |
| Ag Use: | 351,451 | 0 |
| Timber Use: | 0 | 0 |
| Productivity Loss: | $95,156,154$ | 0 |


| Freeze | Assessed | Taxable | Actual Tax | Ceiling | Count |
| :--- | ---: | ---: | ---: | ---: | ---: |
| DP | $5,535,905$ | $3,953,277$ | $11,528.61$ | $11,711.96$ | 15 |
| OV65 | $107,390,131$ | $80,750,085$ | $235,195.12$ | $241,579.71$ | 325 |
| Total | $112,926,036$ | $84,703,362$ | $246,723.73$ | $253,291.67$ | 340 Freeze Taxable |
| Tax Rate | 0.320661 |  |  |  |  |


| Transfer | Assessed | Taxable | Post \% Taxable | Adjustment | Count |  |
| :--- | ---: | ---: | ---: | ---: | ---: | ---: | ---: |
| OV65 | 244,507 | 174,946 | 174,946 | 0 | 1 |  |
| Total | 244,507 | 174,946 | 174,946 | 0 | 1 | Transfer Adjustment |

Total Improvements

Total Non Real
Market Value
Productivity Loss
Appraised Value

Homestead Cap
Assessed Value
Total Exemptions Amount (Breakdown on Next Page)

Net Taxable
(+)
(+)
$704,986,655$
(+)
24,718,068
$=1,181,429,349$
(-) $\quad 95,156,154$
$=1,086,273,195$
(-) $\quad 14,428,087$
$=1,071,845,108$
(-) 193,228,566
=
878,616,542
(-)
84,703,362
(-)
0
Freeze Adjusted Taxable
$793,913,180$

APPROXIMATE LEVY $=($ FREEZE ADJUSTED TAXABLE * $($ TAX RATE $/ 100))+$ ACTUAL TAX $2,792,493.67=793,913,180$ * $(0.320661 / 100)+246,723.73$

Calculated Estimate of Market Value:
Calculated Estimate of Taxable Value:

1,176,610,345
873,801,639

| Exemption Breakdown |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Exemption | Count | Local | State | Total |
| DP | 15 | 700,000 | 0 | 700,000 |
| DV1 | 7 | 0 | 56,000 | 56,000 |
| DV2 | 8 | 0 | 61,500 | 61,500 |
| DV3 | 4 | 0 | 42,000 | 42,000 |
| DV3S | 1 | 0 | 10,000 | 10,000 |
| DV4 | 9 | 0 | 60,000 | 60,000 |
| DVHS | 12 | 0 | 3,334,727 | 3,334,727 |
| EX-XJ | 1 | 0 | 6,609,339 | 6,609,339 |
| EX-XV | 182 | 0 | 100,837,456 | 100,837,456 |
| EX-XV (Prorated) | 2 | 0 | 121 | 121 |
| EX366 | 12 | 0 | 2,623 | 2,623 |
| HS | 1,640 | 59,251,606 | 0 | 59,251,606 |
| LVE | 42 | 5,592,469 | 0 | 5,592,469 |
| OV65 | 343 | 16,669,800 | 0 | 16,669,800 |
| PPV | 1 | 925 | 0 | 925 |
|  | Totals | 82,214,800 | 111,013,766 | 193,228,566 |

## State Category Breakdown

| State Cod | Description | Count | Acres | New Value | Market Value | Taxable Value |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| A | Single-Family Residential | 1,855 | 3,716.0165 | \$33,559,182 | \$815,130,724 | \$726,986,580 |
| C1 | Vacant Lots and Tracts | 128 | 287.0956 | \$0 | \$18,203,980 | \$18,194,892 |
| D1 | Qualified Open-Space Land | 258 | 2,687.8680 | \$0 | \$95,507,484 | \$331,693 |
| D2 | Improvements on Qualified Open-Spa | 55 |  | \$0 | \$661,432 | \$621,642 |
| E | Rural Land, Non Qualified Open-Spac | 213 | 704.0909 | \$3,225,602 | \$62,274,578 | \$55,950,083 |
| F1 | Commercial Real Property | 20 | 21.9846 | \$2,349,911 | \$25,846,984 | \$25,793,479 |
| F2 | Industrial and Manufacturing Real Prop | 7 | 13.9790 | \$37,649 | \$2,207,506 | \$2,189,445 |
| J2 | Gas Distribution Systems | 1 |  | \$0 | \$84,825 | \$84,825 |
| J3 | Electric Companies and Co-Ops | 2 |  | \$0 | \$1,249,181 | \$1,249,181 |
| J4 | Telephone Companies and Co-Ops | 17 |  | \$0 | \$1,731,853 | \$1,731,853 |
| J7 | Cable Television Companies | 3 |  | \$0 | \$360,601 | \$360,601 |
| L1 | Commercial Personal Property | 215 |  | \$76,800 | \$15,695,591 | \$15,695,591 |
| M1 | Tangible Personal Mobile Homes | 4 |  | \$0 | \$59,443 | \$54,443 |
| 0 | Residential Real Property Inventory | 179 | 299.1554 | \$4,521,855 | \$29,372,234 | \$29,372,234 |
| X | Totally Exempt Property | 240 | 1,609.0196 | \$5,974,339 | \$113,042,933 | \$0 |
|  |  | Totals | 9,339.2096 | \$49,745,338 | \$1,181,429,349 | \$878,616,542 |

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| New Value |  |  |  |
| :---: | :---: | :---: | :---: |
| TOTAL NEW VALUE MARKET: total new value taxable: |  | $\begin{aligned} & \$ 49,745,338 \\ & \$ 42,100,516 \end{aligned}$ |  |
|  |  |  |  |
| New Exemptions |  |  |  |
| Exemption Description Count |  |  |  |
| EX-XV | Other Exemptions (public, religious, charitable, 15 | 2014 Market Value | \$699,404 |
| EX366 | House Bill 366 - Under \$500 8 | 2014 Market Value | \$1,460 |
| ABSOLUTE EXEMPTIONS VALUE LOSS |  |  | \$700,864 |
| Exemption | Description | Count | Exemption Amount |
| DV2 | Disabled Veteran 30\% - 49\% | 3 | \$22,500 |
| DV3 | Disabled Veteran 50\%-69\% | 1 | \$10,000 |
| DVHS | 100\% Disabled Veteran Homestead | 2 | \$62,136 |
| HS | General Homestead | 72 | \$3,329,234 |
| OV65 | Age 65 or Older | 15 | \$700,000 |
|  | PARTIAL EXEMPTIONS VALUE LOSS | 93 | \$4,123,870 |
| NEW EXEMPTIONS VALUE LOSS \$4,824,734 |  |  |  |
| Increased Exemptions |  |  |  |
| Exemption | Description | Count Inc | Exemption Amount |

increased exemptions value loss
TOTAL EXEMPTIONS VALUE LOSS
\$4,824,734

## New Ag / Timber Exemptions

| New Annexations |  |  |
| :---: | :---: | :---: |
| Count Market Value | Taxable Value |  |
| 4 \$19,846,168 | \$353,300 |  |
| New Deannexations |  |  |
| Average Homestead Value |  |  |
| Category A and E |  |  |
| Count of HS Residences | Average Market Average HS Exemption | Average Taxable |
| 1,639 | \$454,017 \$44,951 | \$409,066 |
| Category A Only |  |  |
| Count of HS Residences | Average Market Average HS Exemption | Average Taxable |
| 1,524 | \$465,301 \$45,524 | \$419,777 |
| Lower Value Used |  |  |
| Count of Protested Properties | Total Market Value $\quad$ Total Value Used |  |
| 73 | \$35,931,934.00 \$26,297,244 |  |


| Collin CAD | 2015 CERTIFIED TOTALS |  |  | As of Certification |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Property Count: 57,649 | CMC - MCKINNEY CITY |  |  | 7/27/2021 | 9:46:13PM |
| Land |  | Value |  |  |  |
| Homesite: |  | 2,634,895,362 |  |  |  |
| Non Homesite: |  | 1,890,948,521 |  |  |  |
| Ag Market: |  | 707,008,978 |  |  |  |
| Timber Market: |  | 0 | Total Land | (+) | 5,232,852,861 |
| Improvement |  | Value |  |  |  |
| Homesite: |  | 8,756,467,077 |  |  |  |
| Non Homesite: |  | 3,440,944,699 | Total Improvements | (+) | 12,197,411,776 |
| Non Real | Count | Value |  |  |  |
| Personal Property: | 4,407 | 1,310,375,106 |  |  |  |
| Mineral Property: | 0 | 0 |  |  |  |
| Autos: | 0 | 0 | Total Non Real | (+) | 1,310,375,106 |
|  |  |  | Market Value | - | 18,740,639,743 |
| Ag | Non Exempt | Exempt |  |  |  |
| Total Productivity Market: | 707,008,978 | 0 |  |  |  |
| Ag Use: | 1,562,622 | 0 | Productivity Loss | (-) | 705,446,356 |
| Timber Use: | 0 | 0 | Appraised Value | $=$ | 18,035,193,387 |
| Productivity Loss: | 705,446,356 | 0 |  |  |  |
|  |  |  | Homestead Cap | (-) | 240,522,113 |
|  |  |  | Assessed Value | = | 17,794,671,274 |
|  |  |  | Total Exemptions Amount (Breakdown on Next Page) | (-) | 2,467,104,384 |
|  |  |  | Net Taxable | = | 15,327,566,890 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 89,359,714.97 = 15,327,566,890 * (0.583000 / 100)

Calculated Estimate of Market Value:
18,707,274,313
15,297,246,956

| Collin CAD | 2015 CERTIFIED TOTALS |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Property Count: 57,649 | CMC - MCKINNEY CITY |  |  | 7/27/2021 | 9:46:55PM |
| Exemption Breakdown |  |  |  |  |  |
| Exemption | Count | Local | State |  | Total |
| AB | 6 | 15,099,215 | 0 |  | 15,099,215 |
| CHODO | 2 | 16,646,186 | 0 |  | 16,646,186 |
| DP | 530 | 24,302,641 | 0 |  | 24,302,641 |
| DV1 | 255 | 0 | 1,992,500 |  | 1,992,500 |
| DV1S | 8 | 0 | 40,000 |  | 40,000 |
| DV2 | 117 | 0 | 975,750 |  | 975,750 |
| DV2S | 1 | 0 | 7,500 |  | 7,500 |
| DV3 | 113 | 0 | 1,087,000 |  | 1,087,000 |
| DV3S | 2 | 0 | 15,000 |  | 15,000 |
| DV4 | 195 | 0 | 1,482,000 |  | 1,482,000 |
| DV4S | 38 | 0 | 384,000 |  | 384,000 |
| DVHS | 151 | 0 | 35,833,420 |  | 35,833,420 |
| DVHSS | 6 | 0 | 1,895,770 |  | 1,895,770 |
| EX-XD | 10 | 0 | 1,662,467 |  | 1,662,467 |
| EX-XD (Prorated) | 3 | 0 | 22,635 |  | 22,635 |
| EX-XG | 2 | 0 | 350,175 |  | 350,175 |
| EX-XI | 2 | 0 | 6,025,434 |  | 6,025,434 |
| EX-XJ | 13 | 0 | 12,370,111 |  | 12,370,111 |
| EX-XR | 1 | 0 | 33,300 |  | 33,300 |
| EX-XU | 5 | 0 | 713,603 |  | 713,603 |
| EX-XV | 1,980 | 0 | 1,736,683,652 |  | 1,736,683,652 |
| EX-XV (Prorated) | 14 | 0 | 187,666 |  | 187,666 |
| EX366 | 125 | 0 | 29,479 |  | 29,479 |
| FR | 21 | 152,538,359 | 0 |  | 152,538,359 |
| HT | 73 | 13,971,918 | 0 |  | 13,971,918 |
| LVE | 102 | 131,686,053 | 0 |  | 131,686,053 |
| OV65 | 6,228 | 302,854,274 | 0 |  | 302,854,274 |
| OV65S | 24 | 1,150,000 | 0 |  | 1,150,000 |
| PC | 11 | 4,255,110 | 0 |  | 4,255,110 |
| PPV | 13 | 308,998 | 0 |  | 308,998 |
| So | 6 | 2,500,168 | 0 |  | 2,500,168 |
|  | Totals | 665,312,922 | 1,801,791,462 |  | 2,467,104,384 |

## State Category Breakdown

| State Code Description |  | Count | Acres | New Value | Market Value | Taxable Value |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| A | Single-Family Residential | 45,570 | 4,557.9291 | \$359,358,538 | \$11,115,552,651 | \$10,493,998,917 |
| B | Multi-Family Residential | 350 | 8,287.4563 | \$64,888,838 | \$913,462,107 | \$910,130,481 |
| C1 | Vacant Lots and Tracts | 1,203 | 751.0841 | \$0 | \$184,042,144 | \$184,031,081 |
| D1 | Qualified Open-Space Land | 484 | 11,441.3443 | \$0 | \$707,004,752 | \$1,552,406 |
| D2 | Improvements on Qualified Open-Spa | 54 |  | \$0 | \$678,445 | \$675,199 |
| E | Rural Land, Non Qualified Open-Spac | 320 | 2,487.8540 | \$0 | \$299,391,194 | \$298,196,689 |
| F1 | Commercial Real Property | 1,234 | 2,575.2621 | \$98,313,612 | \$1,796,857,908 | \$1,788,755,849 |
| F2 | Industrial and Manufacturing Real Prof | 331 | 684.6946 | \$7,211,446 | \$436,696,100 | \$435,049,795 |
| J2 | Gas Distribution Systems | 4 | 0.5500 | \$0 | \$14,752,977 | \$14,752,977 |
| J3 | Electric Companies and Co-Ops | 10 | 20.2297 | \$0 | \$63,474,715 | \$63,414,000 |
| J4 | Telephone Companies and Co-Ops | 54 | 3.8236 | \$0 | \$24,116,279 | \$24,116,279 |
| J5 | Railroads | 3 | 4.0000 | \$0 | \$571,268 | \$571,268 |
| J6 | Pipelines | 2 |  | \$0 | \$2,713,200 | \$2,713,200 |
| J7 | Cable Television Companies | 4 |  | \$0 | \$14,895,920 | \$14,895,920 |
| L1 | Commercial Personal Property | 4,093 |  | \$946,131 | \$943,494,230 | \$788,731,781 |
| L2 | Industrial and Manufacturing Personal | 7 |  | \$0 | \$29,170,204 | \$19,358,067 |
| M1 | Tangible Personal Mobile Homes | 410 |  | \$87,241 | \$2,778,639 | \$2,664,355 |
| O | Residential Real Property Inventory | 2,229 | 608.6296 | \$61,808,900 | \$215,251,986 | \$214,943,361 |
| S | Special Personal Property Inventory | 50 |  | \$0 | \$69,015,265 | \$69,015,265 |
| X | Totally Exempt Property | 2,272 | 6,997.3875 | \$51,309,385 | \$1,906,719,759 | \$0 |
|  |  | Totals | 38,420.2449 | \$643,924,091 | \$18,740,639,743 | \$15,327,566,890 |

## New Value



INCREASED EXEMPTIONS VALUE LOSS
TOTAL EXEMPTIONS VALUE LOSS

## New Ag / Timber Exemptions

| New Annexations |  |  |
| ---: | :---: | :---: |
| Count | Market Value | Taxable Value |
| 13 | $\$ 16,516,397$ | $\$ 5,457,667$ |

## New Deannexations

| Average Homestead Value <br> Category A and E |  |  |  |
| ---: | :---: | ---: | ---: | ---: |
| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
| 31,380 | $\$ 270,483$ |  |  |
|  | Category A Only | $\$ 7,647$ | $\$ 262,836$ |
| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
| 31,350 | $\$ 270,427$ | $\$ 7,643$ | $\$ 262,784$ |
| Count of Protested Properties | Lower Value Used |  |  |
| 797 | Total Market Value | Total Value Used |  |

Property Count: 3,721

| Land |  | Value |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Homesite: |  | 127,341,114 |  |  |  |
| Non Homesite: |  | 63,631,564 |  |  |  |
| Ag Market: |  | 85,817,581 |  |  |  |
| Timber Market: |  | 0 | Total Land | (+) | 276,790,259 |
| Improvement |  | Value |  |  |  |
| Homesite: |  | 394,394,905 |  |  |  |
| Non Homesite: |  | 51,121,945 | Total Improvements | (+) | 445,516,850 |
| Non Real | Count | Value |  |  |  |
| Personal Property: | 206 | 34,156,329 |  |  |  |
| Mineral Property: | 0 | 0 |  |  |  |
| Autos: | 0 | 0 | Total Non Real | (+) | 34,156,329 |
|  |  |  | Market Value | $=$ | 756,463,438 |
| Ag | Non Exempt | Exempt |  |  |  |
| Total Productivity Market: | 85,817,581 | 0 |  |  |  |
| Ag Use: | 368,010 | 0 | Productivity Loss | $(-)$ | 85,449,571 |
| Timber Use: | 0 | 0 | Appraised Value | $=$ | 671,013,867 |
| Productivity Loss: | 85,449,571 | 0 |  |  |  |
|  |  |  | Homestead Cap | (-) | 10,784,087 |
|  |  |  | Assessed Value | = | 660,229,780 |
|  |  |  | Total Exemptions Amount (Breakdown on Next Page) | (-) | 71,635,200 |
|  |  |  | Net Taxable | = | 588,594,580 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
$3,590,426.94=588,594,580$ * ( $0.610000 / 100$ )

Calculated Estimate of Market Value:
754,986,240
Calculated Estimate of Taxable Value:
587,133,865

## Exemption Breakdown

| Exemption | Count | Local | State | Total |
| :---: | :---: | :---: | :---: | :---: |
| DP | 35 | 316,250 | 0 | 316,250 |
| DV1 | 14 | 0 | 105,000 | 105,000 |
| DV2 | 16 | 0 | 138,000 | 138,000 |
| DV3 | 12 | 0 | 122,000 | 122,000 |
| DV4 | 17 | 0 | 132,000 | 132,000 |
| DV4S | 4 | 0 | 36,000 | 36,000 |
| DVHS | 14 | 0 | 3,285,478 | 3,285,478 |
| DVHSS | 2 | 0 | 207,005 | 207,005 |
| EX-XG | 1 | 0 | 52,212 | 52,212 |
| EX-XR | 1 | 0 | 1,108,822 | 1,108,822 |
| EX-XV | 252 | 0 | 57,753,727 | 57,753,727 |
| EX-XV (Prorated) | 4 | 0 | 1,391,401 | 1,391,401 |
| EX366 | 17 | 0 | 3,509 | 3,509 |
| FR | 1 | 230,792 | 0 | 230,792 |
| LVE | 17 | 3,848,084 | 0 | 3,848,084 |
| OV65 | 284 | 2,738,061 | 0 | 2,738,061 |
| OV65S | 3 | 20,000 | 0 | 20,000 |
| PC | 2 | 108,759 | 0 | 108,759 |
| PPV | 2 | 38,100 | 0 | 38,100 |
|  | Totals | 7,300,046 | 64,335,154 | 71,635,200 |

## State Category Breakdown

| State Code Description |  | Count | Acres | New Value | Market Value | Taxable Value |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| A | Single-Family Residential | 2,577 | 796.0596 | \$36,823,631 | \$501,339,518 | \$483,652,411 |
| B | Multi-Family Residential | 3 | 1.0867 | \$0 | \$312,502 | \$312,502 |
| C1 | Vacant Lots and Tracts | 161 | 140.7439 | \$0 | \$9,566,979 | \$9,566,979 |
| D1 | Qualified Open-Space Land | 156 | 2,573.1580 | \$0 | \$85,817,581 | \$367,557 |
| D2 | Improvements on Qualified Open-Spa | 15 |  | \$0 | \$91,322 | \$91,322 |
| E | Rural Land, Non Qualified Open-Spac | 57 | 330.3251 | \$149,104 | \$14,102,180 | \$13,979,517 |
| F1 | Commercial Real Property | 41 | 73.7609 | \$1,266,598 | \$19,518,057 | \$19,452,023 |
| F2 | Industrial and Manufacturing Real Prof | 24 | 89.6856 | \$1,450 | \$13,169,684 | \$13,143,971 |
| J2 | Gas Distribution Systems | 2 | 0.1100 | \$0 | \$575,233 | \$575,233 |
| J3 | Electric Companies and Co-Ops | 1 |  | \$0 | \$2,077,740 | \$2,077,740 |
| J4 | Telephone Companies and Co-Ops | 8 |  | \$0 | \$543,697 | \$543,697 |
| J7 | Cable Television Companies | 2 |  | \$0 | \$180,192 | \$180,192 |
| L1 | Commercial Personal Property | 174 |  | \$0 | \$26,951,633 | \$26,699,765 |
| M1 | Tangible Personal Mobile Homes | 7 |  | \$0 | \$41,687 | \$37,034 |
| O | Residential Real Property Inventory | 380 | 52.0911 | \$4,751,149 | \$17,979,578 | \$17,914,637 |
| S | Special Personal Property Inventory | 4 |  | \$0 | \$0 | \$0 |
| X | Totally Exempt Property | 294 | 1,900.7158 | \$712,800 | \$64,195,855 | \$0 |
|  |  | Totals | 5,957.7367 | \$43,704,732 | \$756,463,438 | \$588,594,580 |

Effective Rate Assumption
7/27/2021
9:46:55PM

## New Value

total new value market:
\$43,704,732
total new value taxable:
\$42,510,621

| New Exemptions |  |  |  |
| :---: | :---: | :---: | :---: |
| Exemption | Description Count |  |  |
| EX-XG | 11.184 Primarily performing charitable functio 1 | 2014 Market Value | \$52,272 |
| EX-XV | Other Exemptions (public, religious, charitable, 11 | 2014 Market Value | \$133,116 |
| EX366 | House Bill 366 - Under \$500 9 | 2014 Market Value | \$3,941 |
| ABSOLUTE EXEMPTIONS VALUE LOSS |  |  | \$189,329 |
| Exemption | Description | Count | Exemption Amount |
| DP | Disabled Person | 2 | \$20,000 |
| DV1 | Disabled Veteran 10\%-29\% | 1 | \$5,000 |
| DV2 | Disabled Veteran 30\%-49\% | 2 | \$15,000 |
| DV3 | Disabled Veteran 50\%-69\% | 3 | \$30,000 |
| DV4 | Disabled Veteran 70\% - 100\% | 2 | \$24,000 |
| DVHS | 100\% Disabled Veteran Homestead | 3 | \$582,183 |
| OV65 | Age 65 or Older | 38 | \$370,000 |
|  | PARTIAL EXEMPTIONS VALUE LOSS | 51 | \$1,046,183 |
| NEW EXEMPTIONS VALUE LOSS \$1,235,512 |  |  |  |
| Increased Exemptions |  |  |  |
| Exemption | Description | Count Inc | Exemption Amount |

INCREASED EXEMPTIONS VALUE LOSS
TOTAL EXEMPTIONS VALUE LOSS
\$1,235,512

## New Ag / Timber Exemptions

| New Annexations |  |  |
| ---: | :---: | :---: |
| Count | Market Value | Taxable Value |
| 19 | $\$ 11,324,978$ | $\$ 933,076$ |

## New Deannexations

| Average Homestead Value <br> Category A and E |  |  |  |
| ---: | ---: | ---: | ---: | ---: |
| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
| 1,656 | $\$ 225,664$ | $\$ 6,512$ | $\$ 219,152$ |
| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
| 1,646 | $\$ 226,118$ | $\$ 6,508$ | $\$ 219,610$ |
| Count of Protested Properties | Lower Value Used |  |  |
| 38 | Total Market Value | Total Value Used | $\$ 8,407,858$ |


| Land |  | Value |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Homesite: |  | 410,980,962 |  |  |  |
| Non Homesite: |  | 108,613,253 |  |  |  |
| Ag Market: |  | 11,721,816 |  |  |  |
| Timber Market: |  | 0 | Total Land | (+) | 531,316,031 |
| Improvement |  | Value |  |  |  |
| Homesite: |  | 1,388,822,003 |  |  |  |
| Non Homesite: |  | 196,584,463 | Total Improvements | (+) | 1,585,406,466 |
| Non Real | Count | Value |  |  |  |
| Personal Property: | 407 | 65,883,897 |  |  |  |
| Mineral Property: | 0 | 0 |  |  |  |
| Autos: | 0 | 0 | Total Non Real | (+) | 65,883,897 |
|  |  |  | Market Value | $=$ | 2,182,606,394 |
| Ag | Non Exempt | Exempt |  |  |  |
| Total Productivity Market: | 11,721,816 | 0 |  |  |  |
| Ag Use: | 21,060 | 0 | Productivity Loss | (-) | 11,700,756 |
| Timber Use: | 0 | 0 | Appraised Value | $=$ | 2,170,905,638 |
| Productivity Loss: | 11,700,756 | 0 |  |  |  |
|  |  |  | Homestead Cap | (-) | 22,701,048 |
|  |  |  | Assessed Value | = | 2,148,204,590 |
|  |  |  | Total Exemptions Amount (Breakdown on Next Page) | (-) | 173,186,857 |
|  |  |  | Net Taxable | = | 1,975,017,733 |

CMR - MURPHY CITY

| Exemption Breakdown |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Exemption | Count | Local | State | Total |
| DP | 67 | 3,062,500 | 0 | 3,062,500 |
| DV1 | 26 | 0 | 179,000 | 179,000 |
| DV2 | 11 | 0 | 96,000 | 96,000 |
| DV2S | 1 | 0 | 7,500 | 7,500 |
| DV3 | 12 | 0 | 114,000 | 114,000 |
| DV3S | 1 | 0 | 10,000 | 10,000 |
| DV4 | 29 | 0 | 180,000 | 180,000 |
| DV4S | 4 | 0 | 42,000 | 42,000 |
| DVHS | 18 | 0 | 4,975,088 | 4,975,088 |
| EX-XV | 150 | 0 | 121,051,025 | 121,051,025 |
| EX-XV (Prorated) | 3 | 0 | 17,892 | 17,892 |
| EX366 | 23 | 0 | 4,833 | 4,833 |
| LVE | 38 | 12,867,842 | 0 | 12,867,842 |
| OV65 | 631 | 30,356,161 | 0 | 30,356,161 |
| OV65S | 4 | 200,000 | 0 | 200,000 |
| SO | 1 | 23,016 | 0 | 23,016 |
|  | Totals | 46,509,519 | 126,677,338 | 173,186,857 |

Grand Totals
7/27/2021
9:46:55PM

## State Category Breakdown

| State Cod | Description | Count | Acres | New Value | Market Value | Taxable Value |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| A | Single-Family Residential | 5,866 | 673.2507 | \$27,929,048 | \$1,788,853,681 | \$1,727,117,706 |
| C1 | Vacant Lots and Tracts | 62 | 68.5265 | \$0 | \$13,528,242 | \$13,528,242 |
| D1 | Qualified Open-Space Land | 27 | 168.7492 | \$0 | \$11,721,816 | \$20,730 |
| D2 | Improvements on Qualified Open-Spa | 6 |  | \$0 | \$30,263 | \$28,412 |
| E | Rural Land, Non Qualified Open-Spac | 28 | 85.5238 | \$0 | \$7,532,627 | \$7,324,470 |
| F1 | Commercial Real Property | 66 | 75.8911 | \$6,741,836 | \$157,672,297 | \$157,672,297 |
| F2 | Industrial and Manufacturing Real Prof | 4 | 4.5788 | \$0 | \$8,760,211 | \$8,760,211 |
| J2 | Gas Distribution Systems | 2 |  | \$0 | \$2,110,531 | \$2,110,531 |
| J3 | Electric Companies and Co-Ops | 5 | 17.7475 | \$0 | \$3,794,329 | \$3,794,329 |
| J4 | Telephone Companies and Co-Ops | 20 | 0.4703 | \$0 | \$5,237,066 | \$5,237,066 |
| J6 | Pipelines | 1 |  | \$0 | \$58,050 | \$58,050 |
| J7 | Cable Television Companies | 3 |  | \$0 | \$2,152,482 | \$2,152,482 |
| L1 | Commercial Personal Property | 354 |  | \$273,436 | \$39,786,769 | \$39,786,769 |
| 0 | Residential Real Property Inventory | 85 | 4.6595 | \$2,809,134 | \$7,300,644 | \$7,300,644 |
| S | Special Personal Property Inventory | 1 |  | \$0 | \$125,794 | \$125,794 |
| X | Totally Exempt Property | 214 | 471.9267 | \$9,766,514 | \$133,941,592 | \$0 |
|  |  | Totals | 1,571.3241 | \$47,519,968 | \$2,182,606,394 | \$1,975,017,733 |

## New Value

total new value market:
\$47,519,968
total new value taxable:
\$37,753,454

| New Exemptions |  |  |  |
| :---: | :---: | :---: | :---: |
| Exemption | Description Count |  |  |
| EX-XV | Other Exemptions (public, religious, charitable, 7 | 2014 Market Value | \$1,075 |
| EX366 | House Bill 366 - Under \$500 10 | 2014 Market Value | \$4,341 |
| ABSOLUTE EXEMPTIONS VALUE LOSS |  |  | \$5,416 |
| Exemption | Description | Count | Exemption Amount |
| DP | Disabled Person | 2 | \$50,000 |
| DV2 | Disabled Veteran 30\%-49\% | 1 | \$7,500 |
| DV3 | Disabled Veteran 50\%-69\% | 3 | \$30,000 |
| DV4 | Disabled Veteran 70\% - 100\% | 3 | \$36,000 |
| DVHS | 100\% Disabled Veteran Homestead | 1 | \$330,115 |
| OV65 | Age 65 or Older | 37 | \$1,850,000 |
|  | PARTIAL EXEMPTIONS VALUE LOSS | 47 | \$2,303,615 |
| NEW EXEMPTIONS VALUE LOSS |  |  | \$2,309,031 |


|  | Increased Exemptions |  |  |
| :--- | :--- | :--- | :--- | :--- |
| Exemption | Description | Count | Increased Exemption Amount |

INCREASED EXEMPTIONS VALUE LOSS
TOTAL EXEMPTIONS VALUE LOSS
\$2,309,031

## New Ag / Timber Exemptions

## New Annexations

## New Deannexations

| Average Homestead Value |  |  |  |
| :---: | :---: | :---: | :---: |
| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
| 4,879 | \$313,911 | \$4,653 | \$309,258 |
| Category A Only |  |  |  |
| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
| 4,871 | \$314,080 | \$4,658 | \$309,422 |
| Lower Value Used |  |  |  |
| Count of Protested Properties | Total | Tot |  |
| 177 |  |  |  |


| Land |  | Value |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Homesite: |  | 10,459,866 |  |  |  |
| Non Homesite: |  | 2,014,325 |  |  |  |
| Ag Market: |  | 6,652,447 |  |  |  |
| Timber Market: |  | 0 | Total Land | (+) | 19,126,638 |
| Improvement |  | Value |  |  |  |
| Homesite: |  | 31,440,981 |  |  |  |
| Non Homesite: |  | 1,040,083 | Total Improvements | (+) | 32,481,064 |
| Non Real | Count | Value |  |  |  |
| Personal Property: | 32 | 913,295 |  |  |  |
| Mineral Property: | 0 | 0 |  |  |  |
| Autos: | 0 | 0 | Total Non Real | (+) | 913,295 |
|  |  |  | Market Value | = | 52,520,997 |
| Ag | Non Exempt | Exempt |  |  |  |
| Total Productivity Market: | 6,652,447 | 0 |  |  |  |
| Ag Use: | 50,747 | 0 | Productivity Loss | (-) | 6,601,700 |
| Timber Use: | 0 | 0 | Appraised Value | = | 45,919,297 |
| Productivity Loss: | 6,601,700 | 0 |  |  |  |
|  |  |  | Homestead Cap | (-) | 490,442 |
|  |  |  | Assessed Value | = | 45,428,855 |
|  |  |  | Total Exemptions Amount (Breakdown on Next Page) | (-) | 4,711,869 |
|  |  |  | Net Taxable | = | 40,716,986 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 83,876.99 $=40,716,986$ * ( $0.206000 / 100$ )

Calculated Estimate of Market Value:
52,476,660
Calculated Estimate of Taxable Value:

40,673,979

| Exemption Breakdown |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Exemption | Count | Local | State | Total |
| DP | 8 | 372,489 | 0 | 372,489 |
| DV3 | 1 | 0 | 12,000 | 12,000 |
| DV4S | 1 | 0 | 12,000 | 12,000 |
| EX-XV | 5 | 0 | 215,375 | 215,375 |
| EX-XV (Prorated) | 1 | 0 | 12,805 | 12,805 |
| EX366 | 7 | 0 | 1,907 | 1,907 |
| LVE | 5 | 188,281 | 0 | 188,281 |
| OV65 | 81 | 3,897,012 | 0 | 3,897,012 |
|  | Totals | 4,457,782 | 254,087 | 4,711,869 |

CNH - NEW HOPE TOWN
Property Count: 372

## State Category Breakdown

| State Cod | Description | Count | Acres | New Value | Market Value | Taxable Value |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| A | Single-Family Residential | 250 | 282.0780 | \$6,716 | \$39,481,331 | \$35,056,492 |
| C1 | Vacant Lots and Tracts | 28 | 31.6000 | \$0 | \$845,520 | \$845,520 |
| D1 | Qualified Open-Space Land | 35 | 451.9878 | \$0 | \$6,652,447 | \$49,557 |
| D2 | Improvements on Qualified Open-Spa | 11 |  | \$0 | \$87,671 | \$82,671 |
| E | Rural Land, Non Qualified Open-Spac | 28 | 70.0765 | \$0 | \$3,454,775 | \$3,105,840 |
| F1 | Commercial Real Property | 4 | 2.3890 | \$0 | \$374,933 | \$374,933 |
| F2 | Industrial and Manufacturing Real Prof | 5 | 5.5840 | \$0 | \$464,944 | \$464,944 |
| J3 | Electric Companies and Co-Ops | 1 |  | \$0 | \$93,506 | \$93,506 |
| J4 | Telephone Companies and Co-Ops | 1 |  | \$0 | \$147,556 | \$147,556 |
| J7 | Cable Television Companies | 1 |  | \$0 | \$9,927 | \$9,927 |
| L1 | Commercial Personal Property | 22 |  | \$0 | \$472,118 | \$472,118 |
| M1 | Tangible Personal Mobile Homes | 6 |  | \$0 | \$17,901 | \$13,922 |
| X | Totally Exempt Property | 18 | 8.1652 | \$0 | \$418,368 | \$0 |
|  |  | Totals | 851.8805 | \$6,716 | \$52,520,997 | \$40,716,986 |

# CNH - NEW HOPE TOWN 

## New Value

TOTAL NEW VALUE MARKET: $\$ 6,716$
total new value taxable:
\$6,716


INCREASED EXEMPTIONS VALUE LOSS

New Ag / Timber Exemptions

## New Annexations

## New Deannexations

| Average Homestead Value |  |  |  |
| :---: | :---: | :---: | :---: |
| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
| 198 | \$175,089 | \$2,477 | \$172,612 |
|  | Cat |  |  |
| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
| 184 | \$176,367 | \$2,638 | \$173,729 |
| Lower Value Used |  |  |  |
| Count of Protested Properties | Total | Total Value Used |  |
| 4 |  |  |  |


| Land |  | Value |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Homesite: |  | 11,264,787 |  |  |  |
| Non Homesite: |  | 5,844,862 |  |  |  |
| Ag Market: |  | 9,066,556 |  |  |  |
| Timber Market: |  | 0 | Total Land | (+) | 26,176,205 |
| Improvement |  | Value |  |  |  |
| Homesite: |  | 40,147,982 |  |  |  |
| Non Homesite: |  | 29,574,357 | Total Improvements | (+) | 69,722,339 |
| Non Real | Count | Value |  |  |  |
| Personal Property: | 61 | 1,305,928 |  |  |  |
| Mineral Property: | 0 | 0 |  |  |  |
| Autos: | 0 | 0 | Total Non Real | (+) | 1,305,928 |
|  |  |  | Market Value | $=$ | 97,204,472 |
| Ag | Non Exempt | Exempt |  |  |  |
| Total Productivity Market: | 9,066,556 | 0 |  |  |  |
| Ag Use: | 140,039 | 0 | Productivity Loss | (-) | 8,926,517 |
| Timber Use: | 0 | 0 | Appraised Value | = | 88,277,955 |
| Productivity Loss: | 8,926,517 | 0 |  |  |  |
|  |  |  | Homestead Cap | (-) | 170,317 |
|  |  |  | Assessed Value | = | 88,107,638 |
|  |  |  | Total Exemptions Amount (Breakdown on Next Page) | (-) | 32,476,603 |
|  |  |  | Net Taxable | = | 55,631,035 |


| Calculated Estimate of Market Value: | $96,987,616$ |
| :--- | :--- |
| Calculated Estimate of Taxable Value: | $55,424,179$ |

## Exemption Breakdown

| Exemption | Count | Local | State | Total |  |
| :--- | ---: | ---: | ---: | ---: | ---: |
| DV1 | 5 | 0 | 25,000 | 25,000 |  |
| DV2 | 2 | 0 | 19,500 | 19,500 |  |
| DV3 | 4 | 0 | 44,000 | 44,000 |  |
| DV3S | 1 | 0 | 10,000 | 10,000 |  |
| DV4 | 2 | 0 | 12,000 | 12,000 |  |
| DVHS | 1 | 0 | 125,863 | 125,863 |  |
| EX-XG | 1 | 0 | 19,294 | 19,294 |  |
| EX-XR | 2 | 0 | 14,502 | 14,502 |  |
| EX-XV | 36 | 0 | $31,424,940$ | $31,424,940$ |  |
| EX366 | 12 | 0 | 2,538 | 2,538 |  |
| LVE | 6 | 205,741 | 0 | 205,741 |  |
| OV65 | 60 | 573,225 | 073,225 |  |  |
|  | Totals | $\mathbf{7 7 8 , 9 6 6}$ | $\mathbf{3 1 , 6 9 7 , 6 3 7}$ |  |  |
|  |  |  | $\mathbf{3 2 , 4 7 6 , 6 0 3}$ |  |  |

## State Category Breakdown

| State Cod | Description | Count | Acres | New Value | Market Value | Taxable Value |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| A | Single-Family Residential | 354 | 293.1531 | \$2,975,578 | \$46,059,607 | \$45,332,316 |
| C1 | Vacant Lots and Tracts | 73 | 39.9115 | \$0 | \$1,079,418 | \$1,079,418 |
| D1 | Qualified Open-Space Land | 116 | 990.6735 | \$0 | \$9,066,556 | \$146,026 |
| D2 | Improvements on Qualified Open-Spa | 15 |  | \$0 | \$88,415 | \$93,372 |
| E | Rural Land, Non Qualified Open-Spac | 78 | 104.8700 | \$206,112 | \$6,519,905 | \$6,257,156 |
| F1 | Commercial Real Property | 9 | 8.5543 | \$0 | \$891,699 | \$891,699 |
| F2 | Industrial and Manufacturing Real Prof | 2 | 1.1840 | \$0 | \$49,532 | \$48,723 |
| J2 | Gas Distribution Systems | 1 | 0.0275 | \$0 | \$5,092 | \$5,092 |
| J3 | Electric Companies and Co-Ops | 1 | 0.2290 | \$0 | \$15,000 | \$15,000 |
| J4 | Telephone Companies and Co-Ops | 4 | 1.7675 | \$0 | \$377,189 | \$377,189 |
| J5 | Railroads | 2 | 9.9900 | \$0 | \$9,990 | \$9,990 |
| J6 | Pipelines | 1 |  | \$0 | \$4,078 | \$4,078 |
| J7 | Cable Television Companies | 2 |  | \$0 | \$74,258 | \$74,258 |
| L1 | Commercial Personal Property | 44 |  | \$0 | \$775,508 | \$775,508 |
| M1 | Tangible Personal Mobile Homes | 2 |  | \$0 | \$41,210 | \$41,210 |
| 0 | Residential Real Property Inventory | 24 | 19.1970 | \$0 | \$480,000 | \$480,000 |
| X | Totally Exempt Property | 57 | 117.6592 | \$0 | \$31,667,015 | \$0 |
|  |  | Totals | 1,587.2166 | \$3,181,690 | \$97,204,472 | \$55,631,035 |



| Collin CAD | 2015 CERTIFIED TOTALS |  |  | As of Certification |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Property Count: 1,915 | CPK - PARKER CITY |  |  | 7/27/2021 | 9:46:13PM |
| Land |  | Value |  |  |  |
| Homesite: |  | 172,368,000 |  |  |  |
| Non Homesite: |  | 34,839,100 |  |  |  |
| Ag Market: |  | 73,268,874 |  |  |  |
| Timber Market: |  | 0 | Total Land | (+) | 280,475,974 |
| Improvement |  | Value |  |  |  |
| Homesite: |  | 492,507,429 |  |  |  |
| Non Homesite: |  | 18,573,397 | Total Improvements | (+) | 511,080,826 |
| Non Real | Count | Value |  |  |  |
| Personal Property: | 101 | 13,400,377 |  |  |  |
| Mineral Property: | 0 | 0 |  |  |  |
| Autos: | 0 | 0 | Total Non Real | (+) | 13,400,377 |
|  |  |  | Market Value | - | 804,957,177 |
| Ag | Non Exempt | Exempt |  |  |  |
| Total Productivity Market: | 73,268,874 | 0 |  |  |  |
| Ag Use: | 304,841 | 0 | Productivity Loss | (-) | 72,964,033 |
| Timber Use: | 0 | 0 | Appraised Value | - | 731,993,144 |
| Productivity Loss: | 72,964,033 | 0 |  |  |  |
|  |  |  | Homestead Cap | (-) | 8,363,494 |
|  |  |  | Assessed Value | = | 723,629,650 |
|  |  |  | Total Exemptions Amount (Breakdown on Next Page) | (-) | 39,697,455 |
|  |  |  | Net Taxable | = | 683,932,195 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
$2,400,492.58=683,932,195 *(0.350984 / 100)$

Calculated Estimate of Market Value:
802,036,864
Calculated Estimate of Taxable Value:
681,608,527

CPK - PARKER CITY

| Exemption Breakdown |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Exemption | Count | Local | State | Total |
| DV1 | 6 | 0 | 51,000 | 51,000 |
| DV2 | 2 | 0 | 24,000 | 24,000 |
| DV3 | 2 | 0 | 20,000 | 20,000 |
| DV4 | 5 | 0 | 36,000 | 36,000 |
| DVHS | 3 | 0 | 1,295,528 | 1,295,528 |
| EX-XV | 117 | 0 | 24,459,253 | 24,459,253 |
| EX-XV (Prorated) | 4 | 0 | 17,333 | 17,333 |
| EX366 | 13 | 0 | 2,668 | 2,668 |
| LVE | 30 | 4,918,939 | 0 | 4,918,939 |
| OV65 | 301 | 8,768,497 | 0 | 8,768,497 |
| OV65S | 3 | 75,000 | 0 | 75,000 |
| SO | 1 | 29,237 | 0 | 29,237 |
|  | Totals | 13,791,673 | 25,905,782 | 39,697,455 |

Property Count: 1,915
Grand Totals
7/27/2021
9:46:55PM

## State Category Breakdown

| State C | Description | Count | Acres | New Value | Market Value | Taxable Value |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| A | Single-Family Residential | 1,260 | 1,680.0115 | \$17,507,749 | \$614,265,933 | \$596,820,934 |
| C1 | Vacant Lots and Tracts | 84 | 131.7067 | \$0 | \$9,469,651 | \$9,469,651 |
| D1 | Qualified Open-Space Land | 184 | 2,057.7966 | \$0 | \$73,268,847 | \$300,754 |
| D2 | Improvements on Qualified Open-Spa | 39 |  | \$0 | \$987,125 | \$967,922 |
| E | Rural Land, Non Qualified Open-Spac | 121 | 408.5824 | \$439,680 | \$44,085,621 | \$42,904,424 |
| F1 | Commercial Real Property | 4 | 33.5000 | \$0 | \$4,695,514 | \$4,695,514 |
| F2 | Industrial and Manufacturing Real Prof | 4 | 45.3744 | \$610,114 | \$2,422,795 | \$2,422,795 |
| J2 | Gas Distribution Systems | 1 |  | \$0 | \$73,475 | \$73,475 |
| J3 | Electric Companies and Co-Ops | 5 | 15.2020 | \$0 | \$4,792,464 | \$4,792,464 |
| J4 | Telephone Companies and Co-Ops | 9 |  | \$0 | \$1,146,275 | \$1,146,275 |
| J7 | Cable Television Companies | 3 |  | \$0 | \$831,079 | \$831,079 |
| L1 | Commercial Personal Property | 73 |  | \$0 | \$1,909,667 | \$1,909,667 |
| M1 | Tangible Personal Mobile Homes | 65 |  | \$1,411 | \$385,406 | \$372,109 |
| O | Residential Real Property Inventory | 70 | 100.2744 | \$6,510,929 | \$17,225,132 | \$17,225,132 |
| X | Totally Exempt Property | 164 | 206.6026 | \$0 | \$29,398,193 | \$0 |
|  |  | Totals | 4,679.0506 | \$25,069,883 | \$804,957,177 | \$683,932,195 |

## New Value

| TOTAL NEW VALUE MARKET: | $\$ 25,069,883$ |
| :--- | :--- |
| TOTAL NEW VALUE TAXABLE: | $\mathbf{\$ 2 5 , 0 6 9 , 8 8 3}$ |


| New Exemptions |  |  |  |
| :---: | :---: | :---: | :---: |
| Exemption | Description Count |  |  |
| EX-XV | Other Exemptions (public, religious, charitable, | 62014 Market Value | \$43,473 |
| EX366 | House Bill 366 - Under \$500 | 72014 Market Value | \$1,892 |
| ABSOLUTE EXEMPTIONS VALUE LOSS |  |  | \$45,365 |
| Exemption | Description | Count | Exemption Amount |
| OV65 | Age 65 or Older | 17 | \$510,000 |
|  | PARTIAL | MPTIONS VALUE LOSS 17 | \$510,000 |
| NEW EXEMPTIONS VALUE LOSS \$555,365 |  |  |  |


|  |  |  |  |
| :--- | :--- | :--- | :--- | :--- |
| Exemption | Increased Exemptions |  |  |

INCREASED EXEMPTIONS VALUE LOSS

|  | New Ag / Timber Exemptions |  |
| ---: | ---: | ---: |
| Count | New Annexations |  |
| 2 | Market Value | Taxable Value |
| $\$ 1,799,928$ | $\$ 1,799,928$ |  |

## New Deannexations

| Average Homestead Value |  |  |  |
| :---: | :---: | :---: | :---: |
| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
| 1,141 | \$497,255 | \$7,330 | \$489,925 |
| Category A Only |  |  |  |
| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
| 1,073 | \$504,420 | \$7,611 | \$496,809 |


|  | Lower Value Used | Total Value Used |
| :---: | :---: | :---: |
| Count of Protested Properties | Total Market Value | $\$ 21,424,585$ |


| Land | Value |
| :--- | ---: |
| Homesite: | $4,584,729,622$ |
| Non Homesite: | $4,190,252,398$ |
| Ag Market: | $555,416,702$ |
| Timber Market: | 0 |


| Improvement | Value |  |
| :--- | ---: | ---: |
| Homesite: |  | $14,904,649,570$ |
| Non Homesite: | Count | $11,185,520,463$ |
| Non Real | 11,170 | Value |
| Personal Property: | 0 | $3,471,545,467$ |
| Mineral Property: | 0 | 0 |
| Autos: |  | 0 |

Total Improvements
Total Non Real
Market Value

0

| Total Productivity Market: | $555,416,702$ | 0 |
| :--- | ---: | :--- |
| Ag Use: | 315,276 | 0 |
| Timber Use: | 0 | 0 |

Productivity Loss:
$555,101,426$

Productivity Loss
Appraised Value

Homestead Cap
Assessed Value
Total Exemptions Amount (Breakdown on Next Page)

Net Taxable

Freeze Taxable
$\begin{array}{lllll}\text { Total } & 3,508,212,672 & 2,212,723,805 & 8,948,425.77 & 9,035,141.31 \\ \text { Tax Rate } & 0,43,897\end{array}$


Freeze Adjusted Taxable
(+) 26,090,170,033
(+) $3,471,545,467$
$=38,892,114,222$
(-) $\quad 555,101,426$
$=38,337,012,796$
(-) 328,336,028
$=38,008,676,768$
(-) $\quad 7,564,317,157$
=
30,444,359,611
(-) 2,212,723,805

277,275
$28,231,358,531$

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX $146,886,843.55=28,231,358,531$ * $(0.488600 / 100)+8,948,425.77$

Calculated Estimate of Market Value:
38,831,625,648
Calculated Estimate of Taxable Value:
30,392,205,273

## Exemption Breakdown

| Exemption | Count | Local | State | Total |
| :---: | :---: | :---: | :---: | :---: |
| AB | 51 | 356,556,661 | 0 | 356,556,661 |
| CHODO | 1 | 11,047,223 | 0 | 11,047,223 |
| DP | 923 | 35,268,437 | 0 | 35,268,437 |
| DPS | 11 | 0 | 0 | 0 |
| DV1 | 291 | 0 | 2,622,000 | 2,622,000 |
| DV1S | 15 | 0 | 75,000 | 75,000 |
| DV2 | 155 | 0 | 1,455,000 | 1,455,000 |
| DV2S | 4 | 0 | 30,000 | 30,000 |
| DV3 | 87 | 0 | 846,000 | 846,000 |
| DV3S | 3 | 0 | 30,000 | 30,000 |
| DV4 | 189 | 0 | 1,086,000 | 1,086,000 |
| DV4S | 59 | 0 | 594,000 | 594,000 |
| DVHS | 142 | 0 | 32,283,819 | 32,283,819 |
| DVHSS | 11 | 0 | 2,363,827 | 2,363,827 |
| EX-XD | 7 | 0 | 292,044 | 292,044 |
| EX-XD (Prorated) | 5 | 0 | 53,370 | 53,370 |
| EX-XG | 2 | 0 | 480,800 | 480,800 |
| EX-XI | 2 | 0 | 2,711,915 | 2,711,915 |
| EX-XJ | 12 | 0 | 91,922,446 | 91,922,446 |
| EX-XL | 4 | 0 | 1,512,070 | 1,512,070 |
| EX-XU | 4 | 0 | 482,374 | 482,374 |
| EX-XV | 1,734 | 0 | 2,808,761,197 | 2,808,761,197 |
| EX-XV (Prorated) | 10 | 0 | 1,263,745 | 1,263,745 |
| EX366 | 398 | 0 | 104,594 | 104,594 |
| FR | 65 | 236,558,880 | 0 | 236,558,880 |
| HS | 54,796 | 3,178,392,010 | 0 | 3,178,392,010 |
| HT | 68 | 7,770,504 | 0 | 7,770,504 |
| LIH | 3 | 0 | 7,128,584 | 7,128,584 |
| LVE | 58 | 229,336,647 | 0 | 229,336,647 |
| OV65 | 13,904 | 548,168,363 | 0 | 548,168,363 |
| OV65S | 100 | 4,000,000 | 0 | 4,000,000 |
| PC | 13 | 747,481 | 0 | 747,481 |
| PPV | 23 | 260,793 | 0 | 260,793 |
| SO | 6 | 111,373 | 0 | 111,373 |
|  | Totals | 4,608,218,372 | 2,956,098,785 | 7,564,317,157 |

CPL - PLANO CITY
Property Count: 88,875
Grand Totals
7/27/2021
9:46:55PM

## State Category Breakdown

| State Code Description |  | Count | Acres | New Value | Market Value | Taxable Value |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| A | Single-Family Residential | 70,654 | 1,048.1995 | \$127,565,115 | \$19,299,578,176 | \$15,176,778,188 |
| B | Multi-Family Residential | 1,079 | 128.1606 | \$77,648,399 | \$2,882,117,547 | \$2,867,380,023 |
| C1 | Vacant Lots and Tracts | 766 | 731.0286 | \$0 | \$226,766,425 | \$226,765,425 |
| D1 | Qualified Open-Space Land | 180 | 2,057.9682 | \$0 | \$555,416,702 | \$314,013 |
| D2 | Improvements on Qualified Open-Spa | 18 |  | \$0 | \$720,357 | \$678,510 |
| E | Rural Land, Non Qualified Open-Spac | 161 | 1,091.9324 | \$489,808 | \$260,688,998 | \$258,472,121 |
| F1 | Commercial Real Property | 2,142 | 3,208.6979 | \$286,369,676 | \$8,043,416,266 | \$7,785,470,434 |
| F2 | Industrial and Manufacturing Real Prof | 315 | 191.8065 | \$26,101,695 | \$1,139,870,060 | \$1,103,175,066 |
| J2 | Gas Distribution Systems | 3 | 0.1250 | \$0 | \$27,426,521 | \$27,426,521 |
| J3 | Electric Companies and Co-Ops | 42 | 181.3874 | \$0 | \$216,474,537 | \$215,940,675 |
| J4 | Telephone Companies and Co-Ops | 126 | 13.3778 | \$0 | \$141,633,122 | \$141,633,122 |
| J5 | Railroads | 13 | 71.0781 | \$0 | \$1,053,970 | \$1,053,970 |
| J6 | Pipelines | 2 |  | \$0 | \$284,620 | \$284,620 |
| J7 | Cable Television Companies | 3 |  | \$0 | \$4,029,077 | \$4,029,077 |
| L1 | Commercial Personal Property | 10,313 |  | \$3,006,345 | \$2,655,959,370 | \$2,387,378,777 |
| L2 | Industrial and Manufacturing Personal | 46 |  | \$0 | \$59,147,507 | \$25,779,179 |
| M1 | Tangible Personal Mobile Homes | 383 |  | \$439,750 | \$4,453,143 | \$4,159,868 |
| 0 | Residential Real Property Inventory | 627 | 107.3889 | \$25,753,511 | \$77,397,849 | \$77,317,849 |
| S | Special Personal Property Inventory | 102 |  | \$0 | \$140,322,173 | \$140,322,173 |
| X | Totally Exempt Property | 2,262 | 7,460.5911 | \$19,161,686 | \$3,155,357,802 | \$0 |
|  |  | Totals | 16,291.7420 | \$566,535,985 | \$38,892,114,222 | \$30,444,359,611 |

CPL - PLANO CITY
Effective Rate Assumption
7/27/2021
9:46:55PM

| New Value |  |  |  |
| :---: | :---: | :---: | :---: |
| total new value market: TOTAL NEW VALUE TAXABLE: |  | $\begin{aligned} & \$ 566,535,985 \\ & \$ 521,953,000 \end{aligned}$ |  |
|  |  |  |  |
| New Exemptions |  |  |  |
| Exemption Description Count |  |  |  |
| EX-XD | 11.181 Improving property for housing with vol 11 | 2014 Market Value | \$365,882 |
| EX-XG | 11.184 Primarily performing charitable functio 2 | 2014 Market Value | \$458,076 |
| EX-XL | 11.231 Organizations Providing Economic Deve 4 | 2014 Market Value | \$1,514,231 |
| EX-XU | 11.23 Miscellaneous Exemptions 1 | 2014 Market Value | \$0 |
| EX-XV | Other Exemptions (public, religious, charitable, 68 | 2014 Market Value | \$14,296,019 |
| EX366 | House Bill 366 - Under \$500 117 | 2014 Market Value | \$102,429 |
| ABSOLUTE EXEMPTIONS VALUE LOSS |  |  | \$16,736,637 |
| Exemption | Description | Count | Exemption Amount |
| DP | Disabled Person | 13 | \$520,000 |
| DPS | Disabled Person Surviving Spouse | 1 | \$0 |
| DV1 | Disabled Veteran 10\%-29\% | 5 | \$25,000 |
| DV2 | Disabled Veteran 30\%-49\% | 5 | \$42,000 |
| DV3 | Disabled Veteran 50\%-69\% | 3 | \$30,000 |
| DV4 | Disabled Veteran 70\% - 100\% | 23 | \$252,000 |
| DV4S | Disabled Veteran Surviving Spouse 70\%-100\% | 2 | \$12,000 |
| DVHS | 100\% Disabled Veteran Homestead | 1 | \$331,517 |
| HS | General Homestead | 1,007 | \$66,958,223 |
| OV65 | Age 65 or Older | 966 | \$38,363,178 |
| OV65S | Age 65 or Older Surviving Spouse | 2 | \$80,000 |
|  | PARTIAL EXEMPTIONS VALUE LOSS | 2,028 | \$106,613,918 |
| NEW EXEMPTIONS VALUE LOSS \$123,350,555 |  |  |  |
| Increased Exemptions |  |  |  |
| Exemption | Description | Count Inc | Exemption Amount |

INCREASED EXEMPTIONS VALUE LOSS


| Land |  |  |  | Value |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Homesite: |  |  | 83,400,591 |  |  |  |  |
| Non Homesite: |  |  | 49,448,488 |  |  |  |  |
| Ag Market: |  |  | 52,642,736 |  |  |  |  |
| Timber Market: |  |  |  | 0 | Total Land | (+) | 185,491,815 |
| Improvement Value |  |  |  |  |  |  |  |
| Homesite: |  |  | 273,838,225 |  |  |  |  |
| Non Homesite: |  |  | 101,215,436 |  | Total Improvements | (+) | 375,053,661 |
| Non Real |  | Count | Value |  |  |  |  |
| Personal Property: |  | 250 | 20,188,825 |  |  |  |  |
| Mineral Property: |  | 0 | 0 |  |  |  |  |
| Autos: |  | 0 | 0 |  | Total Non Real | (+) | 20,188,825 |
|  |  |  |  |  | Market Value | = | 580,734,301 |
| Ag | Non Exempt |  | Exempt |  |  |  |  |
| Total Productivity Market: |  | 52,642,736 |  | 0 |  |  |  |
| Ag Use: |  | 461,104 |  | 0 | Productivity Loss | (-) | 52,181,632 |
| Timber Use: |  | 0 |  | 0 | Appraised Value | = | 528,552,669 |
| Productivity Loss: |  | 52,181,632 | 0 |  |  |  |  |
|  |  |  |  |  | Homestead Cap | (-) | 8,142,800 |
|  |  |  |  |  | Assessed Value | $=$ | 520,409,869 |
|  |  |  |  |  | Total Exemptions Amount (Breakdown on Next Page) | (-) | 106,120,967 |
|  |  |  |  |  | Net Taxable | $=$ | 414,288,902 |
| Freeze Assessed | Taxable | Actual Tax | Ceiling | Count |  |  |  |
| DP 6,080,618 | 4,541,334 | 27,975.85 | 30,755.47 | 64 |  |  |  |
| DPS 66,406 | 66,406 | 447.05 | 447.05 | 1 |  |  |  |
| OV65 32,764,753 | 24,710,487 | 153,644.58 | 165,774.08 | 302 |  |  |  |
| Total 38,911,777 | 29,318,227 | 182,067.48 | 196,976.60 | 367 | Freeze Taxable | (-) | 29,318,227 |
| Tax Rate 0.691886 |  |  |  |  |  |  |  |
|  |  |  | Freeze Adjusted Taxable |  |  | = | 384,970,675 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
$2,845,625.68=384,970,675{ }^{*}(0.691886 / 100)+182,067.48$

Calculated Estimate of Market Value:
579,947,417
Calculated Estimate of Taxable Value:
413,555,797

## Exemption Breakdown

| Exemption | Count | Local | State | Total |
| :---: | :---: | :---: | :---: | :---: |
| DP | 66 | 1,589,284 | 0 | 1,589,284 |
| DPS | 1 | 0 | 0 | 0 |
| DV1 | 15 | 0 | 104,000 | 104,000 |
| DV1S | 1 | 0 | 5,000 | 5,000 |
| DV2 | 6 | 0 | 45,000 | 45,000 |
| DV3 | 9 | 0 | 96,000 | 96,000 |
| DV3S | 1 | 0 | 10,000 | 10,000 |
| DV4 | 20 | 0 | 156,000 | 156,000 |
| DV4S | 2 | 0 | 24,000 | 24,000 |
| DVHS | 7 | 0 | 1,069,873 | 1,069,873 |
| EX-XG | 2 | 0 | 101,545 | 101,545 |
| EX-XR | 2 | 0 | 1,061,907 | 1,061,907 |
| EX-XU | 4 | 0 | 92,498 | 92,498 |
| EX-XV | 172 | 0 | 91,972,906 | 91,972,906 |
| EX-XV (Prorated) | 1 | 0 | 38,613 | 38,613 |
| EX366 | 22 | 0 | 5,996 | 5,996 |
| LVE | 19 | 2,060,081 | 0 | 2,060,081 |
| OV65 | 315 | 7,482,429 | 0 | 7,482,429 |
| OV65S | 8 | 200,000 | 0 | 200,000 |
| PPV | 1 | 5,835 | 0 | 5,835 |
|  | Totals | 11,337,629 | 94,783,338 | 106,120,967 |

## State Category Breakdown

| State Cod | Description | Count | Acres | New Value | Market Value | Taxable Value |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| A | Single-Family Residential | 2,708 | 395.3490 | \$22,946,603 | \$330,740,329 | \$312,004,105 |
| B | Multi-Family Residential | 151 | 11.7123 | \$3,477,230 | \$17,793,859 | \$17,793,859 |
| C1 | Vacant Lots and Tracts | 184 | 95.1805 | \$0 | \$8,318,414 | \$8,318,414 |
| D1 | Qualified Open-Space Land | 60 | 3,021.2590 | \$0 | \$52,642,736 | \$466,829 |
| D2 | Improvements on Qualified Open-Spa | 10 |  | \$0 | \$57,382 | \$53,954 |
| E | Rural Land, Non Qualified Open-Spac | 33 | 276.5108 | \$0 | \$8,939,820 | \$8,912,523 |
| F1 | Commercial Real Property | 70 | 45.8903 | \$190,228 | \$33,412,776 | \$33,412,776 |
| F2 | Industrial and Manufacturing Real Prof | 31 | 39.4365 | \$0 | \$5,948,237 | \$5,948,237 |
| J2 | Gas Distribution Systems | 1 |  | \$0 | \$247,870 | \$247,870 |
| J3 | Electric Companies and Co-Ops | 2 | 0.2500 | \$0 | \$1,237,938 | \$1,237,938 |
| J4 | Telephone Companies and Co-Ops | 12 | 0.3788 | \$0 | \$1,271,871 | \$1,271,871 |
| J6 | Pipelines | 1 |  | \$0 | \$448,806 | \$448,806 |
| J7 | Cable Television Companies | 3 |  | \$0 | \$1,005,132 | \$1,005,132 |
| L1 | Commercial Personal Property | 204 |  | \$0 | \$12,937,019 | \$12,937,019 |
| L2 | Industrial and Manufacturing Personal | 1 |  | \$0 | \$247,358 | \$247,358 |
| M1 | Tangible Personal Mobile Homes | 175 |  | \$362,959 | \$2,701,269 | \$2,538,107 |
| 0 | Residential Real Property Inventory | 269 | 1.8302 | \$545,300 | \$7,194,333 | \$7,194,333 |
| S | Special Personal Property Inventory | 5 |  | \$0 | \$249,771 | \$249,771 |
| X | Totally Exempt Property | 223 | 451.8419 | \$12,548,584 | \$95,339,381 | \$0 |
|  |  | Totals | 4,339.6393 | \$40,070,904 | \$580,734,301 | \$414,288,902 |



INCREASED EXEMPTIONS VALUE LOSS
TOTAL EXEMPTIONS VALUE LOSS
\$1,626,245
New Ag / Timber Exemptions

|  | New Annexations |  |
| ---: | :---: | :---: |
| Count | Market Value | Taxable Value |
| 13 | $\$ 10,561,226$ | $\$ 367,071$ |

## New Deannexations

| Average Homestead Value <br> Category A and E |  |  |  |
| ---: | ---: | ---: | ---: | ---: |
| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
| 1,510 | $\$ 139,151$ |  |  |
| Category A Only | $\$ 5,386$ | $\$ 133,765$ |  |
| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
| 1,506 | $\$ 139,259$ | $\$ 5,400$ | $\$ 133,859$ |
| Count of Protested Properties | Lower Value Used |  |  |
| 39 | Total Market Value | Total Value Used |  |


| Land |  | Value |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Homesite: |  | 496,603,218 |  |  |  |
| Non Homesite: |  | 265,033,373 |  |  |  |
| Ag Market: |  | 524,582,270 |  |  |  |
| Timber Market: |  | 0 | Total Land | (+) | 1,286,218,861 |
| Improvement |  | Value |  |  |  |
| Homesite: |  | 1,386,907,057 |  |  |  |
| Non Homesite: |  | 305,487,285 | Total Improvements | (+) | 1,692,394,342 |
| Non Real | Count | Value |  |  |  |
| Personal Property: <br> Mineral Property: <br> Autos: | 399 | 63,207,247 |  |  |  |
|  | 0 | 0 |  |  |  |
|  | 0 | 0 | Total Non Real | (+) | 63,207,247 |
|  |  |  | Market Value | = | 3,041,820,450 |
| Ag | Non Exempt | Exempt |  |  |  |
| Total Productivity Market: | 524,582,270 | 0 |  |  |  |
| Ag Use: | 897,222 | 0 | Productivity Loss | (-) | 523,685,048 |
| Timber Use: | 0 | 0 | Appraised Value | = | 2,518,135,402 |
| Productivity Loss: | 523,685,048 | 0 |  |  |  |
|  |  |  | Homestead Cap | (-) | 27,204,692 |
|  |  |  | Assessed Value | = | 2,490,930,710 |
|  |  |  | Total Exemptions Amount (Breakdown on Next Page) | (-) | 310,707,521 |
|  |  |  | Net Taxable | = | 2,180,223,189 |
| Freeze Assessed | Taxable Actual Tax | Ceiling Count |  |  |  |
| DP 16,120,769 | 13,582,273 58,940.91 | 61,422.08 55 |  |  |  |
| OV65 159,516,940 | 153,307,192 685,836.31 | 693,413.41 422 |  |  |  |
| Total 175,637,709 | 166,889,465 744,777.22 | 754,835.49 477 | Freeze Taxable | (-) | 166,889,465 |
| Tax Rate 0.520000 |  |  |  |  |  |
| Transfer Assessed | Taxable Post \% Taxable | Adjustment Count |  |  |  |
| OV65 603,068 | 593,068 520,379 | 72,689 $\quad 1$ |  |  |  |
| Total 603,068 | 593,068 520,379 | 72,689 | Transfer Adjustment | (-) | 72,689 |
|  |  | Freeze A | djusted Taxable | = | 2,013,261,035 |

[^3]
## Exemption Breakdown

| Exemption | Count | Local | State | Total |
| :---: | :---: | :---: | :---: | :---: |
| DP | 56 | 145,980 | 0 | 145,980 |
| DV1 | 21 | 0 | 126,000 | 126,000 |
| DV2 | 19 | 0 | 165,000 | 165,000 |
| DV3 | 10 | 0 | 102,000 | 102,000 |
| DV4 | 20 | 0 | 120,000 | 120,000 |
| DV4S | 1 | 0 | 12,000 | 12,000 |
| DVHS | 17 | 0 | 6,280,638 | 6,280,638 |
| EX-XG | 2 | 0 | 73,933 | 73,933 |
| EX-XV | 281 | 0 | 296,211,669 | 296,211,669 |
| EX366 | 30 | 0 | 7,277 | 7,277 |
| OV65 | 495 | 4,837,070 | 0 | 4,837,070 |
| PC | 4 | 2,625,954 | 0 | 2,625,954 |
|  | Totals | 7,609,004 | 303,098,517 | 310,707,521 |

# CPR - PROSPER TOWN 

Property Count: 6,756
Grand Totals
7/27/2021
9:46:55PM

## State Category Breakdown

| State Cod | Description | Count | Acres | New Value | Market Value | Taxable Value |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| A | Single-Family Residential | 4,585 | 1,382.6302 | \$121,952,867 | \$1,732,894,976 | \$1,694,411,244 |
| B | Multi-Family Residential | 17 |  | \$0 | \$51,491,570 | \$51,491,570 |
| C1 | Vacant Lots and Tracts | 181 | 174.8160 | \$0 | \$33,477,273 | \$33,477,273 |
| D1 | Qualified Open-Space Land | 179 | 5,761.6984 | \$0 | \$524,582,270 | \$898,519 |
| D2 | Improvements on Qualified Open-Spa | 17 |  | \$0 | \$684,668 | \$683,460 |
| E | Rural Land, Non Qualified Open-Spac | 94 | 728.2364 | \$19,497 | \$88,115,489 | \$87,888,443 |
| F1 | Commercial Real Property | 71 | 285.2783 | \$4,382,812 | \$66,157,206 | \$66,141,762 |
| F2 | Industrial and Manufacturing Real Prof | 53 | 119.4862 | \$3,239,109 | \$49,091,927 | \$46,258,493 |
| J2 | Gas Distribution Systems | 3 | 0.0230 | \$0 | \$1,085,750 | \$1,085,750 |
| J3 | Electric Companies and Co-Ops | 3 | 0.4580 | \$0 | \$5,347,896 | \$5,347,896 |
| J4 | Telephone Companies and Co-Ops | 11 | 0.4660 | \$0 | \$2,568,676 | \$2,568,676 |
| J5 | Railroads | 3 | 33.5100 | \$0 | \$767,258 | \$767,258 |
| J6 | Pipelines | 1 |  | \$0 | \$380,656 | \$380,656 |
| J7 | Cable Television Companies | 3 |  | \$0 | \$502,920 | \$502,920 |
| L1 | Commercial Personal Property | 343 |  | \$290,583 | \$53,548,500 | \$53,498,733 |
| L2 | Industrial and Manufacturing Personal | 1 |  | \$0 | \$115,570 | \$115,570 |
| M1 | Tangible Personal Mobile Homes | 39 |  | \$0 | \$186,719 | \$186,719 |
| O | Residential Real Property Inventory | 1,085 | 313.0744 | \$45,130,442 | \$134,528,247 | \$134,518,247 |
| S | Special Personal Property Inventory | 2 |  | \$0 | \$0 | \$0 |
| X | Totally Exempt Property | 313 | 902.9174 | \$0 | \$296,292,879 | \$0 |
|  |  | Totals | 9,702.5943 | \$175,015,310 | \$3,041,820,450 | \$2,180,223,189 |


|  |  | New Value |
| :--- | :--- | :--- |
|  | TOTAL NEW VALUE MARKET: |  |
|  | TOTAL NEW VALUE TAXABLE: |  |

INCREASED EXEMPTIONS VALUE LOSS

|  | TOTAL EXEMPTIONS VALUE LOSS |  |
| ---: | ---: | ---: |
| New Ag / Timber Exemptions |  |  |
| Count | New Annexations |  |
| 1 | $\$ 503,771$ | Taxable Value |

## New Deannexations

| Average Homestead Value |  |  |  |
| :---: | :---: | :---: | :---: |
| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
| 3,398 | \$423,062 | \$8,006 | \$415,056 |
| Category A Only |  |  |  |
| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
| 3,385 | \$423,160 | \$7,910 | \$415,250 |
| Lower Value Used |  |  |  |
| Count of Protested Properties | Total | Total Value Used |  |
| $99$ | \$49 |  |  |


| Land |  | Value |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Homesite: |  | 503,881,436 |  |  |  |
| Non Homesite: |  | 624,962,858 |  |  |  |
| Ag Market: |  | 34,721,361 |  |  |  |
| Timber Market: |  | 0 | Total Land | (+) | 1,163,565,655 |
| Improvement |  | Value |  |  |  |
| Homesite: |  | 1,571,475,465 |  |  |  |
| Non Homesite: |  | 2,589,484,066 | Total Improvements | (+) | 4,160,959,531 |
| Non Real | Count | Value |  |  |  |
| Personal Property: | 818 | 956,364,184 |  |  |  |
| Mineral Property: | 0 | 0 |  |  |  |
| Autos: | 0 | 0 | Total Non Real | (+) | 956,364,184 |
|  |  |  | Market Value | $=$ | 6,280,889,370 |
| Ag | Non Exempt | Exempt |  |  |  |
| Total Productivity Market: | 34,721,361 | 0 |  |  |  |
| Ag Use: | 18,178 | 0 | Productivity Loss | (-) | 34,703,183 |
| Timber Use: | 0 | 0 | Appraised Value | $=$ | 6,246,186,187 |
| Productivity Loss: | 34,703,183 | 0 |  |  |  |
|  |  |  | Homestead Cap | $(-)$ | 7,532,542 |
|  |  |  | Assessed Value | = | 6,238,653,645 |
|  |  |  | Total Exemptions Amount (Breakdown on Next Page) | (-) | 1,500,262,601 |
|  |  |  | Net Taxable | = | 4,738,391,044 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
$30,096,364.56=4,738,391,044$ * ( $0.635160 / 100$ )

Calculated Estimate of Market Value:
6,275,633,529
Calculated Estimate of Taxable Value:
4,733,159,705

| Exemption Breakdown |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Exemption | Count | Local | State | Total |
| AB | 10 | 449,751,958 | 0 | 449,751,958 |
| DP | 63 | 3,597,880 | 0 | 3,597,880 |
| DV1 | 40 | 0 | 394,500 | 394,500 |
| DV1S | 5 | 0 | 25,000 | 25,000 |
| DV2 | 15 | 0 | 144,000 | 144,000 |
| DV3 | 7 | 0 | 78,000 | 78,000 |
| DV4 | 17 | 0 | 84,000 | 84,000 |
| DV4S | 8 | 0 | 84,000 | 84,000 |
| DVHS | 11 | 0 | 3,174,688 | 3,174,688 |
| DVHSS | 1 | 0 | 222,112 | 222,112 |
| EX-XJ | 1 | 0 | 467,228 | 467,228 |
| EX-XV | 188 | 0 | 908,776,356 | 908,776,356 |
| EX-XV (Prorated) | 4 | 0 | 9,167,915 | 9,167,915 |
| EX366 | 19 | 0 | 4,852 | 4,852 |
| LIH | 1 | 0 | 2,423,978 | 2,423,978 |
| OV65 | 1,786 | 105,859,999 | 0 | 105,859,999 |
| OV65S | 8 | 480,000 | 0 | 480,000 |
| PC | 3 | 15,383,845 | 0 | 15,383,845 |
| PPV | 3 | 78,990 | 0 | 78,990 |
| SO | 2 | 63,300 | 0 | 63,300 |
|  | Totals | 575,215,972 | 925,046,629 | 1,500,262,601 |

## State Category Breakdown

| State Cod | Description | Count | Acres | New Value | Market Value | Taxable Value |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| A | Single-Family Residential | 7,406 | 125.2242 | \$23,721,674 | \$2,064,042,070 | \$1,942,966,786 |
| B | Multi-Family Residential | 107 | 39.6594 | \$64,397,976 | \$436,540,087 | \$435,935,350 |
| C1 | Vacant Lots and Tracts | 99 | 153.9972 | \$0 | \$50,312,100 | \$50,312,100 |
| D1 | Qualified Open-Space Land | 10 | 129.8221 | \$0 | \$34,721,072 | \$17,889 |
| E | Rural Land, Non Qualified Open-Spac | 32 | 264.8710 | \$0 | \$64,412,918 | \$64,412,918 |
| F1 | Commercial Real Property | 133 | 485.6012 | \$27,424,942 | \$1,262,977,207 | \$1,144,836,173 |
| F2 | Industrial and Manufacturing Real Prof | 29 | 141.3525 | \$14,901,748 | \$513,422,028 | \$365,797,908 |
| J2 | Gas Distribution Systems | 1 |  | \$0 | \$914,847 | \$914,847 |
| J3 | Electric Companies and Co-Ops | 5 | 24.7991 | \$0 | \$23,772,426 | \$23,670,965 |
| J4 | Telephone Companies and Co-Ops | 30 | 0.6887 | \$0 | \$11,206,047 | \$11,206,047 |
| J5 | Railroads | 9 | 29.6144 | \$0 | \$307,894 | \$307,894 |
| J6 | Pipelines | 3 | 5.6220 | \$0 | \$664,466 | \$664,466 |
| J7 | Cable Television Companies | 2 |  | \$0 | \$333,918 | \$333,918 |
| L1 | Commercial Personal Property | 757 |  | \$22,204,520 | \$837,646,603 | \$638,377,415 |
| L2 | Industrial and Manufacturing Personal | 1 |  | \$0 | \$55,639,240 | \$55,639,240 |
| O | Residential Real Property Inventory | 13 | 1.8387 | \$1,820,423 | \$3,057,128 | \$2,997,128 |
| X | Totally Exempt Property | 216 | 1,744.5412 | \$171,816 | \$920,919,319 | \$0 |
|  |  | Totals | 3,147.6317 | \$154,643,099 | \$6,280,889,370 | \$4,738,391,044 |


| New Value |  |  |  |
| :---: | :---: | :---: | :---: |
| TOTAL NEW VALUE MARKET: total new value taxable: |  | $\begin{aligned} & \$ 154,643,099 \\ & \$ 154,409,316 \end{aligned}$ |  |
|  |  |  |  |
| New Exemptions |  |  |  |
| Exemption Description Count |  |  |  |
| EX-XV | Other Exemptions (public, religious, charitable, 12 | 2014 Market Value | \$849,772 |
| EX366 | House Bill 366 - Under \$500 8 | 2014 Market Value | \$4,203 |
| ABSOLUTE EXEMPTIONS VALUE LOSS |  |  | \$853,975 |
| Exemption | Description | Count | Exemption Amount |
| DV2 | Disabled Veteran 30\% - 49\% | 2 | \$15,000 |
| DV3 | Disabled Veteran 50\% - 69\% | 2 | \$20,000 |
| DV4 | Disabled Veteran 70\%-100\% | 2 | \$12,000 |
| OV65 | Age 65 or Older | 118 | \$7,080,000 |
| OV65S | Age 65 or Older Surviving Spouse | 1 | \$60,000 |
|  | PARTIAL EXEMPTIONS VALUE LOSS | 125 | \$7,187,000 |
|  |  | NEW EXEMPTIONS VALUE LOSS | \$8,040,975 |
| Increased Exemptions |  |  |  |
| Exemption | Description | Count Increased Exemption Amount |  |

INCREASED EXEMPTIONS VALUE LOSS

## New Ag / Timber Exemptions

New Annexations

## New Deannexations

| Average Homestead Value |  |  |  |
| :---: | :---: | :---: | :---: |
| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
| 6,057 | \$290,372 | \$1,243 | \$289,129 |
|  | Cat |  |  |
| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
| 6,057 | \$290,372 | \$1,243 | \$289,129 |
| Lower Value Used |  |  |  |
| Count of Protested Properties | Total | Tota |  |
| 211 |  |  |  |



[^4]CRY - ROYSE CITY

| Exemption Breakdown |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Exemption | Count | Local | State | Total |
| DP | 13 | 50,000 | 0 | 50,000 |
| DV1 | 2 | 0 | 10,000 | 10,000 |
| DV2 | 2 | 0 | 15,000 | 15,000 |
| DV3 | 6 | 0 | 52,000 | 52,000 |
| DV4 | 6 | 0 | 48,000 | 48,000 |
| DVHS | 7 | 0 | 1,001,427 | 1,001,427 |
| EX-XV | 19 | 0 | 7,720,216 | 7,720,216 |
| EX366 | 5 | 0 | 1,491 | 1,491 |
| LVE | 5 | 155,514 | 0 | 155,514 |
| OV65 | 61 | 348,000 | 0 | 348,000 |
| PC | 3 | 732,754 | 0 | 732,754 |
|  | Totals | 1,286,268 | 8,848,134 | 10,134,402 |

CRY - ROYSE CITY
Grand Totals
7/27/2021
9:46:55PM

## State Category Breakdown

| State Cod | Description | Count | Acres | New Value | Market Value | Taxable Value |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| A | Single-Family Residential | 530 | 47.7126 | \$7,885,409 | \$75,961,584 | \$72,972,461 |
| C1 | Vacant Lots and Tracts | 98 | 70.5338 | \$0 | \$3,470,982 | \$3,470,982 |
| D1 | Qualified Open-Space Land | 68 | 2,256.2127 | \$0 | \$12,404,682 | \$347,371 |
| D2 | Improvements on Qualified Open-Spa | 7 |  | \$0 | \$57,243 | \$57,243 |
| E | Rural Land, Non Qualified Open-Spac | 41 | 292.1878 | \$0 | \$3,287,384 | \$3,228,048 |
| F2 | Industrial and Manufacturing Real Prof | 30 | 37.2410 | \$0 | \$7,069,473 | \$6,364,314 |
| J2 | Gas Distribution Systems | 1 | 0.1250 | \$0 | \$5,000 | \$5,000 |
| J3 | Electric Companies and Co-Ops | 1 |  | \$0 | \$1,590,180 | \$1,590,180 |
| J4 | Telephone Companies and Co-Ops | 4 |  | \$0 | \$438,748 | \$438,748 |
| J5 | Railroads | 3 | 16.7300 | \$0 | \$0 | \$0 |
| J6 | Pipelines | 1 |  | \$0 | \$307,186 | \$307,186 |
| J7 | Cable Television Companies | 2 |  | \$0 | \$204,132 | \$204,132 |
| L1 | Commercial Personal Property | 43 |  | \$0 | \$12,258,007 | \$12,230,412 |
| O | Residential Real Property Inventory | 211 |  | \$3,733,312 | \$10,437,196 | \$10,437,196 |
| X | Totally Exempt Property | 29 | 71.7226 | \$240,714 | \$7,877,221 | \$0 |
|  |  | Totals | 2,792.4655 | \$11,859,435 | \$135,369,018 | \$111,653,273 |

New Value

| TOTAL NEW VALUE MARKET: | $\$ 11,859,435$ |
| :--- | :--- |
| TOTAL NEW VALUE TAXABLE: | $\$ 11,617,644$ |



INCREASED EXEMPTIONS VALUE LOSS


| Land |  |  |  | Value |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Homesite: |  |  | 131,708,724 |  |  | (+) | 171,305,819 |
| Non Homesite: |  |  | 33,849,961 |  | Total Land |  |  |
| Ag Market: |  |  | 5,747,134 |  |  |  |  |
| Timber Market: |  |  |  | 0 |  |  |  |
| Improvement |  |  | Value |  |  |  |  |
| Homesite: |  |  | 462,264,536 |  |  |  |  |
| Non Homesite: |  |  | 69,326,294 |  | Total Improvements | (+) | 531,590,830 |
| Non Real | Count |  |  | Value |  |  |  |
| Personal Property: |  | 107 | 20,186,327 |  |  |  |  |
| Mineral Property: |  | 0 | 0 |  |  |  |  |
| Autos: |  | 0 |  | 0 | Total Non Real | (+) | 20,186,327 |
|  |  |  |  |  | Market Value | = | 723,082,976 |
| Ag | Non Exempt |  | Exempt |  |  |  |  |
| Total Productivity Market: |  | 5,747,134 |  | 0 |  |  |  |
| Ag Use: |  | 14,679 |  | 0 | Productivity Loss | (-) | 5,732,455 |
| Timber Use: |  | 0 |  | 0 | Appraised Value | = | 717,350,521 |
| Productivity Loss: |  | 5,732,455 |  | 0 |  |  |  |
|  |  |  |  |  | Homestead Cap | (-) | 12,961,945 |
|  |  |  |  |  | Assessed Value | = | 704,388,576 |
|  |  |  |  |  | Total Exemptions Amount (Breakdown on Next Page) | (-) | 46,044,936 |
|  |  |  |  |  | Net Taxable | = | 658,343,640 |
| Freeze Assessed | Taxable | Actual Tax | Ceiling | Count |  |  |  |
| DP 7,008,830 | 4,802,691 | 28,662.11 | 31,331.89 | 33 |  |  |  |
| OV65 52,765,084 | 41,122,501 | 247,844.68 | 248,538.71 | 232 |  |  |  |
| Total 59,773,914 | 45,925,192 | 276,506.79 | 279,870.60 | 265 | Freeze Taxable | (-) | 45,925,192 |
| Tax Rate 0.757279 |  |  |  |  |  |  |  |
|  |  |  | Freeze Adjusted Taxable |  |  | = | 612,418,448 |

[^5] $4,914,223.09=612,418,448 *(0.757279 / 100)+276,506.79$

Calculated Estimate of Market Value:
721,427,528
Calculated Estimate of Taxable Value:
657,123,808

# CSA - SACHSE CITY 

Grand Totals

## Exemption Breakdown

| Exemption | Count | Local | State | Total |
| :---: | :---: | :---: | :---: | :---: |
| DP | 33 | 1,450,000 | 0 | 1,450,000 |
| DV1 | 17 | 0 | 120,000 | 120,000 |
| DV2 | 9 | 0 | 72,000 | 72,000 |
| DV3 | 13 | 0 | 138,000 | 138,000 |
| DV4 | 8 | 0 | 44,045 | 44,045 |
| DVHS | 9 | 0 | 2,116,709 | 2,116,709 |
| EX-XV | 49 | 0 | 26,801,564 | 26,801,564 |
| EX-XV (Prorated) | 2 | 0 | 3,118 | 3,118 |
| EX366 | 7 | 0 | 1,290 | 1,290 |
| LVE | 18 | 2,917,704 | 0 | 2,917,704 |
| OV65 | 253 | 12,350,506 | 0 | 12,350,506 |
| PPV | 1 | 30,000 | 0 | 30,000 |
|  | Totals | 16,748,210 | 29,296,726 | 46,044,936 |


| Property Count: 2,875 |  | SACHSE <br> Grand Totals |  |  | 9:46:55PM |
| :---: | :---: | :---: | :---: | :---: | :---: |
| State Category Breakdown |  |  |  |  |  |
| State Code Description | Count | Acres | New Value | Market Value | Taxable Value |
| A Single-Family Residential | 2,420 | 100.1434 | \$22,536,279 | \$576,933,249 | \$547,730,044 |
| B Multi-Family Residential | 2 | 18.7120 | \$16,996,025 | \$37,191,202 | \$37,191,202 |
| C1 Vacant Lots and Tracts | 91 | 52.3932 | \$0 | \$6,886,933 | \$6,886,933 |
| D1 Qualified Open-Space Land | 10 | 120.8753 | \$0 | \$5,747,134 | \$14,600 |
| D2 Improvements on Qualified Open-Spa | 2 |  | \$0 | \$4,211 | \$4,211 |
| E Rural Land, Non Qualified Open-Spac | 21 | 156.2695 | \$0 | \$5,082,732 | \$5,032,811 |
| F1 Commercial Real Property | 16 | 9.5213 | \$12,693,178 | \$27,399,552 | \$27,399,552 |
| F2 Industrial and Manufacturing Real Pror | 3 | 3.7681 | \$0 | \$553,915 | \$553,915 |
| J3 Electric Companies and Co-Ops | 1 |  | \$0 | \$2,263,380 | \$2,263,380 |
| J4 Telephone Companies and Co-Ops | 2 |  | \$0 | \$1,606,063 | \$1,606,063 |
| J5 Railroads | 4 | 11.3200 | \$0 | \$0 | \$0 |
| J6 Pipelines | 1 |  | \$0 | \$1,350 | \$1,350 |
| J7 Cable Television Companies | 3 |  | \$0 | \$1,124,007 | \$1,124,007 |
| L1 Commercial Personal Property | 92 |  | \$316,800 | \$12,242,033 | \$12,242,033 |
| O Residential Real Property Inventory | 186 | 26.7037 | \$6,706,172 | \$16,293,539 | \$16,293,539 |
| X Totally Exempt Property | 77 | 256.8232 | \$0 | \$29,753,676 | \$0 |
|  | Totals | 756.5297 | \$59,248,454 | \$723,082,976 | \$658,343,640 |



INCREASED EXEMPTIONS VALUE LOSS
TOTAL EXEMPTIONS VALUE LOSS
\$1,028,685

## New Ag / Timber Exemptions

## New Annexations

## New Deannexations

| Average Homestead Value |  |  |  |
| :---: | :---: | :---: | :---: |
| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
| 1,924 | \$249,285 | \$6,737 | \$242,548 |
|  |  |  |  |
| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
| 1,923 | \$249,288 | \$6,740 | \$242,548 |
| Lower Value Used |  |  |  |
| Count of Protested Properties | Total | Tot |  |
| 49 |  |  |  |


| Land |  | Value |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Homesite: |  | 20,605,062 |  |  |  |
| Non Homesite: |  | 6,237,182 |  |  |  |
| Ag Market: |  | 4,817,236 |  |  |  |
| Timber Market: |  | 0 | Total Land | (+) | 31,659,480 |
| Improvement |  | Value |  |  |  |
| Homesite: |  | 56,486,730 |  |  |  |
| Non Homesite: |  | 6,825,946 | Total Improvements | (+) | 63,312,676 |
| Non Real | Count | Value |  |  |  |
| Personal Property: | 60 | 2,439,923 |  |  |  |
| Mineral Property: | 0 | 0 |  |  |  |
| Autos: | 0 | 0 | Total Non Real | (+) | 2,439,923 |
|  |  |  | Market Value | $=$ | 97,412,079 |
| Ag | Non Exempt | Exempt |  |  |  |
| Total Productivity Market: | 4,817,236 | 0 |  |  |  |
| Ag Use: | 20,378 | 0 | Productivity Loss | (-) | 4,796,858 |
| Timber Use: | 0 | 0 | Appraised Value | $=$ | 92,615,221 |
| Productivity Loss: | 4,796,858 | 0 |  |  |  |
|  |  |  | Homestead Cap | (-) | 1,530,972 |
|  |  |  | Assessed Value | = | 91,084,249 |
|  |  |  | Total Exemptions Amount (Breakdown on Next Page) | (-) | 6,133,740 |
|  |  |  | Net Taxable | = | 84,950,509 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
$318,564.41=84,950,509$ * ( $0.375000 / 100$ )

Calculated Estimate of Market Value:
97,188,330
Calculated Estimate of Taxable Value:

## Exemption Breakdown

| Exemption | Count | Local | State | Total |  |
| :--- | ---: | ---: | ---: | ---: | ---: |
| DV1 | 2 | 0 | 17,000 | 17,000 |  |
| DV2 | 1 | 0 | 12,000 | 12,000 |  |
| DV4 | 2 | 0 | 15,897 | 15,897 |  |
| DV4S | 1 | 0 | 12,000 | 12,000 |  |
| DVHS | 1 | 0 | 300,097 | 300,097 |  |
| EX-XV | 29 | 0 | $2,976,598$ | 3,598 |  |
| EX366 | 13 | 0 | 0,395 | 262,108 |  |
| LVE | 6 | 262,108 | 0 | $2,534,645$ |  |
| OV65 | 65 | $2,534,645$ | $\mathbf{6 , 1 3 3}$ | $\mathbf{3 , 3 3 6 , 9 8 7}$ |  |

# CSP - ST PAUL TOWN 

## State Category Breakdown

| State Cod | Description | Count | Acres | New Value | Market Value | Taxable Value |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| A | Single-Family Residential | 334 | 340.8541 | \$1,176,229 | \$74,674,383 | \$70,577,589 |
| C1 | Vacant Lots and Tracts | 39 | 32.8333 | \$0 | \$1,753,540 | \$1,721,422 |
| D1 | Qualified Open-Space Land | 46 | 177.7040 | \$0 | \$4,817,236 | \$19,688 |
| D2 | Improvements on Qualified Open-Spa | 9 |  | \$0 | \$51,840 | \$50,004 |
| E | Rural Land, Non Qualified Open-Spac | 28 | 43.5199 | \$23,877 | \$3,201,565 | \$2,901,182 |
| F1 | Commercial Real Property | 8 | 6.6410 | \$0 | \$2,797,086 | \$2,801,035 |
| F2 | Industrial and Manufacturing Real Prop | 5 | 0.0418 | \$0 | \$4,619,694 | \$4,624,955 |
| J3 | Electric Companies and Co-Ops | 2 |  | \$0 | \$333,955 | \$333,955 |
| J4 | Telephone Companies and Co-Ops | 4 | 0.3673 | \$0 | \$575,969 | \$575,969 |
| J7 | Cable Television Companies | 3 |  | \$0 | \$284,158 | \$284,158 |
| L1 | Commercial Personal Property | 39 |  | \$0 | \$1,060,552 | \$1,060,552 |
| X | Totally Exempt Property | 48 | 86.2942 | \$0 | \$3,242,101 | \$0 |
|  |  | Totals | 688.2556 | \$1,200,106 | \$97,412,079 | \$84,950,509 |



|  | Increased Exemptions |  |  |  |
| :--- | :--- | :--- | :--- | :--- |
| Exemption | Description |  | Count | Increased Exemption Amount |

INCREASED EXEMPTIONS VALUE LOSS

|  | TOTAL EXEMPTIONS VALUE LOSS |  | \$152,979 |
| :---: | :---: | :---: | :---: |
| New Ag / Timber Exemptions |  |  |  |
| New Annexations |  |  |  |
| New Deannexations |  |  |  |
| Average Homestead Value |  |  |  |
| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
| 281 | $\begin{array}{r} \$ 236,992 \\ \text { Cat } \end{array}$ | $\$ 5,448$ | \$231,544 |
| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
| 269 | \$241,207 | \$5,579 | \$235,628 |
| Lower Value Used |  |  |  |
| Count of Protested Properties | Total | Total Value Used |  |
| 8 |  | \$1,766,825 |  |


| Land |  | Value |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Homesite: |  | 0 |  |  |  |
| Non Homesite: |  | 34,500 |  |  |  |
| Ag Market: |  | 0 |  |  |  |
| Timber Market: |  | 0 | Total Land | (+) | 34,500 |
| Improvement |  | Value |  |  |  |
| Homesite: |  | 0 |  |  |  |
| Non Homesite: |  | 40,275 | Total Improvements | (+) | 40,275 |
| Non Real | Count | Value |  |  |  |
| Personal Property: | 0 | 0 |  |  |  |
| Mineral Property: | 0 | 0 |  |  |  |
| Autos: | 0 | 0 | Total Non Real | (+) | 0 |
|  |  |  | Market Value | = | 74,775 |
| Ag | Non Exempt | Exempt |  |  |  |
| Total Productivity Market: | 0 | 0 |  |  |  |
| Ag Use: | 0 | 0 | Productivity Loss | (-) | 0 |
| Timber Use: | 0 | 0 | Appraised Value | = | 74,775 |
| Productivity Loss: | 0 | 0 |  |  |  |
|  |  |  | Homestead Cap | (-) | 0 |
|  |  |  | Assessed Value | = | 74,775 |
|  |  |  | Total Exemptions Amount (Breakdown on Next Page) | (-) | 74,775 |
|  |  |  | Net Taxable | = | 0 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) $0.00=0$ * $(0.612639 / 100)$


| Collin CAD | 2015 CERTIFIED TOTALS |  |  | As of Certification |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Property Count: 1 | CVA - VAN ALSTYNE CITY |  |  | 7/27/2021 | 9:46:55PM |
| State Category Breakdown |  |  |  |  |  |
| State Code Description | Count | Acres | New Value | Market Value | Taxable Value |
| X Totally Exempt Property | 1 | 2.3000 | \$0 | \$74,775 | \$0 |
|  | Totals | 2.3000 | \$0 | \$74,775 | \$0 |

## New Value




[^6]Calculated Estimate of Market Value:
60,202,464
Calculated Estimate of Taxable Value:

| Exemption Breakdown |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Exemption | Count | Local | State | Total |
| DP | 3 | 60,000 | 0 | 60,000 |
| DV1 | 1 | 0 | 726 | 726 |
| DV4 | 1 | 0 | 144 | 144 |
| DVHS | 1 | 0 | 25,433 | 25,433 |
| EX-XR | 4 | 0 | 555,964 | 555,964 |
| EX-XV | 15 | 0 | 955,691 | 955,691 |
| EX-XV (Prorated) | 1 | 0 | 216 | 216 |
| EX366 | 6 | 0 | 1,269 | 1,269 |
| LVE | 2 | 89,472 | 0 | 89,472 |
| OV65 | 35 | 596,000 | 0 | 596,000 |
| OV65S | 1 | 20,000 | 0 | 20,000 |
| PC | 1 | 69,888 | 0 | 69,888 |
|  | Totals | 835,360 | 1,539,443 | 2,374,803 |

## State Category Breakdown

| State Co | Description | Count | Acres | New Value | Market Value | Taxable Value |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| A | Single-Family Residential | 91 | 86.6182 | \$103,065 | \$8,914,611 | \$8,231,416 |
| C1 | Vacant Lots and Tracts | 40 | 15.2104 | \$0 | \$461,102 | \$461,102 |
| D1 | Qualified Open-Space Land | 141 | 2,484.5832 | \$0 | \$38,020,955 | \$327,454 |
| D2 | Improvements on Qualified Open-Spa | 33 |  | \$0 | \$217,327 | \$180,903 |
| E | Rural Land, Non Qualified Open-Spac | 76 | 78.5448 | \$2,830 | \$6,363,426 | \$6,146,429 |
| F1 | Commercial Real Property | 9 | 5.2056 | \$7,785 | \$287,730 | \$285,501 |
| J3 | Electric Companies and Co-Ops | 4 | 78.6770 | \$0 | \$3,920,694 | \$3,850,806 |
| J4 | Telephone Companies and Co-Ops | 3 |  | \$0 | \$200,291 | \$200,291 |
| J7 | Cable Television Companies | 2 |  | \$0 | \$11,262 | \$11,262 |
| L1 | Commercial Personal Property | 12 |  | \$0 | \$164,042 | \$164,042 |
| M1 | Tangible Personal Mobile Homes | 1 |  | \$38,412 | \$38,412 | \$38,412 |
| X | Totally Exempt Property | 28 | 20.5134 | \$0 | \$1,602,612 | \$0 |
|  |  | Totals | 2,769.3526 | \$152,092 | \$60,202,464 | \$19,897,618 |

## New Value

TOTAL NEW VALUE MARKET:
TOTAL NEW VALUE TAXABLE:


INCREASED EXEMPTIONS VALUE LOSS



APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX $26,055,362.26=2,850,770,334 *(0.868900 / 100)+1,285,018.83$

Calculated Estimate of Market Value: 3,628,252,859
Calculated Estimate of Taxable Value:
3,028,953,091

CWY - WYLIE CITY
Property Count: 16,840
Grand Totals
7/27/2021
9:46:55PM

## Exemption Breakdown

| Exemption | Count | Local | State | Total |
| :---: | :---: | :---: | :---: | :---: |
| DP | 233 | 6,208,947 | 0 | 6,208,947 |
| DPS | 5 | 0 | 0 | 0 |
| DV1 | 69 | 0 | 472,847 | 472,847 |
| DV1S | 3 | 0 | 15,000 | 15,000 |
| DV2 | 53 | 0 | 442,500 | 442,500 |
| DV2S | 1 | 0 | 7,500 | 7,500 |
| DV3 | 45 | 0 | 430,000 | 430,000 |
| DV3S | 2 | 0 | 20,000 | 20,000 |
| DV4 | 83 | 0 | 588,000 | 588,000 |
| DV4S | 13 | 0 | 120,000 | 120,000 |
| DVHS | 58 | 0 | 10,573,136 | 10,573,136 |
| DVHSS | 3 | 0 | 442,883 | 442,883 |
| EX-XD (Prorated) | 1 | 0 | 6,794 | 6,794 |
| EX-XV | 638 | 0 | 422,911,238 | 422,911,238 |
| EX-XV (Prorated) | 5 | 0 | 97,214 | 97,214 |
| EX366 | 33 | 0 | 7,492 | 7,492 |
| LVE | 29 | 16,935,917 | 0 | 16,935,917 |
| MASSS | 1 | 0 | 221,202 | 221,202 |
| OV65 | 1,360 | 38,019,653 | 0 | 38,019,653 |
| OV65S | 15 | 450,000 | 0 | 450,000 |
| PC | 7 | 3,292,074 | 0 | 3,292,074 |
| PPV | 3 | 73,618 | 0 | 73,618 |
| SO | 1 | 7,561 | 0 | 7,561 |
|  | Totals | 64,987,770 | 436,355,806 | 501,343,576 |

CWY - WYLIE CITY
Property Count: 16,840
Grand Totals
7/27/2021
9:46:55PM

## State Category Breakdown

| State Cod | Description | Count | Acres | New Value | Market Value | Taxable Value |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| A | Single-Family Residential | 12,792 | 524.6820 | \$39,523,744 | \$2,264,792,565 | \$2,172,838,749 |
| B | Multi-Family Residential | 220 | 19.6415 | \$12,549,701 | \$93,573,376 | \$93,126,376 |
| C1 | Vacant Lots and Tracts | 387 | 260.3558 | \$0 | \$37,609,432 | \$37,591,294 |
| D1 | Qualified Open-Space Land | 124 | 1,684.8118 | \$0 | \$61,752,446 | \$213,876 |
| D2 | Improvements on Qualified Open-Spa | 26 |  | \$0 | \$322,208 | \$318,605 |
| E | Rural Land, Non Qualified Open-Spac | 93 | 528.8894 | \$42,943 | \$21,429,473 | \$20,752,331 |
| F1 | Commercial Real Property | 255 | 328.1523 | \$19,776,165 | \$280,213,700 | \$280,213,272 |
| F2 | Industrial and Manufacturing Real Prof | 162 | 152.4952 | \$618,379 | \$130,584,932 | \$127,950,094 |
| J1 | Water Systems | 1 |  | \$0 | \$25,819 | \$25,819 |
| J2 | Gas Distribution Systems | 3 | 0.3050 | \$0 | \$2,294,599 | \$2,294,599 |
| J3 | Electric Companies and Co-Ops | 12 | 84.4243 | \$0 | \$24,782,928 | \$24,493,218 |
| J4 | Telephone Companies and Co-Ops | 22 | 0.7430 | \$0 | \$16,007,422 | \$16,007,422 |
| J5 | Railroads | 28 | 596.2494 | \$0 | \$2,327,033 | \$2,327,033 |
| J6 | Pipelines | 2 | 1.0710 | \$0 | \$295,759 | \$278,689 |
| J7 | Cable Television Companies | 5 |  | \$0 | \$4,322,761 | \$4,322,761 |
| L1 | Commercial Personal Property | 829 |  | \$5,149,608 | \$201,181,370 | \$200,817,562 |
| L2 | Industrial and Manufacturing Personal | 6 |  | \$0 | \$3,158,979 | \$3,158,979 |
| M1 | Tangible Personal Mobile Homes | 967 |  | \$748,825 | \$13,266,728 | \$11,544,317 |
| O | Residential Real Property Inventory | 605 | 45.2526 | \$5,966,811 | \$33,764,766 | \$33,701,130 |
| S | Special Personal Property Inventory | 12 |  | \$0 | \$765,625 | \$765,625 |
| X | Totally Exempt Property | 709 | 13,894.2141 | \$753,345 | \$440,032,273 | \$0 |
|  |  | Totals | 18,121.2874 | \$85,129,521 | \$3,632,504,194 | \$3,032,741,751 |

## New Value

| TOTAL NEW VALUE MARKET: | $\$ 85,129,521$ |
| :--- | ---: |
| TOTAL NEW VALUE TAXABLE: | $\$ 83,859,040$ |


| New Exemptions |  |  |  |
| :---: | :---: | :---: | :---: |
| Exemption | Description Count |  |  |
| EX-XD | 11.181 Improving property for housing with vol 1 | 2014 Market Value | \$35,937 |
| EX-XV | Other Exemptions (public, religious, charitable, 24 | 2014 Market Value | \$1,817,470 |
| EX366 | House Bill 366-Under \$500 19 | 2014 Market Value | \$4,515 |
| ABSOLUTE EXEMPTIONS VALUE LOSS |  |  | \$1,857,922 |
| Exemption | Description | Count | Exemption Amount |
| DP | Disabled Person | 4 | \$120,000 |
| DV2 | Disabled Veteran 30\% - 49\% | 1 | \$7,500 |
| DV3 | Disabled Veteran 50\%-69\% | 6 | \$60,000 |
| DV4 | Disabled Veteran 70\% - 100\% | 8 | \$96,000 |
| DVHS | 100\% Disabled Veteran Homestead | 4 | \$739,571 |
| OV65 | Age 65 or Older | 101 | \$2,955,928 |
|  | PARTIAL EXEMPTIONS VALUE LOSS | 124 | \$3,978,999 |
|  |  | NEW EXEMPTIONS VALUE LOSS | \$5,836,921 |
| Increased Exemptions |  |  |  |
| Exemption | Description | Count Inc | Exemption Amount |

INCREASED EXEMPTIONS VALUE LOSS

|  | TOTAL EXEMPTIONS VALUE LOSS | $\$ 5,836,921$ |  |
| ---: | :---: | :---: | :---: |
|  | New Ag / Timber Exemptions |  |  |
| Count | New Annexations |  |  |
| 9 | $\$ 2,495,517$ | Market Value | $\$ 778,778$ |

## New Deannexations

| Average Homestead Value |  |  |  |
| :---: | :---: | :---: | :---: |
| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
| 9,379 | \$189,171 | \$3,931 | \$185,240 |
| Category A Only |  |  |  |
| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
| 9,350 | \$189,092 | \$3,921 | \$185,171 |
| Lower Value Used |  |  |  |
| Count of Protested Properties | Total | Total Value Used |  |
| 162 |  |  |  |


| Land | Value |
| :--- | ---: |
| Homesite: | $15,919,973,170$ |
| Non Homesite: | $12,144,063,926$ |
| Ag Market: | $7,162,059,919$ |
| Timber Market: | 0 |


| Improvement | Value |  |
| :--- | ---: | ---: |
| Homesite: | Count | $50,442,560,035$ |
| Non Homesite: | $26,729,833,703$ |  |
| Non Real | 29,309 | Value |
| Personal Property: | 5 | $8,886,070,513$ |
| Mineral Property: | 0 | 700 |
| Autos: |  | 0 |


| Ag | Non Exempt | Exempt |  |
| :--- | ---: | ---: | ---: |
| Total Productivity Market: | $7,159,401,735$ | $2,658,184$ |  |
| Ag Use: | $39,736,059$ | 1,828 | Productivity Loss |
| Timber Use: | 0 | 0 | Appraised Value |
| Productivity Loss: | $7,119,665,676$ | $2,656,356$ |  |
|  |  | Homestead Cap |  |
|  |  | Assessed Value |  |
|  |  | Total Exemptions Amount |  |
|  |  | (Breakdown on Next Page) |  |

Net Taxable
96,807,570,324

| Freeze | Assessed | Taxable | Actual Tax | Ceiling | Count |  |
| :--- | ---: | ---: | ---: | ---: | ---: | ---: |
| DP | $651,280,751$ | $516,141,530$ | $1,065,141.56$ | $1,138,038.24$ | 3,309 |  |
| DPS | $7,099,716$ | $6,164,429$ | $11,731.27$ | $12,911.79$ | 38 |  |
| OV65 | $9,282,587,432$ | $7,619,181,347$ | $15,741,944.53$ | $16,166,506.15$ | 37,017 |  |
| Total | $9,940,967,899$ | $8,141,487,306$ | $16,818,817.36$ | $17,317,456.18$ | 40,364 | Freeze Taxable |
| Tax Rate | 0.225000 |  |  |  |  |  |
| Transfer | Assessed | Taxable | Post \% Taxable | Adjustment | Count |  |
| DP | $2,002,544$ | $1,741,251$ | $1,673,004$ | 68,247 | 9 | 175 |
| OV65 | $59,997,002$ | $50,950,109$ | $47,378,213$ | $3,571,896$ | 175 |  |
| Total | $61,999,546$ | $52,691,360$ | $49,051,217$ | $3,640,143$ | 184 | Transfer Adjustment |

(-) 8,141,487,306

Freeze Adjusted Taxable
3,640,143
88,662,442,875

```
APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
216,309,313.83 = 88,662,442,875 * (0.225000 / 100) + 16,818,817.36
```

Calculated Estimate of Market Value:
Calculated Estimate of Taxable Value:

121,074,491,155
96,596,302,887

| Collin CAD | $\mathbf{2 0 1 5}$ CERTIFIED TOTALS | As of Certification |
| :--- | :---: | :---: | :---: |
| Property Count: 333,589 | GCN - COLLIN COUNTY |  |

## Exemption Breakdown

| Exemption | Count | Local | State | Total |
| :---: | :---: | :---: | :---: | :---: |
| AB | 36 | 596,493,767 | 0 | 596,493,767 |
| CHODO | 5 | 38,726,209 | 0 | 38,726,209 |
| DP | 3,390 | 62,477,489 | 0 | 62,477,489 |
| DPS | 39 | 0 | 0 | 0 |
| DV1 | 1,130 | 0 | 9,160,729 | 9,160,729 |
| DV1S | 46 | 0 | 230,000 | 230,000 |
| DV2 | 668 | 0 | 5,834,250 | 5,834,250 |
| DV2S | 14 | 0 | 105,000 | 105,000 |
| DV3 | 500 | 0 | 4,886,455 | 4,886,455 |
| DV3S | 18 | 0 | 175,000 | 175,000 |
| DV4 | 1,022 | 0 | 6,616,106 | 6,616,106 |
| DV4S | 192 | 0 | 1,953,929 | 1,953,929 |
| DVHS | 787 | 0 | 180,126,262 | 180,126,262 |
| DVHSS | 35 | 0 | 7,629,830 | 7,629,830 |
| EN | 2 | 31,293 | 0 | 31,293 |
| EX-XD | 18 | 0 | 1,984,511 | 1,984,511 |
| EX-XD (Prorated) | 9 | 0 | 87,859 | 87,859 |
| EX-XG | 21 | 0 | 2,108,285 | 2,108,285 |
| EX-XG (Prorated) | 1 | 0 | 10,724 | 10,724 |
| EX-XI | 12 | 0 | 13,400,197 | 13,400,197 |
| EX-XJ | 52 | 0 | 153,881,101 | 153,881,101 |
| EX-XL | 9 | 0 | 2,533,785 | 2,533,785 |
| EX-XR | 45 | 0 | 12,258,042 | 12,258,042 |
| EX-XU | 17 | 0 | 1,856,908 | 1,856,908 |
| EX-XV | 11,267 | 0 | 9,950,507,195 | 9,950,507,195 |
| EX-XV (Prorated) | 112 | 0 | 20,359,487 | 20,359,487 |
| EX366 | 690 | 0 | 174,391 | 174,391 |
| FR | 144 | 652,342,148 | 0 | 652,342,148 |
| HS | 184,497 | 2,620,840,793 | 0 | 2,620,840,793 |
| HT | 131 | 34,091,210 | 0 | 34,091,210 |
| LIH | 4 | 0 | 9,552,562 | 9,552,562 |
| LVE | 826 | 675,283,583 | 0 | 675,283,583 |
| MASSS | 2 | 0 | 510,578 | 510,578 |
| OV65 | 39,903 | 1,169,107,347 | 0 | 1,169,107,347 |
| OV65S | 246 | 7,265,295 | 0 | 7,265,295 |
| PC | 61 | 35,144,893 | 0 | 35,144,893 |
| PPV | 68 | 1,282,422 | 0 | 1,282,422 |
| SO | 22 | 5,029,894 | 0 | 5,029,894 |
|  | Totals | 5,898,116,343 | 10,385,943,186 | 16,284,059,529 |

## State Category Breakdown

| State Code Description |  | Count | Acres | New Value | Market Value | Taxable Value |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| A | Single-Family Residential | 245,900 | 39,390.3727 | \$1,463,633,674 | \$64,014,218,252 | \$58,979,615,099 |
| B | Multi-Family Residential | 3,278 | 8,664.9015 | \$309,677,651 | \$6,854,734,928 | \$6,830,952,165 |
| C1 | Vacant Lots and Tracts | 8,334 | 7,456.1758 | \$0 | \$1,025,418,727 | \$1,025,336,752 |
| D1 | Qualified Open-Space Land | 12,901 | 304,002.2070 | \$0 | \$7,159,361,493 | \$38,877,090 |
| D2 | Improvements on Qualified Open-Spa | 2,510 |  | \$989,988 | \$31,458,772 | \$30,251,128 |
| E | Rural Land, Non Qualified Open-Spac | 8,348 | 31,713.9923 | \$24,422,825 | \$2,348,426,775 | \$2,246,255,258 |
| F1 | Commercial Real Property | 6,385 | 10,905.7146 | \$613,709,454 | \$16,688,048,810 | \$16,424,391,942 |
| F2 | Industrial and Manufacturing Real Prof | 1,552 | 2,514.7121 | \$74,091,117 | \$3,017,379,495 | \$2,843,029,810 |
| J1 | Water Systems | 3 | 2.3274 | \$0 | \$44,867 | \$44,867 |
| J2 | Gas Distribution Systems | 20 | 8.3316 | \$0 | \$75,885,569 | \$75,885,569 |
| J3 | Electric Companies and Co-Ops | 104 | 504.1535 | \$0 | \$577,563,597 | \$576,325,265 |
| J4 | Telephone Companies and Co-Ops | 505 | 41.0118 | \$0 | \$554,695,343 | \$554,695,343 |
| J5 | Railroads | 137 | 1,235.9954 | \$0 | \$27,682,298 | \$27,682,298 |
| J6 | Pipelines | 15 | 6.6930 | \$0 | \$96,021,183 | \$94,714,318 |
| J7 | Cable Television Companies | 75 |  | \$0 | \$55,843,238 | \$55,843,238 |
| J8 | Other Utilities | 1 |  | \$0 | \$38,040 | \$38,040 |
| L1 | Commercial Personal Property | 27,314 |  | \$40,906,429 | \$6,390,040,481 | \$5,602,957,145 |
| L2 | Industrial and Manufacturing Personal | 80 |  | \$0 | \$159,049,779 | \$82,799,594 |
| M1 | Tangible Personal Mobile Homes | 3,176 |  | \$3,088,132 | \$43,907,572 | \$37,949,363 |
| O | Residential Real Property Inventory | 10,749 | 2,381.7294 | \$296,429,455 | \$1,024,830,224 | \$1,024,020,778 |
| S | Special Personal Property Inventory | 302 |  | \$0 | \$255,905,263 | \$255,905,263 |
| X | Totally Exempt Property | 13,155 | 75,956.6854 | \$190,104,362 | \$10,884,007,260 | \$0 |
|  |  | Totals | 484,785.0035 | \$3,017,053,087 | \$121,284,561,966 | \$96,807,570,325 |

## New Value

total new value market:
\$3,017,053,087
TOTAL NEW VALUE TAXABLE:
\$2,761,145,041

| New Exemptions |  |  |  |
| :---: | :---: | :---: | :---: |
| Exemption | Description Count |  |  |
| EX-XD | 11.181 Improving property for housing with vol 26 | 2014 Market Value | \$2,011,179 |
| EX-XG | 11.184 Primarily performing charitable functio 22 | 2014 Market Value | \$2,190,401 |
| EX-XJ | 11.21 Private schools 3 | 2014 Market Value | \$429,791 |
| EX-XL | 11.231 Organizations Providing Economic Devt 9 | 2014 Market Value | \$2,547,502 |
| EX-XR | 11.30 Nonprofit water or wastewater corporati 1 | 2014 Market Value | \$139 |
| EX-XU | 11.23 Miscellaneous Exemptions 3 | 2014 Market Value | \$3,498 |
| EX-XV | Other Exemptions (public, religious, charitable, 442 | 2014 Market Value | \$76,245,395 |
| EX366 | House Bill 366 - Under \$500 193 | 2014 Market Value | \$210,284 |
| ABSOLUTE EXEMPTIONS VALUE LOSS |  |  | \$83,638,189 |
| Exemption | Description | Count | Exemption Amount |
| DP | Disabled Person | 62 | \$1,200,000 |
| DPS | Disabled Person Surviving Spouse | 3 | \$0 |
| DV1 | Disabled Veteran 10\%-29\% | 32 | \$174,000 |
| DV1S | Disabled Veteran Surviving Spouse 10\%-29\% | 2 | \$10,000 |
| DV2 | Disabled Veteran 30\%-49\% | 45 | \$355,500 |
| DV3 | Disabled Veteran 50\%-69\% | 60 | \$602,000 |
| DV3S | Disabled Veteran Surviving Spouse 50\%-69\% | 1 | \$10,000 |
| DV4 | Disabled Veteran 70\% - 100\% | 140 | \$1,549,564 |
| DV4S | Disabled Veteran Surviving Spouse 70\%-100\% | 6 | \$60,000 |
| DVHS | 100\% Disabled Veteran Homestead | 38 | \$7,455,565 |
| HS | General Homestead | 6,800 | \$115,411,624 |
| OV65 | Age 65 or Older | 2,878 | \$85,084,529 |
| OV65S | Age 65 or Older Surviving Spouse | 5 | \$150,000 |
|  | PARTIAL EXEMPTIONS VALUE LOSS | 10,072 | \$212,062,782 |
| NEW EXEMPTIONS VALUE LOSS |  |  | \$295,700,971 |


| Exemption | Increased Exemptions |  |
| :--- | :--- | :--- | :--- | :--- |

INCREASED EXEMPTIONS VALUE LOSS

|  |  | TOTAL EXEMPTIONS VALUE LOSS | \$295,700,971 |
| :---: | :---: | :---: | :---: |
| New Ag / Timber Exemptions |  |  |  |
| New Annexations |  |  |  |
| New Deannexations |  |  |  |
| Average Homestead Value |  |  |  |
| Category A and E |  |  |  |
| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
| 183,016 | \$285,292 | \$20,107 | \$265,185 |
| Category A Only |  |  |  |
| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
| 179,544 | \$286,986 | \$20,156 | \$266,830 |
| Lower Value Used |  |  |  |
| Count of Protested Properties | Total | Total Value Used |  |
| 5,589 | \$2,034 | \$1,674,722,482 |  |



APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX $80,902,896.86=91,029,050,546$ * $(0.081960 / 100)+6,295,487.03$

| Collin CAD | 2015 CERTIFIED TOTALS |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  | JCN - COLLIN COLLEGE |  |  | 7/27/2021 | 9:46:55PM |
| Exemption Breakdown |  |  |  |  |  |
| Exemption | Count | Local | State |  | Total |
| AB | 23 | 367,033,471 | 0 |  | 367,033,471 |
| CHODO | 5 | 38,726,209 | 0 |  | 38,726,209 |
| DP | 3,390 | 62,477,489 | 0 |  | 62,477,489 |
| DPS | 39 | 0 | 0 |  | 0 |
| DV1 | 1,130 | 0 | 9,160,729 |  | 9,160,729 |
| DV1S | 46 | 0 | 230,000 |  | 230,000 |
| DV2 | 668 | 0 | 5,834,250 |  | 5,834,250 |
| DV2S | 14 | 0 | 105,000 |  | 105,000 |
| DV3 | 500 | 0 | 4,886,455 |  | 4,886,455 |
| DV3S | 18 | 0 | 175,000 |  | 175,000 |
| DV4 | 1,022 | 0 | 6,616,106 |  | 6,616,106 |
| DV4S | 192 | 0 | 1,953,929 |  | 1,953,929 |
| DVHS | 787 | 0 | 180,202,095 |  | 180,202,095 |
| DVHSS | 35 | 0 | 7,629,830 |  | 7,629,830 |
| EN | 2 | 31,293 | 0 |  | 31,293 |
| EX-XD | 18 | 0 | 1,984,511 |  | 1,984,511 |
| EX-XD (Prorated) | 9 | 0 | 91,695 |  | 91,695 |
| EX-XG | 21 | 0 | 2,108,285 |  | 2,108,285 |
| EX-XG (Prorated) | 1 | 0 | 10,724 |  | 10,724 |
| EX-XI | 12 | 0 | 13,400,197 |  | 13,400,197 |
| EX-XJ | 52 | 0 | 153,881,101 |  | 153,881,101 |
| EX-XL | 9 | 0 | 2,533,785 |  | 2,533,785 |
| EX-XR | 45 | 0 | 12,258,042 |  | 12,258,042 |
| EX-XU | 17 | 0 | 1,856,908 |  | 1,856,908 |
| EX-XV | 11,267 | 0 | 9,950,507,195 |  | 9,950,507,195 |
| EX-XV (Prorated) | 112 | 0 | 20,367,420 |  | 20,367,420 |
| EX366 | 690 | 0 | 174,391 |  | 174,391 |
| FR | 144 | 652,342,148 | 0 |  | 652,342,148 |
| HT | 68 | 7,939,801 | 0 |  | 7,939,801 |
| LIH | 4 | 0 | 9,552,562 |  | 9,552,562 |
| LVE | 826 | 675,283,583 | 0 |  | 675,283,583 |
| MASSS | 2 | 0 | 510,578 |  | 510,578 |
| OV65 | 39,903 | 1,169,107,347 | 0 |  | 1,169,107,347 |
| OV65S | 246 | 7,265,295 | 0 |  | 7,265,295 |
| PC | 61 | 35,144,893 | 0 |  | 35,144,893 |
| PPV | 68 | 1,282,422 | 0 |  | 1,282,422 |
| SO | 22 | 5,029,894 | 0 |  | 5,029,894 |
|  | Totals | 3,021,663,845 | 10,386,030,788 |  | 13,407,694,633 |

## State Category Breakdown

| State Code Description |  | Count | Acres | New Value | Market Value | Taxable Value |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| A | Single-Family Residential | 245,900 | 39,390.2331 | \$1,463,633,674 | \$64,014,215,032 | \$61,568,780,602 |
| B | Multi-Family Residential | 3,278 | 8,664.9015 | \$309,677,651 | \$6,854,734,928 | \$6,838,130,380 |
| C1 | Vacant Lots and Tracts | 8,334 | 7,456.1758 | \$0 | \$1,025,418,727 | \$1,025,349,304 |
| D1 | Qualified Open-Space Land | 12,901 | 304,001.1414 | \$0 | \$7,159,361,493 | \$39,104,559 |
| D2 | Improvements on Qualified Open-Spa | 2,510 |  | \$989,988 | \$31,458,772 | \$30,791,251 |
| E | Rural Land, Non Qualified Open-Spac | 8,348 | 31,713.9708 | \$24,422,825 | \$2,348,425,398 | \$2,282,402,203 |
| F1 | Commercial Real Property | 6,385 | 10,905.6296 | \$613,709,454 | \$16,688,041,638 | \$16,651,858,347 |
| F2 | Industrial and Manufacturing Real Prof | 1,552 | 2,514.7121 | \$74,091,117 | \$3,017,379,495 | \$2,844,272,665 |
| J1 | Water Systems | 3 | 2.3274 | \$0 | \$44,867 | \$44,867 |
| J2 | Gas Distribution Systems | 20 | 8.3316 | \$0 | \$75,885,569 | \$75,885,569 |
| J3 | Electric Companies and Co-Ops | 104 | 504.1535 | \$0 | \$577,563,597 | \$576,325,265 |
| J4 | Telephone Companies and Co-Ops | 505 | 41.0118 | \$0 | \$554,695,343 | \$554,695,343 |
| J5 | Railroads | 137 | 1,235.9954 | \$0 | \$27,682,298 | \$27,682,298 |
| J6 | Pipelines | 15 | 6.6930 | \$0 | \$96,021,183 | \$94,714,318 |
| J7 | Cable Television Companies | 75 |  | \$0 | \$55,843,238 | \$55,843,238 |
| J8 | Other Utilities | 1 |  | \$0 | \$38,040 | \$38,040 |
| L1 | Commercial Personal Property | 27,314 |  | \$40,906,429 | \$6,390,040,481 | \$5,613,648,329 |
| L2 | Industrial and Manufacturing Personal | 80 |  | \$0 | \$159,049,779 | \$84,237,135 |
| M1 | Tangible Personal Mobile Homes | 3,176 |  | \$3,088,132 | \$43,907,572 | \$40,205,467 |
| O | Residential Real Property Inventory | 10,749 | 2,381.7294 | \$296,429,455 | \$1,024,830,224 | \$1,024,020,778 |
| S | Special Personal Property Inventory | 302 |  | \$0 | \$255,905,263 | \$255,905,263 |
| X | Totally Exempt Property | 13,155 | 75,957.9971 | \$190,104,362 | \$10,884,019,029 | \$0 |
|  |  | Totals | 484,785.0035 | \$3,017,053,087 | \$121,284,561,966 | \$99,683,935,221 |

## New Value

TOTAL NEW VALUE MARKET:
\$3,017,053,087
TOTAL NEW VALUE TAXABLE:
\$2,802,518,080

| New Exemptions |  |  |  |
| :---: | :---: | :---: | :---: |
| Exemption | Description Count |  |  |
| EX-XD | 11.181 Improving property for housing with vol 26 | 2014 Market Value | \$2,011,179 |
| EX-XG | 11.184 Primarily performing charitable functio 22 | 2014 Market Value | \$2,190,401 |
| EX-XJ | 11.21 Private schools 3 | 2014 Market Value | \$429,791 |
| EX-XL | 11.231 Organizations Providing Economic Devt 9 | 2014 Market Value | \$2,547,502 |
| EX-XR | 11.30 Nonprofit water or wastewater corporati 1 | 2014 Market Value | \$139 |
| EX-XU | 11.23 Miscellaneous Exemptions 3 | 2014 Market Value | \$3,498 |
| EX-XV | Other Exemptions (public, religious, charitable, 442 | 2014 Market Value | \$76,245,395 |
| EX366 | House Bill 366 - Under \$500 193 | 2014 Market Value | \$210,284 |
| ABSOLUTE EXEMPTIONS VALUE LOSS |  |  | \$83,638,189 |
| Exemption | Description | Count | Exemption Amount |
| DP | Disabled Person | 62 | \$1,200,000 |
| DPS | Disabled Person Surviving Spouse | 3 | \$0 |
| DV1 | Disabled Veteran 10\%-29\% | 32 | \$174,000 |
| DV1S | Disabled Veteran Surviving Spouse 10\%-29\% | 2 | \$10,000 |
| DV2 | Disabled Veteran 30\%-49\% | 45 | \$355,500 |
| DV3 | Disabled Veteran 50\%-69\% | 60 | \$602,000 |
| DV3S | Disabled Veteran Surviving Spouse 50\%-69\% | 1 | \$10,000 |
| DV4 | Disabled Veteran 70\% - 100\% | 140 | \$1,549,564 |
| DV4S | Disabled Veteran Surviving Spouse 70\%-100\% | 6 | \$60,000 |
| DVHS | 100\% Disabled Veteran Homestead | 38 | \$7,512,085 |
| OV65 | Age 65 or Older | 2,878 | \$85,084,529 |
| OV65S | Age 65 or Older Surviving Spouse | 5 | \$150,000 |
|  | PARTIAL EXEMPTIONS VALUE LOSS | 3,272 | \$96,707,678 |
|  |  | NEW EXEMPTIONS VALUE LOSS | \$180,345,867 |
| Increased Exemptions |  |  |  |
| Exemption | Description | Count Inc | Exemption Amount |

INCREASED EXEMPTIONS VALUE LOSS
TOTAL EXEMPTIONS VALUE LOSS
\$180,345,867

## New Ag / Timber Exemptions

## New Annexations

## New Deannexations

| Average Homestead Value |  |  |  |
| :---: | :---: | :---: | :---: |
| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
| 183,016 | \$285,292 | \$5,837 | \$279,455 |
|  |  |  |  |
| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
| 179,544 | \$286,986 | \$5,810 | \$281,176 |
| Lower Value Used |  |  |  |
| Count of Protested Properties | Total | Tota |  |
| 5,589 | \$2,03 |  |  |

SAL - ALLEN ISD


APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX $161,877,065.02=9,529,464,946 *(1.610000 / 100)+8,452,679.39$

Calculated Estimate of Market Value:
12,333,725,236
Calculated Estimate of Taxable Value:
10,149,546,113

# SAL - ALLEN ISD 

Grand Totals
7/27/2021
9:46:55PM

| Exemption Breakdown |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Exemption | Count | Local | State | Total |
| CHODO | 2 | 11,032,800 | 0 | 11,032,800 |
| DP | 312 | 0 | 3,080,000 | 3,080,000 |
| DV1 | 114 | 0 | 892,000 | 892,000 |
| DV1S | 2 | 0 | 10,000 | 10,000 |
| DV2 | 81 | 0 | 675,000 | 675,000 |
| DV2S | 1 | 0 | 7,500 | 7,500 |
| DV3 | 50 | 0 | 466,000 | 466,000 |
| DV3S | 3 | 0 | 30,000 | 30,000 |
| DV4 | 109 | 0 | 672,000 | 672,000 |
| DV4S | 20 | 0 | 204,000 | 204,000 |
| DVHS | 81 | 0 | 19,268,869 | 19,268,869 |
| DVHSS | 5 | 0 | 828,490 | 828,490 |
| EX-XG | 1 | 0 | 185,649 | 185,649 |
| EX-XI | 1 | 0 | 38,500 | 38,500 |
| EX-XJ | 1 | 0 | 36,380 | 36,380 |
| EX-XL | 3 | 0 | 608,716 | 608,716 |
| EX-XV | 860 | 0 | 978,026,725 | 978,026,725 |
| EX-XV (Prorated) | 3 | 0 | 1,564 | 1,564 |
| EX366 | 104 | 0 | 25,848 | 25,848 |
| FR | 18 | 74,094,905 | 0 | 74,094,905 |
| HS | 20,861 | 0 | 519,396,714 | 519,396,714 |
| LIH | 1 | 0 | 241,584 | 241,584 |
| LVE | 73 | 75,232,597 | 0 | 75,232,597 |
| MASSS | 1 | 0 | 264,376 | 264,376 |
| OV65 | 3,172 | 0 | 31,353,239 | 31,353,239 |
| OV65S | 22 | 0 | 220,000 | 220,000 |
| PC | 3 | 90,405 | 0 | 90,405 |
| PPV | 3 | 51,323 | 0 | 51,323 |
| SO | 1 | 9,394 | 0 | 9,394 |
|  | Totals | 160,511,424 | 1,556,533,154 | 1,717,044,578 |

## State Category Breakdown

| State Code Description |  | Count | Acres | New Value | Market Value | Taxable Value |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| A | Single-Family Residential | 27,525 | 805.2481 | \$163,132,354 | \$7,331,653,102 | \$6,646,480,122 |
| B | Multi-Family Residential | 212 | 57.3763 | \$75,154,475 | \$556,850,903 | \$555,011,243 |
| C1 | Vacant Lots and Tracts | 297 | 497.6725 | \$0 | \$125,097,176 | \$125,097,176 |
| D1 | Qualified Open-Space Land | 147 | 2,860.6328 | \$0 | \$364,844,271 | \$466,889 |
| D2 | Improvements on Qualified Open-Spa | 9 |  | \$0 | \$171,835 | \$170,101 |
| E | Rural Land, Non Qualified Open-Spac | 141 | 849.5894 | \$88,719 | \$118,187,100 | \$117,063,396 |
| F1 | Commercial Real Property | 534 | 928.1099 | \$33,449,535 | \$1,373,392,757 | \$1,373,362,319 |
| F2 | Industrial and Manufacturing Real Prof | 51 | 58.7635 | \$114,774 | \$321,049,495 | \$321,049,495 |
| J2 | Gas Distribution Systems | 3 | 0.1073 | \$0 | \$8,516,486 | \$8,516,486 |
| J3 | Electric Companies and Co-Ops | 8 | 5.1345 | \$0 | \$44,300,597 | \$44,213,412 |
| J4 | Telephone Companies and Co-Ops | 48 | 1.7720 | \$0 | \$249,408,201 | \$249,408,201 |
| J5 | Railroads | 1 |  | \$0 | \$162,316 | \$162,316 |
| J6 | Pipelines | 1 |  | \$0 | \$92,878 | \$92,878 |
| J7 | Cable Television Companies | 3 |  | \$0 | \$8,236,875 | \$8,236,875 |
| L1 | Commercial Personal Property | 2,622 |  | \$1,689,589 | \$653,106,528 | \$579,565,968 |
| L2 | Industrial and Manufacturing Personal | 2 |  | \$0 | \$673,015 | \$115,450 |
| O | Residential Real Property Inventory | 1,211 | 90.5810 | \$46,363,331 | \$137,821,370 | \$137,811,370 |
| S | Special Personal Property Inventory | 8 |  | \$0 | \$2,718,290 | \$2,718,290 |
| X | Totally Exempt Property | 1,052 | 2,958.6468 | \$10,133,056 | \$1,065,481,686 | \$0 |
|  |  | Totals | 9,113.6341 | \$330,125,833 | \$12,361,764,881 | \$10,169,541,987 |

SAL - ALLEN ISD

Effective Rate Assumption
7/27/2021
9:46:55PM

| New Value |  |  |  |
| :---: | :---: | :---: | :---: |
| total new value market: TOTAL NEW VALUE TAXABLE: |  | $\begin{aligned} & \$ 330,125,833 \\ & \$ 318,930,662 \end{aligned}$ |  |
|  |  |  |  |
| New Exemptions |  |  |  |
| Exemption | Description Count |  |  |
| EX-XG | 11.184 Primarily performing charitable functio 1 | 2014 Market Value | \$184,861 |
| EX-XJ | 11.21 Private schools 1 | 2014 Market Value | \$0 |
| EX-XL | 11.231 Organizations Providing Economic Deve 3 | 2014 Market Value | \$606,416 |
| EX-XV | Other Exemptions (public, religious, charitable, 28 | 2014 Market Value | \$192,207 |
| EX366 | House Bill 366 - Under \$500 35 | 2014 Market Value | \$36,488 |
| ABSOLUTE EXEMPTIONS VALUE LOSS |  |  | \$1,019,972 |
| Exemption | Description | Count | Exemption Amount |
| DP | Disabled Person | 3 | \$30,000 |
| DV1 | Disabled Veteran 10\%-29\% | 2 | \$10,000 |
| DV2 | Disabled Veteran 30\% - 49\% | 7 | \$57,000 |
| DV3 | Disabled Veteran 50\%-69\% | 6 | \$60,000 |
| DV4 | Disabled Veteran 70\%-100\% | 10 | \$108,000 |
| DV4S | Disabled Veteran Surviving Spouse 70\%-100\% | 2 | \$24,000 |
| DVHS | 100\% Disabled Veteran Homestead | 3 | \$742,355 |
| HS | General Homestead | 734 | \$18,350,000 |
| OV65 | Age 65 or Older | 288 | \$2,875,000 |
|  | PARTIAL EXEMPTIONS VALUE LOSS | 1,055 | \$22,256,355 |
| NEW EXEMPTIONS VALUE LOSS \$23,276,327 |  |  |  |
| Increased Exemptions |  |  |  |
| Exemption | Description | Count Inc | Exemption Amount |
| HS | General Homestead | 19,064 | \$189,912,500 |
|  | INCREASED EXEMPTIONS VALUE LOSS | 19,064 | \$189,912,500 |
| TOTAL EXEMPTIONS VALUE LOSS |  |  | \$213,188,827 |

## New Ag / Timber Exemptions

| New Annexations |  |  |  |
| :---: | :---: | :---: | :---: |
| New Deannexations |  |  |  |
| Average Homestead Value |  |  |  |
| Category A and E |  |  |  |
| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
| 20,817 | \$287,219 | \$30,192 | \$257,027 |
| Category A Only |  |  |  |
| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
| 20,797 | \$287,199 | \$30,170 | \$257,029 |
| Lower Value Used |  |  |  |
| Count of Protested Properties | Total | Total |  |
| 676 | \$230 | \$1 |  |

SAN - ANNA ISD
Property Count: 7,364

| Land |  | Value |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Homesite: |  | 160,233,720 |  |  |  |
| Non Homesite: |  | 78,522,263 |  |  |  |
| Ag Market: |  | 290,440,160 |  |  |  |
| Timber Market: |  | 0 | Total Land | (+) | 529,196,143 |
| Improvement |  | Value |  |  |  |
| Homesite: |  | 532,042,236 |  |  |  |
| Non Homesite: |  | 156,658,363 | Total Improvements | (+) | 688,700,599 |
| Non Real | Count | Value |  |  |  |
| Personal Property: <br> Mineral Property: <br> Autos: | 335 | 40,831,534 |  |  |  |
|  | 1 | 160 |  |  |  |
|  | 0 | 0 | Total Non Real | (+) | 40,831,694 |
| Autos: |  |  | Market Value | = | 1,258,728,436 |
| Ag | Non Exempt | Exempt |  |  |  |
| Total Productivity Market: | 290,440,160 | 0 |  |  |  |
| Ag Use: | 4,006,249 | 0 | Productivity Loss | (-) | 286,433,911 |
| Timber Use: | 0 | 0 | Appraised Value | = | 972,294,525 |
| Productivity Loss: | 286,433,911 | 0 |  |  |  |
|  |  |  | Homestead Cap | (-) | 13,285,378 |
|  |  |  | Assessed Value | = | 959,009,147 |
|  |  |  | Total Exemptions Amount (Breakdown on Next Page) | (-) | 218,169,515 |
|  |  |  | Net Taxable | = | 740,839,632 |
| Freeze Assessed | Taxable Actual Tax | Ceiling Count |  |  |  |
| DP 16,030,257 | 10,915,096 150,061.97 | 160,902.52 118 |  |  |  |
| OV65 81,310,994 | 58,658,077 777,357.16 | 806,319.13 594 |  |  |  |
| Total 97,341,251 | 69,573,173 927,419.13 | 967,221.65 712 | Freeze Taxable | (-) | 69,573,173 |
| Tax Rate 1.670000 |  |  |  |  |  |
| Transfer Assessed | Taxable Post \% Taxable | Adjustment Count |  |  |  |
| OV65 918,602 | 587,120 477,425 | 109,695 6 |  |  |  |
| Total 918,602 | 587,120 477,425 | 109,695 6 | Transfer Adjustment | (-) | 109,695 |
|  |  | Freeze A | djusted Taxable | = | 671,156,764 |

```
APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
12,135,737.09 = 671,156,764 * (1.670000 / 100) + 927,419.13
```

SAN - ANNA ISD
Grand Totals
7/27/2021
9:46:55PM

## Exemption Breakdown

| Exemption | Count | Local | State | Total |
| :---: | :---: | :---: | :---: | :---: |
| DP | 122 | 0 | 1,150,949 | 1,150,949 |
| DV1 | 18 | 0 | 113,000 | 113,000 |
| DV1S | 1 | 0 | 5,000 | 5,000 |
| DV2 | 21 | 0 | 148,500 | 148,500 |
| DV2S | 1 | 0 | 7,500 | 7,500 |
| DV3 | 14 | 0 | 134,000 | 134,000 |
| DV4 | 47 | 0 | 288,000 | 288,000 |
| DV4S | 3 | 0 | 33,929 | 33,929 |
| DVHS | 47 | 0 | 5,561,816 | 5,561,816 |
| EX-XJ | 6 | 0 | 1,820,558 | 1,820,558 |
| EX-XV | 326 | 0 | 127,454,765 | 127,454,765 |
| EX-XV (Prorated) | 14 | 0 | 53,662 | 53,662 |
| EX366 | 18 | 0 | 3,881 | 3,881 |
| HS | 2,865 | 0 | 70,840,977 | 70,840,977 |
| LVE | 27 | 4,249,236 | 0 | 4,249,236 |
| OV65 | 654 | 0 | 6,249,182 | 6,249,182 |
| OV65S | 2 | 0 | 20,000 | 20,000 |
| PPV | 1 | 34,560 | 0 | 34,560 |
|  | Totals | 4,283,796 | 213,885,719 | 218,169,515 |

AN - ANNA ISD
Property Count: 7,364
Grand Totals
7/27/2021
9:46:55PM

## State Category Breakdown

| State Cod | Description | Count | Acres | New Value | Market Value | Taxable Value |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| A | Single-Family Residential | 4,561 | 1,916.6969 | \$37,477,898 | \$604,532,354 | \$517,365,101 |
| B | Multi-Family Residential | 16 | 3.9209 | \$0 | \$1,926,031 | \$1,891,031 |
| C1 | Vacant Lots and Tracts | 335 | 339.6752 | \$0 | \$13,318,156 | \$13,317,334 |
| D1 | Qualified Open-Space Land | 1,058 | 31,006.9641 | \$0 | \$290,438,953 | \$3,905,232 |
| D2 | Improvements on Qualified Open-Spa | 238 |  | \$344,967 | \$3,138,466 | \$2,975,932 |
| E | Rural Land, Non Qualified Open-Spac | 666 | 2,263.8080 | \$1,532,860 | \$99,204,078 | \$89,388,064 |
| F1 | Commercial Real Property | 99 | 279.8763 | \$2,477,697 | \$50,916,957 | \$50,881,785 |
| F2 | Industrial and Manufacturing Real Prof | 23 | 48.4525 | \$58,266 | \$13,049,555 | \$13,049,555 |
| J2 | Gas Distribution Systems | 3 | 0.2760 | \$0 | \$289,492 | \$289,492 |
| J3 | Electric Companies and Co-Ops | 3 |  | \$0 | \$7,985,223 | \$7,985,223 |
| J4 | Telephone Companies and Co-Ops | 16 | 0.3511 | \$0 | \$2,269,958 | \$2,269,958 |
| J5 | Railroads | 2 | 7.8200 | \$0 | \$44,268 | \$44,268 |
| J6 | Pipelines | 1 |  | \$0 | \$2,410,155 | \$2,410,155 |
| J7 | Cable Television Companies | 3 |  | \$0 | \$726,003 | \$726,003 |
| L1 | Commercial Personal Property | 295 |  | \$902,289 | \$22,899,071 | \$22,899,071 |
| M1 | Tangible Personal Mobile Homes | 163 |  | \$38,941 | \$1,300,096 | \$1,026,591 |
| O | Residential Real Property Inventory | 270 | 59.8994 | \$4,769,857 | \$10,661,300 | \$10,413,179 |
| S | Special Personal Property Inventory | 1 |  | \$0 | \$1,658 | \$1,658 |
| X | Totally Exempt Property | 392 | 1,534.2973 | \$56,244,721 | \$133,616,662 | \$0 |
|  |  | Totals | 37,462.0377 | \$103,847,496 | \$1,258,728,436 | \$740,839,632 |

# SAN - ANNA ISD 

Effective Rate Assumption
7/27/2021
9:46:55PM


| Collin CAD | 2015 CERTIFIED TOTALS |  |  |  | As of Certification |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Property Count: 249 | SBD - BLAND ISD |  |  |  | 7/27/2021 | 9:46:13PM |
| Land |  |  | Value |  |  |  |
| Homesite: |  |  | 1,722,007 |  |  |  |
| Non Homesite: |  |  | 3,147,114 |  |  |  |
| Ag Market: |  |  | 19,343,120 |  |  |  |
| Timber Market: |  |  | 0 | Total Land | (+) | 24,212,241 |
| Improvement |  |  | Value |  |  |  |
| Homesite: |  |  | 6,150,302 |  |  |  |
| Non Homesite: |  |  | 1,194,720 | Total Improvements | (+) | 7,345,022 |
| Non Real |  | Count | Value |  |  |  |
| Personal Property: |  | 15 | 509,118 |  |  |  |
| Mineral Property: |  | 0 | 0 |  |  |  |
| Autos: |  | 0 | 0 | Total Non Real | (+) | 509,118 |
|  |  |  |  | Market Value | ( | 32,066,381 |
| Ag |  | Non Exempt | Exempt |  |  |  |
| Total Productivity Market: |  | 19,343,120 | 0 |  |  |  |
| Ag Use: |  | 346,838 | 0 | Productivity Loss | (-) | 18,996,282 |
| Timber Use: |  | 0 | 0 | Appraised Value | $=$ | 13,070,099 |
| Productivity Loss: |  | 18,996,282 | 0 |  |  |  |
|  |  |  |  | Homestead Cap | (-) | 558,779 |
|  |  |  |  | Assessed Value | = | 12,511,320 |
|  |  |  |  | Total Exemptions Amount (Breakdown on Next Page) | (-) | 4,085,919 |
|  |  |  |  | Net Taxable | = | 8,425,401 |
| Freeze Assessed | Taxable | Actual Tax | Ceiling Count |  |  |  |
| DP 456,745 | 320,927 | 4,064.36 | 4,170.01 6 |  |  |  |
| OV65 1,265,890 | 786,105 | 8,686.20 | 9,184.57 14 |  |  |  |
| Total 1,722,635 | 1,107,032 | 12,750.56 | 13,354.58 20 | Freeze Taxable | (-) | 1,107,032 |
| Tax Rate 1.534000 |  |  |  |  |  |  |
|  |  |  | Freeze A | Adjusted Taxable | = | 7,318,369 |

[^7]Calculated Estimate of Market Value:
Calculated Estimate of Taxable Value:

32,001,918
8,425,401

| Exemption Breakdown |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Exemption | Count | Local | State | Total |
| DP | 6 | 0 | 35,000 | 35,000 |
| DV2 | 1 | 0 | 12,000 | 12,000 |
| EX-XV | 42 | 0 | 2,810,145 | 2,810,145 |
| EX366 | 6 | 0 | 1,345 | 1,345 |
| HS | 43 | 0 | 1,015,369 | 1,015,369 |
| LVE | 3 | 73,826 | 0 | 73,826 |
| OV65 | 14 | 0 | 128,234 | 128,234 |
| OV65S | 1 | 0 | 10,000 | 10,000 |
|  | Totals | 73,826 | 4,012,093 | 4,085,919 |

## State Category Breakdown

| State Cod | Description | Count | Acres | New Value | Market Value | Taxable Value |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| A | Single-Family Residential | 29 | 130.0680 | \$160,817 | \$3,611,049 | \$2,896,227 |
| C1 | Vacant Lots and Tracts | 6 | 7.0506 | \$0 | \$54,781 | \$54,781 |
| D1 | Qualified Open-Space Land | 128 | 3,556.4512 | \$0 | \$19,343,120 | \$341,171 |
| D2 | Improvements on Qualified Open-Spa | 16 |  | \$11,912 | \$150,483 | \$138,316 |
| E | Rural Land, Non Qualified Open-Spac | 62 | 253.2437 | \$294,641 | \$5,544,628 | \$4,517,902 |
| J3 | Electric Companies and Co-Ops | 1 |  | \$0 | \$269,700 | \$269,700 |
| J4 | Telephone Companies and Co-Ops | 2 |  | \$0 | \$59,185 | \$59,185 |
| J6 | Pipelines | 2 |  | \$0 | \$103,694 | \$103,694 |
| L1 | Commercial Personal Property | 4 |  | \$0 | \$1,368 | \$1,368 |
| M1 | Tangible Personal Mobile Homes | 3 |  | \$0 | \$43,057 | \$43,057 |
| X | Totally Exempt Property | 51 | 513.8630 | \$0 | \$2,885,316 | \$0 |
|  |  | Totals | 4,460.6765 | \$467,370 | \$32,066,381 | \$8,425,401 |


| New Value |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| TOTAL NEW VALUE MARKET: |  |  | $\begin{aligned} & \$ 467,370 \\ & \$ 467,370 \end{aligned}$ |  |
| New Exemptions |  |  |  |  |
| Exemption Description Count |  |  |  |  |
| EX366 | House Bill 366 - Under \$500 | 2 | 2014 Market Value | \$3 |
|  | ABSOLUTE EXEMPTIONS VALUE LOSS |  |  | \$3 |
| Exemption | Description |  | Count | Exemption Amount |
| $\begin{aligned} & \hline \text { HS } \\ & \text { OV65 } \end{aligned}$ | General Homestead Age 65 or Older | PARTIAL EXEMPTIONS VALUE LOSS | 2 | \$50,000 |
|  |  |  | 1 | \$10,000 |
|  |  |  | 3 | \$60,000 |
|  |  |  | EXEMPTIONS VALUE LOSS | SS \$60,003 |
| Increased Exemptions |  |  |  |  |
| Exemption | Description |  | Count $\quad$ In | Increased Exemption Amount |
| HS | General Homestead |  | 36 | \$355,000 |
|  | INCREASED EXEMPTIONS VALUE Loss |  | 36 | \$355,000 |
| TOTAL EXEMPTIONS VALUE LOSS |  |  |  | SS \$415,003 |

New Ag / Timber Exemptions

## New Annexations

## New Deannexations

| Average Homestead Value <br> Category A and E |  |  |  |
| ---: | ---: | ---: | ---: | ---: |
| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
| 43 | $\$ 123,985$ | $\$ 36,608$ | $\$ 87,377$ |
| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
| 17 | $\$ 154,098$ | $\$ 37,637$ | $\$ 116,461$ |
| Count of Protested Properties | Lower Value Used |  |  |
| 2 | Total Market Value |  |  |
| 2 | $\$ 502,321.00$ | Total Value Used |  |



[^8]Calculated Estimate of Taxable Value: 143,133,955

## Exemption Breakdown

| Exemption | Count | Local | State | Total |
| :---: | :---: | :---: | :---: | :---: |
| DP | 47 | 0 | 347,200 | 347,200 |
| DV1 | 5 | 0 | 29,895 | 29,895 |
| DV1S | 1 | 0 | 5,000 | 5,000 |
| DV2 | 3 | 0 | 19,500 | 19,500 |
| DV2S | 1 | 0 | 7,500 | 7,500 |
| DV3 | 4 | 0 | 44,000 | 44,000 |
| DV4 | 4 | 0 | 36,000 | 36,000 |
| DV4S | 1 | 0 | 12,000 | 12,000 |
| DVHS | 9 | 0 | 571,145 | 571,145 |
| EX-XG | 2 | 0 | 96,050 | 96,050 |
| EX-XG (Prorated) | 1 | 0 | 10,724 | 10,724 |
| EX-XI | 3 | 0 | 287,456 | 287,456 |
| EX-XR | 5 | 0 | 573,978 | 573,978 |
| EX-XV | 127 | 0 | 39,343,851 | 39,343,851 |
| EX366 | 20 | 0 | 3,923 | 3,923 |
| HS | 783 | 0 | 18,726,188 | 18,726,188 |
| LVE | 12 | 368,993 | 0 | 368,993 |
| OV65 | 266 | 0 | 2,426,711 | 2,426,711 |
| OV65S | 1 | 0 | 10,000 | 10,000 |
| PPV | 1 | 4,950 | 0 | 4,950 |
|  | Totals | 373,943 | 62,551,121 | 62,925,064 |

## State Category Breakdown

| State Code Description |  | Count | Acres | New Value | Market Value | Taxable Value |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| A | Single-Family Residential | 712 | 953.4554 | \$1,030,544 | \$45,586,555 | \$35,448,145 |
| B | Multi-Family Residential | 19 | 7.6574 | \$0 | \$2,246,557 | \$2,174,656 |
| C1 | Vacant Lots and Tracts | 147 | 143.4433 | \$0 | \$2,199,373 | \$2,199,373 |
| D1 | Qualified Open-Space Land | 1,405 | 35,507.5878 | \$0 | \$164,448,570 | \$3,999,518 |
| D2 | Improvements on Qualified Open-Spa | 387 |  | \$62,254 | \$3,228,182 | \$2,955,761 |
| E | Rural Land, Non Qualified Open-Spac | 957 | 3,079.7618 | \$1,721,167 | \$79,938,602 | \$66,678,593 |
| F1 | Commercial Real Property | 25 | 11.0116 | \$64,224 | \$2,633,344 | \$2,632,615 |
| F2 | Industrial and Manufacturing Real Prof | 11 | 16.7590 | \$0 | \$1,452,286 | \$1,445,771 |
| J2 | Gas Distribution Systems | 3 | 5.9930 | \$0 | \$180,617 | \$180,617 |
| J3 | Electric Companies and Co-Ops | 6 |  | \$0 | \$7,083,151 | \$7,083,151 |
| J4 | Telephone Companies and Co-Ops | 10 | 1.0000 | \$0 | \$1,272,928 | \$1,272,928 |
| J6 | Pipelines | 6 |  | \$0 | \$10,393,631 | \$10,393,631 |
| J7 | Cable Television Companies | 2 |  | \$0 | \$64,336 | \$64,336 |
| L1 | Commercial Personal Property | 96 |  | \$500 | \$4,419,843 | \$4,419,843 |
| M1 | Tangible Personal Mobile Homes | 62 |  | \$133,247 | \$1,302,166 | \$928,831 |
| 0 | Residential Real Property Inventory | 67 | 53.3920 | \$0 | \$1,339,061 | \$1,339,061 |
| S | Special Personal Property Inventory | 5 |  | \$0 | \$116,924 | \$116,924 |
| X | Totally Exempt Property | 171 | 374.6231 | \$1,036,480 | \$40,689,925 | \$0 |
|  |  | Totals | 40,154.6844 | \$4,048,416 | \$368,596,051 | \$143,333,754 |

# SBL - BLUE RIDGE ISD 

Effective Rate Assumption
7/27/2021
9:46:55PM

## New Value

| New Value |  |  |  |
| :---: | :---: | :---: | :---: |
| total NEW VALUE MARKET: total new value taxable: |  | $\begin{aligned} & \$ 4,048,416 \\ & \$ 2,849,397 \end{aligned}$ |  |
|  |  |  |  |
| New Exemptions |  |  |  |
| Exemption Description Count |  |  |  |
| EX-XG | 11.184 Primarily performing charitable functio 3 | 2014 Market Value | \$211,416 |
| EX-XV | Other Exemptions (public, religious, charitable, 7 | 2014 Market Value | \$31,719 |
| EX366 | House Bill 366 - Under \$500 8 | 2014 Market Value | \$838 |
| ABSOLUTE EXEMPTIONS VALUE LOSS |  |  | \$243,973 |
| Exemption | Description | Count | Exemption Amount |
| DVHS | 100\% Disabled Veteran Homestead | 1 | \$136,947 |
| HS | General Homestead | 15 | \$356,984 |
| OV65 | Age 65 or Older | 11 | \$100,000 |
|  | PARTIAL EXEMPTIONS VALUE LOSS | 27 | \$593,931 |
| NEW EXEMPTIONS VALUE LOSS \$837,904 |  |  |  |
| Increased Exemptions |  |  |  |
| Exemption | Description | Count Inc | Exemption Amount |
| HS | General Homestead | 712 | \$6,848,423 |
|  | INCREASED EXEMPTIONS VALUE LOSS | 712 | \$6,848,423 |
| TOTAL EXEMPTIONS VALUE LOSS |  |  | \$7,686,327 |

## New Ag / Timber Exemptions

## New Annexations

## New Deannexations

| Average Homestead Value |  |  |  |
| :---: | :---: | :---: | :---: |
| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
| 767 | \$99,292 | \$26,811 | \$72,481 |
|  | Cat |  |  |
| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
| 322 | \$81,185 | \$27,790 | \$53,395 |
| Lower Value Used |  |  |  |
| Count of Protested Properties | Total | Total Value Used |  |
| 17 |  |  |  |



[^9]| Exemption Breakdown |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Exemption | Count | Local | State | Total |
| DP | 48 | 0 | 452,600 | 452,600 |
| DV1 | 17 | 0 | 166,500 | 166,500 |
| DV1S | 2 | 0 | 10,000 | 10,000 |
| DV2 | 10 | 0 | 88,500 | 88,500 |
| DV3 | 14 | 0 | 141,760 | 141,760 |
| DV3S | 1 | 0 | 10,000 | 10,000 |
| DV4 | 20 | 0 | 121,197 | 121,197 |
| DV4S | 2 | 0 | 23,081 | 23,081 |
| DVHS | 14 | 0 | 2,811,922 | 2,811,922 |
| EX-XG | 1 | 0 | 230,457 | 230,457 |
| EX-XR | 9 | 0 | 1,971,931 | 1,971,931 |
| EX-XV | 249 | 0 | 96,259,054 | 96,259,054 |
| EX-XV (Prorated) | 1 | 0 | 216 | 216 |
| EX366 | 23 | 0 | 6,096 | 6,096 |
| HS | 2,124 | 0 | 52,634,204 | 52,634,204 |
| LVE | 28 | 4,030,636 | 0 | 4,030,636 |
| OV65 | 560 | 0 | 5,375,814 | 5,375,814 |
| OV65S | 6 | 0 | 60,000 | 60,000 |
| PC | 3 | 82,724 | 0 | 82,724 |
| PPV | 1 | 37,750 | 0 | 37,750 |
|  | Totals | 4,151,110 | 160,363,332 | 164,514,442 |

## State Category Breakdown

| State Cod | Description | Count | Acres | New Value | Market Value | Taxable Value |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| A | Single-Family Residential | 2,679 | 1,510.8674 | \$28,412,625 | \$523,675,028 | \$468,051,291 |
| B | Multi-Family Residential | 23 | 1.3740 | \$0 | \$4,107,838 | \$4,107,838 |
| C1 | Vacant Lots and Tracts | 409 | 439.9409 | \$0 | \$22,759,142 | \$22,759,142 |
| D1 | Qualified Open-Space Land | 1,792 | 49,463.5371 | \$0 | \$1,096,449,034 | \$6,301,462 |
| D2 | Improvements on Qualified Open-Spa | 366 |  | \$153,103 | \$6,243,146 | \$6,060,965 |
| E | Rural Land, Non Qualified Open-Spac | 904 | 1,944.6287 | \$3,695,423 | \$202,723,130 | \$185,298,468 |
| F1 | Commercial Real Property | 101 | 98.5895 | \$2,182,945 | \$49,725,868 | \$49,684,035 |
| F2 | Industrial and Manufacturing Real Prof | 44 | 80.8712 | \$919,764 | \$14,426,540 | \$14,426,540 |
| J2 | Gas Distribution Systems | 3 | 0.1700 | \$0 | \$1,378,805 | \$1,378,805 |
| J3 | Electric Companies and Co-Ops | 6 | 12.2610 | \$0 | \$10,734,826 | \$10,714,986 |
| J4 | Telephone Companies and Co-Ops | 14 | 0.4698 | \$0 | \$3,629,018 | \$3,629,018 |
| J5 | Railroads | 13 | 109.3595 | \$0 | \$5,143,643 | \$5,143,643 |
| J6 | Pipelines | 5 |  | \$0 | \$22,307,443 | \$22,307,443 |
| J7 | Cable Television Companies | 4 |  | \$0 | \$226,052 | \$226,052 |
| L1 | Commercial Personal Property | 347 |  | \$225,000 | \$30,996,376 | \$30,933,492 |
| M1 | Tangible Personal Mobile Homes | 23 |  | \$48,858 | \$400,905 | \$270,660 |
| O | Residential Real Property Inventory | 187 | 47.7421 | \$4,693,415 | \$13,155,590 | \$13,155,590 |
| S | Special Personal Property Inventory | 3 |  | \$0 | \$0 | \$0 |
| X | Totally Exempt Property | 312 | 571.2280 | \$0 | \$102,536,140 | \$0 |
|  |  | Totals | 54,281.0392 | \$40,331,133 | \$2,110,618,524 | \$844,449,430 |



| Collin CAD | 2015 CERTIFIED TOTALS |  |  |  | As of Certification |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| SCO - COMMUNITY ISD |  |  |  |  |  |  |
| Land |  |  | Value |  |  |  |
| Homesite: |  |  | 134,419,686 |  |  |  |
| Non Homesite: |  |  | 77,447,771 |  |  |  |
| Ag Market: |  |  | 234,765,225 |  |  |  |
| Timber Market: |  |  | 0 | Total Land | (+) | 446,632,682 |
| Improvement |  |  | Value |  |  |  |
| Homesite: |  |  | 405,388,762 |  |  |  |
| Non Homesite: |  |  | 64,740,603 | Total Improvements | (+) | 470,129,365 |
| Non Real |  | Count | Value |  |  |  |
| Personal Property: |  | 335 | 48,962,602 |  |  |  |
| Mineral Property: |  | 0 | 0 |  |  |  |
| Autos: |  | 0 | 0 | Total Non Real | (+) | 48,962,602 |
|  |  |  |  | Market Value | = | 965,724,649 |
| Ag |  | Exempt | Exempt |  |  |  |
| Total Productivity Market: |  | ,765,225 | 0 |  |  |  |
| Ag Use: |  | 3,965,186 | 0 | Productivity Loss | $(-)$ | 230,800,039 |
| Timber Use: |  | 0 | 0 | Appraised Value |  | 734,924,610 |
| Productivity Loss: |  | ,800,039 | 0 |  |  |  |
|  |  |  |  | Homestead Cap | $(-)$ | 6,884,566 |
|  |  |  |  | Assessed Value | = | 728,040,044 |
|  |  |  |  | Total Exemptions Amount (Breakdown on Next Page) | (-) | 136,541,886 |
|  |  |  |  | Net Taxable | = | 591,498,158 |
| Freeze Assessed | Taxable | Actual Tax | Ceiling Count |  |  |  |
| DP 12,263,135 | 8,018,239 | 110,322.25 | 125,998.00 118 |  |  |  |
| OV65 71,035,485 | 51,792,260 | 701,240.20 | 742,720.31 547 |  |  |  |
| Total 83,298,620 | 59,810,499 | 811,562.45 | 868,718.31 665 | Freeze Taxable | $(-)$ | 59,810,499 |
| Tax Rate 1.625000 |  |  |  |  |  |  |
| Transfer Assessed | Taxable | Post \% Taxable | Adjustment Count |  |  |  |
| OV65 1,493,531 | 1,236,531 | 912,269 | 324,262 7 |  |  |  |
| Total 1,493,531 | 1,236,531 | 912,269 | 324,262 7 | Transfer Adjustment | (-) | 324,262 |
|  |  |  | Freeze A | djusted Taxable | = | 531,363,397 |

[^10]Calculated Estimate of Taxable Value: 590,661,526

| Collin CAD | 2015 CERTIFIED TOTALS |  |  | As of Certification |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Property Count: 7,561 | SCO - COMMUNITY ISD |  |  | 7/27/2021 | 9:46:55PM |
| Exemption Breakdown |  |  |  |  |  |
| Exemption | Count | Local | State |  | Total |
| DP | 119 | 0 | 1,010,022 |  | 1,010,022 |
| DV1 | 20 | 0 | 120,649 |  | 120,649 |
| DV2 | 14 | 0 | 114,000 |  | 114,000 |
| DV3 | 18 | 0 | 174,465 |  | 174,465 |
| DV3S | 2 | 0 | 20,000 |  | 20,000 |
| DV4 | 28 | 0 | 176,967 |  | 176,967 |
| DV4S | 1 | 0 | 12,000 |  | 12,000 |
| DVHS | 21 | 0 | 2,494,988 |  | 2,494,988 |
| EN | 1 | 14,623 | 0 |  | 14,623 |
| EX-XG | 1 | 0 | 19,294 |  | 19,294 |
| EX-XR | 5 | 0 | 950,214 |  | 950,214 |
| EX-XV | 409 | 0 | 61,025,977 |  | 61,025,977 |
| EX-XV (Prorated) | 2 | 0 | 63,430 |  | 63,430 |
| EX366 | 25 | 0 | 4,621 |  | 4,621 |
| HS | 2,542 | 0 | 62,059,186 |  | 62,059,186 |
| LVE | 38 | 2,600,510 | 0 |  | 2,600,510 |
| OV65 | 582 | 0 | 5,343,981 |  | 5,343,981 |
| OV65S | 4 | 0 | 35,289 |  | 35,289 |
| PC | 3 | 301,670 | 0 |  | 301,670 |
|  | Totals | 2,916,803 | 133,625,083 |  | 136,541,886 |


| Collin CAD |  | 2015 CERTIFIED TOTALS |  |  | As of Certification |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| SCO - COMMUNITY ISD |  |  |  |  |  |  |
| Property Count: 7,561 |  | Grand Totals |  |  | 7/27/202 | 9:46:55PM |
| State Category Breakdown |  |  |  |  |  |  |
| State Code Description |  | Count | Acres | New Value | Market Value | Taxable Value |
| A | Single-Family Residential | 3,462 | 3,013.9630 | \$17,320,760 | \$425,737,552 | \$364,373,400 |
| B | Multi-Family Residential | 64 | 0.0826 | \$0 | \$8,555,368 | \$8,555,368 |
| C1 | Vacant Lots and Tracts | 812 | 624.8292 | \$0 | \$20,593,299 | \$20,573,799 |
| D1 | Qualified Open-Space Land | 1,434 | 28,203.5124 | \$0 | \$234,762,455 | \$3,853,948 |
| D2 | Improvements on Qualified Open-Spa | 202 |  | \$20,334 | \$2,074,754 | \$1,960,440 |
| E | Rural Land, Non Qualified Open-Spac | 1,070 | 3,559.9465 | \$3,403,736 | \$124,505,034 | \$109,142,968 |
| F1 | Commercial Real Property | 47 | 54.8210 | \$5,593 | \$11,553,890 | \$11,304,565 |
| F2 | Industrial and Manufacturing Real Pror | 37 | 77.8779 | \$693,684 | \$11,286,914 | \$11,224,517 |
| J1 | Water Systems | 2 | 0.2844 | \$0 | \$4,007 | \$4,007 |
| J2 | Gas Distribution Systems | 3 | 0.3075 | \$0 | \$183,989 | \$183,989 |
| J3 | Electric Companies and Co-Ops | 3 | 0.2290 | \$0 | \$7,224,103 | \$7,224,103 |
| J4 | Telephone Companies and Co-Ops | 23 | 3.0229 | \$0 | \$3,234,711 | \$3,234,711 |
| J5 | Railroads | 11 | 109.3000 | \$0 | \$2,919,977 | \$2,919,977 |
| J6 | Pipelines | 7 |  | \$0 | \$24,461,595 | \$24,461,595 |
| J7 | Cable Television Companies | 7 |  | \$0 | \$242,017 | \$242,017 |
| L1 | Commercial Personal Property | 266 |  | \$0 | \$8,211,859 | \$8,187,601 |
| M1 | Tangible Personal Mobile Homes | 216 |  | \$730,831 | \$5,482,673 | \$4,024,747 |
| O | Residential Real Property Inventory | 263 | 78.5973 | \$3,459,160 | \$9,991,519 | \$9,991,519 |
| S | Special Personal Property Inventory | 5 |  | \$0 | \$34,887 | \$34,887 |
| X | Totally Exempt Property | 480 | 6,061.9059 | \$0 | \$64,664,046 | \$0 |
|  |  | Totals | 41,788.6796 | \$25,634,098 | \$965,724,649 | \$591,498,158 |


| New Value |  |  |  |
| :---: | :---: | :---: | :---: |
| TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE: |  | $\begin{aligned} & \$ 25,634,098 \\ & \$ 25,157,472 \end{aligned}$ |  |
|  |  |  |  |
| New Exemptions |  |  |  |
| Exemption | Description Count |  |  |
| EX-XG | 11.184 Primarily performing charitable functio 1 | 2014 Market Value | \$19,294 |
| EX-XV | Other Exemptions (public, religious, charitable, 4 | 2014 Market Value | \$65,389 |
| EX366 | House Bill 366 - Under \$500 12 | 2014 Market Value | \$1,882 |
| ABSOLUTE EXEMPTIONS VALUE LOSS |  |  | \$86,565 |
| Exemption | Description | Count | Exemption Amount |
| DV1 | Disabled Veteran 10\%-29\% | 1 | \$5,000 |
| DV2 | Disabled Veteran 30\%-49\% | 3 | \$22,500 |
| DV3 | Disabled Veteran 50\%-69\% | 2 | \$20,000 |
| DV3S | Disabled Veteran Surviving Spouse 50\%-69\% | 1 | \$10,000 |
| DV4 | Disabled Veteran 70\%-100\% | 5 | \$49,564 |
| DV4S | Disabled Veteran Surviving Spouse 70\%-100\% | 1 | \$12,000 |
| DVHS | 100\% Disabled Veteran Homestead | 1 | \$179,055 |
| HS | General Homestead | 116 | \$2,898,144 |
| OV65 | Age 65 or Older | 35 | \$320,879 |
|  | PARTIAL EXEMPTIONS VALUE LOSS | 165 | \$3,517,142 |
| NEW EXEMPTIONS VALUE LOSS |  |  | \$3,603,707 |


| Increased Exemptions |  |  |  |  |
| :--- | :--- | :--- | :--- | :--- |
| Exemption | Description |  | Count | Increased Exemption Amount |
| HS | General Homestead |  | 2,261 | $\$ 22,106,226$ |
|  |  | INCREASED EXEMPTIONS VALUE LOSS | $\mathbf{2 , 2 6 1}$ | $\$ 22,106,226$ |
|  |  | TOTAL EXEMPTIONS VALUE LOSS | $\$ 25, \mathbf{7 0 9 , 9 3 3}$ |  |

## New Ag / Timber Exemptions

## New Annexations

## New Deannexations

| Average Homestead Value Category A and E |  |  |  |
| :---: | :---: | :---: | :---: |
| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
| 2,498 | \$154,243 | \$27,218 | \$127,025 |
| Category A Only |  |  |  |
| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
| 2,022 | \$155,089 | \$26,759 | \$128,330 |
| Lower Value Used |  |  |  |
| Count of Protested Properties | Total | Total Value Used |  |
| 39 |  |  |  |

Property Count: 6,288


APPROXIMATE LEVY $=($ FREEZE ADJUSTED TAXABLE * $($ TAX RATE / 100 $))+$ ACTUAL TAX
$5,672,280.78=362,040,672$ * $(1.429497 / 100)+496,920.23$

Calculated Estimate of Market Value:
753,084,612
Calculated Estimate of Taxable Value:
406,783,961

## Exemption Breakdown

| Exemption | Count | Local | State | Total |
| :---: | :---: | :---: | :---: | :---: |
| DP | 104 | 0 | 892,750 | 892,750 |
| DV1 | 16 | 0 | 124,000 | 124,000 |
| DV2 | 11 | 0 | 96,000 | 96,000 |
| DV2S | 2 | 0 | 15,000 | 15,000 |
| DV3 | 8 | 0 | 64,000 | 64,000 |
| DV4 | 13 | 0 | 96,000 | 96,000 |
| DV4S | 4 | 0 | 24,000 | 24,000 |
| DVHS | 12 | 0 | 857,305 | 857,305 |
| DVHSS | 2 | 0 | 196,773 | 196,773 |
| EN | 1 | 16,670 | 0 | 16,670 |
| EX-XG | 3 | 0 | 131,634 | 131,634 |
| EX-XR | 1 | 0 | 889 | 889 |
| EX-XU | 3 | 0 | 372,614 | 372,614 |
| EX-XV | 539 | 0 | 80,786,078 | 80,786,078 |
| EX-XV (Prorated) | 1 | 0 | 7,902 | 7,902 |
| EX366 | 29 | 0 | 6,810 | 6,810 |
| HS | 1,708 | 0 | 41,657,237 | 41,657,237 |
| LVE | 23 | 1,158,212 | 0 | 1,158,212 |
| OV65 | 571 | 0 | 5,330,264 | 5,330,264 |
| OV65S | 4 | 0 | 30,000 | 30,000 |
| PC | 1 | 4,361,801 | 0 | 4,361,801 |
| PPV | 1 | 19,975 | 0 | 19,975 |
|  | Totals | 5,556,658 | 130,689,256 | 136,245,914 |

## State Category Breakdown

| State Code Description |  | Count | Acres | New Value | Market Value | Taxable Value |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| A | Single-Family Residential | 2,416 | 2,818.6715 | \$6,479,787 | \$228,942,972 | \$184,381,343 |
| B | Multi-Family Residential | 18 | 2.5746 | \$0 | \$2,393,776 | \$2,361,047 |
| C1 | Vacant Lots and Tracts | 630 | 555.3225 | \$0 | \$16,081,131 | \$16,081,131 |
| D1 | Qualified Open-Space Land | 1,515 | 35,114.9783 | \$0 | \$202,693,667 | \$3,925,881 |
| D2 | Improvements on Qualified Open-Spa | 294 |  | \$131,622 | \$3,641,088 | \$3,421,376 |
| E | Rural Land, Non Qualified Open-Spac | 942 | 3,488.7180 | \$3,268,396 | \$94,008,660 | \$78,791,275 |
| F1 | Commercial Real Property | 124 | 76.3669 | \$742,331 | \$28,699,808 | \$28,630,002 |
| F2 | Industrial and Manufacturing Real Prof | 70 | 123.9820 | \$208,468 | \$18,910,386 | \$18,884,795 |
| J2 | Gas Distribution Systems | 3 | 0.1250 | \$0 | \$663,073 | \$663,073 |
| J3 | Electric Companies and Co-Ops | 7 | 3.4222 | \$0 | \$12,589,111 | \$11,779,322 |
| J4 | Telephone Companies and Co-Ops | 16 | 1.6783 | \$0 | \$2,303,210 | \$2,303,210 |
| J5 | Railroads | 12 | 87.0970 | \$0 | \$3,320,111 | \$3,320,111 |
| J6 | Pipelines | 5 |  | \$0 | \$11,747,531 | \$11,747,531 |
| J7 | Cable Television Companies | 3 |  | \$0 | \$466,794 | \$466,794 |
| L1 | Commercial Personal Property | 322 |  | \$0 | \$28,233,154 | \$24,681,142 |
| L2 | Industrial and Manufacturing Personal | 4 |  | \$0 | \$8,517,989 | \$8,517,989 |
| M1 | Tangible Personal Mobile Homes | 135 |  | \$152,354 | \$2,536,377 | \$1,941,180 |
| 0 | Residential Real Property Inventory | 127 | 130.5899 | \$1,622,967 | \$4,447,340 | \$4,447,340 |
| S | Special Personal Property Inventory | 10 |  | \$0 | \$1,216,215 | \$1,216,215 |
| X | Totally Exempt Property | 600 | 12,449.2791 | \$1,294,263 | \$82,484,114 | \$0 |
|  |  | Totals | 54,852.8053 | \$13,900,188 | \$753,896,507 | \$407,560,757 |




APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX $271,186,168.09=17,804,984,063$ * $(1.460000 / 100)+11,233,400.77$

Calculated Estimate of Market Value:
23,112,085,007
Calculated Estimate of Taxable Value:
18,721,070,301

# SFR - FRISCO ISD 

Property Count: 51,274
Grand Totals
7/27/2021
9:46:55PM

| Exemption Breakdown |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Exemption | Count | Local | State | Total |
| DP | 301 | 0 | 2,990,000 | 2,990,000 |
| DV1 | 133 | 0 | 895,500 | 895,500 |
| DV1S | 7 | 0 | 35,000 | 35,000 |
| DV2 | 102 | 0 | 861,000 | 861,000 |
| DV3 | 74 | 0 | 721,000 | 721,000 |
| DV3S | 1 | 0 | 10,000 | 10,000 |
| DV4 | 135 | 0 | 960,000 | 960,000 |
| DV4S | 17 | 0 | 192,000 | 192,000 |
| DVHS | 87 | 0 | 20,268,655 | 20,268,655 |
| DVHSS | 2 | 0 | 484,821 | 484,821 |
| EX-XG | 2 | 0 | 324,020 | 324,020 |
| EX-XJ | 3 | 0 | 7,890,238 | 7,890,238 |
| EX-XL | 2 | 0 | 412,999 | 412,999 |
| EX-XV | 1,668 | 0 | 1,928,948,545 | 1,928,948,545 |
| EX-XV (Prorated) | 11 | 0 | 4,243,024 | 4,243,024 |
| EX366 | 103 | 0 | 24,835 | 24,835 |
| FR | 7 | 38,456,036 | 0 | 38,456,036 |
| HS | 28,551 | 0 | 710,405,819 | 710,405,819 |
| LVE | 79 | 139,878,107 | 0 | 139,878,107 |
| OV65 | 3,879 | 0 | 38,217,353 | 38,217,353 |
| OV65S | 21 | 0 | 210,000 | 210,000 |
| PC | 4 | 1,727,962 | 0 | 1,727,962 |
| PPV | 9 | 198,588 | 0 | 198,588 |
| SO | 3 | 2,275,535 | 0 | 2,275,535 |
|  | Totals | 182,536,228 | 2,718,094,809 | 2,900,631,037 |

# SFR - FRISCO ISD 

Property Count: 51,274
Grand Totals
7/27/2021
9:46:55PM

## State Category Breakdown

| State Code Description |  | Count | Acres | New Value | Market Value | Taxable Value |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| A | Single-Family Residential | 40,009 | 3,790.4605 | \$399,535,173 | \$11,770,380,637 | \$10,797,990,015 |
| B | Multi-Family Residential | 769 | 62.6439 | \$36,891,378 | \$1,749,768,045 | \$1,739,988,149 |
| C1 | Vacant Lots and Tracts | 561 | 608.1367 | \$0 | \$257,973,782 | \$257,965,282 |
| D1 | Qualified Open-Space Land | 330 | 7,975.3811 | \$0 | \$1,283,234,382 | \$1,167,790 |
| D2 | Improvements on Qualified Open-Spa | 28 |  | \$0 | \$306,502 | \$302,934 |
| E | Rural Land, Non Qualified Open-Spac | 236 | 1,803.0380 | \$293,568 | \$450,220,615 | \$449,337,596 |
| F1 | Commercial Real Property | 1,161 | 2,540.5159 | \$200,299,358 | \$4,067,952,991 | \$4,065,178,458 |
| F2 | Industrial and Manufacturing Real Prof | 83 | 203.4846 | \$14,859,775 | \$200,576,380 | \$199,398,618 |
| J2 | Gas Distribution Systems | 2 |  | \$0 | \$12,217,658 | \$12,217,658 |
| J3 | Electric Companies and Co-Ops | 8 | 12.9654 | \$0 | \$53,746,280 | \$53,746,280 |
| J4 | Telephone Companies and Co-Ops | 67 | 12.4289 | \$0 | \$46,452,714 | \$46,452,714 |
| J5 | Railroads | 9 | 48.7193 | \$0 | \$3,446,799 | \$3,446,799 |
| J6 | Pipelines | 1 |  | \$0 | \$3,655,140 | \$3,655,140 |
| J7 | Cable Television Companies | 4 |  | \$0 | \$14,667,426 | \$14,667,426 |
| L1 | Commercial Personal Property | 4,455 |  | \$5,860,862 | \$839,900,840 | \$801,568,665 |
| L2 | Industrial and Manufacturing Personal | 3 |  | \$0 | \$2,251,164 | \$2,113,297 |
| M1 | Tangible Personal Mobile Homes | 13 |  | \$0 | \$186,232 | \$162,179 |
| 0 | Residential Real Property Inventory | 2,382 | 436.3172 | \$72,226,672 | \$273,574,359 | \$273,524,359 |
| S | Special Personal Property Inventory | 15 |  | \$0 | \$35,985,225 | \$35,985,225 |
| X | Totally Exempt Property | 1,877 | 4,970.0898 | \$39,934,866 | \$2,081,920,356 | \$0 |
|  |  | Totals | 22,464.1813 | \$769,901,652 | \$23,148,417,527 | \$18,758,868,584 |


| New Value |  |  |  |
| :---: | :---: | :---: | :---: |
| total new value market: total new value taxable: |  | $\begin{aligned} & \$ 769,901,652 \\ & \$ 724,348,956 \end{aligned}$ |  |
| New Exemptions |  |  |  |
| Exemption Description Count |  |  |  |
| EX-XG | 11.184 Primarily performing charitable functio 2 | 2014 Market Value | \$333,540 |
| EX-XL | 11.231 Organizations Providing Economic Deve 2 | 2014 Market Value | \$426,855 |
| EX-XV | Other Exemptions (public, religious, charitable, 66 | 2014 Market Value | \$16,425,319 |
| EX366 | House Bill 366 - Under \$500 31 | 2014 Market Value | \$93,156 |
| ABSOLUTE EXEMPTIONS VALUE LOSS |  |  | \$17,278,870 |
| Exemption | Description | Count | Exemption Amount |
| DP | Disabled Person | 6 | \$50,000 |
| DV1 | Disabled Veteran 10\%-29\% | 7 | \$42,000 |
| DV1S | Disabled Veteran Surviving Spouse 10\%-29\% | 2 | \$10,000 |
| DV2 | Disabled Veteran 30\% - 49\% | 11 | \$87,000 |
| DV3 | Disabled Veteran 50\%-69\% | 8 | \$80,000 |
| DV4 | Disabled Veteran 70\%-100\% | 18 | \$204,000 |
| DV4S | Disabled Veteran Surviving Spouse 70\%-100\% | 1 | \$12,000 |
| DVHS | 100\% Disabled Veteran Homestead | 5 | \$1,324,714 |
| HS | General Homestead | 1,569 | \$39,200,000 |
| OV65 | Age 65 or Older | 334 | \$3,330,000 |
| OV65S | Age 65 or Older Surviving Spouse | 2 | \$20,000 |
|  | PARTIAL EXEMPTIONS VALUE LOSS | 1,963 | \$44,359,714 |
| NEW EXEMPTIONS VALUE LOSS $\mathbf{\$ 6 1 , 6 3 8 , 5 8 4}$ |  |  |  |
| Increased Exemptions |  |  |  |
| Exemption | Description | Count $\quad$ In | Exemption Amount |
| HS | General Homestead | 25,283 | \$251,670,643 |
|  | INCREASED EXEMPTIONS VALUE LOSS | 25,283 | \$251,670,643 |
| TOTAL EXEMPTIONS VALUE LOSS |  |  | \$313,309,227 |

## New Annexations

## New Deannexations

| Average Homestead Value |  |  |  |
| :---: | :---: | :---: | :---: |
| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
| 28,298 | \$321,140 | \$32,092 | \$289,048 |
| Category A Only |  |  |  |
| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
| 28,285 | \$321,118 | \$32,077 | \$289,041 |
| Lower Value Used |  |  |  |
| Count of Protested Properties | Total | Total |  |
| 827 | \$399 |  |  |



APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX $7,831.11=200,603$ * $(1.620000 / 100)+4,581.34$

SGU - GUNTER ISD
Grand Totals
7/27/2021
9:46:55PM

|  | Exemption Breakdown |  |  |  |  |
| :--- | ---: | ---: | ---: | ---: | :---: |
| Exemption | Count | Local | State | Total |  |
| HS | 1 | 0 | 25,000 | 25,000 |  |
| OV65 | 1 | 0 | 10,000 | 10,000 |  |
|  | Totals | 0 | 35,000 | 35,000 |  |
|  |  |  |  |  |  |


| State Category Breakdown |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| State Code Description | Count | Acres | New Value | Market Value | Taxable Value |
| D1 Qualified Open-Space Land | 6 | 207.0000 | \$0 | \$3,895,468 | \$17,793 |
| D2 Improvements on Qualified Open-Spa | 1 |  | \$0 | \$15,554 | \$15,554 |
| E Rural Land, Non Qualified Open-Spac | 2 | 3.0000 | \$0 | \$382,260 | \$347,260 |
| J3 Electric Companies and Co-Ops | 1 |  | \$0 | \$3,640 | \$3,640 |
| J4 Telephone Companies and Co-Ops | 1 |  | \$0 | \$1,686 | \$1,686 |
| J6 Pipelines | 1 |  | \$0 | \$111,280 | \$111,280 |
|  | Totals | 210.0000 | \$0 | \$4,409,888 | \$497,213 |

## New Value

| TOTAL NEW VALUE MARKET: |
| :--- | :--- | :--- |
| TOTAL NEW VALUE TAXABLE: |


| Land |  |  | Value |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Homesite: |  |  | 1,105,460 |  |  |  |
| Non Homesite: |  |  | 1,392,818 |  |  |  |
| Ag Market: |  |  | 17,918,193 |  |  |  |
| Timber Market: |  |  | 0 | Total Land | (+) | 20,416,471 |
| Improvement |  |  | Value |  |  |  |
| Homesite: |  |  | 4,965,632 |  |  |  |
| Non Homesite: |  |  | 1,338,194 | Total Improvements | (+) | 6,303,826 |
| Non Real |  | Count | Value |  |  |  |
| Personal Property: <br> Mineral Property: <br> Autos: |  | 12 | 459,038 |  |  |  |
|  |  | 0 | 0 |  |  |  |
|  |  | 0 | 0 | Total Non Real | (+) | 459,038 |
|  |  |  |  | Market Value | = | 27,179,335 |
| Ag |  | Non Exempt | Exempt |  |  |  |
| Total Productivity Market: |  | 17,918,193 | 0 |  |  |  |
| Ag Use: |  | 418,086 | 0 | Productivity Loss | (-) | 17,500,107 |
| Timber Use: |  | 0 | 0 | Appraised Value | = | 9,679,228 |
| Productivity Loss: |  | 17,500,107 | 0 |  |  |  |
|  |  |  |  | Homestead Cap | (-) | 147,324 |
|  |  |  |  | Assessed Value | $=$ | 9,531,904 |
|  |  |  |  | Total Exemptions Amount (Breakdown on Next Page) | (-) | 1,509,225 |
|  |  |  |  | Net Taxable | $=$ | 8,022,679 |
| Freeze Assessed | Taxable | Actual Tax | Ceiling Count |  |  |  |
| DP 95,432 | 60,432 | 769.36 | 975.54 |  |  |  |
| OV65 539,437 | 300,067 | 3,497.23 | 4,795.80 8 |  |  |  |
| $\begin{array}{lr}\text { Total } & 634,869 \\ \text { Tax Rate } & 1.273100\end{array}$ | 360,499 | 4,266.59 | 5,771.34 9 | Freeze Taxable | (-) | 360,499 |
|  |  |  |  |  |  |  |
|  |  |  | Freeze A | djusted Taxable | = | 7,662,180 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100) $)+$ ACTUAL TAX
$101,813.80=7,662,180$ * $(1.273100 / 100)+4,266.59$

Calculated Estimate of Market Value:
Calculated Estimate of Taxable Value:

| Exemption Breakdown |  |  |  |  |
| :--- | ---: | ---: | ---: | ---: |
| Exemption | Count | Local | Total |  |
| DP | 1 | 0 | 10,000 | 10,000 |
| DV1 | 1 | 0 | 2,356 | 2,356 |
| DV4 | 1 | 0 | 12,000 | 12,000 |
| EX-XV | 6 | 0 | 247,184 | 947 |
| EX366 | 5 | 0 | 947 |  |
| HS | 47 | 0 | $1,139,028$ | 947 |
| LVE | 1 | 07,710 | 0 | $1,139,028$ |
| OV65 | 0 | 70,000 | 27,710 |  |
|  | Totals | $\mathbf{2 7 , 7 1 0}$ | $\mathbf{1 , 4 8 1 , 5 1 5}$ | $\mathbf{7 0 , 0 0 0}$ |
|  |  | $\mathbf{1 , 5 0 9 , 2 2 5}$ |  |  |


| State Category Breakdown |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| State Code Description |  | Count | Acres | New Value | Market Value | Taxable Value |
| A | Single-Family Residential | 26 | 56.6270 | \$0 | \$885,381 | \$499,432 |
| C1 | Vacant Lots and Tracts | 10 | 6.9568 | \$0 | \$94,989 | \$94,989 |
| D1 | Qualified Open-Space Land | 111 | 4,158.9789 | \$0 | \$17,918,193 | \$405,403 |
| D2 | Improvements on Qualified Open-Spa | 36 |  | \$0 | \$137,426 | \$129,194 |
| E | Rural Land, Non Qualified Open-Spac | 83 | 298.6669 | \$0 | \$7,437,038 | \$6,463,194 |
| J3 | Electric Companies and Co-Ops | 1 |  | \$0 | \$191,400 | \$191,400 |
| J4 | Telephone Companies and Co-Ops | 1 |  | \$0 | \$46,772 | \$46,772 |
| J6 | Pipelines | 1 |  | \$0 | \$183,234 | \$183,234 |
| L1 | Commercial Personal Property | 4 |  | \$0 | \$8,975 | \$8,975 |
| M1 | Tangible Personal Mobile Homes | 1 |  | \$0 | \$86 | \$86 |
| X | Totally Exempt Property | 12 | 7.3900 | \$0 | \$275,841 | \$0 |
|  |  | Totals | 4,528.6196 | \$0 | \$27,179,335 | \$8,022,679 |



| Land |  |  |  |  | Value |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Homesite: |  |  |  | 614,2 | 08,416 |  |  |  |
| Non Homesite: |  |  |  | 58,42 | 28,217 |  |  |  |
| Ag Market: |  |  |  | 78,28 | 87,640 |  |  |  |
| Timber Market: |  |  |  |  | 0 | Total Land | (+) | 750,924,273 |
| Improvement |  |  |  |  | Value |  |  |  |
| Homesite: |  |  |  | 1,597,4 | 74,371 |  |  |  |
| Non Homesite: |  |  |  | 133,5 | 03,607 | Total Improvements | (+) | 1,730,977,978 |
| Non Real |  |  | Count |  | Value |  |  |  |
| Personal Property: Mineral Property: Autos: |  |  | 327 | 27,4 | 62,224 |  |  |  |
|  |  |  | 0 |  | 0 |  |  |  |
|  |  |  | 0 |  | 0 | Total Non Real | (+) | 27,462,224 |
|  |  |  |  |  |  | Market Value | = | 2,509,364,475 |
| Ag |  |  | Non Exempt |  | Exempt |  |  |  |
| Total Productivity Market: |  |  | 78,287,640 |  | 0 |  |  |  |
| Ag Use: |  |  | 195,237 |  | 0 | Productivity Loss | (-) | 78,092,403 |
| Timber Use: |  |  | 0 |  | 0 | Appraised Value | = | 2,431,272,072 |
| Productivity Loss: |  |  | 78,092,403 |  | 0 |  |  |  |
|  |  |  |  |  |  | Homestead Cap | (-) | 31,379,817 |
|  |  |  |  |  |  | Assessed Value | = | 2,399,892,255 |
|  |  |  |  |  |  | Total Exemptions Amount (Breakdown on Next Page) | (-) | 300,298,386 |
|  |  |  |  |  |  | Net Taxable | = | 2,099,593,869 |
| Freeze | Assessed | Taxable | Actual Tax | Ceiling | Count |  |  |  |
| DP <br> OV65 <br> Total <br> Tax Rate | 14,733,790 | 12,557,433 | 152,079.21 | 156,929.30 | 43 |  |  |  |
|  | 505,527,027 | 444,397,316 | 5,258,417.64 | 5,289,699.81 | 1,467 |  |  |  |
|  | 520,260,817 | 456,954,749 | 5,410,496.85 | 5,446,629.11 | 1,510 | Freeze Taxable | (-) | 456,954,749 |
|  | Tax Rate 1.560000 |  |  |  |  |  |  |  |
| Transfer | Assessed | Taxable | Post \% Taxable | Adjustment | Count |  |  |  |
| $\begin{aligned} & \hline \text { OV65 } \\ & \text { Total } \end{aligned}$ | 6,114,920 | 5,490,920 | 3,956,452 | 1,534,468 | 16 |  |  |  |
|  | 6,114,920 | 5,490,920 | 3,956,452 | 1,534,468 | 16 | Transfer Adjustment | (-) | 1,534,468 |
|  |  |  |  |  | Freeze A | djusted Taxable | = | 1,641,104,652 |

[^11]SLV - LOVEJOY ISD
Property Count: 6,053
Grand Totals
7/27/2021
9:46:55PM

## Exemption Breakdown

| Exemption | Count | Local | State | Total |
| :---: | :---: | :---: | :---: | :---: |
| DP | 43 | 0 | 400,000 | 400,000 |
| DV1 | 27 | 0 | 268,000 | 268,000 |
| DV1S | 1 | 0 | 5,000 | 5,000 |
| DV2 | 17 | 0 | 165,000 | 165,000 |
| DV3 | 13 | 0 | 132,000 | 132,000 |
| DV3S | 1 | 0 | 10,000 | 10,000 |
| DV4 | 25 | 0 | 156,000 | 156,000 |
| DV4S | 4 | 0 | 36,000 | 36,000 |
| DVHS | 24 | 0 | 6,751,336 | 6,751,336 |
| DVHSS | 1 | 0 | 219,338 | 219,338 |
| EX-XJ | 5 | 0 | 7,210,447 | 7,210,447 |
| EX-XV | 196 | 0 | 142,179,370 | 142,179,370 |
| EX-XV (Prorated) | 1 | 0 | 751 | 751 |
| EX366 | 22 | 0 | 4,625 | 4,625 |
| HS | 4,257 | 0 | 105,875,559 | 105,875,559 |
| LVE | 67 | 15,465,636 | 0 | 15,465,636 |
| OV65 | 1,538 | 6,050,680 | 15,286,700 | 21,337,380 |
| OV65S | 4 | 16,000 | 40,000 | 56,000 |
| PPV | 2 | 15,675 | 0 | 15,675 |
| SO | 1 | 10,269 | 0 | 10,269 |
|  | Totals | 21,558,260 | 278,740,126 | 300,298,386 |

# SLV - LOVEJOY ISD 

Property Count: 6,053
Grand Totals
7/27/2021
9:46:55PM

## State Category Breakdown

| State Code Description |  | Count | Acres | New Value | Market Value | Taxable Value |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| A | Single-Family Residential | 4,717 | 5,348.5214 | \$46,045,048 | \$2,087,252,940 | \$1,928,726,030 |
| B | Multi-Family Residential | 125 |  | \$4,806 | \$24,040,097 | \$20,537,837 |
| C1 | Vacant Lots and Tracts | 158 | 314.6684 | \$0 | \$23,989,124 | \$23,983,082 |
| D1 | Qualified Open-Space Land | 221 | 1,733.7959 | \$0 | \$78,287,640 | \$186,243 |
| D2 | Improvements on Qualified Open-Spa | 51 |  | \$0 | \$706,379 | \$687,729 |
| E | Rural Land, Non Qualified Open-Spac | 188 | 624.4837 | \$3,072,827 | \$63,169,839 | \$58,466,008 |
| F1 | Commercial Real Property | 17 | 19.2485 | \$1,000 | \$7,291,681 | \$7,289,196 |
| F2 | Industrial and Manufacturing Real Prof | 5 | 9.1990 | \$0 | \$1,664,264 | \$1,656,737 |
| J2 | Gas Distribution Systems | 1 |  | \$0 | \$84,825 | \$84,825 |
| J3 | Electric Companies and Co-Ops | 2 |  | \$0 | \$3,024,963 | \$3,024,963 |
| J4 | Telephone Companies and Co-Ops | 15 |  | \$0 | \$2,441,887 | \$2,441,887 |
| J7 | Cable Television Companies | 4 |  | \$0 | \$410,408 | \$410,408 |
| L1 | Commercial Personal Property | 282 |  | \$0 | \$6,009,205 | \$6,009,205 |
| M1 | Tangible Personal Mobile Homes | 4 |  | \$0 | \$89,856 | \$64,856 |
| O | Residential Real Property Inventory | 276 | 276.5472 | \$11,274,355 | \$46,024,863 | \$46,024,863 |
| X | Totally Exempt Property | 293 | 1,349.2846 | \$5,974,339 | \$164,876,504 | \$0 |
|  |  | Totals | 9,675.7487 | \$66,372,375 | \$2,509,364,475 | \$2,099,593,869 |

New Value
TOTAL NEW VALUE MARKET:
\$66,372,375
TOTAL NEW VALUE TAXABLE:
\$60,292,473


New Ag / Timber Exemptions

## New Annexations

## New Deannexations

| Average Homestead Value |  |  |  |
| :---: | :---: | :---: | :---: |
| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
| 4,162 | \$458,743 | \$32,424 | \$426,319 |
|  |  |  |  |
| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
| 4,053 | \$461,660 | \$32,273 | \$429,387 |
| Lower Value Used |  |  |  |
| Count of Protested Properties | Total | Total Value Used |  |
| 128 |  |  |  |










Total Improvements

Assessed Value
Total Exemptions Amount (Breakdown on Next Page)

Net Taxable

Freeze Adjusted Taxable

7/27/2021
9:46:13PM

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX $188,420,575.97=10,377,905,412$ * $(1.670000 / 100)+15,109,555.59$

Calculated Estimate of Market Value:
15,222,448,495
Calculated Estimate of Taxable Value:
11,532,681,787

## Exemption Breakdown

| Exemption | Count | Local | State | Total |
| :---: | :---: | :---: | :---: | :---: |
| CHODO | 2 | 16,646,186 | 0 | 16,646,186 |
| DP | 489 | 0 | 4,698,143 | 4,698,143 |
| DV1 | 220 | 0 | 1,793,882 | 1,793,882 |
| DV1S | 7 | 0 | 35,000 | 35,000 |
| DV2 | 88 | 0 | 740,250 | 740,250 |
| DV2S | 1 | 0 | 7,500 | 7,500 |
| DV3 | 76 | 0 | 725,203 | 725,203 |
| DV3S | 1 | 0 | 5,000 | 5,000 |
| DV4 | 162 | 0 | 1,062,000 | 1,062,000 |
| DV4S | 37 | 0 | 369,263 | 369,263 |
| DVHS | 143 | 0 | 29,485,980 | 29,485,980 |
| DVHSS | 6 | 0 | 1,705,770 | 1,705,770 |
| EX-XD | 10 | 0 | 1,662,467 | 1,662,467 |
| EX-XD (Prorated) | 3 | 0 | 22,635 | 22,635 |
| EX-XG | 2 | 0 | 350,175 | 350,175 |
| EX-XI | 4 | 0 | 8,008,276 | 8,008,276 |
| EX-XJ | 13 | 0 | 12,370,111 | 12,370,111 |
| EX-XR | 13 | 0 | 2,420,366 | 2,420,366 |
| EX-XU | 5 | 0 | 713,603 | 713,603 |
| EX-XV | 2,055 | 0 | 1,572,371,774 | 1,572,371,774 |
| EX-XV (Prorated) | 19 | 0 | 209,809 | 209,809 |
| EX366 | 133 | 0 | 31,123 | 31,123 |
| FR | 20 | 142,729,421 | 0 | 142,729,421 |
| HS | 24,753 | 0 | 613,496,470 | 613,496,470 |
| LVE | 83 | 94,228,640 | 0 | 94,228,640 |
| OV65 | 5,790 | 0 | 56,971,779 | 56,971,779 |
| OV65S | 26 | 0 | 260,000 | 260,000 |
| PC | 12 | 4,324,998 | 0 | 4,324,998 |
| PPV | 10 | 257,773 | 0 | 257,773 |
| SO | 6 | 2,500,168 | 0 | 2,500,168 |
|  | Totals | 260,687,186 | 2,309,516,579 | 2,570,203,765 |

## State Category Breakdown

| State Code Description |  | Count | Acres | New Value | Market Value | Taxable Value |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| A | Single-Family Residential | 34,028 | 4,782.3770 | \$145,075,165 | \$8,352,914,617 | \$7,471,434,557 |
| B | Multi-Family Residential | 303 | 8,265.7745 | \$22,557,661 | \$643,492,329 | \$641,034,094 |
| C1 | Vacant Lots and Tracts | 1,441 | 1,354.3427 | \$0 | \$134,104,694 | \$134,073,675 |
| D1 | Qualified Open-Space Land | 1,570 | 34,949.5705 | \$0 | \$944,522,649 | \$4,717,055 |
| D2 | Improvements on Qualified Open-Spa | 293 |  | \$12,226 | \$3,097,974 | \$2,956,259 |
| E | Rural Land, Non Qualified Open-Spac | 956 | 3,281.5684 | \$2,128,913 | \$261,043,291 | \$248,228,821 |
| F1 | Commercial Real Property | 1,124 | 2,058.1292 | \$87,469,740 | \$1,496,924,007 | \$1,495,389,027 |
| F2 | Industrial and Manufacturing Real Prof | 380 | 769.6575 | \$8,074,397 | \$440,884,282 | \$440,597,839 |
| J2 | Gas Distribution Systems | 4 | 0.5500 | \$0 | \$15,343,639 | \$15,343,639 |
| J3 | Electric Companies and Co-Ops | 12 | 98.9067 | \$0 | \$85,992,870 | \$85,862,267 |
| J4 | Telephone Companies and Co-Ops | 59 | 2.2116 | \$0 | \$28,452,622 | \$28,452,622 |
| J5 | Railroads | 4 | 4.4633 | \$0 | \$666,128 | \$666,128 |
| J6 | Pipelines | 3 |  | \$0 | \$2,991,161 | \$2,991,161 |
| J7 | Cable Television Companies | 7 |  | \$0 | \$15,146,800 | \$15,146,800 |
| J8 | Other Utilities | 1 |  | \$0 | \$38,040 | \$38,040 |
| L1 | Commercial Personal Property | 3,692 |  | \$1,159,285 | \$897,836,992 | \$759,979,497 |
| L2 | Industrial and Manufacturing Personal | 8 |  | \$0 | \$29,225,884 | \$19,413,747 |
| M1 | Tangible Personal Mobile Homes | 498 |  | \$274,328 | \$4,068,877 | \$3,297,077 |
| 0 | Residential Real Property Inventory | 1,240 | 215.3966 | \$31,544,688 | \$113,793,190 | \$113,760,162 |
| S | Special Personal Property Inventory | 70 |  | \$0 | \$69,317,372 | \$69,317,372 |
| X | Totally Exempt Property | 2,352 | 9,702.4402 | \$39,188,775 | \$1,709,292,938 | \$0 |
|  |  | Totals | 65,485.3882 | \$337,485,178 | \$15,249,150,356 | \$11,552,699,839 |

SMC - MCKINNEY ISD
Effective Rate Assumption
7/27/2021
9:46:55PM

| New Value |  |  |  |
| :---: | :---: | :---: | :---: |
| TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE: |  | $\begin{aligned} & \$ 337,485,178 \\ & \$ 297,707,251 \end{aligned}$ |  |
|  |  |  |  |
| New Exemptions |  |  |  |
| Exemption | Description Count |  |  |
| EX-XD | 11.181 Improving property for housing with vol 13 | 2014 Market Value | \$1,589,360 |
| EX-XG | 11.184 Primarily performing charitable functio 2 | 2014 Market Value | \$320,622 |
| EX-XJ | 11.21 Private schools 1 | 2014 Market Value | \$429,791 |
| EX-XV | Other Exemptions (public, religious, charitable, 50 | 2014 Market Value | \$17,438,812 |
| EX366 | House Bill 366 - Under \$500 47 | 2014 Market Value | \$39,877 |
| ABSOLUTE EXEMPTIONS VALUE LOSS |  |  | \$19,818,462 |
| Exemption | Description | Count | Exemption Amount |
| DP | Disabled Person | 16 | \$150,000 |
| DV1 | Disabled Veteran 10\%-29\% | 7 | \$42,000 |
| DV2 | Disabled Veteran 30\%-49\% | 4 | \$34,500 |
| DV3 | Disabled Veteran 50\%-69\% | 9 | \$92,000 |
| DV4 | Disabled Veteran 70\%-100\% | 28 | \$312,000 |
| DV4S | Disabled Veteran Surviving Spouse 70\%-100\% | 1 | \$12,000 |
| DVHS | 100\% Disabled Veteran Homestead | 7 | \$1,461,475 |
| HS | General Homestead | 899 | \$22,418,489 |
| OV65 | Age 65 or Older | 394 | \$3,910,000 |
|  | PARTIAL EXEMPTIONS VALUE LOSS | 1,365 | \$28,432,464 |
| NEW EXEMPTIONS VALUE LOSS \$48,250,926 |  |  |  |
| Increased Exemptions |  |  |  |
| Exemption | Description | Count $\ln$ | Increased Exemption Amount |
| HS | General Homestead | 22,223 | \$220,899,977 |
| INCREASED EXEMPTIONS VALUE LOSS |  | 22,223 | \$220,899,977 |
| TOTAL EXEMPTIONS VALUE LOSS |  |  | \$269,150,903 |

## New Ag / Timber Exemptions

New Annexations

## New Deannexations

| Average Homestead Value |  |  |  |
| :---: | :---: | :---: | :---: |
| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
| 24,612 | \$271,150 | \$32,407 | \$238,743 |
| Category A Only |  |  |  |
| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
| 24,223 | \$271,773 | \$32,456 | \$239,317 |
| Lower Value Used |  |  |  |
| Count of Protested Properties | Total | Tota |  |
| 638 | \$222 |  |  |


| Land |  | Value |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Homesite: |  | 154,356,872 |  |  |  |
| Non Homesite: |  | 79,509,544 |  |  |  |
| Ag Market: |  | 212,417,167 |  |  |  |
| Timber Market: |  | 0 | Total Land | (+) | 446,283,583 |
| Improvement |  | Value |  |  |  |
| Homesite: |  | 482,922,745 |  |  |  |
| Non Homesite: |  | 64,040,942 | Total Improvements | (+) | 546,963,687 |
| Non Real | Count | Value |  |  |  |
| Personal Property: <br> Mineral Property: <br> Autos: | 289 | 46,492,437 |  |  |  |
|  | 1 | 100 |  |  |  |
|  | 0 | 0 | Total Non Real | (+) | 46,492,537 |
|  |  |  | Market Value | $=$ | 1,039,739,807 |
| Ag | Non Exempt | Exempt |  |  |  |
| Total Productivity Market: | 212,417,167 | 0 |  |  |  |
| Ag Use: | 1,697,671 | 0 | Productivity Loss | (-) | 210,719,496 |
| Timber Use: | 0 | 0 | Appraised Value | = | 829,020,311 |
| Productivity Loss: | 210,719,496 | 0 |  |  |  |
|  |  |  | Homestead Cap | $(-)$ | 12,721,706 |
|  |  |  | Assessed Value | = | 816,298,605 |
|  |  |  | Total Exemptions Amount (Breakdown on Next Page) | $(-)$ | 133,471,195 |
|  |  |  | Net Taxable | = | 682,827,410 |
| Freeze Assessed | Taxable Actual Tax | Ceiling Count |  |  |  |
| DP 7,239,811 | 5,459,302 74,036.97 | 78,616.42 45 |  |  |  |
| OV65 75,180,367 | 60,823,906 766,645.79 | 774,988.34 384 |  |  |  |
| $\begin{array}{lr}\text { Total } & 82,420,178 \\ \text { Tax Rate } & 1.670000\end{array}$ | 66,283,208 840,682.76 | 853,604.76 429 | Freeze Taxable | $(-)$ | 66,283,208 |
|  |  |  |  |  |  |
| Transfer Assessed | Taxable Post \% Taxable | Adjustment Count |  |  |  |
| $\begin{array}{ll}\text { OV65 } & 2,033,176 \\ \text { Total } & 2,033,176\end{array}$ | 1,706,176 1,423,721 | 282,455 9 |  |  |  |
|  | 1,706,176 1,423,721 | 282,455 9 | Transfer Adjustment | (-) | 282,455 |
|  |  | Freeze Ad | djusted Taxable | = | 616,261,747 |

[^12]1,038,049,264
Calculated Estimate of Taxable Value:

$$
681,453,187
$$

SML - MELISSA ISD
Grand Totals

## Exemption Breakdown

| Exemption | Count | Local | State | Total |
| :---: | :---: | :---: | :---: | :---: |
| DP | 48 | 0 | 466,250 | 466,250 |
| DV1 | 18 | 0 | 139,000 | 139,000 |
| DV2 | 22 | 0 | 196,500 | 196,500 |
| DV3 | 12 | 0 | 122,000 | 122,000 |
| DV4 | 20 | 0 | 168,000 | 168,000 |
| DV4S | 4 | 0 | 31,717 | 31,717 |
| DVHS | 16 | 0 | 3,281,252 | 3,281,252 |
| DVHSS | 2 | 0 | 137,005 | 137,005 |
| EX-XG | 1 | 0 | 52,212 | 52,212 |
| EX-XR | 6 | 0 | 5,180,797 | 5,180,797 |
| EX-XV | 343 | 0 | 62,239,335 | 62,239,335 |
| EX-XV (Prorated) | 7 | 0 | 1,391,573 | 1,391,573 |
| EX366 | 18 | 0 | 3,063 | 3,063 |
| HS | 2,094 | 0 | 51,630,202 | 51,630,202 |
| LVE | 25 | 4,117,676 | 0 | 4,117,676 |
| OV65 | 428 | 0 | 4,097,754 | 4,097,754 |
| OV65S | 7 | 0 | 70,000 | 70,000 |
| PC | 2 | 108,759 | 0 | 108,759 |
| PPV | 2 | 38,100 | 0 | 38,100 |
|  | Totals | 4,264,535 | 129,206,660 | 133,471,195 |

## State Category Breakdown

| State Code Description |  | Count | Acres | New Value | Market Value | Taxable Value |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| A | Single-Family Residential | 3,100 | 1,611.2212 | \$42,290,615 | \$574,956,989 | \$507,183,359 |
| B | Multi-Family Residential | 9 | 10.5781 | \$0 | \$1,350,503 | \$1,350,503 |
| C1 | Vacant Lots and Tracts | 249 | 257.9368 | \$0 | \$13,530,110 | \$13,525,351 |
| D1 | Qualified Open-Space Land | 644 | 13,322.6838 | \$0 | \$212,416,995 | \$1,656,954 |
| D2 | Improvements on Qualified Open-Spa | 97 |  | \$122,650 | \$1,343,191 | \$1,288,043 |
| E | Rural Land, Non Qualified Open-Spac | 335 | 1,023.3636 | \$853,169 | \$58,564,654 | \$53,866,714 |
| F1 | Commercial Real Property | 52 | 106.6804 | \$2,760,483 | \$22,587,334 | \$22,477,540 |
| F2 | Industrial and Manufacturing Real Prof | 40 | 114.7846 | \$556,340 | \$17,737,259 | \$17,692,521 |
| J2 | Gas Distribution Systems | 2 | 0.1100 | \$0 | \$589,607 | \$589,607 |
| J3 | Electric Companies and Co-Ops | 3 | 0.2600 | \$0 | \$6,637,086 | \$6,637,086 |
| J4 | Telephone Companies and Co-Ops | 16 |  | \$0 | \$1,949,540 | \$1,949,540 |
| J6 | Pipelines | 2 |  | \$0 | \$64,001 | \$64,001 |
| J7 | Cable Television Companies | 2 |  | \$0 | \$180,192 | \$180,192 |
| L1 | Commercial Personal Property | 242 |  | \$0 | \$32,587,526 | \$32,566,450 |
| M1 | Tangible Personal Mobile Homes | 67 |  | \$7,009 | \$915,193 | \$557,619 |
| 0 | Residential Real Property Inventory | 438 | 122.0631 | \$5,782,077 | \$21,079,666 | \$21,014,725 |
| S | Special Personal Property Inventory | 7 |  | \$0 | \$227,205 | \$227,205 |
| X | Totally Exempt Property | 402 | 2,190.3290 | \$712,800 | \$73,022,756 | \$0 |
|  |  | Totals | 18,760.0106 | \$53,085,143 | \$1,039,739,807 | \$682,827,410 |

## New Value

total new value market:
\$53,085,143
total new value taxable:
\$51,780,353

| New Exemptions |  |  |  |
| :---: | :---: | :---: | :---: |
| Exemption | Description Count |  |  |
| EX-XG | 11.184 Primarily performing charitable functio 1 | 2014 Market Value | \$52,272 |
| EX-XV | Other Exemptions (public, religious, charitable, 14 | 2014 Market Value | \$133,116 |
| EX366 | House Bill 366 - Under \$500 10 | 2014 Market Value | \$2,759 |
| ABSOLUTE EXEMPTIONS VALUE LOSS $\mathbf{\$ 1 8 8 , 1 4 7}$ |  |  |  |
| Exemption | Description | Count | Exemption Amount |
| DP | Disabled Person | 2 | \$20,000 |
| DV1 | Disabled Veteran 10\% - 29\% | 1 | \$5,000 |
| DV2 | Disabled Veteran 30\% - 49\% | 2 | \$15,000 |
| DV3 | Disabled Veteran 50\%-69\% | 3 | \$30,000 |
| DV4 | Disabled Veteran 70\% - 100\% | 2 | \$24,000 |
| DVHS | 100\% Disabled Veteran Homestead | 3 | \$528,005 |
| HS | General Homestead | 164 | \$4,100,000 |
| OV65 | Age 65 or Older | 46 | \$450,000 |
|  | PARTIAL EXEMPTIONS VALUE LOSS | 223 | \$5,172,005 |
| NEW EXEMPTIONS VALUE LOSS \$5,360,152 |  |  |  |
| Increased Exemptions |  |  |  |
| Exemption | Description | Count Inc | Exemption Amount |
| HS | General Homestead | 1,784 | \$17,665,826 |
|  | INCREASED EXEMPTIONS VALUE LOSS | 1,784 | \$17,665,826 |
| TOTAL EXEMPTIONS VALUE LOSS |  |  | \$23,025,978 |

New Ag / Timber Exemptions
New Annexations

## New Deannexations

| Average Homestead Value |  |  |  |
| :---: | :---: | :---: | :---: |
| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
| 2,075 | \$219,177 | \$30,867 | \$188,310 |
|  |  |  |  |
| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
| 1,950 | \$220,110 | \$30,734 | \$189,376 |
| Lower Value Used |  |  |  |
| Count of Protested Properties | Total | Tot |  |
| 49 |  |  |  |

SPL - PLANO ISD
Property Count: 110,015


APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100) $)+$ ACTUAL TAX $584,539,347.28=37,301,883,470 *(1.439000 / 100)+47,765,244.15$

Calculated Estimate of Market Value:

$$
48,957,585,609
$$

Calculated Estimate of Taxable Value:

$$
41,447,348,733
$$

SPL - PLANO ISD
Grand Totals
7/27/2021
9:46:55PM

## Exemption Breakdown

| Exemption | Count | Local | State | Total |
| :---: | :---: | :---: | :---: | :---: |
| CHODO | 1 | 11,047,223 | 0 | 11,047,223 |
| DP | 1,109 | 0 | 10,944,208 | 10,944,208 |
| DV1 | 362 | 0 | 3,292,500 | 3,292,500 |
| DV1S | 19 | 0 | 95,000 | 95,000 |
| DV2 | 178 | 0 | 1,692,000 | 1,692,000 |
| DV2S | 6 | 0 | 45,000 | 45,000 |
| DV3 | 103 | 0 | 1,016,000 | 1,016,000 |
| DV3S | 4 | 0 | 40,000 | 40,000 |
| DV4 | 250 | 0 | 1,494,000 | 1,494,000 |
| DV4S | 75 | 0 | 756,000 | 756,000 |
| DVHS | 179 | 0 | 37,918,606 | 37,918,606 |
| DVHSS | 13 | 0 | 2,459,387 | 2,459,387 |
| EX-XD | 7 | 0 | 292,044 | 292,044 |
| EX-XD (Prorated) | 5 | 0 | 58,430 | 58,430 |
| EX-XG | 2 | 0 | 480,800 | 480,800 |
| EX-XI | 4 | 0 | 5,065,965 | 5,065,965 |
| EX-XJ | 22 | 0 | 123,809,543 | 123,809,543 |
| EX-XL | 4 | 0 | 1,512,070 | 1,512,070 |
| EX-XU | 4 | 0 | 482,374 | 482,374 |
| EX-XV | 2,163 | 0 | 3,826,526,255 | 3,826,526,255 |
| EX-XV (Prorated) | 19 | 0 | 12,334,616 | 12,334,616 |
| EX366 | 417 | 0 | 110,022 | 110,022 |
| FR | 79 | 359,316,419 | 0 | 359,316,419 |
| HS | 69,230 | 0 | 1,722,229,963 | 1,722,229,963 |
| HT | 68 | 7,939,801 | 0 | 7,939,801 |
| LIH | 4 | 0 | 9,310,978 | 9,310,978 |
| LVE | 152 | 274,138,586 | 0 | 274,138,586 |
| OV65 | 18,361 | 0 | 182,164,963 | 182,164,963 |
| OV65S | 118 | 0 | 1,165,000 | 1,165,000 |
| PC | 16 | 16,166,158 | 0 | 16,166,158 |
| PPV | 30 | 442,245 | 0 | 442,245 |
| SO | 10 | 226,967 | 0 | 226,967 |
|  | Totals | 669,277,399 | 5,945,295,724 | 6,614,573,123 |

# SPL - PLANO ISD 

Property Count: 110,015
Grand Totals
7/27/2021
9:46:55PM

## State Category Breakdown

| State Code Description |  | Count | Acres | New Value | Market Value | Taxable Value |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| A | Single-Family Residential | 88,187 | 3,718.7785 | \$175,273,783 | \$24,852,851,635 | \$22,541,925,529 |
| B | Multi-Family Residential | 1,323 | 202.2524 | \$142,046,375 | \$3,659,391,326 | \$3,647,584,216 |
| C1 | Vacant Lots and Tracts | 1,150 | 1,049.6431 | \$0 | \$273,545,057 | \$273,545,057 |
| D1 | Qualified Open-Space Land | 436 | 5,307.9907 | \$0 | \$558,910,889 | \$778,283 |
| D2 | Improvements on Qualified Open-Spa | 72 |  | \$0 | \$1,963,728 | \$1,911,816 |
| E | Rural Land, Non Qualified Open-Spac | 335 | 1,618.9042 | \$877,643 | \$291,614,985 | \$288,197,246 |
| F1 | Commercial Real Property | 2,428 | 3,798.9534 | \$244,870,915 | \$9,076,064,961 | \$9,072,757,553 |
| F2 | Industrial and Manufacturing Real Prof | 422 | 439.8962 | \$41,613,557 | \$1,712,906,782 | \$1,706,508,782 |
| J2 | Gas Distribution Systems | 3 | 0.1250 | \$0 | \$31,149,356 | \$31,149,356 |
| J3 | Electric Companies and Co-Ops | 58 | 266.9925 | \$0 | \$267,623,688 | \$266,952,533 |
| J4 | Telephone Companies and Co-Ops | 181 | 15.9721 | \$0 | \$177,542,161 | \$177,542,161 |
| J5 | Railroads | 27 | 124.5802 | \$0 | \$1,660,723 | \$1,660,723 |
| J6 | Pipelines | 4 | 5.6220 | \$0 | \$839,736 | \$839,736 |
| J7 | Cable Television Companies | 13 |  | \$0 | \$7,528,607 | \$7,528,607 |
| L1 | Commercial Personal Property | 11,958 |  | \$25,027,313 | \$3,508,835,880 | \$3,201,929,944 |
| L2 | Industrial and Manufacturing Personal | 55 |  | \$0 | \$114,859,820 | \$53,346,521 |
| M1 | Tangible Personal Mobile Homes | 450 |  | \$441,161 | \$4,902,114 | \$4,227,601 |
| 0 | Residential Real Property Inventory | 657 | 258.3444 | \$25,927,174 | \$84,313,681 | \$84,293,681 |
| S | Special Personal Property Inventory | 117 |  | \$0 | \$144,324,079 | \$144,324,079 |
| X | Totally Exempt Property | 2,833 | 9,459.9105 | \$21,593,112 | \$4,265,611,151 | \$0 |
|  |  | Totals | 26,267.9652 | \$677,671,033 | \$49,036,440,359 | \$41,507,003,424 |


| New Value |  |  |  |
| :---: | :---: | :---: | :---: |
|  | TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE: | $\begin{aligned} & \$ 677,671,033 \\ & \$ 641,550,567 \end{aligned}$ |  |
| New Exemptions |  |  |  |
| Exemption | Description Count |  |  |
| EX-XD | 11.181 Improving property for housing with vol 11 | 2014 Market Value | \$365,882 |
| EX-XG | 11.184 Primarily performing charitable functio 2 | 2014 Market Value | \$458,076 |
| EX-XJ | 11.21 Private schools | 2014 Market Value | \$0 |
| EX-XL | 11.231 Organizations Providing Economic Deve 4 | 2014 Market Value | \$1,514,231 |
| EX-XU | 11.23 Miscellaneous Exemptions | 2014 Market Value | \$0 |
| EX-XV | Other Exemptions (public, religious, charitable, 89 | 2014 Market Value | \$15,639,222 |
| EX366 | House Bill 366 - Under \$500 117 | 2014 Market Value | \$104,542 |
| ABSOLUTE EXEMPTIONS VALUE LOSS |  |  | \$18,081,953 |
| Exemption | Description | Count | Exemption Amount |
| DP | Disabled Person | 15 | \$150,000 |
| DV1 | Disabled Veteran 10\%-29\% | 5 | \$25,000 |
| DV2 | Disabled Veteran 30\%-49\% | 7 | \$57,000 |
| DV3 | Disabled Veteran 50\%-69\% | 6 | \$60,000 |
| DV4 | Disabled Veteran 70\%-100\% | 27 | \$300,000 |
| DV4S | Disabled Veteran Surviving Spouse 70\%-100\% | 1 | \$0 |
| HS | General Homestead | 1,297 | \$32,397,450 |
| OV65 | Age 65 or Older | 1,259 | \$12,542,395 |
| OV65S | Age 65 or Older Surviving Spouse | 3 | \$30,000 |
|  | PARTIAL EXEMPTIONS VALUE LOSS | 2,620 | \$45,561,845 |
| NEW EXEMPTIONS VALUE LOSS |  |  | \$63,643,798 |


| Increased Exemptions |  |  |  |  |
| :--- | :--- | :--- | ---: | ---: |
| Exemption | Description |  | Count | Increased Exemption Amount |
| HS | General Homestead |  | 64,592 | $\$ 643,374,946$ |
|  |  | INCREASED EXEMPTIONS VALUE LOSS | $\mathbf{6 4 , 5 9 2}$ | $\$ 643,374,946$ |
|  |  | TOTAL EXEMPTIONS VALUE LOSS | $\$ 707,018,744$ |  |

## New Ag / Timber Exemptions

## New Annexations

## New Deannexations

| Average Homestead Value |  |  |  |
| :---: | :---: | :---: | :---: |
| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
| 68,792 | \$300,940 | \$30,063 | \$270,877 |
|  | Cat |  |  |
| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
| 68,700 | \$300,835 | \$30,061 | \$270,774 |
| Lower Value Used |  |  |  |
| Count of Protested Properties | Total | Tota |  |
| 2,525 | \$875 | \$7 |  |


| Land | Value |
| :--- | ---: |
| Homesite: | $151,682,513$ |
| Non Homesite: | $107,721,616$ |
| Ag Market: | $177,340,311$ |
| Timber Market: | 0 |


| Improvement | Value |  |
| :--- | ---: | ---: |
| Homesite: |  | $473,954,745$ |
| Non Homesite: | Count | $138,477,104$ |
| Non Real | 486 | Value |
| Personal Property: | 0 | $39,270,456$ |
| Mineral Property: | 0 | 0 |
| Autos: |  | 0 |


| Ag | Non Exempt | Exempt |
| :--- | ---: | ---: |
| Total Productivity Market: | $177,340,311$ | 0 |
| Ag Use: | $2,427,345$ | 0 |
| Timber Use: | 0 | 0 |
| Productivity Loss: | $174,912,966$ | 0 |


| Homestead Cap |
| :--- |
| Assessed Value |
| Total Exemptions Amount |
| (Breakdown on Next Page) |

Net Taxable

| Freeze | Assessed | Taxable | Actual Tax | Ceiling | Count |  |
| :--- | ---: | ---: | ---: | ---: | ---: | ---: |
| DP | $14,227,507$ | $8,535,052$ | $116,845.89$ | $130,391.49$ | 174 |  |
| OV65 | $80,751,966$ | $54,252,962$ | $658,497.06$ | $696,988.42$ | 752 |  |
| Total | $94,979,473$ | $62,788,014$ | $775,342.95$ | $827,379.91$ | 926 | Freeze Taxable |
| Tax Rate | 1.620000 |  |  |  |  |  |


| Transfer | Assessed | Taxable | Post \% Taxable | Adjustment | Count |
| :--- | ---: | ---: | ---: | ---: | ---: |
| DP | 174,491 | 139,491 | 118,314 | 21,177 | 1 |
| OV65 | 784,077 | 562,077 | 479,873 | 82,204 | 6 |
| Total | 958,568 | 701,568 | 598,187 | 103,381 | 7 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX $10,467,324.26=598,270,451$ * $(1.620000 / 100)+775,342.95$

Calculated Estimate of Market Value:
1,087,158,645
Calculated Estimate of Taxable Value:
660,261,891

SPN - PRINCETON ISD
Property Count: 9,508
Grand Totals
7/27/2021
9:46:55PM

## Exemption Breakdown

| Exemption | Count | Local | State | Total |
| :---: | :---: | :---: | :---: | :---: |
| DP | 176 | 0 | 1,489,442 | 1,489,442 |
| DV1 | 31 | 0 | 205,288 | 205,288 |
| DV1S | 1 | 0 | 5,000 | 5,000 |
| DV2 | 13 | 0 | 111,000 | 111,000 |
| DV2S | 1 | 0 | 7,500 | 7,500 |
| DV3 | 13 | 0 | 120,369 | 120,369 |
| DV3S | 1 | 0 | 10,000 | 10,000 |
| DV4 | 40 | 0 | 227,891 | 227,891 |
| DV4S | 5 | 0 | 60,000 | 60,000 |
| DVHS | 24 | 0 | 2,147,591 | 2,147,591 |
| DVHSS | 1 | 0 | 140,363 | 140,363 |
| EX-XG | 2 | 0 | 101,545 | 101,545 |
| EX-XR | 8 | 0 | 1,159,867 | 1,159,867 |
| EX-XU | 4 | 0 | 92,498 | 92,498 |
| EX-XV | 945 | 0 | 142,566,217 | 142,566,217 |
| EX-XV (Prorated) | 2 | 0 | 40,477 | 40,477 |
| EX366 | 30 | 0 | 6,879 | 6,879 |
| FR | 1 | 1,346,222 | 0 | 1,346,222 |
| HS | 3,200 | 0 | 77,530,777 | 77,530,777 |
| LVE | 37 | 3,023,009 | 0 | 3,023,009 |
| OV65 | 779 | 0 | 7,113,253 | 7,113,253 |
| OV65S | 10 | 0 | 100,000 | 100,000 |
| PPV | 1 | 5,835 | 0 | 5,835 |
|  | Totals | 4,375,066 | 233,235,957 | 237,611,023 |

## State Category Breakdown

| State Code Description |  | Count | Acres | New Value | Market Value | Taxable Value |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| A | Single-Family Residential | 5,390 | 3,311.1439 | \$26,140,375 | \$548,171,873 | \$456,379,014 |
| B | Multi-Family Residential | 156 | 12.2123 | \$3,477,230 | \$18,204,305 | \$18,118,095 |
| C1 | Vacant Lots and Tracts | 736 | 340.9895 | \$0 | \$14,958,453 | \$14,958,453 |
| D1 | Qualified Open-Space Land | 803 | 17,367.1341 | \$0 | \$177,340,311 | \$2,367,383 |
| D2 | Improvements on Qualified Open-Spa | 179 |  | \$13,641 | \$1,762,121 | \$1,627,579 |
| E | Rural Land, Non Qualified Open-Spac | 589 | 2,128.0514 | \$1,905,118 | \$78,913,543 | \$68,279,442 |
| F1 | Commercial Real Property | 92 | 95.8773 | \$1,006,042 | \$40,892,489 | \$40,822,045 |
| F2 | Industrial and Manufacturing Real Prof | 50 | 92.3624 | \$73,681 | \$9,400,802 | \$9,390,776 |
| J1 | Water Systems | 1 | 2.0430 | \$0 | \$40,860 | \$40,860 |
| J2 | Gas Distribution Systems | 2 | 0.1148 | \$0 | \$267,715 | \$267,715 |
| J3 | Electric Companies and Co-Ops | 5 | 0.2500 | \$0 | \$7,760,502 | \$7,760,502 |
| J4 | Telephone Companies and Co-Ops | 21 | 0.3788 | \$0 | \$3,627,939 | \$3,627,939 |
| J5 | Railroads | 1 | 1.0400 | \$0 | \$0 | \$0 |
| J6 | Pipelines | 3 |  | \$0 | \$1,501,768 | \$1,501,768 |
| J7 | Cable Television Companies | 4 |  | \$0 | \$1,022,144 | \$1,022,144 |
| L1 | Commercial Personal Property | 384 |  | \$284,600 | \$20,916,739 | \$19,570,517 |
| L2 | Industrial and Manufacturing Personal | 1 |  | \$0 | \$247,358 | \$247,358 |
| M1 | Tangible Personal Mobile Homes | 452 |  | \$454,686 | \$8,179,220 | \$6,937,980 |
| O | Residential Real Property Inventory | 293 | 34.6272 | \$545,300 | \$7,818,941 | \$7,818,941 |
| S | Special Personal Property Inventory | 37 |  | \$0 | \$423,335 | \$423,335 |
| X | Totally Exempt Property | 1,029 | 13,501.8230 | \$12,603,140 | \$146,996,327 | \$0 |
|  |  | Totals | 36,888.0477 | \$46,503,813 | \$1,088,446,745 | \$661,161,846 |


| New Exemptions |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Exemption | Description Count |  |  |  |
| EX-XG | 11.184 Primarily performing charitable functio | 2 | 2014 Market Value | \$101,292 |
| EX-XU | 11.23 Miscellaneous Exemptions | 1 | 2014 Market Value | \$3,498 |
| EX-XV | Other Exemptions (public, religious, charitable, | 8 | 2014 Market Value | \$935,009 |
| EX366 | House Bill 366 - Under \$500 | 17 | 2014 Market Value | \$2,771 |
| ABSOLUTE EXEMPTIONS VALUE LOSS |  |  |  | \$1,042,570 |
| Exemption | Description |  | Count | Exemption Amount |
| DP | Disabled Person |  | 2 | \$20,000 |
| DV1 | Disabled Veteran 10\%-29\% |  | 3 | \$15,000 |
| DV2 | Disabled Veteran 30\%-49\% |  | 1 | \$7,500 |
| DV3 | Disabled Veteran 50\%-69\% |  | 2 | \$20,000 |
| DV4 | Disabled Veteran 70\%-100\% |  | 6 | \$72,000 |
| HS | General Homestead |  | 130 | \$3,224,563 |
| OV65 | Age 65 or Older |  | 35 | \$314,204 |
|  | PARTIAL | MPTIONS VALUE LOSS | 179 | \$3,673,267 |
| NEW EXEMPTIONS VALUE LOSS |  |  |  | \$4,715,837 |


| Increased Exemptions |  |  |  |  |
| :--- | :--- | :--- | :--- | ---: |
| Exemption | Description |  | Count | Increased Exemption Amount |
| HS | General Homestead |  | 2,851 | $\$ 27,815,571$ |
|  |  | INCREASED EXEMPTIONS VALUE LOSS | $\mathbf{2 , 8 5 1}$ | $\$ 27,815,571$ |
|  |  |  | TOTAL EXEMPTIONS VALUE LOSS | $\$ 32,531,408$ |

## New Ag / Timber Exemptions

## New Annexations

## New Deannexations

| Average Homestead Value <br> Category A and E |  |  |  |
| ---: | ---: | ---: | ---: | ---: |
| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
| 3,131 | $\$ 130,382$ |  |  |
| Category A Only | $\$ 101,244$ |  |  |
| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
| 2,860 | $\$ 127,542$ | $\$ 28,549$ | $\$ 98,993$ |
| Count of Protested Properties | Lower Value Used |  |  |
| 69 | Total Market Value |  |  |


| Land |  | Value |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Homesite: |  | 844,866,252 |  | (+) | 2,760,402,395 |
| Non Homesite: |  | 610,047,960 | Total Land |  |  |
| Ag Market: |  | 1,305,488,183 |  |  |  |
| Timber Market: |  | 0 |  |  |  |
| Improvement |  | Value |  |  |  |
| Homesite: |  | 2,301,856,900 |  |  |  |
| Non Homesite: |  | 382,922,929 | Total Improvements | (+) | 2,684,779,829 |
| Non Real | Count | Value |  |  |  |
| Personal Property: | 809 | 173,195,266 |  |  |  |
| Mineral Property: | 1 | 240 |  |  |  |
| Autos: | 0 | 0 | Total Non Real | (+) | 173,195,506 |
|  |  |  | Market Value | = | 5,618,377,730 |
| Ag | Non Exempt | Exempt |  |  |  |
| Total Productivity Market: | 1,305,488,183 | 0 |  |  |  |
| Ag Use: | 2,573,241 | 0 | Productivity Loss | (-) | 1,302,914,942 |
| Timber Use: | 0 | 0 | Appraised Value | = | 4,315,462,788 |
| Productivity Loss: | 1,302,914,942 | 0 |  |  |  |
|  |  |  | Homestead Cap | $(-)$ | 42,403,307 |
|  |  |  | Assessed Value | = | 4,273,059,481 |
|  |  |  | Total Exemptions Amount (Breakdown on Next Page) | $(-)$ | 607,694,962 |
|  |  |  | Net Taxable | = | 3,665,364,519 |
| Freeze Assessed | Taxable Actual Tax | Ceiling Count |  |  |  |
| DP 26,008,113 | 19,894,511 283,137.99 | 297,000.10 98 |  |  |  |
| OV65 253,923,274 | 222,772,065 3,132,665.66 | 3,170,920.57 807 |  |  |  |
| Total 279,931,387 | 242,666,576 3,415,803.65 | 3,467,920.67 905 | Freeze Taxable | $(-)$ | 242,666,576 |
| Tax Rate 1.670000 |  |  |  |  |  |
| Transfer Assessed | Taxable Post \% Taxable | Adjustment Count |  |  |  |
| OV65 9,443,184 | 8,450,792 6,921,972 | 1,528,820 28 |  |  |  |
| Total 9,443,184 | 8,450,792 6,921,972 | 1,528,820 28 | Transfer Adjustment | (-) | 1,528,820 |
|  |  | Freeze Ad | djusted Taxable | = | 3,421,169,123 |

[^13]SPR - PROSPER ISD
Property Count: 13,707
Grand Totals
7/27/2021
9:46:55PM

## Exemption Breakdown

| Exemption | Count | Local | State | Total |
| :---: | :---: | :---: | :---: | :---: |
| DP | 102 | 0 | 996,600 | 996,600 |
| DV1 | 41 | 0 | 284,761 | 284,761 |
| DV1S | 1 | 0 | 5,000 | 5,000 |
| DV2 | 35 | 0 | 312,000 | 312,000 |
| DV3 | 25 | 0 | 256,000 | 256,000 |
| DV3S | 1 | 0 | 10,000 | 10,000 |
| DV4 | 43 | 0 | 348,000 | 348,000 |
| DV4S | 3 | 0 | 36,000 | 36,000 |
| DVHS | 33 | 0 | 8,861,002 | 8,861,002 |
| EX-XG | 2 | 0 | 73,933 | 73,933 |
| EX-XU | 1 | 0 | 195,819 | 195,819 |
| EX-XV | 504 | 0 | 391,960,607 | 391,960,607 |
| EX-XV (Prorated) | 18 | 0 | 1,875,526 | 1,875,526 |
| EX366 | 32 | 0 | 7,363 | 7,363 |
| HS | 6,392 | 0 | 159,139,230 | 159,139,230 |
| LVE | 82 | 31,262,147 | 0 | 31,262,147 |
| OV65 | 948 | 0 | 9,328,490 | 9,328,490 |
| OV65S | 1 | 0 | 10,000 | 10,000 |
| PC | 5 | 2,665,793 | 0 | 2,665,793 |
| PPV | 2 | 66,691 | 0 | 66,691 |
|  | Totals | 33,994,631 | 573,700,331 | 607,694,962 |

## State Category Breakdown

| State Code Description |  | Count | Acres | New Value | Market Value | Taxable Value |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| A | Single-Family Residential | 9,322 | 2,424.8245 | \$283,100,448 | \$2,864,182,955 | \$2,646,777,225 |
| B | Multi-Family Residential | 18 |  | \$0 | \$51,561,092 | \$51,555,975 |
| C1 | Vacant Lots and Tracts | 433 | 284.4274 | \$0 | \$52,606,572 | \$52,606,572 |
| D1 | Qualified Open-Space Land | 540 | 17,918.6812 | \$0 | \$1,305,460,337 | \$2,537,106 |
| D2 | Improvements on Qualified Open-Spa | 85 |  | \$0 | \$1,855,959 | \$1,817,688 |
| E | Rural Land, Non Qualified Open-Spac | 338 | 3,218.4649 | \$800,824 | \$321,457,718 | \$317,440,832 |
| F1 | Commercial Real Property | 265 | 425.0867 | \$5,421,471 | \$134,942,701 | \$134,632,073 |
| F2 | Industrial and Manufacturing Real Prof | 88 | 195.2245 | \$4,912,808 | \$92,798,009 | \$90,215,036 |
| J2 | Gas Distribution Systems | 3 | 0.0230 | \$0 | \$1,171,148 | \$1,171,148 |
| J3 | Electric Companies and Co-Ops | 8 | 6.1570 | \$0 | \$31,049,575 | \$31,009,736 |
| J4 | Telephone Companies and Co-Ops | 19 | 0.4660 | \$0 | \$5,126,470 | \$5,126,470 |
| J5 | Railroads | 8 | 68.0300 | \$0 | \$4,333,165 | \$4,333,165 |
| J6 | Pipelines | 3 |  | \$0 | \$6,434,648 | \$6,434,648 |
| J7 | Cable Television Companies | 3 |  | \$0 | \$502,920 | \$502,920 |
| L1 | Commercial Personal Property | 731 |  | \$290,583 | \$94,323,485 | \$94,273,718 |
| L2 | Industrial and Manufacturing Personal | 1 |  | \$0 | \$115,570 | \$115,570 |
| M1 | Tangible Personal Mobile Homes | 45 |  | \$46,444 | \$310,532 | \$223,789 |
| 0 | Residential Real Property Inventory | 2,099 | 460.0939 | \$69,497,120 | \$224,268,985 | \$224,157,045 |
| S | Special Personal Property Inventory | 6 |  | \$0 | \$433,804 | \$433,804 |
| X | Totally Exempt Property | 641 | 1,614.0381 | \$0 | \$425,442,085 | \$0 |
|  |  | Totals | 26,615.5172 | \$364,069,698 | \$5,618,377,730 | \$3,665,364,520 |




APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100) $)+$ ACTUAL TAX
$8,278.64=399,620$ * $(1.440000 / 100)+2,524.11$

| Exemption Breakdown |  |  |  |  |
| :--- | ---: | ---: | ---: | ---: |
| Exemption | Count | Local | State | Total |
| HS | 2 | 0 | 50,000 | 50,000 |
| OV65 | 1 | 20,000 | 10,000 | 30,000 |
|  | Totals | $\mathbf{2 0 , 0 0 0}$ | $\mathbf{6 0 , 0 0 0}$ | $\mathbf{8 0 , 0 0 0}$ |


| Collin CAD | 2015 CERTIFIED TOTALS <br> SRW - ROCKWALL ISD <br> Grand Totals |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Property Count: 2 |  |  |  | 7/27/2021 | 9:46:55PM |
| State Category Breakdown |  |  |  |  |  |
| State Code Description | Count | Acres | New Value | Market Value | Taxable Value |
| E Rural Land, Non Qualified Open-Spac | 2 | 9.9310 | \$0 | \$783,194 | \$631,534 |
|  | Totals | 9.9310 | \$0 | \$783,194 | \$631,534 |



| Land |  | Value |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Homesite: |  | 28,805,980 |  |  |  |
| Non Homesite: |  | 8,636,637 |  |  |  |
| Ag Market: |  | 23,628,168 |  |  |  |
| Timber Market: |  | 0 | Total Land | (+) | 61,070,785 |
| Improvement |  | Value |  |  |  |
| Homesite: |  | 71,281,405 |  |  |  |
| Non Homesite: |  | 28,619,352 | Total Improvements | (+) | 99,900,757 |
| Non Real | Count | Value |  |  |  |
| Personal Property: | 69 | 18,335,101 |  |  |  |
| Mineral Property: | 0 | 0 |  |  |  |
| Autos: | 0 | 0 | Total Non Real | (+) | 18,335,101 |
|  |  |  | Market Value | = | 179,306,643 |
| Ag | Non Exempt | Exempt |  |  |  |
| Total Productivity Market: | 23,628,168 | 0 |  |  |  |
| Ag Use: | 633,592 | 0 | Productivity Loss | (-) | 22,994,576 |
| Timber Use: | 0 | 0 | Appraised Value | $=$ | 156,312,067 |
| Productivity Loss: | 22,994,576 | 0 |  |  |  |
|  |  |  | Homestead Cap | (-) | 1,973,593 |
|  |  |  | Assessed Value | = | 154,338,474 |
|  |  |  | Total Exemptions Amount (Breakdown on Next Page) | $(-)$ | 41,171,747 |
|  |  |  | Net Taxable | = | 113,166,727 |
| Freeze Assessed | Taxable Actual Tax | Ceiling Count |  |  |  |
| DP 2,947,294 | 1,731,781 24,867.53 | 28,643.39 24 |  |  |  |
| OV65 8,133,954 | 4,622,469 65,198.16 | 70,846.51 67 |  |  |  |
| $\begin{array}{lr}\text { Total } & 11,081,248 \\ \text { Tax Rate } & 1.670000\end{array}$ | 6,354,250 90,065.69 | 99,489.90 91 | Freeze Taxable | $(-)$ | 6,354,250 |
|  | Tax Rate 1.670000 |  |  |  |  |
| Transfer Assessed | Taxable Post \% Taxable | Adjustment Count |  |  |  |
| OV65 929,475 | 667,475 536,073 | 131,402 5 |  |  |  |
| Total 929,475 | 667,475 536,073 | 131,402 5 | Transfer Adjustment | (-) | 131,402 |
|  |  | Freeze A | djusted Taxable | = | 106,681,075 |

[^14]Calculated Estimate of Taxable Value:

$$
113,157,701
$$

| Exemption Breakdown |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Exemption | Count | Local | State | Total |
| DP | 24 | 0 | 230,000 | 230,000 |
| DV1 | 2 | 0 | 10,000 | 10,000 |
| DV2 | 2 | 0 | 15,000 | 15,000 |
| DV3 | 6 | 0 | 52,000 | 52,000 |
| DV4 | 7 | 0 | 48,000 | 48,000 |
| DVHS | 9 | 0 | 862,422 | 862,422 |
| EX-XV | 21 | 0 | 22,677,954 | 22,677,954 |
| EX366 | 9 | 0 | 2,110 | 2,110 |
| FR | 3 | 4,864,714 | 0 | 4,864,714 |
| HS | 392 | 0 | 9,677,147 | 9,677,147 |
| LVE | 6 | 183,124 | 0 | 183,124 |
| OV65 | 77 | 1,062,086 | 754,436 | 1,816,522 |
| PC | 3 | 732,754 | 0 | 732,754 |
|  | Totals | 6,842,678 | 34,329,069 | 41,171,747 |

## State Category Breakdown

| State Code Description |  | Count | Acres | New Value | Market Value | Taxable Value |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| A | Single-Family Residential | 722 | 410.5083 | \$8,274,174 | \$86,261,063 | \$72,481,561 |
| C1 | Vacant Lots and Tracts | 109 | 93.0632 | \$0 | \$3,688,668 | \$3,688,668 |
| D1 | Qualified Open-Space Land | 130 | 4,213.0201 | \$0 | \$23,628,168 | \$612,707 |
| D2 | Improvements on Qualified Open-Spa | 18 |  | \$0 | \$185,848 | \$170,731 |
| E | Rural Land, Non Qualified Open-Spac | 72 | 403.5538 | \$0 | \$6,162,165 | \$5,350,713 |
| F2 | Industrial and Manufacturing Real Prof | 31 | 38.8510 | \$0 | \$7,726,112 | \$7,020,953 |
| J2 | Gas Distribution Systems | 1 | 0.1250 | \$0 | \$5,000 | \$5,000 |
| J3 | Electric Companies and Co-Ops | 1 |  | \$0 | \$2,793,780 | \$2,793,780 |
| J4 | Telephone Companies and Co-Ops | 4 |  | \$0 | \$438,748 | \$438,748 |
| J5 | Railroads | 3 | 16.7300 | \$0 | \$0 | \$0 |
| J6 | Pipelines | 5 |  | \$0 | \$2,355,815 | \$2,355,815 |
| J7 | Cable Television Companies | 2 |  | \$0 | \$204,132 | \$204,132 |
| L1 | Commercial Personal Property | 48 |  | \$0 | \$12,357,392 | \$7,465,083 |
| M1 | Tangible Personal Mobile Homes | 11 |  | \$0 | \$199,368 | \$141,640 |
| O | Residential Real Property Inventory | 211 |  | \$3,733,312 | \$10,437,196 | \$10,437,196 |
| X | Totally Exempt Property | 36 | 112.8686 | \$240,714 | \$22,863,188 | \$0 |
|  |  | Totals | 5,288.7200 | \$12,248,200 | \$179,306,643 | \$113,166,727 |

## New Value

total new value market:
\$12,248,200
total NEW VALUE TAXABLE:
\$11,932,409

| New Exemptions |  |  |  |
| :---: | :---: | :---: | :---: |
| Exemption | Description Count |  |  |
| EX-XV | Other Exemptions (public, religious, charitable, 1 | 2014 Market Value | \$0 |
| EX366 | House Bill 366 - Under \$500 4 | 2014 Market Value | \$1,188 |
|  | ABSOLUTE EXEMPTIONS VALUE LOSS |  | \$1,188 |
| Exemption | Description | Count | Exemption Amount |
| DV3 | Disabled Veteran 50\%-69\% | 3 | \$30,000 |
| DV4 | Disabled Veteran 70\% - 100\% | 2 | \$24,000 |
| DVHS | 100\% Disabled Veteran Homestead | 1 | \$93,334 |
| HS | General Homestead | 41 | \$1,025,000 |
| OV65 | Age 65 or Older | 9 | \$225,000 |
|  | PARTIAL EXEMPTIONS VALUE LOSS | 56 | \$1,397,334 |
| NEW EXEMPTIONS VALUE LOSS |  |  | \$1,398,522 |
| Increased Exemptions |  |  |  |
| Exemption | Description | Count | Exemption Amount |
| HS | General Homestead | 324 | \$3,207,362 |
|  | INCREASED EXEMPTIONS VALUE LOSS | 324 | \$3,207,362 |
| TOTAL EXEMPTIONS VALUE LOSS |  |  | \$4,605,884 |

## New Ag / Timber Exemptions

New Annexations

## New Deannexations

| Average Homestead Value |  |  |  |
| :---: | :---: | :---: | :---: |
| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
| 390 | \$151,938 | \$29,737 | \$122,201 |
|  | Cat |  |  |
| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
| 371 | \$153,396 | \$29,643 | \$123,753 |
| Lower Value Used |  |  |  |
| Count of Protested Properties | Total | Total Value Used |  |
| 3 |  |  |  |


| Land |  |  | Value |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Homesite: |  |  | 777,126 |  |  |  |
| Non Homesite: |  |  | 1,246,155 |  |  |  |
| Ag Market: |  |  | 4,249,328 |  |  |  |
| Timber Market: |  |  | 0 | Total Land | (+) | 6,272,609 |
| Improvement |  |  | Value |  |  |  |
| Homesite: |  |  | 4,169,771 |  |  |  |
| Non Homesite: |  |  | 791,302 | Total Improvements | (+) | 4,961,073 |
| Non Real |  | Count | Value |  |  |  |
| Personal Property: |  | 9 | 1,396,860 |  |  |  |
| Mineral Property: |  | 0 | 0 |  |  |  |
| Autos: |  | 0 | 0 | Total Non Real | (+) | 1,396,860 |
|  |  |  |  | Market Value | = | 12,630,542 |
| Ag |  | Non Exempt | Exempt |  |  |  |
| Total Productivity Market: |  | 4,249,328 | 0 |  |  |  |
| Ag Use: |  | 79,626 | 0 | Productivity Loss | (-) | 4,169,702 |
| Timber Use: |  | 0 | 0 | Appraised Value | $=$ | 8,460,840 |
| Productivity Loss: |  | 4,169,702 | 0 |  |  |  |
|  |  |  |  | Homestead Cap | (-) | 35,332 |
|  |  |  |  | Assessed Value | = | 8,425,508 |
|  |  |  |  | Total Exemptions Amount (Breakdown on Next Page) | (-) | 1,428,547 |
|  |  |  |  | Net Taxable | = | 6,996,961 |
| Freeze Assessed | Taxable | Actual Tax | Ceiling Count |  |  |  |
| DP 409,528 | 171,950 | 1,969.79 | 2,806.98 |  |  |  |
| OV65 614,274 | 404,274 | 3,349.33 | 3,416.00 |  |  |  |
| Total 1,023,802 | 576,224 | 5,319.12 | 6,222.98 | Freeze Taxable | (-) | 576,224 |
| Tax Rate 1.460000 |  |  |  |  |  |  |
|  |  |  | Freeze | Adjusted Taxable | = | 6,420,737 |

[^15]STR - TRENTON ISD
Grand Totals
7/27/2021
9:46:55PM

| Exemption Breakdown |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Exemption | Count | Local | State | Total |
| DP | 3 | 0 | 30,000 | 30,000 |
| DV2 | 1 | 0 | 5,436 | 5,436 |
| DV4 | 1 | 0 | 0 | 0 |
| DVHS | 1 | 0 | 132,578 | 132,578 |
| EX-XV | 16 | 0 | 516,274 | 516,274 |
| EX366 | 1 | 0 | 251 | 251 |
| HS | 27 | 0 | 674,208 | 674,208 |
| LVE | 1 | 9,800 | 0 | 9,800 |
| OV65 | 6 | 0 | 60,000 | 60,000 |
|  | Totals | 9,800 | 1,418,747 | 1,428,547 |

# STR - TRENTON ISD 

Property Count: 126
Grand Totals
7/27/2021
9:46:55PM

## State Category Breakdown

| State Code Description | Count | Acres | New Value | Market Value | Taxable Value |
| :---: | :---: | :---: | :---: | :---: | :---: |
| A Single-Family Residential | 25 | 53.7858 | \$0 | \$2,204,111 | \$1,755,398 |
| C1 Vacant Lots and Tracts | 9 | 11.1809 | \$0 | \$114,978 | \$114,978 |
| D1 Qualified Open-Space Land | 48 | 685.2985 | \$0 | \$4,249,328 | \$76,274 |
| D2 Improvements on Qualified Open-Spa | 13 |  | \$19,152 | \$59,516 | \$58,845 |
| E Rural Land, Non Qualified Open-Spac | 37 | 155.0208 | \$26,501 | \$3,912,794 | \$3,430,111 |
| F1 Commercial Real Property | 1 | 4.5850 | \$0 | \$34,388 | \$32,331 |
| F2 Industrial and Manufacturing Real Prof | 1 | 1.4270 | \$0 | \$142,113 | \$142,113 |
| J4 Telephone Companies and Co-Ops | 3 |  | \$0 | \$393,486 | \$393,486 |
| J6 Pipelines | 1 |  | \$0 | \$117,420 | \$117,420 |
| L1 Commercial Personal Property | 4 |  | \$0 | \$875,903 | \$875,903 |
| M1 Tangible Personal Mobile Homes | 1 |  | \$0 | \$180 | \$102 |
| X Totally Exempt Property | 18 | 8.2472 | \$0 | \$526,325 | \$0 |
|  | Totals | 919.5452 | \$45,653 | \$12,630,542 | \$6,996,961 |



| Land |  |  | Value |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Homesite: |  |  | 6,021,162 |  |  |  |
| Non Homesite: |  |  | 2,886,282 |  |  |  |
| Ag Market: |  |  | 36,583,588 |  |  |  |
| Timber Market: |  |  | 0 | Total Land | (+) | 45,491,032 |
| Improvement |  |  | Value |  |  |  |
| Homesite: |  |  | 22,860,722 |  |  |  |
| Non Homesite: |  |  | 2,730,783 | Total Improvements | (+) | 25,591,505 |
| Non Real |  | Count | Value |  |  |  |
| Personal Property: |  | 29 | 5,543,232 |  |  |  |
| Mineral Property: |  | 0 | 0 |  |  |  |
| Autos: |  | 0 | 0 | Total Non Real | (+) | 5,543,232 |
|  |  |  |  | Market Value | = | 76,625,769 |
| Ag |  | Non Exempt | Exempt |  |  |  |
| Total Productivity Market: |  | 36,583,588 | 0 |  |  |  |
| Ag Use: |  | 676,681 | 0 | Productivity Loss | (-) | 35,906,907 |
| Timber Use: |  | 0 | 0 | Appraised Value | = | 40,718,862 |
| Productivity Loss: |  | 35,906,907 | 0 |  |  |  |
|  |  |  |  | Homestead Cap | (-) | 451,945 |
|  |  |  |  | Assessed Value | = | 40,266,917 |
|  |  |  |  | Total Exemptions Amount (Breakdown on Next Page) | (-) | 4,217,708 |
|  |  |  |  | Net Taxable | = | 36,049,209 |
| Freeze Assessed | Taxable | Actual Tax | Ceiling Count |  |  |  |
| DP 910,487 | 665,487 | 8,648.32 | 9,012.26 7 |  |  |  |
| OV65 5,286,061 | 3,925,717 | 48,345.57 | 51,662.26 39 |  |  |  |
| Total 6,196,548 | 4,591,204 | 56,993.89 | 60,674.52 46 | Freeze Taxable | (-) | 4,591,204 |
| Tax Rate 1.520000 |  |  |  |  |  |  |
|  |  |  | Freeze | djusted Taxable | = | 31,458,005 |

[^16]Calculated Estimate of Market Value:
76,606,763
Calculated Estimate of Taxable Value:
36,045,588

## Exemption Breakdown

| Exemption | Count | Local | State | Total |
| :--- | ---: | ---: | ---: | ---: |
| DP | 7 | 0 | 70,000 | 70,000 |
| DV1 | 2 | 0 | 17,000 | 17,000 |
| EX-XV | 8 | 0 | 440,683 | 440,683 |
| EX366 | 8 | 0 | 1,165 | 1,165 |
| HS | 128 | 0 | $3,200,000$ | 0 |
| LVE | 4 | 95,516 | 393,344 | 95,516 |
| OV65 | 41 | 0 | 393,344 |  |
|  | Totals | $\mathbf{9 5 , 5 1 6}$ | $\mathbf{4 , 1 2 2 , 1 9 2}$ | $\mathbf{4 , 2 1 7 , 7 0 8}$ |

## State Category Breakdown

| State Cod | Description | Count | Acres | New Value | Market Value | Taxable Value |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| A | Single-Family Residential | 134 | 220.8485 | \$1,047,209 | \$21,383,158 | \$18,416,126 |
| C1 | Vacant Lots and Tracts | 18 | 20.2640 | \$0 | \$443,069 | \$443,069 |
| D1 | Qualified Open-Space Land | 155 | 4,796.3739 | \$0 | \$36,583,588 | \$664,922 |
| D2 | Improvements on Qualified Open-Spa | 35 |  | \$0 | \$262,020 | \$245,351 |
| E | Rural Land, Non Qualified Open-Spac | 80 | 298.2272 | \$227,995 | \$9,974,798 | \$8,872,863 |
| F1 | Commercial Real Property | 3 | 5.9989 | \$0 | \$1,312,789 | \$1,312,379 |
| F2 | Industrial and Manufacturing Real Prof | 2 | 12.5790 | \$0 | \$583,367 | \$583,367 |
| J3 | Electric Companies and Co-Ops | 2 |  | \$0 | \$430,896 | \$430,896 |
| J4 | Telephone Companies and Co-Ops | 4 |  | \$0 | \$222,602 | \$222,602 |
| J6 | Pipelines | 1 |  | \$0 | \$4,285,653 | \$4,285,653 |
| J7 | Cable Television Companies | 1 |  | \$0 | \$9,889 | \$9,889 |
| L1 | Commercial Personal Property | 12 |  | \$0 | \$497,511 | \$497,511 |
| M1 | Tangible Personal Mobile Homes | 4 |  | \$0 | \$99,065 | \$64,581 |
| S | Special Personal Property Inventory | 1 |  | \$0 | \$0 | \$0 |
| X | Totally Exempt Property | 20 | 27.6360 | \$0 | \$537,364 | \$0 |
|  |  | Totals | 5,381.9275 | \$1,275,204 | \$76,625,769 | \$36,049,209 |


| New Value |  |
| :--- | ---: |
|  | $\$ 1,275,204$ |
| $\$ 1,275,204$ |  |


| New Exemptions |  |  |  |
| :---: | :---: | :---: | :---: |
| Exemption Description Count |  |  |  |
| EX-XV | Other Exemptions (public, religious, charitable, 1 | 2014 Market Value | \$0 |
| EX366 | House Bill 366 - Under \$500 3 | 2014 Market Value | \$0 |
| ABSOLUTE EXEMPTIONS VALUE LOSS \$0 |  |  |  |
| Exemption | Description | Count | Exemption Amount |
| HS | General Homestead | 4 | \$100,000 |
| OV65 | Age 65 or Older | 2 | \$20,000 |
|  | PARTIAL EXEMPTIONS VALUE LOSS | 6 | \$120,000 |
| NEW EXEMPTIONS VALUE LOSS \$120,000 |  |  |  |
| Increased Exemptions |  |  |  |
| Exemption | Description | Count Inc | Exemption Amount |
| HS | General Homestead | 120 | \$1,200,000 |
|  | INCREASED EXEMPTIONS VALUE LOSS | 120 | \$1,200,000 |
| TOTAL EXEMPTIONS VALUE LOSS |  |  | \$1,320,000 |

## New Ag / Timber Exemptions

## New Annexations

## New Deannexations

| Average Homestead Value |  |  |  |
| :---: | :---: | :---: | :---: |
| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
| 128 | \$170,771 | \$28,531 | \$142,240 |
| Category A Only |  |  |  |
| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
| 91 | \$182,930 | \$29,173 | \$153,757 |
| Lower Value Used |  |  |  |
| Count of Protested Properties | Total | Total Value Used |  |
| 1 |  |  |  |



[^17]| Collin CAD | 2015 CERTIFIED TOTALS |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| SWH - WHITEWRIGHT ISD |  |  |  |  |  |
| Exemption Breakdown |  |  |  |  |  |
| Exemption | Count | Local | State |  | Total |
| EX-XV | 4 | 0 | 626,410 |  | 626,410 |
| EX366 | 3 | 0 | 300 |  | 300 |
| HS | 20 | 0 | 500,000 |  | 500,000 |
| OV65 | 6 | 0 | 60,000 |  | 60,000 |
|  | Totals | 0 | 1,186,710 |  | 1,186,710 |

## SWH - WHITEWRIGHT ISD

Property Count: 79
Grand Totals
7/27/2021
9:46:55PM

| State Category Breakdown |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| State Code Description |  | Count | Acres | New Value | Market Value | Taxable Value |
| A | Single-Family Residential | 9 | 16.5030 | \$0 | \$622,517 | \$528,288 |
| C1 | Vacant Lots and Tracts | 3 | 4.8620 | \$0 | \$43,051 | \$43,051 |
| D1 | Qualified Open-Space Land | 44 | 736.5816 | \$0 | \$4,341,224 | \$93,464 |
| D2 | Improvements on Qualified Open-Spa | 11 |  | \$5,441 | \$94,829 | \$90,813 |
| E | Rural Land, Non Qualified Open-Spac | 29 | 138.9640 | \$5,457 | \$4,113,406 | \$3,597,442 |
| J3 | Electric Companies and Co-Ops | 1 |  | \$0 | \$2,961 | \$2,961 |
| J4 | Telephone Companies and Co-Ops | 2 |  | \$0 | \$34,765 | \$34,765 |
| X | Totally Exempt Property | 7 | 8.1426 | \$0 | \$626,710 | \$0 |
|  |  | Totals | 905.0532 | \$10,898 | \$9,879,463 | \$4,390,784 |




APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX $69,546,535.09=3,976,385,889$ * $(1.640000 / 100)+4,333,806.51$

Calculated Estimate of Market Value:
5,422,632,116
Calculated Estimate of Taxable Value:
4,298,980,502

SWY - WYLIE ISD
Grand Totals
7/27/2021
9:46:55PM

## Exemption Breakdown

| Exemption | Count | Local | State | Total |
| :---: | :---: | :---: | :---: | :---: |
| DP | 329 | 0 | 3,044,079 | 3,044,079 |
| DV1 | 103 | 0 | 694,500 | 694,500 |
| DV1S | 4 | 0 | 20,000 | 20,000 |
| DV2 | 69 | 0 | 568,500 | 568,500 |
| DV2S | 1 | 0 | 0 | 0 |
| DV3 | 70 | 0 | 674,000 | 674,000 |
| DV3S | 3 | 0 | 30,000 | 30,000 |
| DV4 | 117 | 0 | 737,942 | 737,942 |
| DV4S | 16 | 0 | 156,000 | 156,000 |
| DVHS | 87 | 0 | 14,779,997 | 14,779,997 |
| DVHSS | 3 | 0 | 337,883 | 337,883 |
| EX-XD | 1 | 0 | 30,000 | 30,000 |
| EX-XD (Prorated) | 1 | 0 | 6,794 | 6,794 |
| EX-XG | 2 | 0 | 62,516 | 62,516 |
| EX-XJ | 2 | 0 | 743,824 | 743,824 |
| EX-XV | 791 | 0 | 473,480,992 | 473,480,992 |
| EX-XV (Prorated) | 14 | 0 | 136,937 | 136,937 |
| EX366 | 40 | 0 | 9,448 | 9,448 |
| FR | 10 | 27,092,645 | 0 | 27,092,645 |
| HS | 14,485 | 0 | 356,608,738 | 356,608,738 |
| LVE | 84 | 25,121,152 | 0 | 25,121,152 |
| MASSS | 1 | 0 | 196,202 | 196,202 |
| OV65 | 2,222 | 0 | 20,947,634 | 20,947,634 |
| OV65S | 19 | 0 | 190,000 | 190,000 |
| PC | 7 | 3,292,074 | 0 | 3,292,074 |
| PPV | 4 | 103,618 | 0 | 103,618 |
| SO | 1 | 7,561 | 0 | 7,561 |
|  | Totals | 55,617,050 | 873,455,986 | 929,073,036 |

# SWY - WYLIE ISD 

Property Count: 24,826
Grand Totals
7/27/2021
9:46:55PM

## State Category Breakdown

| State Cod | Description | Count | Acres | New Value | Market Value | Taxable Value |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| A | Single-Family Residential | 18,859 | 2,495.8028 | \$82,836,899 | \$3,688,411,764 | \$3,238,298,485 |
| B | Multi-Family Residential | 223 | 38.4545 | \$29,545,726 | \$130,846,758 | \$129,721,222 |
| C1 | Vacant Lots and Tracts | 825 | 512.1731 | \$0 | \$55,660,978 | \$55,635,140 |
| D1 | Qualified Open-Space Land | 412 | 4,919.3562 | \$0 | \$135,651,109 | \$579,395 |
| D2 | Improvements on Qualified Open-Spa | 85 |  | \$92,686 | \$1,021,652 | \$1,002,000 |
| E | Rural Land, Non Qualified Open-Spac | 345 | 1,269.1763 | \$272,648 | \$66,618,941 | \$60,601,994 |
| F1 | Commercial Real Property | 317 | 401.8641 | \$32,958,120 | \$323,122,845 | \$323,060,841 |
| F2 | Industrial and Manufacturing Real Prof | 214 | 230.5402 | \$2,005,603 | \$152,784,949 | \$150,111,688 |
| J2 | Gas Distribution Systems | 3 | 0.3050 | \$0 | \$3,843,960 | \$3,843,960 |
| J3 | Electric Companies and Co-Ops | 18 | 97.5752 | \$0 | \$32,744,578 | \$32,454,868 |
| J4 | Telephone Companies and Co-Ops | 36 | 1.2603 | \$0 | \$21,931,965 | \$21,931,965 |
| J5 | Railroads | 54 | 658.8561 | \$0 | \$5,985,168 | \$5,985,168 |
| J6 | Pipelines | 2 | 1.0710 | \$0 | \$390,020 | \$372,950 |
| J7 | Cable Television Companies | 11 |  | \$0 | \$5,730,926 | \$5,730,926 |
| L1 | Commercial Personal Property | 1,208 |  | \$5,466,408 | \$222,315,140 | \$194,858,687 |
| L2 | Industrial and Manufacturing Personal | 6 |  | \$0 | \$3,158,979 | \$3,158,979 |
| M1 | Tangible Personal Mobile Homes | 1,028 |  | \$760,273 | \$13,891,575 | \$10,041,919 |
| O | Residential Real Property Inventory | 1,040 | 117.5381 | \$14,990,027 | \$66,164,663 | \$66,101,027 |
| S | Special Personal Property Inventory | 17 |  | \$0 | \$1,106,269 | \$1,106,269 |
| X | Totally Exempt Property | 939 | 8,540.6426 | \$1,148,096 | \$499,695,281 | \$0 |
|  |  | Totals | 19,284.6155 | \$170,076,486 | \$5,431,077,520 | \$4,304,597,483 |



| Collin CAD | 2015 CERTIFIED TOTALS |  |  | As of Certification |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| WCCM1 - COLLIN COUNTY MUD \#1 |  |  |  |  |  |
| Land |  | Value |  |  |  |
| Homesite: |  | 49,035,832 |  |  |  |
| Non Homesite: |  | 58,008,904 |  |  |  |
| Ag Market: |  | 0 |  |  |  |
| Timber Market: |  | 0 | Total Land | (+) | 107,044,736 |
| Improvement |  | Value |  |  |  |
| Homesite: |  | 60,901,087 |  |  |  |
| Non Homesite: |  | 101,000 | Total Improvements | (+) | 61,002,087 |
| Non Real | Count | Value |  |  |  |
| Personal Property: | 2 | 2,350 |  |  |  |
| Mineral Property: | 0 | 0 |  |  |  |
| Autos: | 0 | 0 | Total Non Real | (+) | 2,350 |
|  |  |  | Market Value | = | 168,049,173 |
| Ag | Non Exempt | Exempt |  |  |  |
| Total Productivity Market: | 0 | 0 |  |  |  |
| Ag Use: | 0 | 0 | Productivity Loss | (-) | 0 |
| Timber Use: | 0 | 0 | Appraised Value | = | 168,049,173 |
| Productivity Loss: | 0 | 0 |  |  |  |
|  |  |  | Homestead Cap | (-) | 0 |
|  |  |  | Assessed Value | = | 168,049,173 |
|  |  |  | Total Exemptions Amount (Breakdown on Next Page) | (-) | 2,431,036 |
|  |  |  | Net Taxable | = | 165,618,137 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) $1,738,990.44=165,618,137$ * ( $1.050000 / 100$ )

| Collin CAD |  | 2015 <br> WCCM1 - COLLIN COUNTY MUD \#1 <br> Grand Totals |  | As of Certification |
| :--- | ---: | ---: | ---: | ---: | ---: |


| Collin CAD |  | 2015 CERTIFIED TOTALS |  |  | As of Certification |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| WCCM1 - COLLIN COUNTY MUD \#1 |  |  |  |  |  |  |
| Property Count: 555 |  | Grand Totals |  |  | 7/27/2021 | 9:46:55PM |
| State Category Breakdown |  |  |  |  |  |  |
| State Code Description |  | Count | Acres | New Value | Market Value | Taxable Value |
| A | Single-Family Residential | 386 | 82.7989 | \$51,403,008 | \$83,721,737 | \$83,709,737 |
| C1 | Vacant Lots and Tracts | 269 | 50.9559 | \$0 | \$25,251,000 | \$25,251,000 |
| E | Rural Land, Non Qualified Open-Spac | 19 | 714.7145 | \$0 | \$56,455,543 | \$56,455,543 |
| F1 | Commercial Real Property | 2 | 1.7310 | \$0 | \$199,857 | \$199,857 |
| L1 | Commercial Personal Property | 1 |  | \$0 | \$2,000 | \$2,000 |
| X | Totally Exempt Property | 4 | 28.2630 | \$0 | \$2,419,036 | \$0 |
|  |  | Totals | 878.4633 | \$51,403,008 | \$168,049,173 | \$165,618,137 |



| Collin CAD | 2015 CERTIFIED TOTALS |  |  | As of Certification |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Property Count: 341 | WCCW3 - COLLIN COUNTY WCID \#3 |  |  | 7/27/2021 | 9:46:13PM |
| Land |  | Value |  |  |  |
| Homesite: |  | 19,031,466 |  |  |  |
| Non Homesite: |  | 14,185,237 |  |  |  |
| Ag Market: |  | 0 |  |  |  |
| Timber Market: |  | 0 | Total Land | (+) | 33,216,703 |
| Improvement |  | Value |  |  |  |
| Homesite: |  | 0 |  |  |  |
| Non Homesite: |  | 926 | Total Improvements | (+) | 926 |
| Non Real | Count | Value |  |  |  |
| Personal Property: | 0 | 0 |  |  |  |
| Mineral Property: | 0 | 0 |  |  |  |
| Autos: | 0 | 0 | Total Non Real | (+) | 0 |
|  |  |  | Market Value | $=$ | 33,217,629 |
| Ag | Non Exempt | Exempt |  |  |  |
| Total Productivity Market: | 0 | 0 |  |  |  |
| Ag Use: | 0 | 0 | Productivity Loss | (-) | 0 |
| Timber Use: | 0 | 0 | Appraised Value | $=$ | 33,217,629 |
| Productivity Loss: | 0 | 0 |  |  |  |
|  |  |  | Homestead Cap | (-) | 0 |
|  |  |  | Assessed Value | = | 33,217,629 |
|  |  |  | Total Exemptions Amount (Breakdown on Next Page) | (-) | 82,500 |
|  |  |  | Net Taxable | = | 33,135,129 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) $331,351.29=33,135,129$ * (1.000000 / 100)


| Collin CAD |  | 2015 CERTIFIED TOTALS |  |  | As of Certification |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| WCCW3 - COLLIN COUNTY WCID \#3 |  |  |  |  |  |  |
| Property Count: 341 |  | Grand Totals |  |  | 7/27/2021 | 9:46:55PM |
| State Category Breakdown |  |  |  |  |  |  |
| State Code Description |  | Count | Acres | New Value | Market Value | Taxable Value |
| A | Single-Family Residential | 77 | 31.0435 | \$0 | \$16,000 | \$16,000 |
| C1 | Vacant Lots and Tracts | 309 | 61.0238 | \$0 | \$18,731,466 | \$18,731,466 |
| D2 | Improvements on Qualified Open-Spa | 1 |  | \$0 | \$926 | \$926 |
| E | Rural Land, Non Qualified Open-Spac | 15 | 475.6439 | \$0 | \$14,386,737 | \$14,386,737 |
| X | Totally Exempt Property | 1 | 0.7900 | \$0 | \$82,500 | \$0 |
|  |  | Totals | 568.5012 | \$0 | \$33,217,629 | \$33,135,129 |

## New Value

## TOTAL NEW VALUE MARKET: \$0

TOTAL NEW VALUE TAXABLE:

| New Exemptions |  |  |  |
| :---: | :---: | :---: | :---: |
| Exemption | Description | Count |  |
| EX-XV | Other Exemptions (public, religious, charitable, | 12014 Market Value | \$0 |
| ABSOLUTE EXEMPTIONS VALUE LOSS |  |  | \$0 |
| Exemption | Description | Count | Exemption Amount |

PARTIAL EXEMPTIONS VALUE LOSS
NEW EXEMPTIONS VALUE LOSS

|  | Increased Exemptions |  |  |
| :--- | :--- | :--- | :--- |
| Exemption | Description |  | Count |

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS

## New Ag / Timber Exemptions

## New Annexations

## New Deannexations

## Average Homestead Value

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
| :---: | :---: | :---: | :---: |
| Count of Protested Properties | Lower Value Used |  |  |
|  | Total Market Value | Total Value Used |  |


| Land |  | Value |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Homesite: |  | 17,177,075 | Total Land | (+) | 62,530,202 |
| Non Homesite: |  | 45,353,127 |  |  |  |
| Ag Market: |  | 0 |  |  |  |
| Timber Market: |  | 0 |  |  |  |  |
| Improvement |  | Value |  |  |  |
| Homesite: |  | 6,971,531 |  |  |  |
| Non Homesite: |  | 7,531 | Total Improvements | (+) | 6,979,062 |
| Non Real Count Value |  |  |  |  |  |
| Personal Property: | 2 | 39,500 |  |  |  |
| Mineral Property: | 0 | 0 |  |  |  |
| Autos: | 0 | 0 | Total Non Real | (+) | 39,500 |
|  |  |  | Market Value | $=$ | 69,548,764 |
| Ag | Non Exempt | Exempt |  |  |  |
| Total Productivity Market: | 0 | 0 |  |  |  |
| Ag Use: | 0 | 0 | Productivity Loss | (-) | 0 |
| Timber Use: | 0 | 0 | Appraised Value | = | 69,548,764 |
| Productivity Loss: | 0 | 0 |  |  |  |
|  |  |  | Homestead Cap | (-) | 0 |
|  |  |  | Assessed Value | $=$ | 69,548,764 |
|  |  |  | Total Exemptions Amount (Breakdown on Next Page) | (-) | 1,294,109 |
|  |  |  | Net Taxable | = | 68,254,655 |


| Exemption Breakdown |  |  |  |  |
| :--- | ---: | ---: | ---: | ---: | ---: |
| Exemption | Count | Local | State | Total |
| DV1 | 1 | 0 | 5,000 | 5,000 |
| DVHS | 1 | 0 | 41,808 | 41,808 |
| EX-XV | 11 | 0 | $1,247,301$ | $1,247,301$ |
|  | Totals | $\mathbf{0}$ | $\mathbf{1 , 2 9 4 , 1 0 9}$ | $\mathbf{1 , 2 9 4 , 1 0 9}$ |


| State Category Breakdown |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| State Code Description |  | Count | Acres | New Value | Market Value | Taxable Value |
| A | Single-Family Residential | 165 | 24.7228 | \$6,990,174 | \$10,857,231 | \$10,852,231 |
| C1 | Vacant Lots and Tracts | 308 | 59.2310 | \$0 | \$25,842,375 | \$25,800,567 |
| D2 | Improvements on Qualified Open-Spa | , |  | \$0 | \$7,531 | \$7,531 |
| E | Rural Land, Non Qualified Open-Spac | 6 | 628.9027 | \$0 | \$31,554,826 | \$31,554,826 |
| L1 | Commercial Personal Property | 2 |  | \$0 | \$39,500 | \$39,500 |
| X | Totally Exempt Property | 11 | 146.3813 | \$0 | \$1,247,301 | \$0 |
|  |  | Totals | 859.2378 | \$6,990,174 | \$69,548,764 | \$68,254,655 |



| Collin CAD | 2015 CERTIFIED TOTALS |  |  | As of Certification |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| WSE - SEIS LAGOS UTILITY DIST |  |  |  |  |  |
| Land |  | Value |  |  |  |
| Homesite: |  | 50,739,311 |  |  |  |
| Non Homesite: |  | 477,446 |  |  |  |
| Ag Market: |  | 4,710,465 |  |  |  |
| Timber Market: |  | 0 | Total Land | (+) | 55,927,222 |
| Improvement |  | Value |  |  |  |
| Homesite: |  | 138,158,334 |  |  |  |
| Non Homesite: |  | 1,332,878 | Total Improvements | (+) | 139,491,212 |
| Non Real | Count | Value |  |  |  |
| Personal Property: | 24 | 1,345,298 |  |  |  |
| Mineral Property: | 0 | 0 |  |  |  |
| Autos: | 0 | 0 | Total Non Real | (+) | 1,345,298 |
|  |  |  | Market Value | $=$ | 196,763,732 |
| Ag | Non Exempt | Exempt |  |  |  |
| Total Productivity Market: | 4,710,465 | 0 |  |  |  |
| Ag Use: | 13,609 | 0 | Productivity Loss | (-) | 4,696,856 |
| Timber Use: | 0 | 0 | Appraised Value | - | 192,066,876 |
| Productivity Loss: | 4,696,856 | 0 |  |  |  |
|  |  |  | Homestead Cap | (-) | 988,176 |
|  |  |  | Assessed Value | = | 191,078,700 |
|  |  |  | Total Exemptions Amount (Breakdown on Next Page) | (-) | 36,502,018 |
|  |  |  | Net Taxable | = | 154,576,682 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) $409,465.90=154,576,682$ * $(0.264895 / 100)$

| Exemption Breakdown |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Exemption | Count | Local | State | Total |
| DP | 7 | 150,000 | 0 | 150,000 |
| DV1 | 1 | 0 | 5,000 | 5,000 |
| DV2 | 3 | 0 | 27,000 | 27,000 |
| DV4 | 6 | 0 | 36,000 | 36,000 |
| DVHS | 3 | 0 | 1,272,278 | 1,272,278 |
| EX-XV | 5 | 0 | 1,313,550 | 1,313,550 |
| EX366 | 5 | 0 | 952 | 952 |
| HS | 403 | 31,208,296 | 0 | 31,208,296 |
| LVE | 1 | 26,442 | 0 | 26,442 |
| OV65 | 101 | 2,462,500 | 0 | 2,462,500 |
|  | Totals | 33,847,238 | 2,654,780 | 36,502,018 |

WSE - SEIS LAGOS UTILITY DIST
Property Count: 620
Grand Totals
7/27/2021
9:46:55PM

## State Category Breakdown

| State Cod | Description | Count | Acres | New Value | Market Value | Taxable Value |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| A | Single-Family Residential | 476 | 202.6097 | \$6,311,921 | \$173,790,473 | \$137,811,634 |
| C1 | Vacant Lots and Tracts | 20 | 0.8450 | \$0 | \$1,780,350 | \$1,780,350 |
| D1 | Qualified Open-Space Land | 6 | 171.6430 | \$0 | \$4,710,465 | \$12,576 |
| D2 | Improvements on Qualified Open-Spa | 1 |  | \$0 | \$26,269 | \$26,269 |
| E | Rural Land, Non Qualified Open-Spac | 4 | 9.4918 | \$0 | \$1,041,838 | \$872,460 |
| F1 | Commercial Real Property | 1 |  | \$1,000 | \$1,000 | \$1,000 |
| F2 | Industrial and Manufacturing Real Prof | 1 | 6.8700 | \$0 | \$232,122 | \$232,122 |
| J3 | Electric Companies and Co-Ops | 1 |  | \$0 | \$629,340 | \$629,340 |
| J4 | Telephone Companies and Co-Ops | 2 |  | \$0 | \$429,558 | \$429,558 |
| L1 | Commercial Personal Property | 16 |  | \$0 | \$259,006 | \$259,006 |
| O | Residential Real Property Inventory | 101 | 43.4654 | \$1,706,818 | \$12,522,367 | \$12,522,367 |
| $X$ | Totally Exempt Property | 11 | 4.1587 | \$0 | \$1,340,944 | \$0 |
|  |  | Totals | 439.0836 | \$8,019,739 | \$196,763,732 | \$154,576,682 |


| New Value |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE: |  |  | $\begin{aligned} & \$ 8,019,739 \\ & \$ 7,438,646 \end{aligned}$ |  |
|  |  |  |  |  |
| New Exemptions |  |  |  |  |
| Exemption | Description Count |  |  |  |
| EX366 | House Bill 366 - Under \$500 | 3 | 2014 Market Value | \$0 |
|  | ABSOLUTE EXEMPTIONS VALUE LOSS |  |  | \$0 |
| Exemption | Description |  | Count | Exemption Amount |
| $\begin{aligned} & \hline \text { DP } \\ & \text { HS } \\ & \text { OV65 } \end{aligned}$ | Disabled PersonGeneral HomesteadAge 65 or Older |  | 2 | \$50,000 |
|  |  |  | 14 | \$1,219,552 |
|  |  |  | 9 | $\$ 200,000$ |
|  |  | PARTIAL EXEMPTIONS VALUE LOSS | 25 | \$1,469,552 |
|  |  |  | NEW EXEMPTIONS VALUE LOSS | \$1,469,552 |


|  |  |  |  |
| :--- | :--- | :--- | :--- | :--- |
| Exemption | Increased Exemptions |  |  |

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS
New Ag / Timber Exemptions

| New Annexations |  |  |  |
| :---: | :---: | :---: | :---: |
| New Deannexations |  |  |  |
| Average Homestead Value |  |  |  |
| Category A and E |  |  |  |
| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
| 403 | \$390,357 | \$79,892 | \$310,465 |
| Category A Only |  |  |  |
| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
| 402 | \$389,208 | \$79,667 | \$309,541 |

Lower Value Used

| Count of Protested Properties | Total Market Value | Total Value Used |
| :---: | :---: | :---: |
| 6 | $\$ 2,097,903.00$ | $\$ 1,614,833$ |


[^0]:    APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100) $)+$ ACTUAL TAX $292,810.47=44,720,411$ * $(0.600000 / 100)+24,488.00$

[^1]:    APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX $1,007,938.08=204,259,560$ * $(0.455700 / 100)+77,127.27$

[^2]:    APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX $249,721.74=92,943,211$ * $(0.229777 / 100)+36,159.62$

[^3]:    APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX $11,213,734.60=2,013,261,035 *(0.520000 / 100)+744,777.22$

[^4]:    APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
    $750,052.18=105,238,016$ * $(0.677100 / 100)+37,485.57$

[^5]:    APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX

[^6]:    APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX $68,516.62=16,738,459$ * $(0.360000 / 100)+8,258.17$

[^7]:    APPROXIMATE LEVY $=($ FREEZE ADJUSTED TAXABLE * (TAX RATE / 100) $)+$ ACTUAL TAX $125,014.34=7,318,369$ * $(1.534000 / 100)+12,750.56$

[^8]:    APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX $2,220,558.51=129,064,369$ * $(1.571490 / 100)+192,324.86$

[^9]:    APPROXIMATE LEVY $=($ FREEZE ADJUSTED TAXABLE * (TAX RATE / 100) $)+$ ACTUAL TAX $13,579,888.27=751,078,855$ * $(1.640000 / 100)+1,262,195.05$

[^10]:    APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100) $)+$ ACTUAL TAX $9,446,217.65=531,363,397$ * $(1.625000 / 100)+811,562.45$

[^11]:    APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100) $)+$ ACTUAL TAX $31,011,729.42=1,641,104,652$ * $(1.560000 / 100)+5,410,496.85$

[^12]:    APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX $11,132,253.93=616,261,747 *(1.670000 / 100)+840,682.76$

[^13]:    APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX $60,549,328.00=3,421,169,123$ * $(1.670000 / 100)+3,415,803.65$

[^14]:    APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX $1,871,639.64=106,681,075$ * $(1.670000 / 100)+90,065.69$

[^15]:    APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX $99,061.88=6,420,737$ * $(1.460000 / 100)+5,319.12$

    Calculated Estimate of Market Value:
    12,615,542
    Calculated Estimate of Taxable Value:

    6,996,770

[^16]:    APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX $535,155.57=31,458,005$ * $(1.520000 / 100)+56,993.89$

[^17]:    APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX $59,646.66=3,680,208 *(1.370000 / 100)+9,227.81$

    Calculated Estimate of Taxable Value:
    $4,390,784$

