Collin CAD	2016 CERTIFIED TOTALS			A	s of Certification
Property Count: 34,059		L - ALLEN CITY Grand Totals		7/21/2016	2:21:54PM
Land		Value			
Homesite:		2,011,902,303			
Non Homesite:		964,501,272			
Ag Market:		270,113,014			
Timber Market:		0	Total Land	(+)	3,246,516,589
Improvement		Value			
Homesite:		6,464,769,551			
Non Homesite:		2,317,011,763	Total Improvements	(+)	8,781,781,314
Non Real	Count	Value			
Personal Property:	2,683	1,019,719,862			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	1,019,719,862
			Market Value	=	13,048,017,765
Ag	Non Exempt	Exempt			
Total Productivity Market:	270,113,014	0			
Ag Use:	340,809	0	Productivity Loss	(-)	269,772,205
Timber Use:	0	0	Appraised Value	=	12,778,245,560
Productivity Loss:	269,772,205	0			
			Homestead Cap	(-)	169,866,336
			Assessed Value	=	12,608,379,224
			Total Exemptions Amount (Breakdown on Next Page)	(-)	1,359,424,225
			Net Taxable	=	11,248,954,999

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 59,619,461.49 = 11,248,954,999 * (0.530000 / 100)

2016 CERTIFIED TOTALS CAL - ALLEN CITY

Grand Totals

As of Certification

7/21/2016

Property Count: 34,059

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	5	12,462,887	0	12,462,887
CHODO	2	11,289,211	0	11,289,211
DP	315	7,181,284	0	7,181,284
DV1	108	0	815,000	815,000
DV1S	2	0	10,000	10,000
DV2	75	0	634,500	634,500
DV2S	2	0	15,000	15,000
DV3	54	0	494,000	494,000
DV3S	3	0	30,000	30,000
DV4	123	0	828,000	828,000
DV4S	19	0	192,000	192,000
DVHS	91	0	25,844,106	25,844,106
DVHSS	5	0	1,084,181	1,084,181
EX-XG	1	0	177,351	177,351
EX-XI	1	0	38,500	38,500
EX-XJ	2	0	74,780	74,780
EX-XL	3	0	611,353	611,353
EX-XV	834	0	952,029,178	952,029,178
EX-XV (Prorated)	7	0	2,409,093	2,409,093
EX366	90	0	21,500	21,500
FR	21	84,915,077	0	84,915,077
LVE	58	89,822,337	0	89,822,337
MASSS	1	0	318,314	318,314
OV65	3,407	166,465,397	0	166,465,397
OV65S	21	1,050,000	0	1,050,000
PC	10	557,352	0	557,352
PPV	2	12,350	0	12,350
SO	2	41,474	0	41,474
	Totals	373,797,369	985,626,856	1,359,424,225

2:22:13PM

2016 CERTIFIED TOTALS

Property Count: 34,059

CAL - ALLEN CITY Grand Totals

As of Certification

7/21/2016 2:22:13PM

State Code	Description	Count	Acres	New Value Market	Market Value
А	Single-Family Residential	28,307		\$134,344,219	\$8,308,371,440
В	Multi-Family Residential	169		\$25,319,000	\$531,745,330
C1	Vacant Lots and Tracts	287		\$0	\$106,373,944
D1	Qualified Open-Space Land	91	2,128.3022	\$0	\$270,111,618
D2	Improvements on Qualified Open-Space Lan	3		\$0	\$27,697
E	Rural Land, Non Qualified Open-Space Land,	64	387.6065	\$0	\$60,632,021
F1	Commercial Real Property	536		\$37,518,331	\$1,283,820,513
F2	Industrial and Manufacturing Real Property	51		\$871,264	\$356,146,428
J1	Water Systems	1		\$0	\$162
J2	Gas Distribution Systems	3		\$0	\$9,178,785
J3	Electric Companies and Co-Ops	10		\$0	\$41,962,308
J4	Telephone Companies and Co-Ops	43		\$0	\$118,289,540
J5	Railroads	1		\$0	\$173,866
J7	Cable Television Companies	3		\$0	\$8,113,096
L1	Commercial Personal Property	2,490		\$2,208,363	\$752,165,229
L2	Industrial and Manufacturing Personal Propert	1		\$0	\$3,047,833
0	Residential Real Property Inventory	1,273		\$39,041,880	\$138,129,817
S	Special Personal Property Inventory	9		\$0	\$3,242,485
Х	Totally Exempt Property	1,000		\$3,812,542	\$1,056,485,653
		Totals	2,515.9087	\$243,115,599	\$13,048,017,765

Property Count: 34,059

2016 CERTIFIED TOTALS

As of Certification

CAL - ALLEN CITY Effective Rate Assumption

7/21/2016 2:22:13PM

New Value

\$243,115,599 \$238,797,782

TOTAL NEW VALUE MARKET:
TOTAL NEW VALUE TAXABLE:

	N	ew Exemptions		
Exemption	Description	Count		
EX-XJ	11.21 Private schools	1	2015 Market Value	\$38,400
EX-XL	11.231 Organizations Providing Economic Deve	3	2015 Market Value	\$608,716
EX-XV	Other Exemptions (including public, religious, c	32	2015 Market Value	\$9,704,795
EX366	House Bill 366 - Under \$500	27	2015 Market Value	\$18,549
	ABSOLUTE EXI	EMPTIONS VALUE L	.oss	\$10,370,460
Exemption	Description		Count	Exemption Amount
DP	Disabled Person		6	\$150,000
DV1	Disabled Veterans 10% - 29%		2	\$10,000
DV2	Disabled Veterans 30% - 49%		3	\$22,500
DV2S	Disabled Veterans Surviving Spouse	30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%		3	\$30,000
DV4	Disabled Veterans 70% - 100%	700/ 4000/	16	\$156,000
DV4S DVHS	Disabled Veterans Surviving Spouse Disabled Veteran Homestead	70% - 100%	4	\$12,000 \$890.768
OV65	Over-65		247	\$690,768 \$12,225,000
0.002		EMPTIONS VALUE I		\$13,503,768
			NEW EXEMPTIONS VALUE LOSS	\$23,874,228
	Incre	eased Exemptio	ns	
Exemption	Description		Count Incre	ased Exemption Amount
	INCREASED EX	EMPTIONS VALUE I	OSS	¢02 074 200
				\$23,874,228
	New Ag	/ Timber Exemp	otions	
	N	ew Annexations		
	Ne	w Deannexatior	IS	

Average Homestead Value

Category A and E						
Count of HS Residences	Average Market	Average HS Exemption	Average Taxable			
21,551	\$315,857	\$7,868	\$307,989			
	Category A Only					
Count of HS Residences	Average Market	Average HS Exemption	Average Taxable			
21,545	\$315,828	\$7,858	\$307,970			
	Lower Value Us	ed				
Count of Protested Properties	Total Market Value	e Total Value Used				
726	\$247,726,830.00) \$219,531,141				

TOTAL NEW VALUE

Collin CAD	2016 CER	TIFIED TOT	ALS	As	of Certificatior
Property Count: 5,327	CAN	N - ANNA CITY Grand Totals		7/21/2016	2:21:54PM
Land		Value			
Homesite:		150,115,405			
Non Homesite:		69,892,263			
Ag Market:		93,611,331			
Timber Market:		0	Total Land	(+)	313,618,999
Improvement		Value			
Homesite:		487,411,775			
Non Homesite:		141,506,627	Total Improvements	(+)	628,918,402
Non Real	Count	Value			
Personal Property:	244	32,275,135			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	32,275,13
			Market Value	=	974,812,536
Ag	Non Exempt	Exempt			
Total Productivity Market:	93,591,531	19,800			
Ag Use:	985,556	335	Productivity Loss	(-)	92,605,97
Timber Use:	0	0	Appraised Value	=	882,206,56
Productivity Loss:	92,605,975	19,465			
			Homestead Cap	(-)	14,971,238
			Assessed Value	=	867,235,323
			Total Exemptions Amount (Breakdown on Next Page)	(-)	139,617,50
			Net Taxable	=	727,617,81

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 4,649,477.85 = 727,617,817 * (0.639000 / 100)

2016 CERTIFIED TOTALS CAN - ANNA CITY Grand Totals

As of Certification

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Property Count: 5,327

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	12	0	74,000	74,000
DV1S	1	0	5,000	5,000
DV2	14	0	102,000	102,000
DV2S	1	0	7,500	7,500
DV3	12	0	122,000	122,000
DV4	43	0	276,000	276,000
DV4S	3	0	34,118	34,118
DVHS	44	0	7,200,199	7,200,199
EX-XV	221	0	114,798,826	114,798,826
EX-XV (Prorated)	1	0	3,763	3,763
EX366	12	0	2,999	2,999
LVE	19	5,198,030	0	5,198,030
OV65	419	11,763,071	0	11,763,071
OV65S	1	30,000	0	30,000
	Totals	16,991,101	122,626,405	139,617,506

2016 CERTIFIED TOTALS

Property Count: 5,327

CAN - ANNA CITY Grand Totals

As of Certification

7/21/2016 2:22:13PM

State Code	Description	Count	Acres	New Value Market	Market Value
А	Single-Family Residential	3,920		\$24,190,846	\$609,486,129
В	Multi-Family Residential	16		\$0	\$2,127,202
C1	Vacant Lots and Tracts	169		\$0	\$11,501,927
D1	Qualified Open-Space Land	209	6,162.8637	\$0	\$93,591,531
D2	Improvements on Qualified Open-Space Lan	25		\$0	\$226,823
E	Rural Land, Non Qualified Open-Space Land,	125	858.4066	\$456	\$30,870,273
F1	Commercial Real Property	66		\$669,342	\$47,156,348
F2	Industrial and Manufacturing Real Property	18		\$984,422	\$13,465,885
J2	Gas Distribution Systems	2		\$0	\$236,577
J3	Electric Companies and Co-Ops	2		\$0	\$2,816,857
J4	Telephone Companies and Co-Ops	5		\$0	\$582,401
J5	Railroads	2		\$0	\$42,902
J7	Cable Television Companies	3		\$0	\$629,008
L1	Commercial Personal Property	218		\$3,124,783	\$20,743,833
L2	Industrial and Manufacturing Personal Propert	3		\$0	\$2,115,455
M1	Tangible Personal Mobile Homes	112		\$70,470	\$532,448
0	Residential Real Property Inventory	408		\$6,091,485	\$18,683,319
S	Special Personal Property Inventory	1		\$0	\$0
Х	Totally Exempt Property	253		\$540,000	\$120,003,618
		Totals	7,021.2703	\$35,671,804	\$974,812,536

2016 CERTIFIED TOTALS CAN - ANNA CITY

Effective Rate Assumption

7/21/2016 2:22:13PM

New Value

TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE:

		New Exemp	tions		
Exemption	Description	Count			
EX-XV	Other Exemptions (including pub	lic, religious, c 26	2015 Market \	/alue	\$522,807
EX366	House Bill 366 - Under \$500	4	2015 Market \	/alue	\$14,000
		ABSOLUTE EXEMPTIONS V	ALUE LOSS		\$536,807
Exemption	Description		Count		Exemption Amount
DV1	Disabled Veterans		1		\$5,000
DV2	Disabled Veterans		1		\$7,500
DV3	Disabled Veterans		3		\$30,000
DV4	Disabled Veterans		5		\$60,000
DVHS	Disabled Veteran H	lomestead	3		\$421,834
OV65	Over-65		36		\$1,020,000
		PARTIAL EXEMPTIONS V	ALUE LOSS 49		\$1,544,334
			NEW EXEMPTIONS	VALUE LOSS	\$2,081,14
		Increased Exe	mptions		
Exemption	Description		Count	Increase	d Exemption Amoun
		INCREASED EXEMPTIONS V	ALUE LOSS		
			TOTAL EXEMPTIONS	VALUE LOSS	\$2,081,14 [,]
		New Ag / Timber I	Exemptions		
		New Annex	ations		
Count	Market Value	Taxable Value			
4	\$1,724,287	\$1,364,218			
		New Deanne	xations		
		Average Homes	tead Value		
		Category A a			
Count o	of HS Residences	Average Market	Average HS Exemption		Average Taxable
	2,270	\$167,501	\$6,588		\$160,913
		Category A			
Count	of HS Residences		=		Augus ve Tevekle
Count o		Average Market	Average HS Exemption		Average Taxable
	2,250	\$167,926	\$6,545		\$161,381
		Lower Value			
	Count of Protested Properties	Total Market	/alue To	tal Value Used	
	55	\$8,668,84	4.00	\$7,522,105	

True Automation, Inc.

Collin CAD

Property Count: 5,327

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\$35,671,804 \$35,131,804

As of Certification

2016 CERTIFIED TOTALS

As of Certification

Property Count: 686	CBL - I	BLUE RIDGE CITY Grand Totals		7/21/2016	2:21:54PM
Troperty Count. 000				112 1120 10	2.21.041 W
Land		Value			
Homesite:		6,396,901			
Non Homesite:		3,488,390			
Ag Market:		1,538,660			
Timber Market:		0	Total Land	(+)	11,423,951
Improvement		Value			
Homesite:		21,095,040			
Non Homesite:		12,215,965	Total Improvements	(+)	33,311,005
Non Real	Count	Value			
Personal Property:	77	2,339,771			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	2,339,771
			Market Value	=	47,074,727
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,538,660	0			
Ag Use:	16,025	0	Productivity Loss	(-)	1,522,635
Timber Use:	0	0	Appraised Value	=	45,552,092
Productivity Loss:	1,522,635	0			
			Homestead Cap	(-)	1,210,549
			Assessed Value	=	44,341,543
			Total Exemptions Amount (Breakdown on Next Page)	(-)	10,796,251
			Net Taxable	=	33,545,292

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 188,442.69 = 33,545,292 * (0.561756 / 100)

Property Count: 686

2016 CERTIFIED TOTALS

As of Certification

CBL - BLUE RIDGE CITY

Grand Totals

7/21/2016 2:22:13PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	16	135,000	0	135,000
DV1	3	0	36,000	36,000
DV2S	1	0	7,500	7,500
DV4S	1	0	12,000	12,000
EX-XG	2	0	93,589	93,589
EX-XI	1	0	174,389	174,389
EX-XV	44	0	9,691,717	9,691,717
EX366	12	0	2,408	2,408
LVE	5	179,023	0	179,023
OV65	46	450,000	0	450,000
PPV	1	14,625	0	14,625
	Totals	778,648	10,017,603	10,796,251

Property Count: 686

2016 CERTIFIED TOTALS

CBL - BLUE RIDGE CITY Grand Totals As of Certification

7/21/2016 2:22:13PM

State Code	Description	Count	Acres	New Value Market	Market Value
А	Single-Family Residential	380		\$177,630	\$24,117,674
В	Multi-Family Residential	19		\$0	\$2,754,707
C1	Vacant Lots and Tracts	87		\$0	\$1,050,146
D1	Qualified Open-Space Land	24	129.8254	\$0	\$1,538,660
D2	Improvements on Qualified Open-Space Lan	4		\$0	\$35,952
E	Rural Land, Non Qualified Open-Space Land,	15	58.6654	\$0	\$1,314,714
F1	Commercial Real Property	22		\$4,600	\$2,817,599
F2	Industrial and Manufacturing Real Property	5		\$0	\$644,530
J2	Gas Distribution Systems	1		\$0	\$112,941
J3	Electric Companies and Co-Ops	1		\$0	\$359,846
J4	Telephone Companies and Co-Ops	6		\$0	\$528,061
J7	Cable Television Companies	2		\$0	\$62,330
L1	Commercial Personal Property	54		\$0	\$1,103,213
M1	Tangible Personal Mobile Homes	7		\$0	\$296,278
0	Residential Real Property Inventory	16		\$0	\$182,325
Х	Totally Exempt Property	65		\$0	\$10,155,751
		Totals	188.4908	\$182,230	\$47,074,727

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2016 CE	RTIFIED TOTALS
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CBL - BLUE RIDGE CITY Effective Rate Assumption

7/21/2016 2:22:13PM

\$182,230 \$182,230

New Value

TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE:

		Nev	v Exemptions		
Exemption	Description		Count		
EX-XV	Other Exemptions (including pub	lic, religious, c	4	2015 Market Value	\$62,974
EX366	House Bill 366 - Under \$500		4	2015 Market Value	\$1,116
		ABSOLUTE EXEN	IPTIONS VALUE LOSS	5	\$64,090
Exemption	Description			Count	Exemption Amount
OV65	Over-65			2	\$20,000
		PARTIAL EXEN	IPTIONS VALUE LOSS	S 2	\$20,000
				NEW EXEMPTIONS VALUE	LOSS \$84,090
		Increa	sed Exemptions		
Exemption	Description			Count	Increased Exemption Amount
		INCREASED EXEN	IPTIONS VALUE LOSS	5	
			Т	OTAL EXEMPTIONS VALUE	LOSS \$84,090
		New Ag /	Timber Exemption	ns	
		Nev	v Annexations		
		New	Deannexations		
		Average	Homestead Value	9	
		Ca	ategory A and E		
Count o	f HS Residences	Average Marke	et Ave	erage HS Exemption	Average Taxable
	152	\$80,00	9	\$7,774	\$72,235
		С	ategory A Only		
Count o	f HS Residences	Average Marke	et Ave	erage HS Exemption	Average Taxable
	151	\$80,30	2	\$7,817	\$72,485
		Low	er Value Used		
	Count of Protested Properties	Tot	al Market Value	Total Value	Used
	10		\$428,052.00	\$36	7,952

Property Count: 686

As of Certification

Collin CAD	in CAD 2016 CERTIFIED TOTALS				As of Certification		
Property Count: 4,232	CCL	- CELINA CITY Grand Totals		7/21/2016	2:21:54PN		
Land		Value					
Homesite:		183,598,342					
Non Homesite:		162,401,904					
Ag Market:		412,823,220					
Timber Market:		0	Total Land	(+)	758,823,460		
Improvement		Value					
Homesite:		519,917,225					
Non Homesite:		106,448,536	Total Improvements	(+)	626,365,76		
Non Real	Count	Value					
Personal Property:	350	39,338,703					
Mineral Property:	0	0					
Autos:	0	0	Total Non Real	(+)	39,338,70		
			Market Value	=	1,424,527,93		
Ag	Non Exempt	Exempt					
Total Productivity Market:	412,823,220	0					
Ag Use:	1,441,778	0	Productivity Loss	(-)	411,381,44		
Timber Use:	0	0	Appraised Value	=	1,013,146,48		
Productivity Loss:	411,381,442	0					
			Homestead Cap	(-)	24,000,81		
			Assessed Value	=	989,145,67		
			Total Exemptions Amount (Breakdown on Next Page)	(-)	116,183,75		
			Net Taxable	=	872,961,92		

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 5,630,604.38 = 872,961,920 * (0.645000 / 100)

2016 CERTIFIED TOTALS

As of Certification

Property Count: 4,232

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	30	720,000	0	720,000
DV1	10	0	92,000	92,000
DV2	10	0	84,000	84,000
DV3	9	0	94,000	94,000
DV3S	1	0	10,000	10,000
DV4	24	0	168,000	168,000
DV4S	1	0	12,000	12,000
DVHS	14	0	3,514,855	3,514,855
EX-XG	1	0	233,567	233,567
EX-XL	1	0	1,500	1,500
EX-XR	2	0	1,380,304	1,380,304
EX-XV	147	0	92,596,585	92,596,585
EX-XV (Prorated)	3	0	3,623	3,623
EX366	22	0	5,985	5,985
LVE	35	6,527,858	0	6,527,858
OV65	360	10,509,993	0	10,509,993
OV65S	2	60,000	0	60,000
PC	3	133,388	0	133,388
PPV	1	36,100	0	36,100
	Totals	17,987,339	98,196,419	116,183,758

CCL - CELINA CITY Grand Totals

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2016 CERTIFIED TOTALS

As of Certification

Property Count: 4,232

CCL - CELINA CITY Grand Totals

7/21/2016 2:22:13PM

State Code	Description	Count	Acres	New Value Market	Market Value
А	Single-Family Residential	2,612		\$32,672,914	\$654,045,135
В	Multi-Family Residential	23		\$0	\$4,059,391
C1	Vacant Lots and Tracts	325		\$0	\$24,125,161
D1	Qualified Open-Space Land	234	9,893.0487	\$0	\$412,819,597
D2	Improvements on Qualified Open-Space Lan	26		\$0	\$263,659
E	Rural Land, Non Qualified Open-Space Land,	73	1,432.1392	\$17,990	\$95,313,683
F1	Commercial Real Property	78		\$2,666,542	\$54,275,919
F2	Industrial and Manufacturing Real Property	33		\$107,603	\$15,334,639
J2	Gas Distribution Systems	1		\$0	\$1,259,984
J3	Electric Companies and Co-Ops	3		\$0	\$2,220,318
J4	Telephone Companies and Co-Ops	6		\$0	\$1,687,314
J5	Railroads	7		\$0	\$3,481,183
J6	Pipelines	1		\$0	\$36,100
J7	Cable Television Companies	2		\$0	\$225,624
L1	Commercial Personal Property	311		\$483,792	\$24,804,963
M1	Tangible Personal Mobile Homes	2		\$0	\$6,200
0	Residential Real Property Inventory	464		\$3,218,503	\$29,783,538
S	Special Personal Property Inventory	1		\$0	\$0
Х	Totally Exempt Property	212		\$1,811,522	\$100,785,522
		Totals	11,325.1879	\$40,978,866	\$1,424,527,930

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2016 CERTIFIED TOTALS

CCL - CELINA CITY Effective Rate Assumption

7/21/2016 2:22:13PM

New Value

TOTAL NEW VALUE	ARKET:
TOTAL NEW VALUE T	AXABLE:

		New Exe	nptions	
Exemption	Description	Count		
EX-XL	11.231 Organizations Providing E	conomic Deve 1	2015 Market Va	lue \$1,500
EX-XV	Other Exemptions (including publi		2015 Market Va	lue \$240,000
EX366	House Bill 366 - Under \$500	10	2015 Market Va	lue \$1,994
		ABSOLUTE EXEMPTION		\$243,494
Exemption	Description		Count	Exemption Amount
DP	Disabled Person		2	\$60,000
DV1	Disabled Veterans 1		1	\$5,000
DV2	Disabled Veterans 3		2	\$15,000
DV3	Disabled Veterans 5		1	\$10,000
DV4	Disabled Veterans 7	0% - 100%	5	\$60,000
DVHS	Disabled Veteran Ho	omestead	2	\$661,377
OV65	Over-65		31	\$921,677
		PARTIAL EXEMPTION	S VALUE LOSS 44	\$1,733,054
			NEW EXEMPTIONS V	ALUE LOSS \$1,976,548
		Increased E	xemptions	
Exemption	Description		Count	Increased Exemption Amount
		INCREASED EXEMPTION	TOTAL EXEMPTIONS V	ALUE LOSS \$1,976,548
		New Ag / Timbe New Ann	-	
Count	Maulast Value	-		
Count	Market Value	Taxable Value		
71	\$78,056,678	\$57,765,280		
		New Dean	nexations	
		Average Hom	estead Value	
		Category	A and E	
Count o	of HS Residences	Average Market	Average HS Exemption	Average Taxable
	1,638	\$302,794	\$14,653	\$288,141
		Category	A Only	
Count o	of HS Residences	Average Market	Average HS Exemption	Average Taxable
	1,624	\$301,660	\$14,628	\$287,032
		Lower Va	ue Used	
	Count of Protested Properties	Total Mark	et Value Tota	Value Used
	79	\$89,312	625.00	\$21,061,707
		\$00,01 <u>2</u>	,	

Property Count: 4,232

\$40,978,866 \$38,963,193 As of Certification

Collin CAD	
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2016 CERTIFIED TOTALS

As of Certification

Property Count: 82	CCR - C	ARROLLTON CITY Grand Totals		7/21/2016	2:21:54PM
Land		Value			
Homesite:		0			
Non Homesite:		21,475,043			
Ag Market:		5,736,771			
Timber Market:		0	Total Land	(+)	27,211,814
Improvement		Value			
Homesite:		175,483			
Non Homesite:		39,195,656	Total Improvements	(+)	39,371,139
Non Real	Count	Value			
Personal Property:	58	5,657,646			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	5,657,646
			Market Value	=	72,240,599
Ag	Non Exempt	Exempt			
Total Productivity Market:	5,736,771	0			
Ag Use:	3,807	0	Productivity Loss	(-)	5,732,964
Timber Use:	0	0	Appraised Value	=	66,507,635
Productivity Loss:	5,732,964	0			
			Homestead Cap	(-)	0
			Assessed Value	=	66,507,635
			Total Exemptions Amount (Breakdown on Next Page)	(-)	19,611,874
			Net Taxable	=	46,895,761

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 287,412.40 = 46,895,761 * (0.612875 / 100)

2016 CERTIFIED TOTALS

As of Certification

Property Count: 82

CCR - CARROLLTON CITY Grand Totals

7/21/2016 2:22:13PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	4	0	19,061,749	19,061,749
EX366	5	0	566	566
FR	1	549,559	0	549,559
	Totals	549,559	19,062,315	19,611,874

2016 CERTIFIED TOTALS

As of Certification

Property Count: 82

CCR - CARROLLTON CITY Grand Totals

7/21/2016 2:22:13PM

State Code	Description	Count	Acres	New Value Market	Market Value
C1	Vacant Lots and Tracts	1		\$0	\$35,741
D1	Qualified Open-Space Land	9	41.6403	\$0	\$5,736,771
E	Rural Land, Non Qualified Open-Space Land,	3	2.0000	\$0	\$288,444
F1	Commercial Real Property	10		\$0	\$41,456,635
J3	Electric Companies and Co-Ops	1		\$0	\$95,355
J4	Telephone Companies and Co-Ops	3		\$0	\$196,071
L1	Commercial Personal Property	49		\$0	\$5,365,654
M1	Tangible Personal Mobile Homes	1		\$0	\$3,613
Х	Totally Exempt Property	9		\$0	\$19,062,315
		Totals	43.6403	\$0	\$72,240,599

		New Exemptions		
Exemption	Description	Count		
EX366	House Bill 366 - Under \$500	1	2015 Market Value	\$0
		ABSOLUTE EXEMPTIONS VALUE LOSS		\$0
Exemption	Description		Count	Exemption Amount
		PARTIAL EXEMPTIONS VALUE LOSS		
		Ν	IEW EXEMPTIONS VALUE LOS	S \$0
		Increased Exemptions		
Exemption	Description		Count	Increased Exemption Amount
		INCREASED EXEMPTIONS VALUE LOSS		
		то	TAL EXEMPTIONS VALUE LOS	SS \$0
		New Ag / Timber Exemptions	S	
		New Annexations		
		New Deannexations		
		Average Homestead Value		
Count c	f HS Residences	Average Market Avera	age HS Exemption	Average Taxable
		Lower Value Used		
	Count of Protested Properties	Total Market Value	Total Value Use	ed

2016 CERTIFIED TOTALS

CCR - CARROLLTON CITY Effective Rate Assumption

New Value

TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE:

Property Count: 82

Collin CAD

As of Certification

7/21/2016 2:22:13PM

\$0 \$0

Collin CAD	2016 CEH	RTIFIED TOT	ALS	As	s of Certification
Property Count: 12,324	CDA	- DALLAS CITY Grand Totals		7/21/2016	2:21:54PM
Land		Value			
Homesite:		835,634,227			
Non Homesite:		530,998,435			
Ag Market:		13,732,988			
Timber Market:		0	Total Land	(+)	1,380,365,650
Improvement		Value			
Homesite:		2,649,324,998			
Non Homesite:		1,524,080,406	Total Improvements	(+)	4,173,405,404
Non Real	Count	Value			
Personal Property:	1,352	226,002,977			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	226,002,977
			Market Value	=	5,779,774,03
Ag	Non Exempt	Exempt			
Total Productivity Market:	13,732,988	0			
Ag Use:	7,764	0	Productivity Loss	(-)	13,725,224
Timber Use:	0	0	Appraised Value	=	5,766,048,807
Productivity Loss:	13,725,224	0			
			Homestead Cap	(-)	43,437,389
			Assessed Value	=	5,722,611,418
			Total Exemptions Amount (Breakdown on Next Page)	(-)	1,033,271,66
			Net Taxable	=	4,689,339,75

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 37,374,037.83 = 4,689,339,753 * (0.797000 / 100)

2016 CERTIFIED TOTALS CDA - DALLAS CITY

Grand Totals

As of Certification

7/21/2016 2:22:13PM

Property Count: 12,324

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	97	5,704,634	0	5,704,634
DV1	22	0	194,000	194,000
DV1S	1	0	5,000	5,000
DV2	9	0	82,500	82,500
DV2S	1	0	7,500	7,500
DV3	5	0	60,000	60,000
DV4	29	0	168,000	168,000
DV4S	9	0	90,000	90,000
DVHS	21	0	7,115,431	7,115,431
DVHSS	1	0	331,441	331,441
EX-XI	2	0	6,783,276	6,783,276
EX-XJ	11	0	39,136,583	39,136,583
EX-XV	215	0	161,734,827	161,734,827
EX366	51	0	14,137	14,137
FR	3	10,727,189	0	10,727,189
HS	7,830	583,387,117	0	583,387,117
LVE	23	52,267,524	0	52,267,524
OV65	2,605	164,510,861	0	164,510,861
OV65S	11	644,237	0	644,237
PC	6	170,949	0	170,949
PPV	5	131,033	0	131,033
SO	1	5,426	0	5,426
	Totals	817,548,970	215,722,695	1,033,271,665

2016 CERTIFIED TOTALS

As of Certification

\$5,779,774,031

Property Count: 12,324

CDA - DALLAS CITY Grand Totals

7/21/2016 2:22:13PM

State Category Breakdown State Code Count Acres New Value Market Description Market Value Single-Family Residential \$3,957,042 А 10,118 \$3,461,094,452 В Multi-Family Residential 157 \$1,106,085,137 \$0 C1 Vacant Lots and Tracts 137 \$0 \$13,535,507 D1 Qualified Open-Space Land 6 50.6039 \$0 \$13,732,988 Е Rural Land, Non Qualified Open-Space Land, 13 112.3223 \$0 \$31,332,994 F1 Commercial Real Property 249 \$9,911,077 \$648,148,951 F2 Industrial and Manufacturing Real Property 63 \$0 \$64,426,732 J2 Gas Distribution Systems 1 \$0 \$2,270,057 J3 Electric Companies and Co-Ops 9 \$43,293 \$24,515,677 J4 Telephone Companies and Co-Ops 23 \$0 \$11,023,463 J5 Railroads 6 \$0 \$0 J6 Pipelines 1 \$0 \$57,692 J7 **Cable Television Companies** 2 \$0 \$313,909 L1 **Commercial Personal Property** 1,246 \$0 \$138,754,374 L2 Industrial and Manufacturing Personal Propert 8 \$0 \$73,767 0 **Residential Real Property Inventory** \$0 \$169,500 3 S Special Personal Property Inventory 9 \$0 \$4,171,451 Х **Totally Exempt Property** 307 \$0 \$260,067,380

Totals

162.9262

\$13,911,412

	TOTAL EXEMPTIONS VALUE LOSS		
	New Ag / Timber Exen	nptions	
	New Annexation	IS	
	New Deannexation	ons	
	Average Homestead	Value	
	Category A and E		
Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7,777	\$375,001	\$80,329	\$294,672
	Category A Only		
Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7,777	\$375,001	\$80,329	\$294,672
	Lower Value Use	ed	
Count of Protested Properties	Total Market Value	Total Value Used	
517	\$204,335,658.00	\$145,583,093	

2016 CERTIFIED TOTALS

CDA - DALLAS CITY Effective Rate Assumption

7/21/2016 2:22:13PM

New Value

TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE:			\$13,911,412 \$13,597,945	
	1	New Exemptions		
Exemption	Description	Count		
EX-XJ	11.21 Private schools	1	2015 Market Value	\$212,08
EX-XV	Other Exemptions (including public, religious, c	4	2015 Market Value	\$228,01
EX366	House Bill 366 - Under \$500	17	2015 Market Value	\$12,31
	ABSOLUTE EX	EMPTIONS VALUE LOSS		\$452,41
Exemption	Description		Count	Exemption Amou
DP	Disabled Person		2	\$128,00
DV1	Disabled Veterans 10% - 29%		1	\$5,00
DV2	Disabled Veterans 30% - 49%		1	\$12,00
DV3	Disabled Veterans 50% - 69%		1	\$12,00
DV4	Disabled Veterans 70% - 100%		3	\$24,00
HS	Homestead		164	\$11,088,74
OV65	Over-65		168	\$10,605,72
	PARTIAL EX	EMPTIONS VALUE LOSS	340	\$21,875,46
		I	NEW EXEMPTIONS VALUE LOSS	\$
	Inci	reased Exemptions		
Exemption	Inc. Description	reased Exemptions	Count In	creased Exemption Amou
emption	Description	EMPTIONS VALUE LOSS	Count In	
Exemption	Description INCREASED E)	EMPTIONS VALUE LOSS	DTAL EXEMPTIONS VALUE LOSS	
Exemption	Description INCREASED EX	EMPTIONS VALUE LOSS	DTAL EXEMPTIONS VALUE LOSS	
exemption	Description INCREASED EX New A	KEMPTIONS VALUE LOSS TC g / Timber Exemptior	DTAL EXEMPTIONS VALUE LOSS	
Exemption	Description INCREASED EX New As New As New As	KEMPTIONS VALUE LOSS TO g / Timber Exemption New Annexations	DTAL EXEMPTIONS VALUE LOSS	
Exemption	Description INCREASED EX New As New As New As	CEMPTIONS VALUE LOSS TO g / Timber Exemption New Annexations ew Deannexations	DTAL EXEMPTIONS VALUE LOSS	
	Description INCREASED EX New As New As New As	KEMPTIONS VALUE LOSS TO g / Timber Exemption New Annexations ew Deannexations ew Deannexations ige Homestead Value Category A and E	DTAL EXEMPTIONS VALUE LOSS	creased Exemption Amou
	Description INCREASED EX New A N N N Avera	EXEMPTIONS VALUE LOSS TO g / Timber Exemption New Annexations ew Deannexations ew Deannexations age Homestead Value Category A and E arket Ave	DTAL EXEMPTIONS VALUE LOSS	5 \$22,327,88
	Description INCREASED EX New As N N N Avera of HS Residences Average Ma	CEMPTIONS VALUE LOSS TO g / Timber Exemption New Annexations ew Deannexations ew Deannexations age Homestead Value Category A and E arket Ave 0001	DTAL EXEMPTIONS VALUE LOSS	S \$22,327,80 Average Taxab
Count o	Description INCREASED E) New Ag New Ag Noveration Nover	CEMPTIONS VALUE LOSS TC g / Timber Exemption New Annexations ew Deannexations ew Deannexations age Homestead Value Category A and E arket Ave 001 Category A Only	DTAL EXEMPTIONS VALUE LOSS IS rage HS Exemption \$80,329	S \$22,327,84
Count o	Description INCREASED E New A	Category A and E Category A Only Category A Only Category A Only Category A Only Category A Only	DTAL EXEMPTIONS VALUE LOSS	S \$22,327,8 Average Taxal \$294,6

Property Count: 12,324

Collin CAD

As of Certification

Collin CAD	2016 CERTIFIED TOTALS			As	of Certification
Property Count: 1,993	CFC - FA	ARMERSVILLE CIT	Y	7/21/2016	2:21:54PM
Land		Value			
Homesite:		26,719,922			
Non Homesite:		34,576,800			
Ag Market:		9,923,472			
Timber Market:		0	Total Land	(+)	71,220,194
Improvement		Value			
Homesite:		89,544,353			
Non Homesite:		73,475,033	Total Improvements	(+)	163,019,386
Non Real	Count	Value			
Personal Property:	260	31,409,916			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	31,409,916
			Market Value	=	265,649,496
Ag	Non Exempt	Exempt			
Total Productivity Market:	9,923,472	0			
Ag Use:	71,008	0	Productivity Loss	(-)	9,852,464
Timber Use:	0	0	Appraised Value	=	255,797,032
Productivity Loss:	9,852,464	0			
			Homestead Cap	(-)	7,784,726
			Assessed Value	=	248,012,306
			Total Exemptions Amount (Breakdown on Next Page)	(-)	56,844,497
			Net Taxable	=	191,167,809

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 1,642,131.48 = 191,167,809 * (0.859000 / 100)

2016 CERTIFIED TOTALS CFC - FARMERSVILLE CITY

Grand Totals

As of Certification

7/21/2016 2:22:13PM

Property Count: 1,993

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	42	749,706	0	749,706
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	6	0	36,000	36,000
DV4S	3	0	36,000	36,000
DVHS	6	0	723,871	723,871
EX-XG	3	0	128,925	128,925
EX-XI	1	0	50,318	50,318
EX-XU	3	0	348,892	348,892
EX-XV	210	0	49,386,223	49,386,223
EX366	24	0	5,882	5,882
FR	4	2,688,675	0	2,688,675
LVE	10	362,740	0	362,740
OV65	229	2,233,400	0	2,233,400
OV65S	1	10,000	0	10,000
PPV	1	15,365	0	15,365
	Totals	6,059,886	50,784,611	56,844,497

Property Count: 1,993

2016 CERTIFIED TOTALS

CFC - FARMERSVILLE CITY Grand Totals As of Certification

7/21/2016 2:22:13PM

State Code	Description	Count	Acres	New Value Market	Market Value
А	Single-Family Residential	1,063		\$1,014,206	\$113,918,290
В	Multi-Family Residential	17		\$0	\$2,490,138
C1	Vacant Lots and Tracts	212		\$0	\$8,913,814
D1	Qualified Open-Space Land	42	621.6886	\$0	\$9,923,472
D2	Improvements on Qualified Open-Space Lan	5		\$0	\$60,649
E	Rural Land, Non Qualified Open-Space Land,	29	154.2123	\$37,046	\$3,829,839
F1	Commercial Real Property	104		\$4,861,418	\$30,713,530
F2	Industrial and Manufacturing Real Property	50		\$33,120	\$14,263,938
J2	Gas Distribution Systems	2		\$0	\$695,860
J3	Electric Companies and Co-Ops	4		\$0	\$315,353
J4	Telephone Companies and Co-Ops	9		\$0	\$993,458
J5	Railroads	5		\$0	\$619,605
J6	Pipelines	2		\$0	\$17,222
J7	Cable Television Companies	3		\$0	\$449,958
L1	Commercial Personal Property	203		\$0	\$15,721,292
L2	Industrial and Manufacturing Personal Propert	8		\$0	\$11,258,316
M1	Tangible Personal Mobile Homes	15		\$0	\$49,842
0	Residential Real Property Inventory	3		\$0	\$67,450
S	Special Personal Property Inventory	4		\$0	\$1,049,125
Х	Totally Exempt Property	252		\$0	\$50,298,345
		Totals	775.9009	\$5,945,790	\$265,649,496

201(CEDTIFIED	
2016	CERTIFIED	TOTALS

\$5,945,790

\$5,945,790

CFC - FARMERSVILLE CITY Effective Rate Assumption

7/21/2016 2:22:13PM

New Value

TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE:

		New Exemptions		
Exemption	Description	Count		
EX-XI	11.19 Youth spiritual, mental, and	d physical deve 1	2015 Market Value	\$51,078
EX366	House Bill 366 - Under \$500	7	2015 Market Value	\$2,579
		ABSOLUTE EXEMPTIONS VALUE L	.OSS	\$53,657
Exemption	Description		Count	Exemption Amount
DV4S		Surviving Spouse 70% - 100%	1	\$12,000
DVHS	Disabled Veteran H	lomestead	1	\$331,559
OV65	Over-65	PARTIAL EXEMPTIONS VALUE L	9 - OSS 11	\$90,000 \$433,559
			NEW EXEMPTIONS VALUE LOS	
		Increased Exemption	ns	
Exemption	Description		Count li	creased Exemption Amount
		INCREASED EXEMPTIONS VALUE L	055	
			TOTAL EXEMPTIONS VALUE LOS	S \$487,216
		New Ag / Timber Exemp	otions	
		New Annexations		
		New Deannexation	ns	
		Average Homestead V	alue	
		Category A and E		
Count o	of HS Residences	Average Market	Average HS Exemption	Average Taxable
	619	\$120,050	\$12,551	\$107,499
		Category A Only		
Count c	of HS Residences	Average Market	Average HS Exemption	Average Taxable
	614	\$119,587	\$12,499	\$107,088
		Lower Value Used		
	Count of Protested Properties	Total Market Value	Total Value Use	d
	43	\$6,482,903.00	\$4,985,13	8

Property Count: 1,993

As of Certification

Collin CAD 2016 CERTIFIE			ALS	As of Certification	
Property Count: 34,865	CF	CFR - FRISCO CITY Grand Totals			6 2:21:54PM
Land		Value			
Homesite:		2,310,956,844			
Non Homesite:		2,669,120,471			
Ag Market:		1,411,098,730			
Timber Market:		0	Total Land	(+)	6,391,176,045
Improvement		Value			
Homesite:		7,205,142,215			
Non Homesite:		4,348,273,705	Total Improvements	(+)	11,553,415,920
Non Real	Count	Value			
Personal Property:	3,533	946,564,324			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	946,564,324
			Market Value	=	18,891,156,289
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,398,532,231	12,566,499			
Ag Use:	1,140,684	13,437	Productivity Loss	(-)	1,397,391,547
Timber Use:	0	0	Appraised Value	=	17,493,764,742
Productivity Loss:	1,397,391,547	12,553,062			
			Homestead Cap	(-)	265,240,853
			Assessed Value	=	17,228,523,889
			Total Exemptions Amount (Breakdown on Next Page)	(-)	2,305,919,153
			Net Taxable	=	14,922,604,736

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 68,643,981.79 = 14,922,604,736 * (0.460000 / 100)

2016 CERTIFIED TOTALS

As of Certification

7/21/2016 2:22:13PM

Property Count: 34,865

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	211	13,333,922	0	13,333,922
DV1	80	0	565,500	565,500
DV1S	4	0	20,000	20,000
DV2	63	0	546,000	546,000
DV3	42	0	424,000	424,000
DV3S	1	0	10,000	10,000
DV4	113	0	720,000	720,000
DV4S	10	0	108,000	108,000
DVHS	86	0	26,256,202	26,256,202
DVHSS	3	0	744,715	744,715
EX-XG	2	0	333,650	333,650
EX-XJ	1	0	125,000	125,000
EX-XL	2	0	292,172	292,172
EX-XV	1,356	0	2,029,734,950	2,029,734,950
EX-XV (Prorated)	21	0	1,485,443	1,485,443
EX366	112	0	26,886	26,886
FR	8	40,406,909	0	40,406,909
НТ	10	1,056,510	0	1,056,510
OV65	2,685	182,267,159	0	182,267,159
OV65S	17	1,190,000	0	1,190,000
PC	17	3,218,381	0	3,218,381
PPV	5	148,675	0	148,675
SO	1	2,905,079	0	2,905,079
	Totals	244,526,635	2,061,392,518	2,305,919,153

CFR - FRISCO CITY Grand Totals

2016 CERTIFIED TOTALS

Property Count: 34,865

CFR - FRISCO CITY Grand Totals

As of Certification

7/21/2016 2:22:13PM

State Code	Description	Count	Acres	New Value Market	Market Value
А	Single-Family Residential	25,826		\$327,528,796	\$9,139,987,473
В	Multi-Family Residential	750		\$68,102,196	\$1,120,645,716
C1	Vacant Lots and Tracts	502		\$0	\$186,679,709
D1	Qualified Open-Space Land	276	8,108.5961	\$0	\$1,398,531,387
D2	Improvements on Qualified Open-Space Lan	26		\$0	\$277,837
E	Rural Land, Non Qualified Open-Space Land,	193	2,143.6283	\$0	\$465,982,032
F1	Commercial Real Property	960		\$132,170,783	\$3,153,464,236
F2	Industrial and Manufacturing Real Property	79		\$5,207,810	\$205,085,049
J2	Gas Distribution Systems	2		\$0	\$12,642,723
J3	Electric Companies and Co-Ops	9		\$71,786	\$55,498,867
J4	Telephone Companies and Co-Ops	42		\$0	\$33,264,293
J5	Railroads	4		\$0	\$476,360
J6	Pipelines	2		\$0	\$3,243,975
J7	Cable Television Companies	4		\$0	\$11,928,583
L1	Commercial Personal Property	3,320		\$2,841,579	\$776,656,246
L2	Industrial and Manufacturing Personal Propert	1		\$0	\$592,815
M1	Tangible Personal Mobile Homes	13		\$0	\$185,634
0	Residential Real Property Inventory	1,852		\$84,237,506	\$239,629,731
S	Special Personal Property Inventory	16		\$0	\$54,236,847
Х	Totally Exempt Property	1,498		\$119,580,403	\$2,032,146,776
		Totals	10,252.2244	\$739,740,859	\$18,891,156,289

CFR/519006

True Automation, Inc.

		Increased Exemptions	5	
Exemption	Description		Count	Increased Exemption Amount
DP	Disabled Person		177	\$1,756,500
OV65	Over-65		2,252	\$22,302,279
OV65S	Over-65 Surviving Spou	se	15	\$150,000
		INCREASED EXEMPTIONS VALUE LO	SS 2,444	\$24,208,779
			TOTAL EXEMPTIONS V	ALUE LOSS \$82,880,956
		New Ag / Timber Exempt	ons	
		New Annexations		
Count	Market Value	Taxable Value		
1	\$7,087,000	\$7,087,000		
		New Deannexations		
		Average Homestead Va	ue	
		Category A and E		
Count of HS	Residences	Average Market A	verage HS Exemption	Average Taxable
	18,709	\$387,174	\$13,966	\$373,208
		Category A Only		
Count of HS	Residences	Average Market A	verage HS Exemption	Average Taxable
	18,698	\$387,129	\$13,942	\$373,187
		Lower Value Used		
Co	ount of Protested Properties	Total Market Value	Total	Value Used
	798	\$551,357,466.00	\$3	09,523,726

2016 CERTIFIED TOTALS

CFR - FRISCO CITY Effective Rate Assumption

\$739,740,859

\$619,686,105

2015 Market Value

2015 Market Value

2015 Market Value

Count

6

5

2

10

7

1

NEW EXEMPTIONS VALUE LOSS

237

268

7/21/2016 2:22:13PM

\$412,999

\$96,493

\$420.000

\$25,000

\$20,000

\$96,000

\$70,000

\$2,299,779 \$16,415,000

\$19,345,779 \$58,672,177

\$38,816,906

\$39,326,398

Exemption Amount

As of Certification

New Value

New Exemptions

2

76

68

ABSOLUTE EXEMPTIONS VALUE LOSS

PARTIAL EXEMPTIONS VALUE LOSS

Count

TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE:

11.231 Organizations Providing Economic Deve

Other Exemptions (including public, religious, c

Description

Over-65

Disabled Person

Disabled Veterans 10% - 29%

Disabled Veterans 50% - 69%

Disabled Veteran Homestead

Over-65 Surviving Spouse

Disabled Veterans 70% - 100%

House Bill 366 - Under \$500

Collin CAD

Exemption

EX-XL

EX-XV

EX366

DP

DV1

DV3

DV4

DVHS

OV65

OV65S

Exemption

Property Count: 34,865

Description

Collin CAD	Dllin CAD 2016 CERTIFIED TOTALS				As of Certification		
Property Count: 4,082	CFV -	FAIRVIEW TOWN Grand Totals		7/21/2016	2:21:54PM		
Land		Value					
Homesite:		366,721,438					
Non Homesite:		112,434,478					
Ag Market:		83,859,009					
Timber Market:		0	Total Land	(+)	563,014,925		
Improvement		Value					
Homesite:		1,094,356,359					
Non Homesite:		191,190,276	Total Improvements	(+)	1,285,546,635		
Non Real	Count	Value					
Personal Property:	282	54,464,236					
Mineral Property:	0	0					
Autos:	0	0	Total Non Real	(+)	54,464,236		
			Market Value	=	1,903,025,796		
Ag	Non Exempt	Exempt					
Total Productivity Market:	83,859,009	0					
Ag Use:	138,928	0	Productivity Loss	(-)	83,720,087		
Timber Use:	0	0	Appraised Value	=	1,819,305,71		
Productivity Loss:	83,720,081	0					
			Homestead Cap	(-)	25,916,116		
			Assessed Value	=	1,793,389,599		
			Total Exemptions Amount (Breakdown on Next Page)	(-)	193,279,134		
			Net Taxable	=	1,600,110,46		

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 5,760,381.67 = 1,600,110,465 * (0.359999 / 100)

2016 CERTIFIED TOTALS CFV - FAIRVIEW TOWN Grand Totals

As of Certification

2:22:13PM

Property Count: 4,082

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	35	1,770,000	0	1,770,000
DV1	21	0	210,000	210,000
DV1S	1	0	5,000	5,000
DV2	12	0	114,000	114,000
DV3	10	0	104,000	104,000
DV4	29	0	180,000	180,000
DV4S	6	0	60,000	60,000
DVHS	25	0	8,174,887	8,174,887
DVHSS	1	0	279,772	279,772
EX-XI	2	0	1,916,635	1,916,635
EX-XJ	3	0	626,920	626,920
EX-XV	141	0	76,351,125	76,351,125
EX366	23	0	5,432	5,432
LVE	39	13,689,779	0	13,689,779
OV65	1,524	89,545,200	0	89,545,200
OV65S	3	180,000	0	180,000
PC	1	40,893	0	40,893
PPV	1	12,525	0	12,525
SO	1	12,966	0	12,966
	Totals	105,251,363	88,027,771	193,279,134

7/21/2016

2016 CERTIFIED TOTALS CFV - FAIRVIEW TOWN Grand Totals

Property Count: 4,082

As of Certification

7/21/2016 2:22:13PM

State Code	Description	Count	Acres	New Value Market	Market Value
А	Single-Family Residential	3,176		\$18,926,542	\$1,399,210,690
В	Multi-Family Residential	131		\$15,761,892	\$132,878,919
C1	Vacant Lots and Tracts	102		\$0	\$17,242,632
D1	Qualified Open-Space Land	99	1,100.5461	\$0	\$83,859,009
D2	Improvements on Qualified Open-Space Lan	16		\$0	\$388,249
E	Rural Land, Non Qualified Open-Space Land,	92	432.3887	\$673,106	\$42,653,491
F1	Commercial Real Property	26		\$19,950	\$81,366,903
F2	Industrial and Manufacturing Real Property	6		\$0	\$2,547,052
J2	Gas Distribution Systems	2		\$0	\$594,299
J3	Electric Companies and Co-Ops	2		\$0	\$4,342,321
J4	Telephone Companies and Co-Ops	10		\$0	\$1,300,675
J7	Cable Television Companies	2		\$0	\$102,402
L1	Commercial Personal Property	242		\$0	\$34,413,603
M1	Tangible Personal Mobile Homes	1		\$0	\$8,047
0	Residential Real Property Inventory	79		\$857,888	\$9,515,088
Х	Totally Exempt Property	209		\$7,828,490	\$92,602,416
		Totals	1,532.9348	\$44,067,868	\$1,903,025,796

Property Count: 4,082

2016 CERTIFIED TOTALS

As of Certification

CFV - FAIRVIEW TOWN Effective Rate Assumption

7/21/2016 2:22:13PM

New Value

TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE: \$44,067,868 \$36,239,378

		New Exemptions		
Exemption	Description	Count		
EX-XV	Other Exemptions (including publ	ic, religious, c 7	2015 Market Value	\$586,492
EX366	House Bill 366 - Under \$500	10	2015 Market Value	\$12,256
		ABSOLUTE EXEMPTIONS VALUE LC	DSS	\$598,748
Exemption	Description		Count	Exemption Amoun
DP	Disabled Person		1	\$60,000
DV2	Disabled Veterans 3		1	\$7,500
DV3	Disabled Veterans 5		1	\$12,000
DV4	Disabled Veterans 7		1	\$12,000
DV4S		Surviving Spouse 70% - 100%	1	\$12,000
OV65	Over-65		70	\$4,200,000
		PARTIAL EXEMPTIONS VALUE LO	DSS 75	\$4,303,500
			NEW EXEMPTIONS VALUE L	DSS \$4,902,248
		Increased Exemption	S	
Exemption	Description	·	Count	Increased Exemption Amoun
		INCREASED EXEMPTIONS VALUE LC	TOTAL EXEMPTIONS VALUE L	OSS \$4,902,248
		New Ag / Timber Exempt	ions	
		New Annexations		
Count	Market Value	Taxable Value		
13	\$1,267,000	\$1,267,000		
		New Deannexations	3	
		Average Homestead Va	lue	
		Category A and E		
Count o	of HS Residences	Average Market	Average HS Exemption	Average Taxable
	2,734	\$462,770	\$9,113	\$453,657
		Category A Only		
Count o	of HS Residences		Average HS Exemption	Average Taxable
	2,705	\$462,960	\$9,041	\$453,91
		Lower Value Used		
	Count of Protested Properties	Total Market Value	Total Value U	sed
	99	\$64,072,466.00	\$48,175,	336

Collin CAD	2016 CERT	2016 CERTIFIED TOTALS			
Property Count: 115		GARLAND CITY Grand Totals		7/21/2016	2:21:54PM
Land		Value			
Homesite:		5,859,648			
Non Homesite:		236,043			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	6,095,691
Improvement		Value			
Homesite:		23,539,507			
Non Homesite:		461,478	Total Improvements	(+)	24,000,985
Non Real	Count	Value			
Personal Property:	7	353,141			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	353,141
			Market Value	=	30,449,817
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	C
Timber Use:	0	0	Appraised Value	=	30,449,817
Productivity Loss:	0	0			
			Homestead Cap	(-)	206,141
			Assessed Value	=	30,243,676
			Total Exemptions Amount (Breakdown on Next Page)	(-)	3,631,219
			Net Taxable	=	26,612,457

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 187,511.37 = 26,612,457 * (0.704600 / 100)

2016 CERTIFIED TOTALS

As of Certification

Property Count: 115

CGA - GARLAND CITY Grand Totals

7/21/2016 2:22:13PM

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	638,213	638,213
EX366	1	0	135	135
HS	83	2,180,121	0	2,180,121
OV65	15	705,750	0	705,750
	Totals	2,987,871	643,348	3,631,219

2016 CERTIFIED TOTALS

As of Certification

Property Count: 115

CGA - GARLAND CITY Grand Totals

7/21/2016 2:22:13PM

State Code	Description	Count	Acres	New Value Market	Market Value
А	Single-Family Residential	99		\$103,198	\$29,334,589
C1	Vacant Lots and Tracts	6		\$0	\$90,049
E	Rural Land, Non Qualified Open-Space Land,	1	6.1500	\$0	\$33,825
J4	Telephone Companies and Co-Ops	1		\$0	\$9,904
L1	Commercial Personal Property	5		\$0	\$343,102
Х	Totally Exempt Property	3		\$0	\$638,348
		Totals	6.1500	\$103,198	\$30,449,817

2016 CERTIFIED TOTALS

CGA - GARLAND CITY Effective Rate Assumption As of Certification

7/21/2016 2:22:13PM

New Value

New Exemptions

\$103,198 \$103,198

cription Ise Bill 366 - Under \$500 Description Homestead Over-65	Count 1 ABSOLUTE EXEMPTIONS VALU PARTIAL EXEMPTIONS VALU	2015 Market Value E LOSS Count 1 1	\$51; \$51; Exemption Amoun
Description Homestead	ABSOLUTE EXEMPTIONS VALU	E LOSS Count 1	\$51 Exemption Amoun
Homestead		Count 1	Exemption Amoun
Homestead	PARTIAL EXEMPTIONS VALU	1	-
	PARTIAL EXEMPTIONS VALU		* * * *
Over-65	PARTIAL EXEMPTIONS VALU	1	\$21,840
	PARTIAL EXEMPTIONS VALU	-	\$51,000
		ELOSS 2	\$72,84
		NEW EXEMPTIONS VALU	E LOSS \$73,35
	Increased Exempt	ions	
Description		Count	Increased Exemption Amoun
	INCREASED EXEMPTIONS VALU	ELOSS	
		TOTAL EXEMPTIONS VALU	IE LOSS \$73,35
	New Ag / Timber Exe	nptions	
	New Annexatio	าร	
	New Deannexati	ons	
	Average Homestead	Value	
esidences	Average Market	Average HS Exemption	Average Taxabl
83	\$327,893	\$28,750	\$299,143
	Category A Only		
esidences	Average Market	Average HS Exemption	Average Taxabl
83	\$327,893	\$28,750	\$299,14
	Lower Value Us	ed	
nt of Protested Properties	Total Market Value	Total Valu	ue Used
2	\$269.977.00	\$2	225,720
	esidences 83 esidences 83	Description INCREASED EXEMPTIONS VALUE New Ag / Timber Exer New Annexation New Deannexation New Deannexation Average Homestead Category A and E esidences Average Market 83 \$327,893 Category A Only esidences Average Market 83 \$327,893 Category A Only esidences Average Market Total Market Value	INCREASED EXEMPTIONS VALUE LOSS TOTAL EXEMPTIONS VALU New Ag / Timber Exemptions New Annexations New Deannexations New Deannexations Average Homestead Value Category A and E esidences Average Market Average HS Exemption 83 \$327,893 \$28,750 Category A Only esidences Average Market Average HS Exemption 83 \$327,893 \$28,750 Category A Only Lower Value Used

Property Count: 115

TOTAL NEW VALUE MARKET:

TOTAL NEW VALUE TAXABLE:

Collin CAD 2016 CERTIFIED TOTALS					As of Certification			
Property C	Count: 971		CJO	- JOSEPHINE CI Grand Totals	ITY		7/21/2016	2:21:54PN
Land				I	Value			
Homesite:				15,190),363			
Non Homes	site:			3,912	2,432			
Ag Market:				3,313	3,766			
Timber Mar	ket:				0	Total Land	(+)	22,416,56
Improveme	ent			1	Value			
Homesite:				43,679	9,375			
Non Homes	site:			2,188	3,956	Total Improvements	(+)	45,868,33
Non Real			Count	N	Value			
Personal P	roperty:		36	1,594	1,340			
Mineral Pro	perty:		0		0			
Autos:			0		0	Total Non Real	(+)	1,594,34
						Market Value	=	69,879,23
Ag			Ion Exempt	Ex	empt			
	ctivity Market:		3,313,766		0			
Ag Use:			61,820		0	Productivity Loss	(-)	3,251,94
Timber Use			0		0	Appraised Value	=	66,627,28
Productivity	LOSS.		3,251,946		0	Homestead Cap	(-)	977,14
						Assessed Value	=	65,650,138
							()	
						Total Exemptions Amount (Breakdown on Next Page)	(-)	3,345,300
						Net Taxable	=	62,304,838
Freeze	Assessed	Taxable	Actual Tax	Ceiling C	Count			
DP	1,779,419	1,419,991	4,572.92	4,618.43	21			
OV65	6,206,292	5,347,310	25,204.63	26,383.62	62			
Total	7,985,711	6,767,301	29,777.55	31,002.05	83	Freeze Taxable	(-)	6,767,30
Tax Rate	0.600000							
				_	_	.	_	
				Fr	reeze A	djusted Taxable	=	55,537,53

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX 363,002.77 = 55,537,537 * (0.600000 / 100) + 29,777.55

2016 CERTIFIED TOTALS CJO - JOSEPHINE CITY

As of Certification

7/21/2016 2:22:13PM

Property Count: 971

Exemption Breakdown

Grand Totals

Exemption	Count	Local	State	Total
DP	22	203,316	0	203,316
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	422,274	422,274
EX-XV	33	0	1,804,428	1,804,428
EX366	7	0	2,053	2,053
LVE	4	163,909	0	163,909
OV65	74	692,820	0	692,820
	Totals	1,060,045	2,285,255	3,345,300

2016 CERTIFIED TOTALS CJO - JOSEPHINE CITY Grand Totals

Property Count: 971

As of Certification

7/21/2016 2:22:13PM

State Code	Description	Count	Acres	New Value Market	Market Value
А	Single-Family Residential	524		\$5,963,442	\$54,773,986
В	Multi-Family Residential	1		\$0	\$90,347
C1	Vacant Lots and Tracts	109		\$0	\$2,171,009
D1	Qualified Open-Space Land	188	409.6300	\$0	\$3,313,766
D2	Improvements on Qualified Open-Space Lan	7		\$0	\$29,095
E	Rural Land, Non Qualified Open-Space Land,	49	109.6080	\$125,976	\$2,571,394
F1	Commercial Real Property	2		\$0	\$611,354
F2	Industrial and Manufacturing Real Property	1		\$0	\$105,644
J1	Water Systems	1		\$0	\$2,007
J2	Gas Distribution Systems	2		\$0	\$32,331
J3	Electric Companies and Co-Ops	1		\$0	\$401,551
J4	Telephone Companies and Co-Ops	6		\$0	\$404,841
J6	Pipelines	1		\$0	\$54,871
J7	Cable Television Companies	2		\$0	\$34,520
L1	Commercial Personal Property	19		\$0	\$524,740
M1	Tangible Personal Mobile Homes	5		\$0	\$51,265
0	Residential Real Property Inventory	88		\$346,354	\$2,736,121
Х	Totally Exempt Property	44		\$0	\$1,970,390
		Totals	519.2380	\$6,435,772	\$69,879,232

2016 CERTIFIED TOTALS

CJO - JOSEPHINE CITY Effective Rate Assumption

As of Certification

7/21/2016 2:22:13PM

New Value

TOTAL NEW VALUE MARKET:

TOTAL NEW VALUE TAXABLE:

\$6,435,772 \$6,430,242

		New Exemptions		
Exemption	Description	Count		
EX-XV	Other Exemptions (including publi	ic, religious, c 2	2015 Market Value	\$3,52
EX366	House Bill 366 - Under \$500	1	2015 Market Value	\$0
		ABSOLUTE EXEMPTIONS VALUE LOS	SS	\$3,52
Exemption	Description		Count	Exemption Amour
DP	Disabled Person		1	\$10,000
OV65	Over-65	PARTIAL EXEMPTIONS VALUE LOS	11	\$100,000
		PARTIAL EXEMPTIONS VALUE LOS	•=	\$110,00
			NEW EXEMPTIONS VALUE LOSS	\$113,52
		Increased Exemptions		
xemption	Description		Count Increa	sed Exemption Amount
		New Ag / Timber Exemption New Annexations	ons	
		New Deannexations		
		Average Homestead Val	ue	
		Category A and E		
Count o	f HS Residences	Category A and E	verage HS Exemption	Average Taxab
Count o	f HS Residences	Category A and E Average Market A	verage HS Exemption	ç
Count o		Category A and E Average Market A \$131,959		ç
		Category A and E Category A and E Average Market \$131,959 Category A Only	verage HS Exemption	\$128,49
	282	Category A and E Category A and E Average Market \$131,959 Category A Only	verage HS Exemption \$3,465	\$128,49 Average Taxab
	282 If HS Residences	Category A and E Category A and E Average Market \$131,959 Category A Only Average Market Average Market Average Market Average Market Average Market	verage HS Exemption \$3,465 verage HS Exemption	\$128,49 Average Taxab
	282 If HS Residences	Category A and E Category A and E Average Market Ar \$131,959 Category A Only Average Market Ar \$134,620	verage HS Exemption \$3,465 verage HS Exemption	Average Taxabl \$128,49 Average Taxabl \$131,25

Property Count: 971

16

Collin CAD 2016 CERTIFIED TOTALS					As of Certification			
Property C	ount: 1,591		CL	A - LAVON CIT Grand Totals	Y		7/21/2016	2:21:54PN
Land				,	/alue			
Homesite:				57,307	,203			
Non Homes	ite:			16,603	3,503			
Ag Market:				13,994				
Timber Mar	ket:				0	Total Land	(+)	87,905,50
Improveme	ent			١	/alue			
Homesite:				197,048	8,592			
Non Homes	ite:			18,851	,669	Total Improvements	(+)	215,900,26
Non Real			Count		/alue			
Personal Pr	operty:		100	4,205	5,508			
Mineral Pro	perty:		0		0			
Autos:			0		0	Total Non Real	(+)	4,205,50
						Market Value	=	308,011,27
Ag			Non Exempt	Ex	empt			
	ctivity Market:		13,835,603		9,200			
Ag Use:			69,663	2	2,690	Productivity Loss	(-)	13,765,94
Timber Use			0	450	0	Appraised Value	=	294,245,33
Productivity	L055.		13,765,940	150	6,510	Homestead Cap	(-)	4,885,54
						Assessed Value	=	289,359,79
						Total Exemptions Amount (Breakdown on Next Page)	(-)	31,675,460
						Net Taxable	=	257,684,33
Freeze	Assessed	Taxable	Actual Tax	Ceiling C	ount			
DP	3,541,088	2,786,393	10,125.18	10,125.18	17			
OV65	25,167,012	20,735,800	76,905.15	76,977.65	127			
Total	28,708,100	23,522,193	87,030.33	87,102.83	144	Freeze Taxable	(-)	23,522,19
Tax Rate	0.455700							
				Fr	eeze A	djusted Taxable	=	234,162,13

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX 1,154,107.19 = 234,162,138 * (0.455700 / 100) + 87,030.33

2016 CERTIFIED TOTALS CLA - LAVON CITY Grand Totals

As of Certification

7/21/2016 2:22:13PM

Property Count: 1,591

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	18	320,000	0	320,000
DV1	3	0	29,000	29,000
DV2	8	0	64,500	64,500
DV3	9	0	90,000	90,000
DV4	12	0	84,000	84,000
DV4S	2	0	24,000	24,000
DVHS	10	0	1,909,194	1,909,194
EX-XV	49	0	15,834,897	15,834,897
EX366	13	0	2,815	2,815
HS	872	8,585,000	0	8,585,000
LVE	14	1,962,060	0	1,962,060
OV65	141	2,750,000	0	2,750,000
OV65S	1	20,000	0	20,000
	Totals	13,637,060	18,038,406	31,675,466

2016 CERTIFIED TOTALS CLA - LAVON CITY Grand Totals

Property Count: 1,591

As of Certification

7/21/2016 2:22:13PM

State Code	Description	Count	Acres	New Value Market	Market Value
А	Single-Family Residential	1,206		\$11,432,279	\$239,988,211
В	Multi-Family Residential	64		\$0	\$8,806,221
C1	Vacant Lots and Tracts	46		\$0	\$4,125,314
D1	Qualified Open-Space Land	33	451.9814	\$0	\$13,835,603
D2	Improvements on Qualified Open-Space Lan	3		\$0	\$34,117
E	Rural Land, Non Qualified Open-Space Land,	27	154.3228	\$0	\$8,225,081
F1	Commercial Real Property	13		\$0	\$6,919,822
F2	Industrial and Manufacturing Real Property	7		\$0	\$1,481,653
J1	Water Systems	1		\$0	\$2,000
J4	Telephone Companies and Co-Ops	5		\$0	\$470,135
J7	Cable Television Companies	2		\$0	\$124,109
L1	Commercial Personal Property	80		\$0	\$1,640,012
0	Residential Real Property Inventory	57		\$2,235,302	\$4,537,758
S	Special Personal Property Inventory	1		\$0	\$21,470
Х	Totally Exempt Property	76		\$1,500,000	\$17,799,772
		Totals	606.3042	\$15,167,581	\$308,011,278

New Value TOTAL NEW VALUE MARKET: \$15,167,581 TOTAL NEW VALUE TAXABLE: \$13,667,581 New Exemptions Other Exemptions Other Exemptions (including public, religious, c 1 2015 Market Value House Bill 366 - Under \$500 4 2015 Market Value Description Count E Description Count E Description Count E Description 1

Exemption	Description		Count	Exemption Amount
DP	Disabled Person		1	\$20,000
DV2	Disabled Veterans 30		1	\$7,500
DV3	Disabled Veterans 50)% - 69%	1	\$10,000
DV4	Disabled Veterans 70	0% - 100%	3	\$24,000
HS	Homestead		76	\$750,000
OV65	Over-65		12	\$240,000
		PARTIAL EXEMPTIONS VALUE LOS	S 94	\$1,051,500
			NEW EXEMPTIONS VALUE LC	SS \$1,052,132
		Increased Exemptions		
Exemption	Description		Count	Increased Exemption Amount
		INCREASED EXEMPTIONS VALUE LOS	s	
		ī	TOTAL EXEMPTIONS VALUE LO	DSS \$1,052,132
		New Ag / Timber Exemptio	ons	
		New Annexations		
		New Deannexations		
		Average Homestead Valu	le	
		Category A and E		
Count of HS	Residences	Average Market Av	erage HS Exemption	Average Taxable
	872	\$210.824	\$15,448	\$195,376
		Category A Only	+·-,··-	+···;··
Count of HS	Residences		erage HS Exemption	Average Taxable
			•	-
	870	\$210,869	\$15,433	\$195,436
		Lower Value Used		
C	ount of Protested Properties	Total Market Value	Total Value U	sed
	16	\$3,252,178.00	\$2,832,	556
C	•	Total Market Value		sed

2016 CERTIFIED TOTALS CLA - LAVON CITY

Effective Rate Assumption

7/21/2016 2:22:13PM

As of Certification

\$0

\$632

\$632

Collin CAD

Exemption

EX-XV

EX366

Property Count: 1,591

Collin CAI	Collin CAD 2016 CERTIFIED TOTALS					As of Certification		
Property C	Count: 826		CLC - LC	WRY CROSSI Grand Totals	NG CIT	ГҮ	7/21/2016	2:21:54PM
Land					Value			
Homesite:				28,41	5,079			
Non Homes					93,834			
Ag Market:				9,61	13,461		(.)	40,000,074
Timber Mar	rket:				0	Total Land	(+)	42,922,374
Improveme	ent				Value			
Homesite:				94.52	26,594			
Non Homes	site:				56,908	Total Improvements	(+)	99,483,502
Non Real			Count		Value			
Personal P	roport <i>i</i> :		60	2.90	0 725			
Mineral Pro			62 0	2,88	30,735 0			
Autos:	porty.		0		0	Total Non Real	(+)	2,880,735
						Market Value	=	145,286,611
Ag			Non Exempt	E	xempt			
Total Produ	uctivity Market:		9,613,461		0			
Ag Use:	,		73,179		0	Productivity Loss	(-)	9,540,282
Timber Use	e:		0		0	Appraised Value	=	135,746,329
Productivity	/ Loss:		9,540,282		0			
						Homestead Cap	(-)	7,605,933
						Assessed Value	=	128,140,396
						Total Exemptions Amount (Breakdown on Next Page)	(-)	6,184,325
						Net Taxable	=	121,956,071
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	3,277,871	2,770,033	5,065.61	5,438.19	19			
OV65	20,551,928	18,007,723	32,542.36	33,786.42	114		<i>(</i>)	
Total	23,829,799	20,777,756	37,607.97	39,224.61	133	Freeze Taxable	(-)	20,777,756
Tax Rate	0.229777							
				r	- reeze A	Adjusted Taxable	=	101,178,315
				ſ	10020 P	UJUSIOU TUAUDIO		101,170,010

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX 270,092.47 = 101,178,315 * (0.229777 / 100) + 37,607.97

2016 CERTIFIED TOTALS

As of Certification

Property Count: 826

CLC - LOWRY CROSSING CITY Grand Totals

7/21/2016 2:22:13PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	19	270,000	0	270,000
DV1	2	0	17,000	17,000
DV2	4	0	39,000	39,000
DV3	1	0	10,000	10,000
DV4	8	0	36,000	36,000
DV4S	1	0	12,000	12,000
DVHS	8	0	1,447,326	1,447,326
EX-XR	2	0	496,799	496,799
EX-XV	26	0	1,495,919	1,495,919
EX366	10	0	2,519	2,519
LVE	16	557,762	0	557,762
OV65	122	1,770,000	0	1,770,000
OV65S	2	30,000	0	30,000
	Totals	2,627,762	3,556,563	6,184,325

Property Count: 826

2016 CERTIFIED TOTALS

CLC - LOWRY CROSSING CITY Grand Totals As of Certification

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State Code	Description	Count	Acres	New Value Market	Market Value
А	Single-Family Residential	609		\$295,306	\$117,465,839
В	Multi-Family Residential	1		\$0	\$300,859
C1	Vacant Lots and Tracts	35		\$0	\$1,341,022
D1	Qualified Open-Space Land	65	551.1915	\$0	\$9,613,461
D2	Improvements on Qualified Open-Space Lan	12		\$0	\$104,291
E	Rural Land, Non Qualified Open-Space Land,	44	134.2332	\$0	\$7,437,489
F1	Commercial Real Property	6		\$337,571	\$3,094,041
F2	Industrial and Manufacturing Real Property	4		\$0	\$997,736
J3	Electric Companies and Co-Ops	2		\$0	\$165,216
J4	Telephone Companies and Co-Ops	1		\$0	\$34,521
J7	Cable Television Companies	2		\$0	\$110,543
L1	Commercial Personal Property	48		\$0	\$2,010,174
M1	Tangible Personal Mobile Homes	3		\$0	\$25,420
0	Residential Real Property Inventory	2		\$0	\$33,000
Х	Totally Exempt Property	54		\$0	\$2,552,999
		Totals	685.4247	\$632,877	\$145,286,611

2016 CERTIFIED TOTALS

CLC - LOWRY CROSSING CITY Effective Rate Assumption

7/21/2016 2:22:13PM

New Value

New Exemptions

TOTAL NEW VALUE MARKET:

TOTAL NEW VALUE TAXABLE:

\$632,877 \$629,629

Exemption	Description	Count		
EX366	House Bill 366 - Under \$500	6	2015 Market Value	\$518
		ABSOLUTE EXEMPTIONS VALUE LOS	S	\$518
Exemption	Description		Count	Exemption Amount
DVHS	Disabled Veteran H	omestead	1	\$16,366
DV65	Over-65		9	\$135,000
		PARTIAL EXEMPTIONS VALUE LOS		\$151,366
			NEW EXEMPTIONS VALUE LOS	S \$151,884
		Increased Exemptions		
xemption	Description		Count	Increased Exemption Amount
		INCREASED EXEMPTIONS VALUE LOS	S	
		Т	TOTAL EXEMPTIONS VALUE LOS	SS \$151,884
		New Ag / Timber Exemptio	ons	
		New Annexations		
Count	Market Value	Taxable Value		
1	\$659,334	\$385,264		
		New Deannexations		
		Average Homestead Valu	۵	
		Category A and E		
Count o	f HS Residences		erage HS Exemption	Average Taxable
	540	\$205.491	\$14,085	\$191,406
	0+0	Category A Only	\$ 14,000	\$101,400
Count o	f HS Residences		erage HS Exemption	Average Taxable
	516	\$204,445	\$14,205	\$190,240
		Lower Value Used		
	Count of Protested Properties	Total Market Value	Total Value Use	ed
	5	\$1,093,841.00	\$677,89	95

As of Certification

Collin CAD

Property Count: 826

	Collin CAD 2016 CERTIFIED TOTALS					As	s of Certification	
Property Count: 3,026 CLU - LUCAS CITY Grand Totals				7/21/2016	2:21:54PN			
Land					Value			
Homesite:				318,37	6,183			
Non Homesi	te:			75,28	2,756			
Ag Market:				91,43				
Timber Mark	et:				0	Total Land	(+)	485,091,79
Improveme	nt				Value			
Homesite:				703,30	8,816			
Non Homesi	te:			114,92		Total Improvements	(+)	818,232,11
Non Real			Count		Value			
Personal Pro	operty:		254	24,17	3,874			
Mineral Prop	perty:		0	,	0			
Autos:			0		0	Total Non Real	(+)	24,173,87
						Market Value	=	1,327,497,77
Ag			Non Exempt	E	kempt			
	tivity Market:		91,432,854		0			
Ag Use:			308,444		0	Productivity Loss	(-)	91,124,41
Timber Use: Productivity			0 91,124,410		0 0	Appraised Value	=	1,236,373,36
Troductivity	2033.		91,124,410		0	Homestead Cap	(-)	22,852,81
						Assessed Value	=	1,213,520,55
						Total Exemptions Amount (Breakdown on Next Page)	(-)	212,333,074
						Net Taxable	=	1,001,187,47
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	5,704,623	4,111,827	11,322.66	11,382.49	14			
OV65	123,477,397	94,335,308	261,206.27	266,001.37	337			
Total	129,182,020	98,447,135	272,528.93	277,383.86	351	Freeze Taxable	(-)	98,447,13
Tax Rate	0.320661							
						djusted Taxable		902,740,34

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX 3,167,265.14 = 902,740,342 * (0.320661 / 100) + 272,528.93

2016 CERTIFIED TOTALS CLU - LUCAS CITY Grand Totals

As of Certification

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Property Count: 3,026

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	15	700,000	0	700,000
DV1	7	0	63,000	63,000
DV2	7	0	54,000	54,000
DV3	5	0	52,000	52,000
DV3S	1	0	10,000	10,000
DV4	10	0	72,000	72,000
DVHS	12	0	3,560,498	3,560,498
EX-XJ	1	0	6,490,678	6,490,678
EX-XV	190	0	110,656,183	110,656,183
EX-XV (Prorated)	3	0	4,945	4,945
EX366	15	0	3,216	3,216
HS	1,693	67,141,744	0	67,141,744
LVE	47	5,819,061	0	5,819,061
OV65	364	17,704,824	0	17,704,824
PPV	1	925	0	925
	Totals	91,366,554	120,966,520	212,333,074

2016 CERTIFIED TOTALS

Property Count: 3,026

CLU - LUCAS CITY Grand Totals

As of Certification

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State Code	Description	Count	Acres	New Value Market	Market Value
А	Single-Family Residential	1,905		\$31,590,068	\$921,538,207
C1	Vacant Lots and Tracts	142		\$0	\$23,028,724
D1	Qualified Open-Space Land	255	2,422.1890	\$0	\$91,432,854
D2	Improvements on Qualified Open-Space Lan	57		\$167,350	\$811,062
E	Rural Land, Non Qualified Open-Space Land,	217	845.7992	\$2,010,561	\$77,255,274
F1	Commercial Real Property	22		\$1,220,889	\$27,457,780
F2	Industrial and Manufacturing Real Property	7		\$0	\$2,237,361
J2	Gas Distribution Systems	1		\$0	\$66,300
J3	Electric Companies and Co-Ops	2		\$0	\$1,833,226
J4	Telephone Companies and Co-Ops	16		\$0	\$1,648,113
J7	Cable Television Companies	3		\$0	\$463,169
L1	Commercial Personal Property	216		\$465,870	\$14,111,532
L2	Industrial and Manufacturing Personal Propert	2		\$0	\$228,332
M1	Tangible Personal Mobile Homes	4		\$0	\$65,947
0	Residential Real Property Inventory	217		\$10,412,203	\$42,344,888
Х	Totally Exempt Property	257		\$8,104,049	\$122,975,008
		Totals	3,267.9882	\$53,970,990	\$1,327,497,777

CI	RTIFIED TOTALS LU - LUCAS CITY ective Rate Assumption	
	New Value	
TOTAL NEW VALUE MARKET:		\$53,970
TOTAL NEW VALUE TAXABLE:		\$44,580

New Exemptions

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As of Certification

\$53,970,990 \$44,586,920

Exemption	Description		Count		
EX-XV	Other Exemptions (including publ	ic, religious, c	12	2015 Market Value	\$49,878
EX366	House Bill 366 - Under \$500		9	2015 Market Value	\$3,204
		ABSOLUTE EXEM	PTIONS VALUE LOSS	6	\$53,082
Exemption	Description			Count	Exemption Amount
DP	Disabled Person			1	\$50,000
HS	Homestead			45	\$2,404,634
OV65	Over-65			23	\$1,147,304
		PARTIAL EXEM	IPTIONS VALUE LOSS	69	\$3,601,938
				NEW EXEMPTIONS VALUE LOS	SS \$3,655,020
		Increa	sed Exemptions		
Exemption	Description		-	Count	Increased Exemption Amount
		INCREASED EXEM	PTIONS VALUE LOSS	5	
			т	OTAL EXEMPTIONS VALUE LOS	SS \$3,655,020
		New Ag /	Timber Exemption	ns	
		Nev	v Annexations		
Count	Market Value	Taxable Value			
1	\$309,766	\$30,636			
		New	Deannexations		
		Average	Homestead Value	e	
		Ca	tegory A and E		
Count o	of HS Residences	Average Marke	t Ave	erage HS Exemption	Average Taxable
	1,692	\$498,217		\$53,184	\$445,033
Count o	f HS Residences	Ca Average Marke	ategory A Only t Ave	erage HS Exemption	Average Taxable
	1,579	\$509,080		\$53,808	\$455,272
		Low	er Value Used		
	Count of Protested Properties	Tota	al Market Value	Total Value Use	ed
	129	\$	50,133,145.00	\$39,002,04	41

Property Count: 3,026

2016 CEDTIEIED TOTALS

Collin CAD	2016 CEI	RTIFIED TOT	FIFIED TOTALS			
Property Count: 59,717		CMC - MCKINNEY CITY Grand Totals			6 2:21:54PM	
Land		Value				
Homesite:		3,074,736,171	•			
Non Homesite:		2,076,301,362				
Ag Market:		760,032,008				
Timber Market:		0	Total Land	(+)	5,911,069,541	
Improvement		Value]			
Homesite:		10,013,719,794				
Non Homesite:		3,752,143,456	Total Improvements	(+)	13,765,863,250	
Non Real	Count	Value]			
Personal Property:	4,511	1,419,903,723				
Mineral Property:	0	0				
Autos:	0	0	Total Non Real	(+)	1,419,903,723	
			Market Value	=	21,096,836,514	
Ag	Non Exempt	Exempt				
Total Productivity Market:	759,086,756	945,252				
Ag Use:	1,624,097	367	Productivity Loss	(-)	757,462,659	
Timber Use:	0	0	Appraised Value	=	20,339,373,855	
Productivity Loss:	757,462,659	944,885				
			Homestead Cap	(-)	341,394,114	
			Assessed Value	=	19,997,979,741	
			Total Exemptions Amount (Breakdown on Next Page)	(-)	2,695,947,788	
			Net Taxable	=	17,302,031,953	

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 100,870,846.29 = 17,302,031,953 * (0.583000 / 100)

2016 CERTIFIED TOTALS CMC - MCKINNEY CITY

Grand Totals

As of Certification

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Property Count: 59,717

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	6	19,073,361	0	19,073,361
CHODO	2	16,837,622	0	16,837,622
DP	550	25,440,905	0	25,440,905
DV1	255	0	1,939,000	1,939,000
DV1S	6	0	30,000	30,000
DV2	120	0	1,007,250	1,007,250
DV2S	1	0	7,500	7,500
DV3	121	0	1,179,000	1,179,000
DV3S	2	0	15,000	15,000
DV4	234	0	1,896,000	1,896,000
DV4S	38	0	372,000	372,000
DVHS	172	0	46,416,827	46,416,827
DVHSS	9	0	2,722,840	2,722,840
EX-XD	11	0	1,610,496	1,610,496
EX-XD (Prorated)	4	0	80,157	80,157
EX-XG	2	0	367,407	367,407
EX-XI	2	0	5,914,117	5,914,117
EX-XJ	13	0	12,182,928	12,182,928
EX-XR	1	0	31,625	31,625
EX-XU	5	0	708,903	708,903
EX-XV	2,043	0	1,869,316,129	1,869,316,129
EX-XV (Prorated)	40	0	8,347,458	8,347,458
EX366	156	0	41,096	41,096
FR	24	158,859,803	0	158,859,803
HT	86	19,748,795	0	19,748,795
LVE	103	164,510,148	0	164,510,148
OV65	6,783	329,714,639	0	329,714,639
OV65S	26	1,200,000	0	1,200,000
PC	15	4,498,107	0	4,498,107
PPV	14	302,208	0	302,208
SO	6	1,576,467	0	1,576,467
	Totals	741,762,055	1,954,185,733	2,695,947,788

2016 CERTIFIED TOTALS

Property Count: 59,717

CMC - MCKINNEY CITY Grand Totals As of Certification

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State Code	Description	Count	Acres	New Value Market	Market Value
А	Single-Family Residential	47,204		\$360,519,497	\$12,771,439,546
В	Multi-Family Residential	358		\$49,560,534	\$1,016,670,587
C1	Vacant Lots and Tracts	1,079		\$0	\$197,046,139
D1	Qualified Open-Space Land	483	12,008.9876	\$0	\$759,086,276
D2	Improvements on Qualified Open-Space Lan	51		\$5,896	\$740,151
E	Rural Land, Non Qualified Open-Space Land,	337	2,841.3486	\$0	\$354,404,261
F1	Commercial Real Property	1,373		\$57,813,780	\$1,962,969,114
F2	Industrial and Manufacturing Real Property	316		\$1,095,598	\$480,025,471
J2	Gas Distribution Systems	4		\$0	\$15,872,511
J3	Electric Companies and Co-Ops	11		\$0	\$66,365,359
J4	Telephone Companies and Co-Ops	57		\$0	\$32,494,828
J5	Railroads	3		\$0	\$611,918
J6	Pipelines	2		\$0	\$2,589,507
J7	Cable Television Companies	4		\$0	\$14,828,826
L1	Commercial Personal Property	4,153		\$7,734,759	\$1,004,778,380
L2	Industrial and Manufacturing Personal Propert	8		\$0	\$25,311,878
M1	Tangible Personal Mobile Homes	417		\$277,786	\$2,862,017
0	Residential Real Property Inventory	2,458		\$75,429,391	\$233,166,374
S	Special Personal Property Inventory	50		\$0	\$75,323,077
Х	Totally Exempt Property	2,394		\$57,070,547	\$2,080,250,294
		Totals	14,850.3362	\$609,507,788	\$21,096,836,514

Property Count: 59,717

2016 CERTIFIED TOTALS

As of Certification

\$1,658,626

\$31,327 \$14,391,375

\$85,218 \$16,166,546 Exemption Amount

\$650,000

\$152,000

\$432,000 \$24,000

\$50,000 \$29,331,255 \$45,497,801

\$1,987,929

\$25,892,826

\$45,497,801

Increased Exemption Amount

\$75,000 \$67,500

CMC - MCKINNEY CITY Effective Rate Assumption

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New Value

		New Value		
	TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE:		\$609,50 \$538,40	
		New Exemptions		
Exemption	Description	Count		
EX-XD	11.181 Improving property for housing with vol	13	2015 Market Value	
EX-XJ	11.21 Private schools	1	2015 Market Value	
EX-XV	Other Exemptions (including public, religious, c	91	2015 Market Value	
EX366	House Bill 366 - Under \$500	77	2015 Market Value	
	ABSOLUTE	EXEMPTIONS VALUE LOSS	i	
Exemption	Description		Count	
DP	Disabled Person		13	
DV1	Disabled Veterans 10% - 29%		15	
DV2 DV3	Disabled Veterans 30% - 49% Disabled Veterans 50% - 69%		9 15	
DV3 DV4	Disabled Veterans 50% - 09% Disabled Veterans 70% - 100%		38	
DV4S	Disabled Veterans Surviving Spous	se 70% - 100%	2	
DVHS	Disabled Veteran Homestead		10	
OV65	Over-65		525	
OV65S	Over-65 Surviving Spouse		1	
	PARTIAL	EXEMPTIONS VALUE LOSS		
			NEW EXEMPTIONS VALU	JE LOSS
	In	creased Exemptions		
Exemption	Description		Count	Incr
	INCREASED	EXEMPTIONS VALUE LOSS		
		тс	OTAL EXEMPTIONS VALU	JE LOSS
	New	Ag / Timber Exemptior	าร	
		New Annexations		
Count	Market Value Taxable \	/alue		

49 \$43,836,755 \$26,139,933 **New Deannexations** Average Homestead Value Category A and E **Count of HS Residences** Average Market Average HS Exemption Average Taxable 32,782 \$299,986 \$10,392 \$289,594 Category A Only Count of HS Residences Average Market Average HS Exemption Average Taxable 32,750 \$299,925 \$10,385 \$289,540 Lower Value Used **Count of Protested Properties Total Market Value Total Value Used**

953 \$354,842,295.00 \$266,145,827

Collin CAD	2016 CERTIFIED TOTALS				of Certification
Property Count: 4,111	CMI	CML - MELISSA CITY Grand Totals			2:21:54PN
Land		Value			
Homesite:		167,706,255			
Non Homesite:		72,270,552			
Ag Market:		89,133,093			
Timber Market:		0	Total Land	(+)	329,109,900
Improvement		Value			
Homesite:		468,964,139			
Non Homesite:		55,923,702	Total Improvements	(+)	524,887,841
Non Real	Count	Value			
Personal Property:	218	33,834,062			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	33,834,062
			Market Value	=	887,831,803
Ag	Non Exempt	Exempt			
Total Productivity Market:	89,133,093	0			
Ag Use:	351,968	0	Productivity Loss	(-)	88,781,125
Timber Use:	0	0	Appraised Value	=	799,050,678
Productivity Loss:	88,781,125	0			
			Homestead Cap	(-)	10,426,717
			Assessed Value	=	788,623,967
			Total Exemptions Amount (Breakdown on Next Page)	(-)	79,280,359
			Net Taxable	=	709,343,602

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 4,326,995.97 = 709,343,602 * (0.610000 / 100)

Property Count: 4,111

2016 CERTIFIED TOTALS CML - MELISSA CITY

As of Certification

7/21/2016

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Exemption Breakdown

Grand Totals

Exemption	Count	Local	State	Total
DP	38	336,250	0	336,250
DV1	13	0	93,000	93,000
DV2	19	0	160,500	160,500
DV3	12	0	112,000	112,000
DV4	20	0	144,000	144,000
DV4S	3	0	12,000	12,000
DVHS	22	0	5,633,882	5,633,882
DVHSS	4	0	674,628	674,628
EX-XG	1	0	52,212	52,212
EX-XR	1	0	1,104,877	1,104,877
EX-XV	267	0	62,758,055	62,758,055
EX-XV (Prorated)	3	0	5,265	5,265
EX366	24	0	5,871	5,871
FR	1	9,072	0	9,072
LVE	17	4,897,202	0	4,897,202
OV65	327	3,120,003	0	3,120,003
OV65S	3	20,000	0	20,000
PC	1	106,892	0	106,892
PPV	1	34,650	0	34,650
	Totals	8,524,069	70,756,290	79,280,359

2016 CERTIFIED TOTALS CML - MELISSA CITY

Grand Totals

Property Count: 4,111

As of Certification

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State Code	Description	Count	Acres	New Value Market	Market Value
А	Single-Family Residential	2,765		\$42,002,949	\$600,965,492
В	Multi-Family Residential	3		\$0	\$331,687
C1	Vacant Lots and Tracts	127		\$0	\$8,712,237
D1	Qualified Open-Space Land	160	2,509.2303	\$0	\$89,133,088
D2	Improvements on Qualified Open-Space Lan	18		\$0	\$123,990
E	Rural Land, Non Qualified Open-Space Land,	73	402.8331	\$409,524	\$21,590,056
F1	Commercial Real Property	41		\$3,058,296	\$23,311,083
F2	Industrial and Manufacturing Real Property	28		\$12,412	\$14,805,584
J2	Gas Distribution Systems	2		\$0	\$644,344
J3	Electric Companies and Co-Ops	1		\$0	\$2,291,699
J4	Telephone Companies and Co-Ops	8		\$0	\$703,255
J7	Cable Television Companies	2		\$0	\$176,112
L1	Commercial Personal Property	177		\$1,541,966	\$21,437,775
L2	Industrial and Manufacturing Personal Propert	2		\$0	\$3,682,790
M1	Tangible Personal Mobile Homes	8		\$0	\$74,157
0	Residential Real Property Inventory	528		\$9,034,545	\$30,968,099
S	Special Personal Property Inventory	4		\$0	\$22,223
Х	Totally Exempt Property	314		\$694,154	\$68,858,132
		Totals	2,912.0634	\$56,753,846	\$887,831,803

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True Automation, Inc.

2016 CERTIFIED TOTALS

CML - MELISSA CITY Effective Rate Assumption

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\$56,753,846 \$55,657,806

New Value

TOTAL NEW VALUE MARKET:
TOTAL NEW VALUE TAXABLE:

		New Exen	nptions	
Exemption	Description	Count		
EX-XV	Other Exemptions (including publ	c, religious, c 15	2015 Market Valu	e \$195,135
EX366	House Bill 366 - Under \$500	11	2015 Market Valu	e \$5,068
		ABSOLUTE EXEMPTIONS	S VALUE LOSS	\$200,203
Exemption	Description		Count	Exemption Amoun
DP	Disabled Person		3	\$30,000
DV1	Disabled Veterans 1		1	\$5,000
DV2	Disabled Veterans 3		3	\$22,500
DV4	Disabled Veterans 7		3	\$24,000
DVHS	Disabled Veteran He	omestead	2	\$307,030
OV65	Over-65		38	\$370,000
OV65S	Over-65 Surviving S	pouse	1	\$10,000
		PARTIAL EXEMPTIONS	S VALUE LOSS 51	\$768,530
			NEW EXEMPTIONS VAI	LUE LOSS \$968,733
		Increased Ex	xemptions	
Exemption	Description		Count	Increased Exemption Amount
		New Ag / Timbe	TOTAL EXEMPTIONS VA	LUE LOSS \$968,733
		New Anne	exations	
Count	Market Value	Taxable Value		
15	\$4,372,346	\$2,252,007		
		New Dean	nexations	
		Average Home	estead Value	
		Category A	A and E	
Count o	of HS Residences	Average Market	Average HS Exemption	Average Taxable
	1,872	\$244,670	\$5,570	\$239,100
		Category	A Only	
Count o	of HS Residences	Average Market	Average HS Exemption	Average Taxable
	1,858	\$244,956	\$5,593	\$239,363
		Lower Val	ue Used	
	Count of Protested Properties	Total Marke	et Value Total V	alue Used
	39	\$9,008,		7,711,409

Property Count: 4,111

As of Certification

Collin CAD 2016 CERTIFIED TOTALS CMR - MURPHY CITY Grand Totals			2016 CERTIFIED TOTALS		
				7/21/2016	2:21:54PM
Land		Value			
Homesite:		480,814,010			
Non Homesite:		124,690,482			
Ag Market:		9,499,432			
Timber Market:		0	Total Land	(+)	615,003,924
Improvement		Value			
Homesite:		1,552,928,683			
Non Homesite:		217,952,218	Total Improvements	(+)	1,770,880,907
Non Real	Count	Value			
Personal Property:	435	64,736,567			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	64,736,567
			Market Value	=	2,450,621,392
Ag	Non Exempt	Exempt			
Total Productivity Market:	9,499,432	0			
Ag Use:	17,531	0	Productivity Loss	(-)	9,481,901
Timber Use:	0	0	Appraised Value	=	2,441,139,49
Productivity Loss:	9,481,901	0			
			Homestead Cap	(-)	55,857,662
			Assessed Value	=	2,385,281,829
			Total Exemptions Amount (Breakdown on Next Page)	(-)	193,212,13
			Net Taxable	=	2,192,069,69

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 11,617,969.39 = 2,192,069,697 * (0.530000 / 100)

2016 CERTIFIED TOTALS CMR - MURPHY CITY Grand Totals

As of Certification

7/21/2016 2:22:13PM

Property Count: 6,738

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	73	3,337,500	0	3,337,500
DV1	25	0	174,000	174,000
DV2	11	0	87,000	87,000
DV2S	1	0	7,500	7,500
DV3	11	0	104,000	104,000
DV3S	1	0	10,000	10,000
DV4	35	0	240,000	240,000
DV4S	5	0	54,000	54,000
DVHS	20	0	6,167,457	6,167,457
EX-XV	153	0	135,985,504	135,985,504
EX-XV (Prorated)	1	0	5,575	5,575
EX366	23	0	4,987	4,987
LVE	39	13,382,889	0	13,382,889
OV65	691	33,237,549	0	33,237,549
OV65S	6	300,000	0	300,000
PC	2	91,155	0	91,155
SO	1	23,016	0	23,016
	Totals	50,372,109	142,840,023	193,212,132

738

2016 CERTIFIED TOTALS

Property Count: 6,738

CMR - MURPHY CITY Grand Totals As of Certification

7/21/2016 2:22:13PM

State Code	Description	Count	Acres	New Value Market	Market Value
А	Single-Family Residential	5,919		\$18,703,002	\$2,021,044,490
C1	Vacant Lots and Tracts	49		\$0	\$12,404,740
D1	Qualified Open-Space Land	22	143.6644	\$0	\$9,499,432
D2	Improvements on Qualified Open-Space Lan	5		\$0	\$35,777
E	Rural Land, Non Qualified Open-Space Land,	31	87.7494	\$0	\$10,949,578
F1	Commercial Real Property	74		\$4,477,237	\$175,073,055
F2	Industrial and Manufacturing Real Property	4		\$0	\$11,121,574
J2	Gas Distribution Systems	2		\$0	\$2,208,503
J3	Electric Companies and Co-Ops	5		\$0	\$3,733,009
J4	Telephone Companies and Co-Ops	18		\$0	\$5,126,678
J6	Pipelines	1		\$0	\$40,229
J7	Cable Television Companies	3		\$0	\$1,683,562
L1	Commercial Personal Property	385		\$863,091	\$38,703,166
0	Residential Real Property Inventory	95		\$3,273,922	\$9,476,511
S	Special Personal Property Inventory	1		\$0	\$142,133
Х	Totally Exempt Property	216		\$0	\$149,378,955
		Totals	231.4138	\$27,317,252	\$2,450,621,392

CMR - MURPHY CITY

Effective Rate Assumption

As of Certification

7/21/2016 2:22:13PM

\$27,317,252 \$27,286,157

New Value

TOTAL NEW VALUE MARKET:
TOTAL NEW VALUE TAXABLE:

		New Exer	nptions		
Exemption	Description	Count			
EX-XV	Other Exemptions (including publi	ic, religious, c 1	2015 Ma	arket Value	\$0
EX366	House Bill 366 - Under \$500	10	2015 Ma	arket Value	\$4,518
		ABSOLUTE EXEMPTION	S VALUE LOSS		\$4,518
Exemption	Description		Coun	t	Exemption Amount
DP	Disabled Person			[\$50,000
DV2	Disabled Veterans 3	0% - 49%	3	3	\$22,500
DV4	Disabled Veterans 7	[′] 0% - 100%	3	3	\$36,000
OV65	Over-65		56		\$2,800,000
		PARTIAL EXEMPTION			\$2,908,500
			· · · · · ·	, TIONS VALUE LOSS	\$2,913,018
		Increased E	xemptions		
Exemption	Description		Count	Increas	sed Exemption Amount
			S VALUE LOSS		
			TOTAL EXEMP	TIONS VALUE LOSS	\$2,913,018
		New Ag / Timbe	er Exemptions		
		New Ann	exations		
		New Dean	nexations		
		Average Home	estead Value		
		Category	A and E		
Count o	f HS Residences	Average Market	Average HS Exer	nption	Average Taxable
	5,030	\$350,921	\$1	1,105	\$339,816
		Category	A Only		
Count o	f HS Residences	Average Market	Average HS Exer	nption	Average Taxable
	5,022	\$351,122	\$1	1,118	\$340,004
		Lower Val	ue Used		
	Count of Protested Properties	Total Mark	et Value	Total Value Used	
	209	\$86,621	,122.00	\$76,388,132	

Property Count: 6,738

Collin CAD

Collin CAD	2016 CERTIFIED TOTALS				As of Certification	
Property Count: 374		NEW HOPE TOWN Grand Totals		7/21/2016	2:21:54PN	
Land		Value				
Homesite:		10,645,932				
Non Homesite:		2,218,788				
Ag Market:		7,232,129				
Timber Market:		0	Total Land	(+)	20,096,84	
Improvement		Value				
Homesite:		37,692,518				
Non Homesite:		1,618,698	Total Improvements	(+)	39,311,21	
Non Real	Count	Value				
Personal Property:	34	1,320,239				
Mineral Property:	0	0				
Autos:	0	0	Total Non Real	(+)	1,320,23	
			Market Value	=	60,728,30	
Ag	Non Exempt	Exempt				
Total Productivity Market:	7,232,129	0				
Ag Use:	50,810	0	Productivity Loss	(-)	7,181,31	
Timber Use:	0	0	Appraised Value	=	53,546,98	
Productivity Loss:	7,181,319	0				
			Homestead Cap	(-)	2,359,44	
			Assessed Value	=	51,187,54	
			Total Exemptions Amount (Breakdown on Next Page)	(-)	5,183,80	
			Net Taxable	=	46,003,74	

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 94,767.71 = 46,003,741 * (0.206000 / 100)

2016 CERTIFIED TOTALS

As of Certification

Property Count: 374

CNH - NEW HOPE TOWN Grand Totals

7/21/2016 2:22:13PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	8	372,489	0	372,489
DV3	2	0	22,000	22,000
EX-XV	5	0	221,730	221,730
EX-XV (Prorated)	1	0	21,209	21,209
EX366	9	0	2,500	2,500
LVE	6	198,205	0	198,205
OV65	90	4,345,669	0	4,345,669
	Totals	4,916,363	267,439	5,183,802

2016 CERTIFIED TOTALS CNH - NEW HOPE TOWN

Grand Totals

Property Count: 374

As of Certification

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State Code	Description	Count	Acres	New Value Market	Market Value
А	Single-Family Residential	251		\$31,879	\$45,594,395
C1	Vacant Lots and Tracts	27		\$0	\$715,942
D1	Qualified Open-Space Land	34	448.2951	\$0	\$7,232,129
D2	Improvements on Qualified Open-Space Lan	12		\$0	\$91,992
E	Rural Land, Non Qualified Open-Space Land,	29	75.4275	\$0	\$4,138,811
F1	Commercial Real Property	4		\$464,036	\$854,453
F2	Industrial and Manufacturing Real Property	5		\$0	\$519,314
J3	Electric Companies and Co-Ops	1		\$0	\$204,750
J4	Telephone Companies and Co-Ops	1		\$0	\$162,338
J7	Cable Television Companies	1		\$0	\$8,940
L1	Commercial Personal Property	22		\$0	\$743,506
M1	Tangible Personal Mobile Homes	6		\$0	\$18,090
Х	Totally Exempt Property	21		\$0	\$443,644
		Totals	523.7226	\$495,915	\$60,728,304

2016 CERTIFIED TOTALS

CNH - NEW HOPE TOWN Effective Rate Assumption As of Certification

7/21/2016 2:22:13PM

New Value

\$495,915 \$495,915

Exemption Description Count EX-XV Other Exemptions (including public, religious, c 1 2015 Market Value EX366 House Bill 366 - Under \$500 5 2015 Market Value ABSOLUTE EXEMPTIONS VALUE LOSS ABSOLUTE EXEMPTIONS VALUE LOSS Exemption Description Count DV3 Disabled Veterans 50% - 69% 1 OV65 Over-65 5 PARTIAL EXEMPTIONS VALUE LOSS 6 Increased Exemptions Exemption Description	\$22,500 \$9,674 \$32,174 Exemption Amount \$10,000 \$250,000 \$260,000 \$260,000 \$260,000 \$260,000
EX366 House Bill 366 - Under \$500 5 2015 Market Value ABSOLUTE EXEMPTIONS VALUE LOSS Exemption Count DV3 Disabled Veterans 50% - 69% 1 OV65 Over-65 5 PARTIAL EXEMPTIONS VALUE LOSS 6 NEW EXEMPTIONS VALUE LOSS 6 Increased Exemptions Increased Exemptions	\$9,674 \$32,174 Exemption Amount \$10,000 \$250,000 \$260,000 \$260,000 \$260,000 \$292,174
EX366 House Bill 366 - Under \$500 5 2015 Market Value ABSOLUTE EXEMPTIONS VALUE LOSS Exemption Count DV3 Disabled Veterans 50% - 69% 1 OV65 Over-65 5 PARTIAL EXEMPTIONS VALUE LOSS 6 NEW EXEMPTIONS VALUE LOSS 6 Increased Exemptions Increased Exemptions	\$32,174 Exemption Amount \$10,000 \$250,000 \$260,000 \$260,000 \$SS \$292,174
Exemption Description Count DV3 Disabled Veterans 50% - 69% 1 OV65 Over-65 5 PARTIAL EXEMPTIONS VALUE LOSS 6 NEW EXEMPTIONS VALUE LOS Increased Exemptions	Exemption Amount \$10,000 \$250,000 \$260,000 \$292,174
DV3 Disabled Veterans 50% - 69% 1 OV65 Over-65 5 PARTIAL EXEMPTIONS VALUE LOSS 6 NEW EXEMPTIONS VALUE LOS Increased Exemptions	\$10,000 \$250,000 \$260,000 \$\$ \$292,174
OV65 Over-65 5 PARTIAL EXEMPTIONS VALUE LOSS 6 NEW EXEMPTIONS VALUE LOS Increased Exemptions	\$250,000 \$260,000 SS \$292,174
PARTIAL EXEMPTIONS VALUE LOSS 6 NEW EXEMPTIONS VALUE LOS Increased Exemptions	\$260,000 SS \$292,174
NEW EXEMPTIONS VALUE LOS	SS \$292,174
Increased Exemptions	
	Increased Exemption Amount
Exemption Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS	
TOTAL EXEMPTIONS VALUE LO	SS \$292,174
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
203 \$200,247 \$11,623	\$188,624
Category A Only	+ ,
Count of HS Residences Average Market Average HS Exemption	Average Taxable
188 \$202,131 \$11,712	\$190,419
Lower Value Used	
Count of Protested Properties Total Market Value Total Value Us	ed
2 \$361,633.00 \$247,5	70

Effective Rate /

TOTAL NEW VALUE MARKET:

TOTAL NEW VALUE TAXABLE:

Property Count: 374

Collin CAD	2016 C	ERTIFIED TOT.	ALS	As	of Certification
Property Count: 769	C	NV - NEVADA CITY Grand Totals		7/21/2016	2:21:54PM
Land		Value			
Homesite:		14,473,563	•		
Non Homesite:		6,210,412			
Ag Market:		8,614,170			
Timber Market:		0	Total Land	(+)	29,298,145
Improvement		Value			
Homesite:		51,492,338			
Non Homesite:		29,542,147	Total Improvements	(+)	81,034,485
Non Real	Count	Value	1		
Personal Property:	64	1,626,017			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	1,626,017
			Market Value	=	111,958,647
Ag	Non Exempt	Exempt]		
Total Productivity Market:	8,614,170	0			
Ag Use:	128,295	0	Productivity Loss	(-)	8,485,875
Timber Use:	0	0	Appraised Value	=	103,472,772
Productivity Loss:	8,485,875	0			
			Homestead Cap	(-)	1,774,438
			Assessed Value	=	101,698,334
			Total Exemptions Amount (Breakdown on Next Page)	(-)	31,733,512
			Net Taxable	=	69,964,822

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 141,070.77 = 69,964,822 * (0.201631 / 100)

2016 CERTIFIED TOTALS CNV - NEVADA CITY Grand Totals

As of Certification

7/21/2016

2:22:13PM

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	2	0	311,306	311,306
EX-XG	1	0	81,358	81,358
EX-XR	2	0	14,467	14,467
EX-XV	34	0	30,154,907	30,154,907
EX-XV (Prorated)	3	0	35,196	35,196
EX366	9	0	1,794	1,794
LVE	11	380,925	0	380,925
OV65	68	643,059	0	643,059
	Totals	1,023,984	30,709,528	31,733,512

2016 CERTIFIED TOTALS

As of Certification

Property Count: 769

CNV - NEVADA CITY Grand Totals

7/21/2016 2:22:13PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
А	Single-Family Residential	376		\$4,792,936	\$58,377,986
C1	Vacant Lots and Tracts	76		\$0	\$1,534,618
D1	Qualified Open-Space Land	112	955.8327	\$0	\$8,614,170
D2	Improvements on Qualified Open-Space Lan	15		\$0	\$73,574
E	Rural Land, Non Qualified Open-Space Land,	81	107.0385	\$171,177	\$7,454,177
F1	Commercial Real Property	12		\$1,011,922	\$2,040,296
F2	Industrial and Manufacturing Real Property	2		\$0	\$51,901
J2	Gas Distribution Systems	1		\$0	\$5,092
J3	Electric Companies and Co-Ops	1		\$0	\$15,000
J4	Telephone Companies and Co-Ops	4		\$0	\$361,192
J5	Railroads	2		\$0	\$9,990
J6	Pipelines	1		\$0	\$3,739
J7	Cable Television Companies	2		\$0	\$74,515
L1	Commercial Personal Property	50		\$231,980	\$937,236
M1	Tangible Personal Mobile Homes	2		\$0	\$40,514
0	Residential Real Property Inventory	53		\$0	\$1,696,000
Х	Totally Exempt Property	60		\$50,553	\$30,668,647
		Totals	1,062.8712	\$6,258,568	\$111,958,647

2016 CERTIFIED TOTALS

CNV - NEVADA CITY Effective Rate Assumption As of Certification

7/21/2016 2:22:13PM

New Value

TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE: \$6,258,568 \$6,198,015

		New Exe	mptions		
Exemption	Description	Count			
EX-XV	Other Exemptions (including publ	ic, religious, c 1		2015 Market Value	\$188,846
EX366	House Bill 366 - Under \$500	3		2015 Market Value	\$6,266
		ABSOLUTE EXEMPTION	S VALUE LOSS		\$195,112
Exemption	Description			Count	Exemption Amount
DV4	Disabled Veterans 7	' 0% - 100%		1	\$12,000
OV65	Over-65			7	\$60,000
		PARTIAL EXEMPTION	IS VALUE LOSS	8	\$72,000
			Ν	NEW EXEMPTIONS VALUE L	.OSS \$267,112
		Increased E	xemptions		
Exemption	Description			Count	Increased Exemption Amount
	•				
		INCREASED EXEMPTION	IS VALUE LOSS		
			то	TAL EXEMPTIONS VALUE L	.OSS \$267,112
		New Ag / Timb	er Exemption	S	
		New Anr	exations		
		New Dear	nexations		
		Average Hom	estead Value		
		Category			
Count o	f HS Residences	Average Market	Aver	age HS Exemption	Average Taxable
	308	\$171,807		\$5,761	\$166,046
		Categor	A Only		
Count o	f HS Residences	Average Market	Aver	age HS Exemption	Average Taxable
	271	\$178,576		\$5,554	\$173,022
		Lower Va	lue Used		
	Count of Protested Properties	Total Mari	cet Value	Total Value	Used
	5	\$91:	3,559.00	\$698	,511

Property Count: 769

Collin CAD	2016 CEH	RTIFIED TOT.	ALS	As	of Certification
Property Count: 2,089	СРК	- PARKER CITY Grand Totals		7/21/2016	2:21:54PM
Land		Value			
Homesite:		207,820,035			
Non Homesite:		26,384,034			
Ag Market:		87,510,747			
Timber Market:		0	Total Land	(+)	321,714,816
Improvement		Value			
Homesite:		552,516,903			
Non Homesite:		21,119,614	Total Improvements	(+)	573,636,517
Non Real	Count	Value			
Personal Property:	101	15,112,002			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	15,112,002
			Market Value	=	910,463,33
Ag	Non Exempt	Exempt			
Total Productivity Market:	87,510,747	0			
Ag Use:	288,286	0	Productivity Loss	(-)	87,222,462
Timber Use:	0	0	Appraised Value	=	823,240,874
Productivity Loss:	87,222,461	0			
			Homestead Cap	(-)	14,945,876
			Assessed Value	=	808,294,998
			Total Exemptions Amount (Breakdown on Next Page)	(-)	37,253,170
			Net Taxable	=	771,041,828

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 2,706,233.45 = 771,041,828 * (0.350984 / 100)

2016 CERTIFIED TOTALS CPK - PARKER CITY Grand Totals

As of Certification

7/21/2016 2:22:13PM

Property Count: 2,089

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	6	0	58,000	58,000
DV2	3	0	31,500	31,500
DV3	2	0	20,000	20,000
DV4	6	0	36,000	36,000
DVHS	5	0	2,444,423	2,444,423
EX-XV	139	0	20,361,076	20,361,076
EX-XV (Prorated)	2	0	1,705	1,705
EX366	12	0	2,133	2,133
LVE	30	4,701,112	0	4,701,112
OV65	328	9,522,984	0	9,522,984
OV65S	2	45,000	0	45,000
SO	1	29,237	0	29,237
	Totals	14,298,333	22,954,837	37,253,170

Property Count: 2,089

2016 CERTIFIED TOTALS

As of Certification

CDV DADVED CITY

CPK - PARKER CITY Grand Totals

7/21/2016 2:22:13PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
А	Single-Family Residential	1,295		\$14,684,660	\$689,764,081
C1	Vacant Lots and Tracts	68		\$0	\$7,149,278
D1	Qualified Open-Space Land	177	1,992.3247	\$0	\$87,510,747
D2	Improvements on Qualified Open-Space Lan	37		\$0	\$980,356
E	Rural Land, Non Qualified Open-Space Land,	126	327.4285	\$1,041,655	\$45,242,159
F1	Commercial Real Property	8		\$0	\$6,369,617
F2	Industrial and Manufacturing Real Property	4		\$0	\$2,095,866
J2	Gas Distribution Systems	1		\$0	\$55,505
J3	Electric Companies and Co-Ops	5		\$0	\$5,054,739
J4	Telephone Companies and Co-Ops	9		\$0	\$1,259,208
J7	Cable Television Companies	3		\$0	\$791,552
L1	Commercial Personal Property	74		\$0	\$3,521,943
M1	Tangible Personal Mobile Homes	65		\$1,825	\$369,740
0	Residential Real Property Inventory	213		\$5,330,157	\$35,232,518
Х	Totally Exempt Property	183		\$0	\$25,066,026
		Totals	2,319.7532	\$21,058,297	\$910,463,335

2016 CERTIFIED TOTALS

CPK - PARKER CITY Effective Rate Assumption As of Certification

7/21/2016 2:22:13PM

New Value

TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE:

		New	Exemptions		
Exemption	Description	C	Count		
EX-XV	Other Exemptions (including public	c, religious, c	22	2015 Market Value	\$94,74
EX366	House Bill 366 - Under \$500		4	2015 Market Value	\$895
		ABSOLUTE EXEMP	PTIONS VALUE L	DSS	\$95,63
Exemption	Description			Count	Exemption Amoun
DV2	Disabled Veterans 30			1	\$7,500
DVHS	Disabled Veteran Ho	mestead		1	\$736,65
OV65	Over-65		PTIONS VALUE L	25 OSS 27	\$750,000 \$1,494,15 0
			FIIONS VALUE E		
				NEW EXEMPTIONS VALUE	LUSS \$1,569,79
		Increas	ed Exemptior	IS	
Exemption	Description			Count	Increased Exemption Amoun
		INCREASED EXEMP	PTIONS VALUE L	OSS	
				TOTAL EXEMPTIONS VALUE	LOSS \$1,589,79
		New Ag / T	imber Exemp	tions	
		New	Annexations		
Count	Market Value	Taxable Value			
48	\$5,676,142	\$5,580,920			
		New	Deannexation	s	
		Average	Homestead Va	alue	
		-	egory A and E		
Count of	f HS Residences	Average Market		Average HS Exemption	Average Taxabl
	1,170	\$548,524		\$12,774	\$535,750
	.,		tegory A Only	<i>•••••••••••••••••••••••••••••••••••••</i>	+,
Count o	f HS Residences	Average Market		Average HS Exemption	Average Taxabl
	1,102	\$554,551		\$12,040	\$542,51
		Lowe	er Value Used		
	Count of Protested Properties	Tota	I Market Value	Total Value	Used
	58	¢.2	31,374,696.00	\$25,64	5.007

Property Count: 2,089

True Automation, Inc.

\$21,058,297

\$20,496,641

Collin CAD			2016 CEI	RTIFIED	ΤΟΤΑ	ALS	A	s of Certification
Property Co	ount: 89,937		CP	L - PLANO C Grand Totals	ITY		7/21/2016	2:21:54PN
Land					Value			
Homesite:				5,077,1	106,554			
Non Homesi	te:				025,548			
Ag Market:				575,7	727,343			
Timber Mark	iet:				0	Total Land	(+)	10,288,859,44
Improvemei	nt				Value			
Homesite:				16,874,2	273,682			
Non Homesi	te:			12,355,1	157,105	Total Improvements	(+)	29,229,430,78
Non Real			Count		Value			
Personal Pro	operty:		11,610	3 563 0	915,867			
Mineral Prop			0	0,000,0	0			
Autos:			0		0	Total Non Real	(+)	3,563,915,86
						Market Value	=	43,082,206,09
Ag		Ν	lon Exempt		Exempt			
Total Produc	tivity Market:	5	75,727,343		0			
Ag Use:			285,647		0	Productivity Loss	(-)	575,441,69
Timber Use:			0		0	Appraised Value	=	42,506,764,40
Productivity	Loss:	5	75,441,696		0			
						Homestead Cap	(-)	770,272,31
						Assessed Value	=	41,736,492,09
						Total Exemptions Amount (Breakdown on Next Page)	(-)	8,199,823,49
						Net Taxable	=	33,536,668,60
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	219,302,186	131,782,422	479,131.20	492,320.05	908			
DPS	2,596,472 3,857,852,309 2	1,656,427	4,717.73 9,360,164.82	5,625.09 9,423,481.02	13 13,725			
OV65 Total	4,079,750,967 2		9,844,013.75	9,921,426.16	-	Freeze Taxable	(-)	2,608,932,82
Tax Rate	0.488600	-,000,002,020	0,017,010.70	0,021,420.10	14,040		()	2,000,002,02
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
DP	431,289		235,394	69,637	1			
OV65	4,697,631		3,126,713	464,298	8			
Total	5,128,920	3,896,042	3,362,107	533,935	9	Transfer Adjustment	(-)	533,93

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX 160,954,321.95 = 30,927,201,841 * (0.488600 / 100) + 9,844,013.75

2016 CERTIFIED TOTALS

CPL - PLANO CITY Grand Totals

7/21/2016

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	46	358,046,636	0	358,046,636
CHODO	1	11,020,833	0	11,020,833
DP	921	35,327,200	0	35,327,200
DPS	13	0	0	0
DV1	277	0	2,515,000	2,515,000
DV1S	17	0	85,000	85,000
DV2	145	0	1,354,500	1,354,500
DV2S	4	0	30,000	30,000
DV3	95	0	932,000	932,000
DV3S	3	0	30,000	30,000
DV4	219	0	1,422,000	1,422,000
DV4S	56	0	546,000	546,000
DVHS	158	0	39,434,591	39,434,591
DVHSS	14	0	3,031,152	3,031,152
EX-XD	6	0	325,776	325,776
EX-XG	2	0	506,407	506,407
EX-XI	2	0	2,635,716	2,635,716
EX-XJ	15	0	91,460,217	91,460,217
EX-XL	4	0	1,746,870	1,746,870
EX-XU	4	0	478,988	478,988
EX-XV	1,782	0	2,938,422,672	2,938,422,672
EX-XV (Prorated)	11	0	1,891,743	1,891,743
EX366	411	0	106,695	106,695
FR	70	269,473,717	0	269,473,717
HS	55,079	3,570,941,933	0	3,570,941,933
НТ	72	9,924,512	0	9,924,512
LIH	2	0	6,422,534	6,422,534
LVE	60	266,339,338	0	266,339,338
OV65	14,701	579,322,345	0	579,322,345
OV65S	97	3,880,000	0	3,880,000
PC	33	1,826,694	0	1,826,694
PPV	20	190,044	0	190,044
SO	7	152,378	0	152,378
	Totals	5,106,445,630	3,093,377,861	8,199,823,491

Collin CAD

Property Count: 89,937

As of Certification

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2016 CERTIFIED TOTALS

Property Count: 89,937

Totally Exempt Property

CPL - PLANO CITY Grand Totals As of Certification

\$3,321,547,834

\$43,082,206,099

7/21/2016 2:22:13PM

\$14,884,474

\$782,532,257

State Category Breakdown					
State Code	Description	Count	Acres	New Value Market	Market Value
А	Single-Family Residential	71,107		\$128,988,536	\$21,753,228,311
В	Multi-Family Residential	1,086		\$177,804,470	\$3,400,310,895
C1	Vacant Lots and Tracts	555		\$0	\$244,910,568
D1	Qualified Open-Space Land	163	1,883.3776	\$0	\$575,727,343
D2	Improvements on Qualified Open-Space Lan	18		\$0	\$733,354
E	Rural Land, Non Qualified Open-Space Land,	137	880.0171	\$395,932	\$214,193,686
F1	Commercial Real Property	2,289		\$405,292,841	\$8,862,414,333
F2	Industrial and Manufacturing Real Property	313		\$8,676,041	\$1,306,768,629
J2	Gas Distribution Systems	3		\$0	\$30,566,571
J3	Electric Companies and Co-Ops	53		\$0	\$216,547,807
J4	Telephone Companies and Co-Ops	136		\$0	\$165,826,827
J5	Railroads	13		\$0	\$1,114,140
J6	Pipelines	2		\$0	\$198,691
J7	Cable Television Companies	3		\$0	\$4,262,744
L1	Commercial Personal Property	10,705		\$17,625,256	\$2,678,459,568
L2	Industrial and Manufacturing Personal Propert	44		\$0	\$69,417,896
M1	Tangible Personal Mobile Homes	388		\$185,850	\$4,477,585
0	Residential Real Property Inventory	822		\$28,678,857	\$95,741,558
S	Special Personal Property Inventory	106		\$0	\$135,757,759

2,318

Totals

2,763.3947

Property Count: 89,937

2016 CERTIFIED TOTALS

As of Certification

CPL - PLANO CITY Effective Rate Assumption

7/21/2016 2:22:13PM

New Value

TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE: \$782,532,257 \$738,185,741

ExemptionDescriptionCountEX-XD11.181 Improving property for housing with vol62015 Market ValueEX-XJ11.21 Private schools12015 Market ValueEX-XL11.231 Organizations Providing Economic Deve42015 Market ValueEX-XVOther Exemptions (including public, religious, c582015 Market Value	e \$0
EX-XD11.181 Improving property for housing with vol62015 Market ValueEX-XJ11.21 Private schools12015 Market ValueEX-XL11.231 Organizations Providing Economic Deve42015 Market Value	e \$0
EX-XJ11.21 Private schools12015 Market ValueEX-XL11.231 Organizations Providing Economic Deve42015 Market Value	e \$0
EX-XL 11.231 Organizations Providing Economic Deve 4 2015 Market Value	
5 5	
	e \$1,512,070
	e \$6,189,604
EX366 House Bill 366 - Under \$500 126 2015 Market Value	
ABSOLUTE EXEMPTIONS VALUE LOSS	\$7,963,569
Exemption Description Count	Exemption Amount
DP Disabled Person 10	\$400,000
DPS Disabled Person Surviving Spouse 2	\$0
DV1 Disabled Veterans 10% - 29% 3	\$15,000
DV1S Disabled Veterans Surviving Spouse 10% - 29% 1	\$5,000
DV2Disabled Veterans 30% - 49%2	\$15,000
DV3 Disabled Veterans 50% - 69% 11	\$102,000
DV4 Disabled Veterans 70% - 100% 24	\$252,000
DV4S Disabled Veterans Surviving Spouse 70% - 100% 1	\$12,000
DVHS Disabled Veteran Homestead 4	\$580,688
HS Homestead 1,056	\$70,888,910
OV65 Over-65 1,003	\$39,920,000
PARTIAL EXEMPTIONS VALUE LOSS 2,117	\$112,190,598
NEW EXEMPTIONS VAL	LUE LOSS \$120,154,167
Increased Exemptions	
Exemption Description Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS	LUE LOSS \$120,154,167
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
54,739 \$326,099 \$79,090	\$247,009
Count of HS Residences Average Market Average HS Exemption	Average Taxable
Category A Only	•
Category A Only Count of HS Residences Average Market Average HS Exemption	ç
Category A Only Count of HS Residences Average Market Average HS Exemption 54,723 \$326,057 \$79,072 Lower Value Used State State	Average Taxable \$246,985 alue Used

2:21:54Pl 199,740,86	7/21/2016 (+)	7/21/2016			- PRINCETON Grand Totals	CI		ount: 4,181	Proporty C
199,740,86	(+)							ount: 4,101	Fioperty C
199,740,86	(+)			Value					Land
199,740,86	(+)			22,160	93,12				Homesite:
199,740,86	(+)			50,191	55,25			ite:	Non Homes
199,740,86	(+)			58,513	51,36				Ag Market:
		(+)	Total Land	0				ket:	Timber Marl
				Value				ent	Improveme
				20,173	340,12				Homesite:
450,595,18	(+)	ements (+)	Total Improvements	75,009	110,47			ite:	Non Homes
				Value		Count			Non Real
				31,298	19,08	264		operty:	Personal Pr
				0		0		perty:	Mineral Pro
19,081,29	(+)	al (+)	Total Non Real	0		0			Autos:
669,417,34	=	=	Market Value						
				xempt	E	Non Exempt			Ag
				0		51,368,513		ctivity Market:	Total Produ
50,925,71	(-)	.oss (-)	Productivity Loss	0		442,794			Ag Use:
618,491,62	=	lue =	Appraised Value	0		0		:	Timber Use
				0		50,925,719		Loss:	Productivity
11,262,15	(-)	ар (-)	Homestead Cap						
607,229,46	=	ue =	Assessed Value						
108,947,53	(-)		Total Exemptions Amount (Breakdown on Next Page)						
498,281,92	=	=	Net Taxable						
				Count	Ceiling	Actual Tax	Taxable	Assessed	Freeze
				67	34,570.18	32,622.25	5,682,527	7,309,612	DP
				1	447.05	447.05	69,717	69,717	DPS
				322	177,974.48	169,391.35	29,991,101	39,184,931	OV65
35,743,34	(-)	le (-)	Freeze Taxable	390	212,991.71	202,460.65	35,743,345	46,564,260	Total
								0.691886	Tax Rate
400 500 50	=		diveted Toyok le						
462,538,58	-	ble –	djusted Taxable	Freeze A	ŀ				
	(+) = (-) = (-) =	al (+) = .oss (-) lue = ap (-) ue = ions Amount (-) m Next Page) = =	Total Non Real Market Value Productivity Loss Appraised Value Homestead Cap Assessed Value Total Exemptions Amount (Breakdown on Next Page) Net Taxable	75,009 Value 31,298 0 0 0 0 0 0 0 0 0 0 0 0 0	110,47 19,08 E Ceiling 34,570.18 447.05 177,974.48 212,991.71	264 0 0 Non Exempt 51,368,513 442,794 0 50,925,719 50,925,719 Actual Tax 32,622.25 447.05 169,391.35	5,682,527 69,717 29,991,101	operty: perty: ctivity Market: : Loss:	A Homes A Real sonal Pre- eral Productors: al Productors: ber Use ductivity additional pre- ber Use ductivity additional pre- additional pre- additional pre- ber Use ductivity additional pre- additional p

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX 3,402,700.35 = 462,538,583 * (0.691886 / 100) + 202,460.65

2016 CERTIFIED TOTALS CPN - PRINCETON CITY Grand Totals

As of Certification

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Property Count: 4,181

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	70	1,677,085	0	1,677,085
DPS	1	0	0	0
DV1	17	0	128,000	128,000
DV1S	1	0	5,000	5,000
DV2	7	0	52,500	52,500
DV3	12	0	126,000	126,000
DV3S	1	0	10,000	10,000
DV4	23	0	168,000	168,000
DV4S	1	0	0	0
DVHS	16	0	2,692,762	2,692,762
DVHSS	1	0	118,041	118,041
EX-XG	2	0	108,720	108,720
EX-XR	2	0	1,052,200	1,052,200
EX-XU	3	0	60,667	60,667
EX-XU (Prorated)	1	0	12,052	12,052
EX-XV	176	0	90,739,202	90,739,202
EX366	20	0	5,312	5,312
LVE	23	3,567,993	0	3,567,993
OV65	349	8,219,355	0	8,219,355
OV65S	8	200,000	0	200,000
PPV	1	4,650	0	4,650
	Totals	13,669,083	95,278,456	108,947,539

2016 CERTIFIED TOTALS CPN - PRINCETON CITY Grand Totals

Property Count: 4,181

As of Certification

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
А	Single-Family Residential	2,827		\$23,900,736	\$396,326,395
В	Multi-Family Residential	158		\$1,046,965	\$22,238,775
C1	Vacant Lots and Tracts	169		\$0	\$8,461,610
D1	Qualified Open-Space Land	60	2,967.0232	\$0	\$51,368,513
D2	Improvements on Qualified Open-Space Lan	10		\$0	\$60,662
E	Rural Land, Non Qualified Open-Space Land,	35	260.2683	\$0	\$11,290,684
F1	Commercial Real Property	72		\$9,501,039	\$47,232,230
F2	Industrial and Manufacturing Real Property	30		\$60,800	\$5,839,182
J2	Gas Distribution Systems	1		\$0	\$277,881
J3	Electric Companies and Co-Ops	2		\$0	\$1,402,116
J4	Telephone Companies and Co-Ops	11		\$0	\$1,278,815
J6	Pipelines	1		\$0	\$421,474
J7	Cable Television Companies	3		\$0	\$1,336,416
L1	Commercial Personal Property	222		\$172,999	\$10,201,215
M1	Tangible Personal Mobile Homes	190		\$379,642	\$2,949,716
0	Residential Real Property Inventory	291		\$5,490,579	\$13,061,575
S	Special Personal Property Inventory	5		\$0	\$119,289
Х	Totally Exempt Property	228		\$1,105,357	\$95,550,796
		Totals	3,227.2915	\$41,658,117	\$669,417,344

CPN/519019

CPN - PRINCETON CITY Effective Rate Assumption

TOTAL NEW VALUE MARKET:

TOTAL NEW VALUE TAXABLE:

		New Exemp	tions	
Exemption	Description	Count		
EX-XV	Other Exemptions (including publ	ic, religious, c 7	2015 Market Value	\$316,966
EX366	House Bill 366 - Under \$500	6	2015 Market Value	\$2,998
		ABSOLUTE EXEMPTIONS V	ALUE LOSS	\$319,964
Exemption	Description		Count	Exemption Amoun
DP	Disabled Person		3	\$50,000
DV1	Disabled Veterans 1		2	\$17,000
DV2	Disabled Veterans 3		1	\$7,500
DV3	Disabled Veterans 5		3	\$30,000
DV4	Disabled Veterans 7		5	\$36,000
DVHS	Disabled Veteran H	omestead	2	\$299,676
OV65	Over-65		32	\$787,500
		PARTIAL EXEMPTIONS V	ALUE LOSS 48	\$1,227,676
			NEW EXEMPTIONS VALUE	LOSS \$1,547,640
		Increased Exe	nptions	
Exemption	Description		Count	Increased Exemption Amount
		INCREASED EXEMPTIONS V	TOTAL EXEMPTIONS VALUE	LOSS \$1,547,640
		New Ag / Timber E	Exemptions	
		New Annexa	ations	
		New Deanne	xations	
Count	Market Value	Taxable Value		
1		\$0		
		Average Homest	ead Value	
		Category A a		
Count o	f HS Residences	Average Market	Average HS Exemption	Average Taxable
	1,647	\$156,846	\$6,827	\$150,019
		Category A C	=	
Count o	f HS Residences	Average Market	Average HS Exemption	Average Taxable
	1,642	\$156,881	\$6,841	\$150,040
		Lower Value	Used	
	Count of Protested Properties	Total Market V	Value Total Value	Used
	37	\$6,481,67	4.00 \$3,67	9,580

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New Value

\$41,658,117 \$40,239,389

Property Count: 4,181

Collin CAD

As of Certification

Collin CAD 2016 CERTIFIED TOTALS					As	of Certification		
Property C	ount: 7,193		CPR	- PROSPER TOW Grand Totals	N		7/21/2016	2:21:54PM
Land				Va	lue			
Homesite:				586,998,3	34			
Non Homes	ite:			365,964,8	45			
Ag Market:				539,006,8	370			
Timber Mar	ket:				0	Total Land	(+)	1,491,970,04
Improveme	nt			Va	lue			
Homesite:				1,637,364,5	72			
Non Homes	ite:			332,287,2	284	Total Improvements	(+)	1,969,651,85
Non Real			Count	Va	lue			
Personal Pr	operty:		432	82,333,9	04			
Mineral Pro	perty:		0		0			
Autos:			0		0	Total Non Real	(+)	82,333,90
			New Freedom			Market Value	=	3,543,955,80
Ag			Non Exempt	Exen	•			
	ctivity Market:		538,477,700	529,1				507 740 54
Ag Use: Timber Use			764,152	1,8	570	Productivity Loss	(-) =	537,713,54
Productivity			0 537,713,548	527,3	0	Appraised Value	-	3,006,242,26
			007,710,040	021,0	.00	Homestead Cap	(-)	32,195,90
						Assessed Value	=	2,974,046,356
						Total Exemptions Amount (Breakdown on Next Page)	(-)	452,947,432
						Net Taxable	=	2,521,098,92
Freeze	Assessed	Taxable	Actual Tax	Ceiling Co	unt			
DP	17,272,015	13,813,838	61,120.49	63,792.06	52			
OV65	197,449,142	175,422,259	812,726.05	824,728.05	477			
Total	214,721,157	189,236,097	873,846.54	888,520.11	529	Freeze Taxable	(-)	189,236,09
Tax Rate	0.520000							
				_		djusted Taxable	=	2,331,862,82

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX 12,999,533.24 = 2,331,862,827 * (0.520000 / 100) + 873,846.54

2016 CERTIFIED TOTALS CPR - PROSPER TOWN Grand Totals

As of Certification

7/21/2016

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Property Count: 7,193

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	54	140,759	0	140,759
DV1	22	0	131,000	131,000
DV2	24	0	202,500	202,500
DV3	12	0	112,000	112,000
DV4	21	0	120,000	120,000
DV4S	1	0	12,000	12,000
DVHS	23	0	9,581,441	9,581,441
EX-XG	2	0	75,353	75,353
EX-XJ	1	0	250,000	250,000
EX-XV	303	0	302,900,032	302,900,032
EX-XV (Prorated)	1	0	58,838	58,838
EX366	24	0	5,895	5,895
HS	3,821	131,315,792	0	131,315,792
OV65	549	5,339,100	0	5,339,100
PC	5	2,702,722	0	2,702,722
	Totals	139,498,373	313,449,059	452,947,432

2016 CERTIFIED TOTALS

Property Count: 7,193

CPR - PROSPER TOWN Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
А	Single-Family Residential	5,008		\$109,175,753	\$2,065,113,511
В	Multi-Family Residential	17		\$0	\$54,876,660
C1	Vacant Lots and Tracts	177		\$0	\$44,098,664
D1	Qualified Open-Space Land	170	5,040.9550	\$0	\$538,477,700
D2	Improvements on Qualified Open-Space Lan	16		\$0	\$682,617
E	Rural Land, Non Qualified Open-Space Land,	103	1,160.0094	\$0	\$130,889,814
F1	Commercial Real Property	90		\$14,464,483	\$131,402,638
F2	Industrial and Manufacturing Real Property	55		\$1,465,576	\$53,884,386
J2	Gas Distribution Systems	3		\$0	\$1,111,541
J3	Electric Companies and Co-Ops	3		\$0	\$6,719,927
J4	Telephone Companies and Co-Ops	11		\$0	\$2,642,583
J5	Railroads	3		\$0	\$836,768
J6	Pipelines	1		\$0	\$436,767
J7	Cable Television Companies	3		\$0	\$578,790
L1	Commercial Personal Property	381		\$1,091,410	\$70,737,784
M1	Tangible Personal Mobile Homes	39		\$0	\$187,847
0	Residential Real Property Inventory	1,037		\$45,764,972	\$137,975,112
S	Special Personal Property Inventory	1		\$0	\$12,582
Х	Totally Exempt Property	331		\$1,704,590	\$303,290,118
		Totals	6,200.9644	\$173,666,784	\$3,543,955,809

2016 CERTIFIED TOTALS

CPR - PROSPER TOWN Effective Rate Assumption

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New Value

New Exemptions

TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE:

Exemption	Description	Count		
EX-XJ	11.21 Private schools	1	2015 Market Value	\$0
EX-XV	Other Exemptions (including public, religio	us, c 22	2015 Market Value	\$714,505
EX366	House Bill 366 - Under \$500	5	2015 Market Value	\$1,532
	•	LUTE EXEMPTIONS VALUE		\$716,037
Exemption	Description		Count	Exemption Amount
DP	Disabled Person		2	\$6,000
DV1	Disabled Veterans 10% - 29	%	3	\$15,000
DV2	Disabled Veterans 30% - 49		4	\$30,000
DV3	Disabled Veterans 50% - 69		2	\$20,000
DV4	Disabled Veterans 70% - 10		2	\$24,000
DVHS	Disabled Veteran Homestea		3	\$1,111,955
HS	Homestead	-	3,821	\$131,315,792
OV65	Over-65		61	\$590,000
0,000		RTIAL EXEMPTIONS VALUE		\$133,112,747
			NEW EXEMPTIONS VALUE LOS	
		Increased Exemption	0.05	
Exemption	Description			ncreased Exemption Amount
-	•			
	INCRE	ASED EXEMPTIONS VALUE	TOTAL EXEMPTIONS VALUE LOS	S \$133,828,784
		New Ag / Timber Exem	ptions	
		New Annexation	S	
Count	Market Value Ta	xable Value	-	
3	\$727,594	\$17,480		
		New Deannexation	ons	
		Average Homestead	Value	
		Category A and E	Value	
Count o	f HS Residences Av	erage Market	Average HS Exemption	Average Taxable
	3,818	\$460,766	\$42,824	\$417,942
	-	Category A Only		. ,-
Count o	f HS Residences Av	erage Market	Average HS Exemption	Average Taxable
	3,807	\$461,147	\$42,828	\$418,319
		Lower Value Use	d	
	Count of Protested Properties	Total Market Value	Total Value Use	d
			Total value 03e	u

As of Certification

\$173,666,784

\$164,851,478

Property Count: 7,193

Collin CAD

Collin CAD	2016 CERTIFIED TOTALS			As	s of Certification
Property Count: 9,035	CRC - I	RICHARDSON CITY Grand Totals		7/21/2016	2:21:54PM
Land		Value			
Homesite:		544,940,641			
Non Homesite:		665,970,611			
Ag Market:		39,172,820			
Timber Market:		0	Total Land	(+)	1,250,084,072
Improvement		Value			
Homesite:		1,809,851,048			
Non Homesite:		2,890,422,333	Total Improvements	(+)	4,700,273,381
Non Real	Count	Value			
Personal Property:	882	1,273,355,337			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	1,273,355,337
			Market Value	=	7,223,712,790
Ag	Non Exempt	Exempt			
Total Productivity Market:	39,172,820	0			
Ag Use:	17,781	0	Productivity Loss	(-)	39,155,039
Timber Use:	0	0	Appraised Value	=	7,184,557,75
Productivity Loss:	39,155,039	0			
			Homestead Cap	(-)	73,426,88
			Assessed Value	=	7,111,130,866
			Total Exemptions Amount (Breakdown on Next Page)	(-)	1,561,995,743
			Net Taxable	=	5,549,135,123

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 35,245,886.65 = 5,549,135,123 * (0.635160 / 100)

2016 CERTIFIED TOTALS

As of Certification

7/21/2016

Property Count: 9,035

Exemption Breakdown

Count	Local	State	Total
11	474,240,822	0	474,240,822
63	4,184,076	0	4,184,076
35	0	334,500	334,500
5	0	25,000	25,000
11	0	105,000	105,000
8	0	88,000	88,000
1	0	10,000	10,000
25	0	156,000	156,000
7	0	60,000	60,000
14	0	4,532,763	4,532,763
2	0	464,629	464,629
1	0	467,228	467,228
198	0	930,658,222	930,658,222
21	0	5,922	5,922
1	0	2,448,995	2,448,995
1,863	128,632,004	0	128,632,004
10	700,000	0	700,000
5	14,796,467	0	14,796,467
2	22,815	0	22,815
2	63,300	0	63,300
Totals	622,639,484	939,356,259	1,561,995,743

CRC - RICHARDSON CITY Grand Totals

2:22:13PM

Property Count: 9,035

2016 CERTIFIED TOTALS

CRC - RICHARDSON CITY

Grand Totals

As of Certification

7/21/2016 2:22:13PM

State Category Breakdown State Code Count Acres Description New Value Market Market Value Single-Family Residential 7,450 А \$11,061,606 \$2,332,993,554 В Multi-Family Residential 109 \$100,423,113 \$564.705.395 C1 Vacant Lots and Tracts 85 \$0 \$37,780,025 D1 Qualified Open-Space Land 8 130.2327 \$0 \$39,172,820 Е Rural Land, Non Qualified Open-Space Land, 25 175.6857 \$0 \$38,163,183 F1 Commercial Real Property 144 \$222,649,223 \$1,494,826,130 F2 Industrial and Manufacturing Real Property 29 \$2,425,919 \$527,552,179 J2 Gas Distribution Systems 1 \$0 \$1,025,608 J3 Electric Companies and Co-Ops 6 \$0 \$23,764,789 J4 Telephone Companies and Co-Ops 29 \$0 \$11,698,160 J5 Railroads 9 \$0 \$325,605 J6 Pipelines 3 \$0 \$519,000 J7 **Cable Television Companies** 2 \$0 \$333,934 L1 **Commercial Personal Property** 817 \$2,016,899 \$1,166,829,542 L2 Industrial and Manufacturing Personal Propert 1 \$0 \$43,391,216 0 **Residential Real Property Inventory** 112 \$248,944 \$7,028,468 Х **Totally Exempt Property** 223 \$0 \$933,603,182 Totals 305.9184 \$338,825,704 \$7,223,712,790

Property Count: 9,035

2016 CERTIFIED TOTALS

As of Certification

CRC - RICHARDSON CITY Effective Rate Assumption

7/21/2016 2:22:13PM

New Value

TOTAL NEW V	ALUE	MARKET:
TOTAL NEW V	ALUE	TAXABLE:

\$338,825,704	
\$295,504,137	

EX366 House Bill 366 - Under \$500 8 2015 Market Value \$ 1 Exemption Description Count Exemption A State DV3 Disabled Veterans 50% - 69% 1 \$11 DV4 Disabled Veterans 50% - 69% 1 \$11 OV65 Over-65 \$110 \$7.60 OV65S Over-65 \$110 \$7.80 New Exemption Count Increased Exemptions VALUE LOSS \$18 DP Disabled Person 60 \$584 OV65 Over-65 \$1,669 \$16,573 OV55 Over-65 \$1,669 \$17,737 OV55 Over-65 Surviving Spouse 8 SV65 Over-65 New Ag / Timber Exemptions New Ag / Timber Exemptions \$25,951 Over and Exemption A and E Count of HS Residences Average Market Value Over and Surving Spouse Count of			New Exemptions		
EX366 House Bill 366 - Under \$500 8 2015 Market Value S1 ABSOLUTE EXEMPTIONS VALUE LOSS S314 Exemption Description Count Exemption A1 \$11 DV3 Disabled Veterans 50% - 69% 1 \$11 \$11 DV3 Disabled Veterans SUNVING Spouse 50% - 69% 1 \$11 \$11 DV3 Disabled Veterans SUNVING Spouse 50% - 69% 1 \$11 \$11 DV3 Disabled Veterans SUNVING Spouse 50% - 69% 1 \$11 \$11 DV3 Disabled Veterans SUNVING Spouse 50% - 69% 1 \$17 \$17 OV65 Over -65 DVA \$18 \$7,60 NEW EXEMPTIONS VALUE LOSS 1,18 \$17,10 \$17,10 DP Disabled Person 60 \$584 \$60 OV65 Over -65 1,669 \$1,737 \$17,237 OV65 Over -65 New Ag / Timber Exemptions \$25,951 INCREASED EXEMPTIONS VALUE LOSS 1,737 \$17,237 OV65 Over -65	Exemption	Description	Count		
ABSOLUTE EXEMPTIONS VALUE LOSS \$91 Exemption Description Count Exemption An DV3 Disabled Veterans 50% - 69% 1 \$11 DV4 Disabled Veterans 70% - 100% 5 \$60 OV65 Over-65 110 \$7.65 OV65 Over-65 110 \$7.65 OV65 Over-65 113 \$7.70 PARTIAL EXEMPTIONS VALUE LOSS 118 \$7.70 PARTIAL EXEMPTIONS VALUE LOSS 117 \$7.70 PARTIAL EXEMPTIONS VALUE LOSS 17.37 \$17.237 OV65 Over-65 1.669 \$25.957 OV65 Over-65 1.669 \$25.957 IDE IDE Yearage Market Average Market New Ag / Timber Exemptions \$25.957 \$25.957 IDE IDE S27.957 \$25.957 IDE IDE <td< td=""><td>EX-XV</td><td>Other Exemptions (including publi</td><td>c, religious, c 9</td><td>2015 Market Value</td><td>\$913,382</td></td<>	EX-XV	Other Exemptions (including publi	c, religious, c 9	2015 Market Value	\$913,382
Exemption Description Count Exemption A DV3 Disabled Veterans Surviving Spouse 50% - 69% 1 \$11 DV3 Disabled Veterans Surviving Spouse 50% - 69% 1 \$11 DV4 Disabled Veterans Surviving Spouse 50% - 69% 1 \$15 OV55 Over-65 110 \$7,65 OV55 Over-65 Surviving Spouse 110 \$7,760 PARTIAL EXEMPTIONS VALUE LOSS 118 \$7,600 NEW EXEMPTIONS VALUE LOSS \$8,71 Increased Exemptions Exemption Count Increased Exemption An DP Disabled Person 60 \$538 Over-65 Surviving Spouse 8 \$800 INCREASED EXEMPTIONS VALUE LOSS \$1,737 \$17,237 Over-65 Surviving Spouse 8 \$800 INCREASED EXEMPTIONS VALUE LOSS \$25,961 Over-65 Surviving Spouse 8 \$800 New Annexations Surviving	EX366	House Bill 366 - Under \$500	8	2015 Market Value	\$1,039
DV3 Disabled Veterans 50% - 69% 1 \$11 DV3 Disabled Veterans Surviving Spouse 50% - 69% 1 \$11 DV4 Disabled Veterans 70% - 100% 5 \$10 OV5 Over-65 110 \$7.85 OV55 Over-65 \$110 \$7.80 PARTIAL EXEMPTIONS VALUE LOSS 111 \$7.80 New EXEMPTIONS VALUE LOSS \$8,71 Increased Exemptions Exemption Count Increased Exemption An DP Disabled Person 60 \$584 OV65 Over-65 1.669 \$11.737 \$17.237 TOTAL EXEMPTIONS VALUE LOSS 1,737 \$17.237 OVES Over-65 Surviving Spouse 8 \$80 INCREASED EXEMPTIONS VALUE LOSS 1,737 \$17.237 TOTAL EXEMPTIONS VALUE LOSS \$25,951 New Ag / Timber Exemptions Count of HS Residences Average Market Average HS Exemption Average Ta G.092 <t< td=""><td></td><td></td><td>ABSOLUTE EXEMPTIONS VALUE</td><td>LOSS</td><td>\$914,421</td></t<>			ABSOLUTE EXEMPTIONS VALUE	LOSS	\$914,421
DV3S DV4 Disabled Veterans S0% - 69% 1 S110 DV4 Disabled Veterans 70% - 100% 5 S86 OV65 Over-65 110 S7,857 OV65S Over-65 110 S7,807 PARTIAL EXEMPTIONS VALUE LOSS 118 S7,807 NEW EXEMPTIONS VALUE LOSS 18 S7,807 PARTIAL EXEMPTIONS VALUE LOSS 18 S7,807 NEW EXEMPTIONS VALUE LOSS 18 S7,807 PARTIAL EXEMPTIONS VALUE LOSS 118 S7,807 Count of Description Count State St	-	-		Count	Exemption Amount
DV4 OV85 OV85S Disabled Veterans 70% - 100% 5 0V8-65 Over-65 Surviving Spouse 5 110 576 577,807 PARTIAL EXEMPTIONS VALUE LOSS 118 \$77,807 PARTIAL EXEMPTIONS VALUE LOSS 118 \$77,807 Increased Exemptions Exemption Count Increased Exemption An DP Disabled Person 60 \$584 OV65 Over-65 0.669 \$16,573 OV655 Over-65 Surviving Spouse 8 \$800 INCREASED EXEMPTIONS VALUE LOSS 1,737 \$17,237 OV655 Over-65 New Ag / Timber Exemptions \$25,557 Over-65 New Ag / Timber Exemptions VALUE LOSS 1,737 \$17,237 Over-65 New Ag / Timber Exemption Average Ta Overdis Beidences				•	\$10,000
OV65 OV675 Over-65 Over-65 Surviving Spouse 110 57,65 Stress 57,65 Stress PARTIAL EXEMPTIONS VALUE LOSS 118 ST,900 NEW EXEMPTIONS VALUE LOSS 58,71 Stress Exemption Description Count Increased Exemption An OP Disabled Person 60 \$584 Stress DV65 Over-65 1,669 \$16,573 Stress DV65 Over-65 1,669 \$16,573 Stress DV65 Over-65 1,673 Stress \$17,377 INCREASED EXEMPTIONS VALUE LOSS 1,737 \$17,237 INCREASED EXEMPTIONS VALUE LOSS 1,737 \$17,237 INCREASED EXEMPTIONS VALUE LOSS 1,737 \$25,951 INCREASED EXEMPTIONS VALUE LOSS 1,737 \$217,237 INCREASED EXEMPTIONS VALUE LOSS 1,737 \$217,237 INCREASED EXEMPTIONS VALUE LOSS 1,737 \$217,237 INCREASED EXEMPTIONS VALUE LOSS \$25,951 \$25,951 INCREASED EXEMPTIONS VALUE LOSS \$25,951 \$217,237 INCOUNT OF HS Residences <td< td=""><td></td><td></td><td></td><td></td><td>\$10,000</td></td<>					\$10,000
OV65S Over-65 Surviving Spouse 1 57. PARTIAL EXEMPTIONS VALUE LOSS 118 \$7.80. New EXEMPTIONS VALUE LOSS 118 \$7.80. Increased Exemptions 88.71 Exemption Description Increased Exemptions 60 \$584 DP Disabled Person 60 \$584 \$580 OV65S Over-65 1.669 \$165,733 OV65S Over-65 1.737 \$17,237 INCREASED EXEMPTIONS VALUE LOSS 1,737 \$17,237 INCREASED EXEMPTIONS VALUE LOSS 1,217 \$17,237 INCREASED EXEMPTIONS VALUE LOSS <td></td> <td></td> <td>0% - 100%</td> <td></td> <td>\$60,000</td>			0% - 100%		\$60,000
PARTIAL EXEMPTIONS VALUE LOSS 118 \$7,60: NEW EXEMPTIONS VALUE LOSS \$8,71 Increased Exemptions Increased Exemptions \$8,71 Exemption Description Count Increased Exemption An DP Disabled Person 60 \$584 DV65 Over-65 1,669 \$16,573 DV65S Over-65 Surviving Spouse 8 \$80 INCREASED EXEMPTIONS VALUE LOSS 1,737 \$17,237 TOTAL EXEMPTIONS VALUE LOSS 1,737 \$25,951 INCREASED EXEMPTIONS VALUE LOSS 1,737 \$25,951 Over-65 New Ag / Timber Exemptions \$25,951 New Ag / Timber Exemptions \$25,951 \$25,951 New Ag / Timber Exemptions \$25,951 \$25,951 Count of HS Residences Average Market Average HS Exemption Average Ta Gount of HS Residences Average Market Average HS Exemption Average Ta G.092 \$328,035 \$12,019 \$311 Count of HS Residences Average Market Average HS Exemption Average Ta <tr< td=""><td></td><td></td><td>201100</td><td></td><td>\$7,653,310</td></tr<>			201100		\$7,653,310
NEW EXEMPTIONS VALUE LOSS \$8,71 Increased Exemptions Increased Exemption An DP Disabled Person 60 \$554 DV65 Over-65 1,669 \$16,573 DV65S Over-65 Surviving Spouse 8 \$80 INCREASED EXEMPTIONS VALUE LOSS 1,737 \$17,237 TOTAL EXEMPTIONS VALUE LOSS \$25,951 New Ag / Timber Exemptions \$25,951 New Ag / Timber Exemptions \$25,951 New Deannexations \$25,951 Count of HS Residences Average Market Average HS Exemption Average Ta 6,092 \$328,035 \$12,019 \$311 Count of HS Residences Average Market Average HS Exemption Average Ta 6,092 \$328,035 \$12,019 \$311 Count of HS Residences Average Market Average HS Exemption Average Ta 6,092 \$328,035 \$12,019 \$311 Count of HS Residences Average Market Average HS Exemption Average Ta 6,092 \$328,035	00655	Over-65 Surviving S			\$70,000 \$7 802 340
Exemption Description Count Increased Exemption An DP Disabled Person 60 \$584 DV65 Over-65 1.669 \$16,573 DV65S Over-65 Surviving Spouse 8 \$80 INCREASED EXEMPTIONS VALUE LOSS 1,737 \$17,237 TOTAL EXEMPTIONS VALUE LOSS \$25,951 New Ag / Timber Exemptions New Ag / Timber Exemptions New Ag / Timber Exemptions Average Homestead Value Category A and E Count of HS Residences Average Market Average HS Exemption Average Ta 6,092 \$328,035 \$12,019 \$314 Count of HS Residences Average Market Average HS Exemption Average Ta 6,092 \$328,035 \$12,019 \$314 Count of HS Residences Average Market Average HS Exemption Average Ta 6,092 \$328,035 \$12,019 \$314 Count of HS Residences Average Market Average HS Exempti					
DP Disabled Person 60 \$584 OV65 Over-65 1.669 \$16.573 OV65S Over-65 Surviving Spouse 8 \$80 INCREASED EXEMPTIONS VALUE LOSS 1,737 \$17,237 TOTAL EXEMPTIONS VALUE LOSS 1,737 State of the second			Increased Exemptio		
OV65 Over-65 1,669 \$16,573 OV65S Over-65 Surviving Spouse 8 \$80 INCREASED EXEMPTIONS VALUE LOSS 1,737 \$17,237 TOTAL EXEMPTIONS VALUE LOSS \$25,954 OVer-65 Surviving Spouse \$25,954 INCREASED EXEMPTIONS VALUE LOSS \$25,954 TOTAL EXEMPTIONS VALUE LOSS \$25,954 OVer-65 Surviving Spouse \$25,954 INCREASED EXEMPTIONS VALUE LOSS \$25,954 OVER Ag / Timber Exemptions New Ag / Timber Exemptions Surviving Spouse \$25,954 OVER Ag / Timber Exemptions New Ag / Timber Exemptions Surviving Spouse \$25,954 OVER Age / Timber Exemptions New Ag / Timber Exemptions Surviving Spouse OVER Age Market Market Value Count of HS Residences Average Market Average Market Average HS Exemption Average Market Average HS Exemption Count of HS Residences Average Market Average Market Average HS Exemption Count of HS Residences Average Ma	Exemption	Description		Count	Increased Exemption Amount
OV65S Over-65 Surviving Spouse 8 \$800 INCREASED EXEMPTIONS VALUE LOSS 1,737 \$17,237 TOTAL EXEMPTIONS VALUE LOSS 1,737 TOTAL EXEMPTIONS VALUE LOSS \$25,954 INCREASED EXEMPTIONS VALUE LOSS \$25,954 INCREASE INFORMATIONS INCREASE INFORMATIONS INCREASE INFORMATIONS INCREASE INFORMATION INCREASE INFORMATION INCREASE INFORMATION INCREASE INFORMATION INCREASE INFORMATION INCREASE INFORMATION <td>DP</td> <td>Disabled Person</td> <td></td> <td>60</td> <td>\$584,076</td>	DP	Disabled Person		60	\$584,076
INCREASED EXEMPTIONS VALUE LOSS1,737\$17,237TOTAL EXEMPTIONS VALUE LOSS\$25,954New Ag / Timber ExemptionsNew Ag / Timber ExemptionsNew AnnexationsAverage Homestead ValueCategory A and ECount of HS ResidencesAverage MarketAverage HS ExemptionAverage Ta6,092\$328,035\$12,019\$316Count of HS ResidencesTotal Walue UsedS16Count of Protested PropertiesTotal Market ValueTotal Value Used	OV65	Over-65		1,669	\$16,573,826
TOTAL EXEMPTIONS VALUE LOSS \$25,954 New Ag / Timber Exemptions New Ag / Timber Exemptions New Annexations New Deannexations Category A and E Category A and E Count of HS Residences Average Market Average HS Exemption Average Market Average HS Exemption Average Market Average Market <td>OV65S</td> <td>Over-65 Surviving Spous</td> <td>se</td> <td>8</td> <td>\$80,000</td>	OV65S	Over-65 Surviving Spous	se	8	\$80,000
New Ag / Timber Exemptions New Annexations New Deannexations Average Homestead Value Category A and E Category A and E Count of HS Residences Average Market Average Ta 6,092 \$328,035 \$12,019 \$316 Count of HS Residences Average Market Average Market Average Ta Count of HS Residences Average Market Average Market Average Ta Count of HS Residences Average Market Average Market Average Ta Count of HS Residences Average Market Average Market Average Market Average Ta Count of HS Residences Average Market Average Market <t< td=""><td></td><td></td><td>INCREASED EXEMPTIONS VALUE</td><td>LOSS 1,737</td><td>\$17,237,902</td></t<>			INCREASED EXEMPTIONS VALUE	LOSS 1,737	\$17,237,902
New Annexations New Deannexations Average Homestead Value Category A and E Count of HS Residences Average Market Average HS Exemption Average Ta Count of HS Residences Average Market Average HS Exemption Average Ta Count of HS Residences Average Market Average HS Exemption Average Ta Count of HS Residences Average Market Average HS Exemption Average Ta Count of HS Residences Average Market Average HS Exemption Average Ta Count of HS Residences Average Market Average HS Exemption Average Ta Count of Protested Properties Total Market Value Total Value Used				TOTAL EXEMPTIONS VALUE L	DSS \$25,955,633
New Deannexations Average Homestead Value Category A and E Count of HS Residences Average Market Average HS Exemption Average Ta 6,092 \$328,035 \$12,019 \$316 Count of HS Residences Average Market Average HS Exemption Average Ta 6,092 \$328,035 \$12,019 \$316 Count of HS Residences Average Market Average HS Exemption Average Ta 6,092 \$328,035 \$12,019 \$316 Count of HS Residences Average Market Value Used Total Value Used			New Ag / Timber Exem	ptions	
Average Homestead Value Category A and E Count of HS Residences Average Market Average HS Exemption Average Ta 6,092 \$328,035 \$12,019 \$316 Count of HS Residences Average Market Average HS Exemption Average Ta 6,092 \$328,035 \$12,019 \$316 Count of HS Residences Average Market Average HS Exemption Average Ta 6,092 \$328,035 \$12,019 \$316 Lower Value Used			New Annexations	3	
Category A and E Count of HS Residences Average Market Average HS Exemption Average Ta 6,092 \$328,035 \$12,019 \$316 Count of HS Residences Average Market Average HS Exemption Average Ta 6,092 \$328,035 \$12,019 \$316 Count of HS Residences Average Market Average HS Exemption Average Ta 6,092 \$328,035 \$12,019 \$316 Count of HS Residences Average Market Average HS Exemption Average Ta 6,092 \$328,035 \$12,019 \$316 Count of Protested Properties Total Market Value Total Value Used			New Deannexation	ns	
Category A and E Count of HS Residences Average Market Average HS Exemption Average Ta 6,092 \$328,035 \$12,019 \$316 Count of HS Residences Average Market Average HS Exemption Average Ta 6,092 \$328,035 \$12,019 \$316 Count of HS Residences Average Market Average HS Exemption Average Ta 6,092 \$328,035 \$12,019 \$316 Count of HS Residences Average Market Average HS Exemption Average Ta 6,092 \$328,035 \$12,019 \$316 Count of Protested Properties Total Market Value Total Value Used			Average Homestead \	/alue	
6,092 \$328,035 \$12,019 \$316 Category A Only Count of HS Residences Average Market Average HS Exemption Average Ta 6,092 \$328,035 \$12,019 \$316 Lower Value Used Count of Protested Properties Total Market Value Total Value Used			-		
Count of HS Residences Average Market Average HS Exemption Average Ta 6,092 \$328,035 \$12,019 \$316 Lower Value Used Total Market Value Total Value Used	Count	of HS Residences	Average Market	Average HS Exemption	Average Taxable
Count of HS Residences Average Market Average HS Exemption Average Ta 6,092 \$328,035 \$12,019 \$316 Lower Value Used Total Market Value Total Value Used		6,092	\$328,035	\$12,019	\$316,016
Count of HS Residences Average Market Average HS Exemption Average Ta 6,092 \$328,035 \$12,019 \$316 Lower Value Used Total Market Value Total Value Used				. ,	
6,092 \$328,035 \$12,019 \$316 Lower Value Used Count of Protested Properties Total Market Value Total Value Used	Count o	of HS Residences	••••	Average HS Exemption	Average Taxable
Count of Protested Properties Total Market Value Total Value Used				č	\$316,016
· · · · · · · · · · · · · · · · · · ·			Lower Value Used	1	
		Count of Protested Properties	Total Market Value	Total Value U	sed
97 \$56,244.016.00 \$42.539.192		97	\$56,244,016.00	\$42,539,	192

Collin CAD 2016 CERTIFIED TOTALS					As of Certification			
Property C	ount: 997	CRY - ROYSE CITY Grand Totals			7/21/2016	2:21:54PM		
Land					Value			
Homesite:				32,39	4,805			
Non Homes	ite:			7,56	6,407			
Ag Market:				12,57				
Timber Mar	ket:				0	Total Land	(+)	52,533,51
Improveme	nt				Value			
Homesite:				80,76	5,260			
Non Homes	ite:			12,40	1,725	Total Improvements	(+)	93,166,98
Non Real			Count		Value			
Personal Pr	operty:		57	18,51	3,334			
Mineral Pro	perty:		0		0			
Autos:			0		0	Total Non Real	(+)	18,513,33
						Market Value	=	164,213,82
Ag		N	on Exempt	E	cempt			
Total Produ	ctivity Market:	1	2,572,298		0			
Ag Use:			333,881		0	Productivity Loss	(-)	12,238,41
Timber Use	:		0		0	Appraised Value	=	151,975,41
Productivity	Loss:	1	2,238,417		0			
						Homestead Cap	(-)	923,23
						Assessed Value	=	151,052,18
						Total Exemptions Amount (Breakdown on Next Page)	(-)	11,526,40
						Net Taxable	=	139,525,77
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	9,415,004	8,805,865	49,054.73	49,257.61	61			
Total	9,415,004	8,805,865	49,054.73	49,257.61	61	Freeze Taxable	(-)	8,805,86
Tax Rate	0.677100							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	163,357	157,357	153,121	4,236	1			
Total	163,357	157,357	153,121	4,236	1	Transfer Adjustment	(-)	4,23

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX 934,130.57 = 130,715,675 * (0.677100 / 100) + 49,054.73

2016 CERTIFIED TOTALS CRY - ROYSE CITY Grand Totals

As of Certification

7/21/2016 2:22:13PM

Property Count: 997

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	12	50,000	0	50,000
DV1	3	0	15,000	15,000
DV2	2	0	15,000	15,000
DV3	6	0	62,000	62,000
DV4	7	0	48,000	48,000
DVHS	9	0	1,433,824	1,433,824
EX-XV	19	0	8,450,571	8,450,571
EX366	3	0	944	944
LVE	8	295,144	0	295,144
OV65	73	423,000	0	423,000
PC	2	732,922	0	732,922
	Totals	1,501,066	10,025,339	11,526,405

2016 CERTIFIED TOTALS

Property Count: 997

CRY - ROYSE CITY Grand Totals

As of Certification

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
А	Single-Family Residential	634		\$14,284,973	\$106,111,027
C1	Vacant Lots and Tracts	56		\$0	\$2,221,907
D1	Qualified Open-Space Land	66	2,252.4004	\$0	\$12,572,298
D2	Improvements on Qualified Open-Space Lan	7		\$0	\$59,062
E	Rural Land, Non Qualified Open-Space Land,	39	289.5235	\$0	\$3,191,408
F1	Commercial Real Property	1		\$172,800	\$172,800
F2	Industrial and Manufacturing Real Property	30		\$7,296	\$6,392,431
J2	Gas Distribution Systems	1		\$0	\$5,000
J3	Electric Companies and Co-Ops	1		\$0	\$1,560,644
J4	Telephone Companies and Co-Ops	4		\$0	\$372,162
J5	Railroads	3		\$0	\$0
J6	Pipelines	1		\$0	\$261,715
J7	Cable Television Companies	2		\$0	\$187,724
L1	Commercial Personal Property	40		\$0	\$6,568,766
L2	Industrial and Manufacturing Personal Propert	6		\$0	\$9,266,235
0	Residential Real Property Inventory	120		\$1,827,535	\$6,523,991
Х	Totally Exempt Property	30		\$0	\$8,746,659
		Totals	2,541.9239	\$16,292,604	\$164,213,829

Property Count: 997

2016 CERTIFIED TOTALS

As of Certification

CRY - ROYSE CITY Effective Rate Assumption

7/21/2016 2:22:13PM

New Value

\$16,292,604 \$16,067,599

TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE:

		New Exemptions	5	
Exemption	Description	Count		
EX366	House Bill 366 - Under \$500	2	2015 Market Value	\$0
		ABSOLUTE EXEMPTIONS VALUE	LOSS	\$0
Exemption	Description		Count	Exemption Amount
DP	Disabled Person		1	\$5,000
DV1	Disabled Veterans 1		1	\$5,000
DV3	Disabled Veterans 5		1	\$10,000
DV4	Disabled Veterans 7		2	\$12,000
DVHS	Disabled Veteran Ho	omestead	2	\$269,836
OV65	Over-65		10	\$60,000
		PARTIAL EXEMPTIONS VALUE	LOSS 17	\$361,836
			NEW EXEMPTIONS VALUE	LOSS \$361,836
		Increased Exemption	ons	
Exemption	Description		Count	Increased Exemption Amount
		INCREASED EXEMPTIONS VALUE	LOSS	
			TOTAL EXEMPTIONS VALUE	LOSS \$361,836
		New Ag / Timber Exem	ptions	
		New Annexation	S	
		New Deannexatio	ns	
		Average Homestead	Value	
		Category A and E		
Count o	f HS Residences	Average Market	Average HS Exemption	Average Taxable
	408	\$179,948	\$2,263	\$177,685
		Category A Only		
Count o	f HS Residences	Average Market	Average HS Exemption	Average Taxable
	401	\$180,707	\$2,197	\$178,510
		Lower Value Use	d	
	Count of Protested Properties	Total Market Value	Total Value	Used
	3	\$484,304.00	\$44	1,432

Collin CAD 2016 CERTIFIED TOTALS				As of Certification				
Property C	ount: 3,040			A - SACHSE CI Grand Totals			7/21/2016	2:21:54PN
Land					Value			
Homesite:				154,564	4,550			
Non Homes	ite:			41,99	0,568			
Ag Market:				5,99	4,129		<i>.</i>	
Timber Mark	ket:				0	Total Land	(+)	202,549,24
Improveme	nt				Value			
Homesite:				531,00	9,275			
Non Homes	ite:			91,14	8,456	Total Improvements	(+)	622,157,73
Non Real			Count		Value			
Personal Pr	operty:		120	20,20	9.966			
Mineral Prop			0	,	0			
Autos:			0		0	Total Non Real	(+)	20,209,96
						Market Value	=	844,916,94
Ag			Non Exempt	E	cempt			
	ctivity Market:		5,994,129		0			
Ag Use:			12,707		0	Productivity Loss	(-)	5,981,42
Timber Use:			0		0	Appraised Value	=	838,935,52
Productivity	LOSS:		5,981,422		0	Homestead Cap	(-)	15,318,84
						Assessed Value	=	823,616,67
						Total Exemptions Amount (Breakdown on Next Page)	(-)	53,681,12
						Net Taxable	=	769,935,55
Freeze	Assessed	Taxable	Actual Tax	Ceiling (Count			
DP	7,863,193	5,531,941	29.643.84	32.212.57	34			
OV65	63,344,371	49,874,072	279,659.00	281,528.91	255			
Total	71,207,564	55,406,013	309,302.84	313,741.48	289	Freeze Taxable	(-)	55,406,01
Tax Rate	0.757279							
						djusted Taxable	=	714,529,53

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX 5,720,284.99 = 714,529,539 * (0.757279 / 100) + 309,302.84

2016 CERTIFIED TOTALS CSA - SACHSE CITY Grand Totals

As of Certification

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Property Count: 3,040

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	35	1,550,000	0	1,550,000
DV1	18	0	125,000	125,000
DV2	10	0	79,500	79,500
DV2S	1	0	7,500	7,500
DV3	14	0	150,000	150,000
DV4	15	0	115,947	115,947
DV4S	1	0	12,000	12,000
DVHS	12	0	3,112,613	3,112,613
DVHSS	1	0	208,006	208,006
EX-XV	52	0	31,253,731	31,253,731
EX366	12	0	2,547	2,547
LVE	17	3,351,061	0	3,351,061
OV65	278	13,633,216	0	13,633,216
OV65S	1	50,000	0	50,000
PPV	1	30,000	0	30,000
	Totals	18,614,277	35,066,844	53,681,121

2016 CERTIFIED TOTALS

As of Certification

CSA - SACHSE CITY

Grand Totals

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State Category Breakdown State Code Description Count Acres New Value Market Market Value Single-Family Residential 2,545 \$24,943,632 А \$665,979,658 В Multi-Family Residential 2 \$15,108,419 \$53,908,995 C1 Vacant Lots and Tracts 84 \$0 \$7,924,494 D1 Qualified Open-Space Land 10 103.9453 \$0 \$5,994,129 D2 Improvements on Qualified Open-Space Lan 2 \$0 \$4,104 Е Rural Land, Non Qualified Open-Space Land, 19 118.7645 \$0 \$5,579,649 F1 Commercial Real Property 20 \$4,818,908 \$34,545,218 F2 Industrial and Manufacturing Real Property 3 \$0 \$620,643 J3 Electric Companies and Co-Ops 1 \$0 \$2,309,710 2 J4 Telephone Companies and Co-Ops \$0 \$1,325,879 J5 Railroads 4 \$0 \$0 Pipelines J6 1 \$0 \$936 J7 **Cable Television Companies** 3 \$0 \$1,017,586 L1 **Commercial Personal Property** 101 \$481,853 \$12,171,747 Residential Real Property Inventory 0 233 \$5,578,316 \$18,896,857 Х **Totally Exempt Property** 82 \$0 \$34,637,339 Totals 222.7098 \$50,931,128 \$844,916,944

Property Count: 3,040

Property Coun	t: 3,040

2016 CERTIFIED TOTALS

CSA - SACHSE CITY Effective Rate Assumption As of Certification

7/21/2016 2:22:13PM

New Value

TOTAL NEW VALUE MARKET:

TOTAL NEW VALUE TAXABLE:

\$50,704,520

Exemption	Description	Count		
EX-XV	Other Exemptions (including publi	c, religious, c 1	2015 Market Value	\$403,31
EX366	House Bill 366 - Under \$500	5	2015 Market Value	\$1,90
_,		ABSOLUTE EXEMPTIONS VALUE		\$405,21
Exemption	Description		Count	Exemption Amour
DP	Disabled Person		1	\$50,00
DV1	Disabled Veterans 1	0% - 29%	1	\$5,00
DV1 DV2	Disabled Veterans 3		2	\$0,00 \$15.00
DV2S		Surviving Spouse 30% - 49%	1	
	Disabled Veteraris 5		•	\$7,50
DV3			2	\$22,00
DV4	Disabled Veterans 7		5	\$48,00
DV4S		Surviving Spouse 70% - 100%	1	\$12,00
DVHS	Disabled Veteran Ho	omestead	2	\$458,04
OV65	Over-65		24	\$1,200,00
		PARTIAL EXEMPTIONS VALUE	LOSS 39	\$1,817,54
			NEW EXEMPTIONS VALUE LOSS	\$2,222,75
xemption	Description	Increased Exempti		sed Exemption Amour
-	•			
		INCREASED EXEMPTIONS VALUE	LOSS	\$2,222,75
		INCREASED EXEMPTIONS VALUE	TOTAL EXEMPTIONS VALUE LOSS	\$2,222,75
			TOTAL EXEMPTIONS VALUE LOSS	\$2,222,75
		New Ag / Timber Exen	TOTAL EXEMPTIONS VALUE LOSS	\$2,222,75
		New Ag / Timber Exen New Annexatior	TOTAL EXEMPTIONS VALUE LOSS	\$2,222,75
		New Ag / Timber Exen New Annexation New Deannexation	TOTAL EXEMPTIONS VALUE LOSS	\$2,222,75
Count o	of HS Residences	New Ag / Timber Exen New Annexation New Deannexation Average Homestead	TOTAL EXEMPTIONS VALUE LOSS	
Count o	of HS Residences 2,046	New Ag / Timber Exen New Annexation New Deannexation Average Homestead Category A and E	TOTAL EXEMPTIONS VALUE LOSS aptions as ons Value	Average Taxabl
Count o		New Ag / Timber Exen New Annexation New Deannexation Average Homestead Category A and E Average Market	TOTAL EXEMPTIONS VALUE LOSS aptions as bns Value Average HS Exemption	Average Taxabl
		New Ag / Timber Exen New Annexation New Deannexation Average Homestead Category A and E Average Market \$274,888	TOTAL EXEMPTIONS VALUE LOSS aptions as bns Value Average HS Exemption	Average Taxabl \$267,40
	2,046	New Ag / Timber Exen New Annexation New Deannexation Average Homestead Category A and E Average Market \$274,888 Category A Only	TOTAL EXEMPTIONS VALUE LOSS aptions as bis bis bis Value Average HS Exemption \$7,487	Average Taxabl \$267,40 Average Taxabl
	2,046 of HS Residences	New Ag / Timber Exen New Annexation New Deannexation Average Homestead Category A and E Average Market \$274,888 Category A Only Average Market	TOTAL EXEMPTIONS VALUE LOSS aptions as bns Value Average HS Exemption \$7,487 Average HS Exemption \$7,491	Average Taxabl \$267,40 Average Taxabl
	2,046 of HS Residences	New Ag / Timber Exem New Annexation New Deannexation Average Homestead Category A and E Average Market \$274,888 Category A Only Average Market \$274,901	TOTAL EXEMPTIONS VALUE LOSS aptions as bns Value Average HS Exemption \$7,487 Average HS Exemption \$7,491	Average Taxabl \$267,40 Average Taxabl
	2,046 of HS Residences 2,045	New Ag / Timber Exen New Annexation New Deannexation Average Homestead Category A and E Average Market \$274,888 Category A Only Average Market \$274,901 Lower Value Use	TOTAL EXEMPTIONS VALUE LOSS aptions as bns Value Average HS Exemption \$7,487 Average HS Exemption \$7,491 d	\$2,222,75 Average Taxabl \$267,40 Average Taxabl \$267,41

Collin CAD

\$50,931,128

Collin CAD	2016 CE	RTIFIED TOT	ALS	As	of Certification
Property Count: 537	CSP	- ST. PAUL TOWN Grand Totals		7/21/2016	2:21:54PM
Land		Value			
Homesite:		20,734,777			
Non Homesite:		6,116,988			
Ag Market:		5,014,138			
Timber Market:		0	Total Land	(+)	31,865,903
Improvement		Value			
Homesite:		63,488,520			
Non Homesite:		7,529,553	Total Improvements	(+)	71,018,073
Non Real	Count	Value			
Personal Property:	65	3,113,910			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	3,113,910
			Market Value	=	105,997,886
Ag	Non Exempt	Exempt			
Total Productivity Market:	5,014,138	0			
Ag Use:	22,256	0	Productivity Loss	(-)	4,991,882
Timber Use:	0	0	Appraised Value	=	101,006,004
Productivity Loss:	4,991,882	0			
			Homestead Cap	(-)	1,917,856
			Assessed Value	=	99,088,148
			Total Exemptions Amount (Breakdown on Next Page)	(-)	6,503,543
			Net Taxable	=	92,584,605

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 347,192.27 = 92,584,605 * (0.375000 / 100)

2016 CERTIFIED TOTALS

As of Certification

Property Count: 537

CSP - ST. PAUL TOWN Grand Totals

7/21/2016 2:22:13PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	2	0	17,000	17,000
DV4	4	0	39,917	39,917
DV4S	1	0	12,000	12,000
DVHS	1	0	342,041	342,041
EX-XV	31	0	2,787,276	2,787,276
EX366	9	0	2,682	2,682
LVE	9	444,359	0	444,359
OV65	74	2,858,268	0	2,858,268
	Totals	3,302,627	3,200,916	6,503,543

2016 CERTIFIED TOTALS

Property Count: 537

CSP - ST. PAUL TOWN Grand Totals

As of Certification

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
А	Single-Family Residential	338		\$233,773	\$81,616,258
C1	Vacant Lots and Tracts	36		\$0	\$1,587,240
D1	Qualified Open-Space Land	47	188.0613	\$0	\$5,014,138
D2	Improvements on Qualified Open-Space Lan	7		\$0	\$44,785
E	Rural Land, Non Qualified Open-Space Land,	29	42.1226	\$597	\$3,424,192
F1	Commercial Real Property	8		\$0	\$2,743,673
F2	Industrial and Manufacturing Real Property	5		\$0	\$5,589,215
J3	Electric Companies and Co-Ops	2		\$0	\$687,783
J4	Telephone Companies and Co-Ops	4		\$0	\$527,744
J7	Cable Television Companies	3		\$0	\$272,484
L1	Commercial Personal Property	48		\$0	\$1,256,057
Х	Totally Exempt Property	49		\$0	\$3,234,317
		Totals	230.1839	\$234,370	\$105,997,886

2016 CERTIFIED TOTALS

CSP - ST. PAUL TOWN Effective Rate Assumption As of Certification

7/21/2016 2:22:13PM

New Value

TOTAL NEW VALUE MARKET:

TOTAL NEW VALUE TAXABLE:

\$234,370 \$222,436

Nei	w Exemptions	
Description	Count	
Other Exemptions (including public, religious, c	3 2015 Market Value	\$2,049
House Bill 366 - Under \$500	3 2015 Market Value	\$0
ABSOLUTE EXEM	IPTIONS VALUE LOSS	\$2,049
Description	Count	Exemption Amoun
Disabled Veterans 70% - 100%	1	\$12,000
Over-65	3	\$120,000
PARTIAL EXEM	MPTIONS VALUE LOSS 4	\$132,000
	NEW EXEMPTIONS VALUE LOS	S \$134,049
Increa	ased Exemptions	
Description	Count	Increased Exemption Amoun
	MPTIONS VALUE LOSS	
	TOTAL EXEMPTIONS VALUE LOS	SS \$134,049
New Ag /	Timber Exemptions	
Ner	w Annexations	
New	/ Deannexations	
Average	e Homestead Value	
C;	ategory A and E	
HS Residences Average Marke	et Average HS Exemption	Average Taxable
289 \$254,51	6 \$6,636	\$247,880
		· · · · ·
C	ategory A Only	
C HS Residences Average Marke	Category A Only et Average HS Exemption	Average Taxable
	et Average HS Exemption	,
HS Residences Average Market 276 \$259,32	et Average HS Exemption	,
HS Residences Average Marke 276 \$259,32 Low	Average HS Exemption 3 \$6,603	Average Taxable \$252,720

Collin CAD

Property Count: 537

Collin CAD	2016 CERTIFIED TOTALS			As	of Certification
Property Count: 1	CVA - VAN Al Grand		7/21/2016	2:21:54PM	
Land		Value			
Homesite:		0			
Non Homesite:		34,500			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	34,500
Improvement		Value			
Homesite:		0			
Non Homesite:		37,775	Total Improvements	(+)	37,775
Non Real	Count	Value			
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	72,275
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	72,275
Productivity Loss:	0	0			
			Homestead Cap	(-)	0
			Assessed Value	=	72,275
			Total Exemptions Amount (Breakdown on Next Page)	(-)	72,275
			Net Taxable	=	0

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

2016 CERTIFIED TOTALS

CVA - VAN ALSTYNE CITY Grand Totals

As of Certification

7/21/2016 2:22:13PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	1	0	72,275	72,275
	Totals	0	72,275	72,275

Property Count: 1

Collin CAD

2016 CERTIFIED TOTALS

As of Certification

Property Count: 1

CVA - VAN ALSTYNE CITY Grand Totals

7/21/2016 2:22:13PM

State Code	Description	Count	Acres	New Value Market	Market Value
х	Totally Exempt Property	1		\$0	\$72,275
		Totals	0.0000	\$0	\$72,275

2016 CERTIFIED TOTALS

CVA - VAN ALSTYNE CITY Effective Rate Assumption As of Certification

7/21/2016 2:22:13PM

\$0

\$0

New Value

TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE:

		New Exemptions		
Exemption	Description	Count		
		ABSOLUTE EXEMPTIONS VALUE LOS	S	
Exemption	Description		Count	Exemption Amount
		PARTIAL EXEMPTIONS VALUE LOS	S	
			NEW EXEMPTIONS VALU	E LOSS \$0
		Increased Exemptions		
Exemption	Description		Count	Increased Exemption Amount
		INCREASED EXEMPTIONS VALUE LOS	S OTAL EXEMPTIONS VALU	IE LOSS \$0
		New Ag / Timber Exemptio	ns	
		New Annexations		
		New Deannexations		
		Average Homestead Valu	e	
Count o	f HS Residences	Average Market Ave	erage HS Exemption	Average Taxable
		Lower Value Used		
	Count of Protested Properties	Total Market Value	Total Valu	ue Used

Property Count: 1

Collin CAD

CVA/813208

Collin CAD 2016 CERTIFIED TOTALS				ALS	As of Certifica		
Property Count: 352		CWS	S - WESTON CITY Grand Totals	·		7/21/2016	2:21:54PM
Land			Valu	ıe			
Homesite:			3,789,13	32			
Non Homesite:			2,357,30)4			
Ag Market:			47,006,61	19			
Timber Market:				0	Total Land	(+)	53,153,055
Improvement			Valu	le			
Homesite:			12,661,18	30			
Non Homesite:			1,879,38		Total Improvements	(+)	14,540,561
Non Real		Count	Valu	ne			
Personal Property:		23	3,744,51	11			
Mineral Property:		0		0			
Autos:		0		0	Total Non Real	(+)	3,744,511
					Market Value	=	71,438,127
Ag	Ν	on Exempt	Exem	pt			
Total Productivity Market:	4	16,972,119	34,50	00			
Ag Use:		320,581	24		Productivity Loss	(-)	46,651,538
Timber Use:		0		0	Appraised Value	=	24,786,589
Productivity Loss:	4	16,651,538	34,25	6	Homestead Cap	(-)	797,277
					Assessed Value	=	23,989,312
					Total Exemptions Amount (Breakdown on Next Page)	(-)	2,426,232
					Net Taxable	=	21,563,080
Freeze Assessed	Taxable	Actual Tax	Ceiling Cou	nt			
DP 466,084	406,084	1,461.91	1,596.44	m 3			
OV65 3,615,436	3,017,091	7,041.38	7,050.38	31			
Total 4,081,520	3,423,175	8,503.29	8,646.82	34	Freeze Taxable	(-)	3,423,175
Tax Rate 0.360000							
			Eroo	^	djusted Taxable	=	18,139,905

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX 73,806.95 = 18,139,905 * (0.360000 / 100) + 8,503.29

2016 CERTIFIED TOTALS CWS - WESTON CITY Grand Totals

As of Certification

7/21/2016 2:22:13PM

Property Count: 352

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	3	60,000	0	60,000
DV1	1	0	705	705
DV3	1	0	450	450
DV4	1	0	148	148
DVHS	1	0	25,360	25,360
EX-XR	4	0	555,926	555,926
EX-XV	15	0	1,088,869	1,088,869
EX366	4	0	999	999
LVE	2	50,902	0	50,902
OV65	32	552,985	0	552,985
OV65S	1	20,000	0	20,000
PC	1	69,888	0	69,888
	Totals	753,775	1,672,457	2,426,232

2016 CERTIFIED TOTALS

Property Count: 352

CWS - WESTON CITY Grand Totals

As of Certification

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State Code	Description	Count	Acres	New Value Market	Market Value
A	Single-Family Residential	93		\$17,724	\$10,257,065
C1	Vacant Lots and Tracts	39		\$0	\$441,102
D1	Qualified Open-Space Land	141	2,474.2251	\$0	\$46,972,119
D2	Improvements on Qualified Open-Space Lan	32		\$0	\$200,253
E	Rural Land, Non Qualified Open-Space Land,	76	77.6989	\$0	\$7,096,869
F1	Commercial Real Property	9		\$0	\$336,026
J3	Electric Companies and Co-Ops	5		\$0	\$3,974,866
J4	Telephone Companies and Co-Ops	3		\$0	\$143,590
J7	Cable Television Companies	2		\$0	\$9,727
L1	Commercial Personal Property	12		\$0	\$309,814
Х	Totally Exempt Property	25		\$0	\$1,696,696
		Totals	2,551.9240	\$17,724	\$71,438,127

		New Valu	le	
	TOTAL NEW VALU		\$17,724 \$17,724	
		New Exempt	tions	
Exemption	Description	Count		
EX366	House Bill 366 - Under \$500	1 ABSOLUTE EXEMPTIONS V	2015 Market Value ALUE LOSS	\$0 \$0
Exemption	Description		Count	Exemption Amount
		PARTIAL EXEMPTIONS V	ALUE LOSS NEW EXEMPTIONS VALUE LOS	s \$0
		Increased Exer	nptions	
xemption	Description		Count	ncreased Exemption Amount
		INCREASED EXEMPTIONS V	ALUE LOSS TOTAL EXEMPTIONS VALUE LOS	ss \$0
		New Ag / Timber E	exemptions	
		New Annexa	ations	
		New Deannes	xations	
		Average Homest	ead Value	
		Category A a		
Count	of HS Residences	Average Market	Average HS Exemption	Average Taxable
	91	\$134,297	\$8,761	\$125,536
	of HS Residences	Category A C Average Market	Average HS Exemption	Average Taxable
Count				

2016 CERTIFIED TOTALS CWS - WESTON CITY

Effective Rate Assumption

Average nonicoleau	V ulue					
Category A and E						
Average Market	Average HS Exemption	Average Taxable				
\$134,297	\$8,761	\$125,536				
Category A Only						
Average Market	Average HS Exemption	Average Taxable				
\$133,380	\$7,661	\$125,719				
Lower Value Use	ed					
Total Market Value	Total Value Used					
\$4,978,718.00	\$336,500					
	Category A and E Average Market \$134,297 Category A Only Average Market \$133,380 Lower Value Use Total Market Value	Average MarketAverage HS Exemption\$134,297\$8,761Category A OnlyCategory A OnlyAverage MarketAverage HS Exemption\$133,380\$7,661Lower Value UsedTotal Market Value				

Collin CAD

Property Count: 352

As of Certification

2:22:13PM

7/21/2016

Collin CAE	collin CAD 2016 CERTIFIED TOTALS					As of Certification		
Property C	count: 17,380		C	CWY - WYLIE C Grand Totals	ITY		7/21/2016	2:21:54PN
Land					Value			
Homesite:				610,7	61,214			
Non Homes	site:			324,6	66,105			
Ag Market:				64,2	35,469			
Timber Mar	ket:				0	Total Land	(+)	999,662,78
Improveme	ent				Value			
Homesite:				2,127,4	03,181			
Non Homes	site:			717,2	75,585	Total Improvements	(+)	2,844,678,76
Non Real			Count		Value			
Personal Pr	operty:		942	307,3	54,399			
Mineral Pro	perty:		0		0			
Autos:			0		0	Total Non Real	(+)	307,354,39
						Market Value	=	4,151,695,95
Ag			Non Exempt		Exempt			
	ctivity Market:		64,235,469		0			
Ag Use:			205,983		0	Productivity Loss	(-)	64,029,48
Timber Use			0		0	Appraised Value	=	4,087,666,46
Productivity	Loss:		64,029,486		0		()	00 000 00
						Homestead Cap	(-)	80,638,28
						Assessed Value	=	4,007,028,18
						Total Exemptions Amount (Breakdown on Next Page)	(-)	545,152,71
						Net Taxable	=	3,461,875,47
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	37,758,331	28,779,489	182,211.62	196,004.13	225			
DPS	320,215	320,215	1,793.75	1,793.75	4			
OV65	236,348,896	193,807,115	1,280,463.70	1,290,521.18	1,369			
Total	274,427,442	222,906,819	1,464,469.07	1,488,319.06	1,598	Freeze Taxable	(-)	222,906,81
Tax Rate	0.868900							
					Eroozo A	djusted Taxable	=	3,238,968,65
					I ICCLC A	ujusteu Taxable		5,200,800,00

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX 29,607,867.70 = 3,238,968,653 * (0.868900 / 100) + 1,464,469.07

2016 CERTIFIED TOTALS

As of Certification

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Property Count: 17,380

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	230	6,094,334	0	6,094,334
DPS	4	0	0	0
DV1	66	0	456,804	456,804
DV1S	1	0	5,000	5,000
DV2	48	0	400,500	400,500
DV3	45	0	415,000	415,000
DV3S	2	0	20,000	20,000
DV4	94	0	696,000	696,000
DV4S	11	0	108,000	108,000
DVHS	67	0	14,256,193	14,256,193
DVHSS	2	0	289,211	289,211
EX-XD	1	0	79,738	79,738
EX-XV	691	0	454,473,287	454,473,287
EX-XV (Prorated)	3	0	601,274	601,274
EX366	31	0	7,116	7,116
LVE	33	21,174,903	0	21,174,903
MASSS	1	0	243,322	243,322
OV65	1,503	42,011,810	0	42,011,810
OV65S	15	450,000	0	450,000
PC	6	3,335,166	0	3,335,166
PPV	2	26,745	0	26,745
SO	1	8,308	0	8,308
	Totals	73,101,266	472,051,445	545,152,711

CWY - WYLIE CITY Grand Totals

2016 CERTIFIED TOTALS

Property Count: 17,380

CWY - WYLIE CITY Grand Totals

7/21/2016 2:22:13PM

As of Certification

State Code	Description	Count	Acres	New Value Market	Market Value
А	Single-Family Residential	12,957		\$69,723,371	\$2,624,948,697
В	Multi-Family Residential	222		\$24,199,777	\$120,713,627
C1	Vacant Lots and Tracts	276		\$0	\$32,226,357
D1	Qualified Open-Space Land	119	1,628.6725	\$0	\$64,235,469
D2	Improvements on Qualified Open-Space Lan	26		\$21,494	\$342,080
E	Rural Land, Non Qualified Open-Space Land,	88	438.0417	\$358,861	\$22,109,378
F1	Commercial Real Property	263		\$8,143,900	\$297,182,057
F2	Industrial and Manufacturing Real Property	168		\$5,580,334	\$142,495,116
J2	Gas Distribution Systems	3		\$0	\$2,418,338
J3	Electric Companies and Co-Ops	14		\$0	\$24,687,614
J4	Telephone Companies and Co-Ops	21		\$0	\$15,865,658
J5	Railroads	31		\$0	\$16,408,268
J6	Pipelines	3		\$0	\$180,708
J7	Cable Television Companies	5		\$0	\$4,026,387
L1	Commercial Personal Property	851		\$1,509,144	\$210,346,330
L2	Industrial and Manufacturing Personal Propert	6		\$0	\$13,249,247
M1	Tangible Personal Mobile Homes	965		\$397,123	\$13,569,943
0	Residential Real Property Inventory	857		\$21,603,577	\$69,233,951
S	Special Personal Property Inventory	15		\$0	\$1,093,665
Х	Totally Exempt Property	761		\$9,212,512	\$476,363,063
		Totals	2,066.7142	\$140,750,093	\$4,151,695,953

2016 CERTIFIED TOTALS

CWY - WYLIE CITY Effective Rate Assumption As of Certification

7/21/2016

\$140,750,093

\$130,208,394

New Value

New Exemptions

TOTAL NEW VALUE MARKET:

TOTAL NEW VALUE TAXABLE:

Exemption	Description		Count		
EX-XD	11.181 Improving property for hous	sing with vol	1	2015 Market Value	\$80,362
EX-XV	Other Exemptions (including public	, religious, c	37	2015 Market Value	\$2,488,454
EX366	House Bill 366 - Under \$500	-	11	2015 Market Value	\$9,676
		ABSOLUTE EX	EMPTIONS VALUE	LOSS	\$2,578,492
Exemption	Description			Count	Exemption Amount
DP	Disabled Person			5	\$150,000
DV1	Disabled Veterans 10)% - 29%		2	\$10,000
DV2	Disabled Veterans 30)% - 49%		2	\$15,000
DV3	Disabled Veterans 50)% - 69%		5	\$50,000
DV4	Disabled Veterans 70)% - 100%		12	\$108,000
DV4S	Disabled Veterans Su	urviving Spouse	70% - 100%	1	\$12,000
DVHS	Disabled Veteran Ho			4	\$614,641
OV65	Over-65			138	\$3,908,041
		PARTIAL EX	KEMPTIONS VALUE		\$4,867,682
				NEW EXEMPTIONS VALUE LO	
		Inci	reased Exemption	ons	
Exemption	Description	-		Count	Increased Exemption Amount
			EMPTIONS VALUE		
				TOTAL EXEMPTIONS VALUE LO	SS \$7,446,174
		New Ag	g / Timber Exem	ptions	
		١	New Annexation	S	
Count	Market Value	Taxable Va	lue		
2	\$1,503,698	\$390,3	377		
		Ν	ew Deannexatio	ns	
		Δνοτα	ige Homestead V	Value	
		Atore	Category A and E		
Count o	f HS Residences	Average Ma	• •	Average HS Exemption	Average Taxable
	9,603	\$214	,386	\$8,395	\$205,991
			Category A Only		
Count o	f HS Residences	Average Ma		Average HS Exemption	Average Taxable
	9,574	\$214	-	\$8,382	\$205,876
		L	ower Value Use	d	
	Count of Protested Properties		Total Market Value	Total Value Us	ed
	177		\$41,514,048.00	\$34,271,7	08

Property Count: 17,380

2:22:13PM

True Automation, Inc.

Collin CAD 2016 CERTIFIED TOTALS					ŀ	As of Certification	
Property Count: 343,765 GCN - COLLIN COUNTY Grand Totals				7/21/2016 2:21:			
Land				Value			
Homesite:			18,127,0	001,060			
Non Homesite:			13,597,6	677,885			
Ag Market:			7,516,3	349,138			
Timber Market:				0	Total Land	(+)	39,241,028,08
mprovement				Value			
Homesite:			57,852,6	640,602			
Non Homesite:			29,840,7	756,324	Total Improvements	(+)	87,693,396,92
Non Real		Count		Value			
Personal Property:		30,444	9,627,2	253,189			
Mineral Property:		5		700			
Autos:		0		0	Total Non Real	(+)	9,627,253,88
					Market Value	=	136,561,678,89
Ag	Nc	on Exempt		Exempt			
Total Productivity Market:	7,502	2,094,717	14,2	254,421			
Ag Use:	38	3,287,459		18,943	Productivity Loss	(-)	7,463,807,25
Timber Use:		0		0	Appraised Value	=	129,097,871,64
Productivity Loss:	7,463	3,807,258	14,2	235,478			
					Homestead Cap	(-)	2,103,952,40
					Assessed Value	=	126,993,919,23
					Total Exemptions Amount (Breakdown on Next Page)	(-)	17,952,496,31
					Net Taxable	=	109,041,422,91
Freeze Assessed	Taxable	Actual Tax	Ceiling	Count			
DP 723,918,830		1,108,873.60	1,170,394.49	3,372			
DPS 7,422,281	6,245,779	11,600.39	12,968.25	37			
OV65 10,921,510,427 9 Intel 11,652,851,528 6		7,459,919.65	17,719,322.34	39,595		()	0 644 009 04
Total 11,652,851,538 9 Tax Rate 0.225000	9,044,990,040 1	8,580,393.64	18,902,685.08	43,004	Freeze Taxable	(-)	9,644,998,64
Tax Rate 0.225000	Taxable	Post % Taxable	Adjustment	Count			
DP 4,368,005		3,117,038	475,780	14			
OV65 43,432,905		34,117,588	3,069,887	130			
					Tuewefen Adiustusent	()	2 545 66
Fotal 47,800,910	40,780,293	37,234,626	3,545,667	144	Transfer Adjustment	(-)	3,545,66

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX 242,214,370.51 = 99,392,878,611 * (0.225000 / 100) + 18,580,393.64

2016 CERTIFIED TOTALS GCN - COLLIN COUNTY

Grand Totals

As of Certification

7/21/2016 2:22:13PM

Property Count: 343,765

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	31	610,166,033	0	610,166,033
CHODO	5	39,147,666	0	39,147,666
DP	3,454	63,625,836	0	63,625,836
DPS	38	0	0	0
DV1	1,100	0	8,830,186	8,830,186
DV1S	42	0	210,000	210,000
DV2	656	0	5,675,250	5,675,250
DV2S	15	0	112,500	112,500
DV3	529	0	5,187,812	5,187,812
DV3S	20	0	195,000	195,000
DV4	1,212	0	8,458,948	8,458,948
DV4S	189	0	1,864,118	1,864,118
DVHS	923	0	237,286,318	237,286,318
DVHSS	47	0	10,568,445	10,568,445
EN	2	31,293	0	31,293
EX-XD	20	0	2,111,573	2,111,573
EX-XD (Prorated)	5	0	101,973	101,973
EX-XG	21	0	2,220,854	2,220,854
EX-XI	13	0	17,624,205	17,624,205
EX-XJ	56	0	153,258,995	153,258,995
EX-XL	10	0	2,651,895	2,651,895
EX-XR	44	0	14,701,415	14,701,415
EX-XU	16	0	1,793,269	1,793,269
EX-XU (Prorated)	1	0	12,052	12,052
EX-XV	11,738	0	10,818,758,407	10,818,758,407
EX-XV (Prorated)	114	0	14,946,143	14,946,143
EX366	779	0	200,252	200,252
FR	159	748,464,473	0	748,464,473
HS	190,003	2,999,585,675	0	2,999,585,675
HT	149	46,676,719	0	46,676,719
LIH	3	0	8,871,529	8,871,529
LVE	897	820,470,680	0	820,470,680
MASSS	2	0	561,636	561,636
OV65	42,721	1,250,151,741	0	1,250,151,741
OV65S	246	7,235,864	0	7,235,864
PC	115	44,854,125	0	44,854,125
PPV	64	1,065,782	0	1,065,782
SO	23	4,817,651	0	4,817,651
	Totals	6,636,293,538	11,316,202,775	17,952,496,313

2016 CERTIFIED TOTALS GCN - COLLIN COUNTY

Grand Totals

Property Count: 343,765

As of Certification

7/21/2016 2:22:13PM

State Code	Description	Count	Acres	New Value Market	Market Value
A	Single-Family Residential	252,303		\$1,583,957,642	\$73,139,434,986
В	Multi-Family Residential	3,317		\$477,326,366	\$8,147,577,305
C1	Vacant Lots and Tracts	7,846		\$0	\$1,105,550,870
D1	Qualified Open-Space Land	12,595	296,444.3307	\$0	\$7,502,088,192
D2	Improvements on Qualified Open-Space Lan	2,415		\$1,481,327	\$32,537,349
E	Rural Land, Non Qualified Open-Space Land,	8,492	34,763.8618	\$24,446,955	\$2,745,998,377
F1	Commercial Real Property	6,877		\$924,646,651	\$18,500,488,323
F2	Industrial and Manufacturing Real Property	1,559		\$32,773,593	\$3,359,692,686
J1	Water Systems	4		\$0	\$45,029
J2	Gas Distribution Systems	20		\$0	\$82,330,006
J3	Electric Companies and Co-Ops	124		\$115,079	\$592,573,502
J4	Telephone Companies and Co-Ops	502		\$0	\$453,203,190
J5	Railroads	139		\$0	\$44,140,734
J6	Pipelines	20		\$0	\$102,418,068
J7	Cable Television Companies	76		\$0	\$52,639,097
J8	Other Utilities	1		\$0	\$898,501
L1	Commercial Personal Property	28,298		\$42,791,426	\$7,001,574,807
L2	Industrial and Manufacturing Personal Propert	94		\$0	\$181,898,716
M1	Tangible Personal Mobile Homes	3,234		\$2,991,819	\$45,940,826
0	Residential Real Property Inventory	12,981		\$398,819,913	\$1,295,603,204
S	Special Personal Property Inventory	293		\$0	\$277,108,439
Х	Totally Exempt Property	13,781		\$247,892,232	\$11,897,936,691
		Totals	331,208.1925	\$3,737,243,003	\$136,561,678,898

2016 CERTIFIED TOTALS

As of Certification

Property Count: 343,765

GCN - COLLIN COUNTY Effective Rate Assumption

7/21/2016 2:22:13PM

New Value

TOTAL	NEW	VALUE	MARKET:
TOTAL	NEW	VALUE	TAXABLE:

\$3,737,243,003 \$3,362,516,295

		New I	Exemptions		
Exemption	Description	Co	ount		
EX-XD	11.181 Improving property for hou	sing with vol	23	2015 Market Value	\$2,042,91
EX-XI	11.19 Youth spiritual, mental, and	physical deve	1	2015 Market Value	\$51,07
EX-XJ	11.21 Private schools		5	2015 Market Value	\$281,80
EX-XL	11.231 Organizations Providing Ed	conomic Deve	10	2015 Market Value	\$2,535,28
EX-XV	Other Exemptions (including public	c, religious, c	531	2015 Market Value	\$84,927,55
EX366	House Bill 366 - Under \$500	-	277	2015 Market Value	\$193,03
		ABSOLUTE EXEMPT	TIONS VALUE LO	SS	\$90,031,67
Exemption	Description			Count	Exemption Amour
DP	Disabled Person			69	\$1,360,00
DPS	Disabled Person Sur			3	\$
DV1	Disabled Veterans 1			43	\$222,00
DV1S		urviving Spouse 10%	- 29%	1	\$5,00
DV2	Disabled Veterans 3		400/	38	\$289,50
DV2S		urviving Spouse 30%	- 49%	2	\$15,00
DV3	Disabled Veterans 5		600/	55	\$550,00
DV3S DV4	Disabled Veterans 3 Disabled Veterans 7	urviving Spouse 50%	- 09%	2 159	\$20,00 \$1,668,00
DV4 DV4S		urviving Spouse 70%	100%	8	\$1,668,00 \$96,00
DV43 DVHS	Disabled Veteraris S		- 100%	55	\$90,00
HS	Homestead	inesieau		7.226	\$128,168,20
OV65	Over-65			3.069	\$90,814,70
OV65S	Over-65 Surviving S			4	\$90,814,70
0,000	Over-05 Surviving S	PARTIAL EXEMP		-	\$235,915,52
				NEW EXEMPTIONS VALUE LOS	
		Increase	d Exemption		
Exemption	Description			Count	Increased Exemption Amoun
Exemption	Description	INCREASED EXEMPT		Count	
Exemption	Description	INCREASED EXEMPT		Count SS	
Exemption	Description	INCREASED EXEMPT	TIONS VALUE LC	Count SS	Increased Exemption Amour
Exemption	Description	INCREASED EXEMPT New Ag / Ti New A	TIONS VALUE LC	Count ISS TOTAL EXEMPTIONS VALUE LOS	
Exemption	Description	INCREASED EXEMPT New Ag / Ti New A New D	mber Exempt	Count ISS TOTAL EXEMPTIONS VALUE LOS	
Exemption	Description	INCREASED EXEMPT New Ag / Ti New A New D Average H	mber Exempt Annexations eannexations omestead Va	Count ISS TOTAL EXEMPTIONS VALUE LOS	
		INCREASED EXEMPT	TIONS VALUE LC mber Exempt Annexations eannexations omestead Va gory A and E	Count SS TOTAL EXEMPTIONS VALUE LOS ions	SS \$325,947,20
	of HS Residences	INCREASED EXEMPT	TIONS VALUE LC mber Exempt Annexations eannexations omestead Va gory A and E	Count SS TOTAL EXEMPTIONS VALUE LOS ions	SS \$325,947,20
		INCREASED EXEMPT	TIONS VALUE LC mber Exempt Annexations eannexations omestead Va gory A and E	Count SS TOTAL EXEMPTIONS VALUE LOS ions	SS \$325,947,20
Count c	of HS Residences	INCREASED EXEMPT	TIONS VALUE LC mber Exempt Annexations eannexations omestead Va gory A and E	Count SS TOTAL EXEMPTIONS VALUE LOS ions	
Count c	of HS Residences 188,527	INCREASED EXEMPT	TIONS VALUE LC mber Exempt Annexations eannexations omestead Va gory A and E	Count OSS TOTAL EXEMPTIONS VALUE LOS ions lue verage HS Exemption \$26,971	SS \$325,947,20 Average Taxabl \$290,62 Average Taxabl
Count c	of HS Residences 188,527 of HS Residences	INCREASED EXEMPT	TIONS VALUE LC mber Exempt Annexations eannexations omestead Va gory A and E	Count SS TOTAL EXEMPTIONS VALUE LOS ions lue werage HS Exemption \$26,971 werage HS Exemption	SS \$325,947,20 Average Taxab \$290,62 Average Taxab
Count c	of HS Residences 188,527 of HS Residences	INCREASED EXEMPT	TIONS VALUE LC mber Exempt Annexations eannexations omestead Va gory A and E	Count SS TOTAL EXEMPTIONS VALUE LOS ions lue werage HS Exemption \$26,971 werage HS Exemption	SS \$325,947,20 Average Taxabl \$290,62 Average Taxabl \$292,39

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Collin CAD	Collin CAD 2016 CERTIFIED TOTALS					As of Certification		
Property C	ount: 343,765		JCN -	COLLIN COI Grand Totals	LEGE		7/21/2016	6 2:21:54PN
Land					Value			
Homesite:				18,127,0	001,060			
Non Homes	ite:			13,597,6	677,885			
Ag Market:				7,516,3	349,138			
Timber Marl	ket:				0	Total Land	(+)	39,241,028,08
mproveme	nt				Value			
Homesite:				57,852,6	640,602			
Non Homes	ite:			29,840,7	756,324	Total Improvements	(+)	87,693,396,92
Non Real			Count		Value			
Personal Pr	operty:		30,444	9.627 2	253,189			
Mineral Pro			5	-,,-	700			
Autos:	-		0		0	Total Non Real	(+)	9,627,253,88
						Market Value	=	136,561,678,89
Ag			Non Exempt		Exempt			
Total Produ	ctivity Market:	7,5	02,094,717	14,2	254,421			
Ag Use:			38,287,459		18,943	Productivity Loss	(-)	7,463,807,25
Timber Use	:		0		0	Appraised Value	=	129,097,871,64
Productivity	Loss:	7,4	63,807,258	14,2	235,478			
						Homestead Cap	(-)	2,103,952,40
						Assessed Value	=	126,993,919,23
						Total Exemptions Amount (Breakdown on Next Page)	(-)	14,669,908,710
						Net Taxable	=	112,324,010,51
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	723,918,830	616,050,531	412,971.65	434,537.11	3,372			
DPS	7,422,281	6,612,021	4,318.50	4,807.37	37			
OV65	10,921,510,427 9		6,535,685.52	6,606,278.24	39,595		()	10 055 070 00
Total Tox Poto	11,652,851,53810	0,∠ວວ,073,005	6,952,975.67	7,045,622.72	43,004	Freeze Taxable	(-)	10,255,673,60
Tax Rate Transfer	0.081960	Taxabla	Boot % Toxable	Adjustment	Count			
DP	Assessed 4,468,941		Post % Taxable 3,260,118	Adjustment 609,503	Count 15			
OV65	43,781,587	, ,	35,526,427	4,052,977	131			
				4,662,480		Transfor Adjustment	()	4,662,48
Total	48,250,528	43,449,025	38,786,545	4,002,400	140	Transfer Adjustment	(-)	4,002,40

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX 90,604,363.23 = 102,063,674,430 * (0.081960 / 100) + 6,952,975.67

2016 CERTIFIED TOTALS JCN - COLLIN COLLEGE

Grand Totals

As of Certification

7/21/2016 2:22:13PM

Property Count: 343,765

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	16	363,091,719	0	363,091,719
CHODO	5	39,147,666	0	39,147,666
DP	3,454	63,625,836	0	63,625,836
DPS	38	0	0	0
DV1	1,100	0	8,830,186	8,830,186
DV1S	42	0	210,000	210,000
DV2	656	0	5,675,250	5,675,250
DV2S	15	0	112,500	112,500
DV3	529	0	5,187,812	5,187,812
DV3S	20	0	195,000	195,000
DV4	1,212	0	8,458,948	8,458,948
DV4S	189	0	1,864,118	1,864,118
DVHS	923	0	237,554,018	237,554,018
DVHSS	47	0	10,568,445	10,568,445
EN	2	31,293	0	31,293
EX-XD	20	0	2,111,573	2,111,573
EX-XD (Prorated)	5	0	105,102	105,102
EX-XG	21	0	2,220,854	2,220,854
EX-XI	13	0	17,624,205	17,624,205
EX-XJ	56	0	153,258,995	153,258,995
EX-XL	10	0	2,651,895	2,651,895
EX-XR	44	0	14,701,415	14,701,415
EX-XU	16	0	1,793,269	1,793,269
EX-XU (Prorated)	1	0	12,052	12,052
EX-XV	11,738	0	10,818,758,407	10,818,758,407
EX-XV (Prorated)	114	0	14,949,692	14,949,692
EX366	779	0	200,252	200,252
FR	159	748,464,470	0	748,464,470
HT	72	10,500,040	0	10,500,040
LIH	3	0	8,871,529	8,871,529
LVE	896	820,445,376	0	820,445,376
MASSS	2	0	561,636	561,636
OV65	42,721	1,250,151,741	0	1,250,151,741
OV65S	246	7,235,864	0	7,235,864
PC	115	44,854,125	0	44,854,125
PPV	64	1,065,782	0	1,065,782
SO	23	4,817,651	0	4,817,651
	Totals	3,353,431,563	11,316,477,153	14,669,908,716

2016 CERTIFIED TOTALS

Property Count: 343,765

JCN - COLLIN COLLEGE Grand Totals As of Certification

7/21/2016 2:22:13PM

State Category Breakdown State Code Count Description Acres New Value Market Market Value А Single-Family Residential 252,303 \$1,583,957,642 \$73,139,428,308 В Multi-Family Residential 3.317 \$477.326.366 \$8.147.577.305 \$0 C1 Vacant Lots and Tracts 7,846 \$1,105,550,870 D1 Qualified Open-Space Land 12,595 296,444.3307 \$0 \$7,502,088,192 D2 Improvements on Qualified Open-Space Lan 2,415 \$1,481,327 \$32,537,349 Е Rural Land, Non Qualified Open-Space Land, 8,492 34,763.8618 \$24,446,955 \$2,745,998,377 F1 6,877 \$924,646,651 **Commercial Real Property** \$18,500,488,323 F2 Industrial and Manufacturing Real Property 1,559 \$32,773,593 \$3,359,692,686 J1 Water Systems 4 \$0 \$45,029 J2 Gas Distribution Systems 20 \$0 \$82,330,006 J3 Electric Companies and Co-Ops 124 \$115,079 \$592,573,502 \$0 J4 Telephone Companies and Co-Ops 502 \$453,203,190 J5 Railroads 139 \$0 \$44,140,734 J6 Pipelines 20 \$0 \$102,418,068 J7 **Cable Television Companies** 76 \$0 \$52,639,097 J8 Other Utilities \$0 1 \$898,501 28,298 L1 Commercial Personal Property \$42,791,426 \$7,001,600,111 L2 Industrial and Manufacturing Personal Propert 94 \$0 \$181,898,716 M1 **Tangible Personal Mobile Homes** 3,234 \$2,991,819 \$45,940,826 0 **Residential Real Property Inventory** 12,981 \$398,819,913 \$1,295,603,204 S Special Personal Property Inventory 293 \$0 \$277,108,439 Х Totally Exempt Property 13,780 \$247,892,232 \$11,897,918,065 Totals 331,208.1925 \$3,737,243,003 \$136,561,678,898

2016 CERTIFIED TOTALS

As of Certification

Property Count: 343,765

JCN - COLLIN COLLEGE Effective Rate Assumption

2:22:13PM

New Value

TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE: \$3,409,759,092

		New Exem	ptions	
Exemption	Description	Count		
EX-XD	11.181 Improving property for house	sing with vol 23	2015 Market Value	\$2,042,916
EX-XI	11.19 Youth spiritual, mental, and	physical deve 1	2015 Market Value	\$51,078
EX-XJ	11.21 Private schools	5	2015 Market Value	\$281,808
EX-XL	11.231 Organizations Providing Ec	conomic Deve 10	2015 Market Value	\$2,535,285
EX-XV	Other Exemptions (including public		2015 Market Value	\$84,927,555
EX366	House Bill 366 - Under \$500	277	2015 Market Value	\$193,033
		ABSOLUTE EXEMPTIONS		\$90,031,675
Exemption	Description		Count	Exemption Amount
DP	Disabled Person		69	\$1,360,000
DPS	Disabled Person Sur		3	\$0
DV1	Disabled Veterans 10		43	\$222,000
DV1S		urviving Spouse 10% - 29%		\$5,000
DV2	Disabled Veterans 30		38	\$289,500
DV2S	Disabled Veterans 50 Disabled Veterans 50	urviving Spouse 30% - 49%		\$15,000
DV3 DV3S		urviving Spouse 50% - 69%	55 52	\$550,000 \$20,000
DV33 DV4	Disabled Veterans 30		159	\$20,000
DV4S		urviving Spouse 70% - 100		\$96,000
DVHS	Disabled Veteran Ho		55	\$12,831,892
OV65	Over-65		3,069	\$90,814,703
OV65S	Over-65 Surviving Sp	oouse	4	\$120,000
		PARTIAL EXEMPTIONS	VALUE LOSS 3,508	\$107,992,095
			NEW EXEMPTIONS VALUE LO	SS \$198,023,770
Exemption	Description		Count	Increased Exemption Amount
		INCREASED EXEMPTIONS	TOTAL EXEMPTIONS VALUE LC	SS \$108 023 770
				SS \$198,023,770
		New Ag / Timber	r Exemptions	
		New Anne	exations	
		New Deann	nexations	
		Average Home	stead Value	
		Category A	and E	
Count o	f HS Residences	Average Market	Average HS Exemption	Average Taxable
	188,527	\$317,599 Category A	\$11,114 A Only	\$306,485
Count o	f HS Residences	Average Market	Average HS Exemption	Average Taxable
	185,051	\$319,380	\$11,050	\$308,330
		Lower Valu	ue Used	
	Count of Protested Properties	Total Marke	t Value Total Value Us	ed
	7,016	\$3,062,362,4	410.00 \$2,235,720,0	

7/21/2016

\$3,737,243,003

Collin CAD)		2016 CEI	RTIFIED	ΤΟΤΑ	ALS	A	s of Certification
Property C	ount: 34,454		SA	AL - ALLEN I Grand Totals	SD		7/21/2016	2:21:54PM
Land					Value			
Homesite:				2,030,7	750,531			
Non Homes	site:			1,117,9	986,340			
Ag Market:				332,6	648,178			
Timber Mar	ket:				0	Total Land	(+)	3,481,385,049
Improveme	ent				Value			
Homesite:				6,421,2	239,136			
Non Homes	site:			2,609,5	584,468	Total Improvements	(+)	9,030,823,604
Non Real			Count		Value			
Personal Pr	operty:		2,903	1.067.6	616,260			
Mineral Pro	perty:		0	,,-	0			
Autos:			0		0	Total Non Real	(+)	1,067,616,260
						Market Value	=	13,579,824,913
Ag		Ν	lon Exempt		Exempt			
Total Produ	ctivity Market:	3:	32,648,178		0			
Ag Use:			414,169		0	Productivity Loss	(-)	332,234,009
Timber Use	:		0		0	Appraised Value	=	13,247,590,904
Productivity	Loss:	3:	32,234,009		0			
						Homestead Cap	(-)	168,583,990
						Assessed Value	=	13,079,006,914
						Total Exemptions Amount (Breakdown on Next Page)	(-)	1,795,326,856
						Net Taxable	=	11,283,680,058
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	69,393,755	52,870,587	606,779.39	608,668.88	301			
OV65	845,919,943	726,189,376	8,593,904.53	8,611,089.58	3,182			
Total	915,313,698	779,059,963	9,200,683.92	9,219,758.46	3,483	Freeze Taxable	(-)	779,059,963
Tax Rate	1.610000							
Transfer	Assessed		Post % Taxable	Adjustment	Count			
DP	600,105		395,464	134,641	2			
OV65 Total	6,923,730 7,523,835		5,125,112 5,520,576	1,121,618 1,256,259	19 21	Transfer Adjustment	(-)	1,256,259
	7,020,000	0,770,000	5,520,570	1,200,209	21	Hundrei Aujuotinent		1,200,200
					Freeze A	djusted Taxable	=	10,503,363,836

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX 178,304,841.68 = 10,503,363,836 * (1.610000 / 100) + 9,200,683.92

2016 CERTIFIED TOTALS SAL - ALLEN ISD Grand Totals

As of Certification

7/21/2016

Property Count: 34,454

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	2	11,289,211	0	11,289,211
DP	309	0	3,047,513	3,047,513
DV1	106	0	798,000	798,000
DV1S	2	0	10,000	10,000
DV2	77	0	645,000	645,000
DV2S	2	0	15,000	15,000
DV3	50	0	464,000	464,000
DV3S	3	0	30,000	30,000
DV4	130	0	912,000	912,000
DV4S	20	0	204,000	204,000
DVHS	91	0	24,115,574	24,115,574
DVHSS	5	0	927,839	927,839
EX-XG	1	0	177,351	177,351
EX-XI	1	0	38,500	38,500
EX-XJ	2	0	74,780	74,780
EX-XL	3	0	611,353	611,353
EX-XV	887	0	996,992,650	996,992,650
EX-XV (Prorated)	8	0	2,412,485	2,412,485
EX366	96	0	23,146	23,146
FR	22	94,642,077	0	94,642,077
HS	21,371	0	531,817,964	531,817,964
LIH	1	0	241,584	241,584
LVE	71	90,959,443	0	90,959,443
MASSS	1	0	293,314	293,314
OV65	3,429	0	33,885,276	33,885,276
OV65S	22	0	220,000	220,000
PC	10	424,972	0	424,972
PPV	2	12,350	0	12,350
SO	2	41,474	0	41,474
	Totals	197,369,527	1,597,957,329	1,795,326,856

2:22:13PM

2016 CERTIFIED TOTALS

Property Count: 34,454

SAL - ALLEN ISD Grand Totals As of Certification

7/21/2016 2:22:13PM

State Code	Description	Count	Acres	New Value Market	Market Value
А	Single-Family Residential	28,028		\$139,930,214	\$8,236,337,103
В	Multi-Family Residential	217		\$66,646,902	\$719,119,045
C1	Vacant Lots and Tracts	320		\$0	\$120,774,465
D1	Qualified Open-Space Land	137	2,595.0600	\$0	\$332,646,782
D2	Improvements on Qualified Open-Space Lan	8		\$0	\$160,262
E	Rural Land, Non Qualified Open-Space Land,	137	766.2866	\$0	\$120,930,699
F1	Commercial Real Property	579		\$45,916,706	\$1,431,787,873
F2	Industrial and Manufacturing Real Property	54		\$1,027,455	\$364,658,142
J1	Water Systems	1		\$0	\$162
J2	Gas Distribution Systems	3		\$0	\$9,187,263
J3	Electric Companies and Co-Ops	10		\$0	\$45,342,209
J4	Telephone Companies and Co-Ops	49		\$0	\$120,136,753
J5	Railroads	1		\$0	\$173,866
J6	Pipelines	1		\$0	\$103,317
J7	Cable Television Companies	3		\$0	\$8,113,096
L1	Commercial Personal Property	2,697		\$2,597,433	\$792,957,561
L2	Industrial and Manufacturing Personal Propert	1		\$0	\$3,047,833
0	Residential Real Property Inventory	1,477		\$46,022,062	\$168,273,144
S	Special Personal Property Inventory	9		\$0	\$3,242,485
Х	Totally Exempt Property	1,074		\$6,014,830	\$1,102,832,853
		Totals	3,361.3466	\$308,155,602	\$13,579,824,913

2016 CERTIFIED TOTALS

As of Certification

SAL - ALLEN ISD Effective Rate Assumption

7/21/2016 2:22:13PM

New Value

\$308,155,602 \$288,943,946

TOTAL NEW VALUE MARKET:	
TOTAL NEW VALUE TAXABLE:	

		New	Exemptions	5		
Exemption	Description		Count			
EX-XJ	11.21 Private schools		1	2015 Mark	ket Value	\$38,400
EX-XL	11.231 Organizations Providing Econd	mic Deve	3	2015 Mark	ket Value	\$608,716
EX-XV	Other Exemptions (including public, re	igious, c	38	2015 Mark	ket Value	\$2,897,674
EX366	House Bill 366 - Under \$500	0	27	2015 Mark	ket Value	\$24,190
	AI	SOLUTE EXEM	PTIONS VALUE	LOSS		\$3,568,980
Exemption	Description			Count		Exemption Amount
DP	Disabled Person			6		\$60,000
DV1	Disabled Veterans 10% -			2		\$10,000
DV2	Disabled Veterans 30% -			5		\$37,500
DV2S	Disabled Veterans Surviv		% - 49%	1		\$7,500
DV3	Disabled Veterans 50% -			3		\$30,000
DV4	Disabled Veterans 70% -			16		\$156,000
DV4S	Disabled Veterans Surviv		% - 100%	1		\$12,000
DVHS	Disabled Veteran Homes	tead		5		\$1,527,424
HS	Homestead			642		\$16,050,000
OV65	Over-65			256		\$2,555,000
OV65S	Over-65 Surviving Spous	e		1		\$10,000
		PARTIAL EXEM	PTIONS VALUE	LOSS 938		\$20,455,424
				NEW EXEMPTIC	ONS VALUE LOSS	\$24,024,404
		Increas	sed Exemption			
Exemption	Description	increa		Count	Incros	sed Exemption Amount
	INC	REASED EXEM	PTIONS VALUE	LOSS		
				TOTAL EXEMPTION	ONS VALUE LOSS	\$24,024,404
		New Ag /	limber Exem	ptions		
		New	Annexation	s		
Count	Market Value	Taxable Value				
7	\$6,645,553	\$1,705,340				
		Now	Deannexatio	ne		
Count	Market Value	Taxable Value	Deannexatio	113		
1	\$5,154,209	\$0				
		Average	Homestead	Value		
		Ca	egory A and E			
Count o	f HS Residences	Average Marke	1	Average HS Exemp	tion	Average Taxable
	21,317	\$316,836		\$32,	769	\$284,067
Court o	f HS Residences	Ca Average Marke	tegory A Only		41	Augusta Taughla
Count o				Average HS Exemp		Average Taxable
	21,298	\$316,811		\$32,	748	\$284,063
			er Value Use	a		
	Count of Protested Properties	Tota	I Market Value		Total Value Used	
	708		15,272,105.00		\$209,893,691	

Property Count: 34,454

Property Coun Land Homesite: Non Homesite: Ag Market: Timber Market: Improvement Homesite: Non Homesite: Non Real Personal Proper	ty:		Count	N - ANNA IS Grand Totals 185,36 95,38 298,75 635,97 161,4	Value 64,716 37,564 51,114 0 Value	Total Land	(+)	2:21:54PM 579,503,394
Homesite: Non Homesite: Ag Market: Timber Market: Improvement Homesite: Non Homesite: Non Real	-		Count	95,38 298,75 635,97	64,716 37,564 51,114 0 Value	Total Land	(+)	579,503,394
Non Homesite: Ag Market: Timber Market: Improvement Homesite: Non Homesite: Non Real	-		Count	95,38 298,75 635,97	37,564 51,114 0 Value	Total Land	(+)	579,503,394
Ag Market: Timber Market: Improvement Homesite: Non Homesite: Non Real	-		Count	298,75	51,114 0 Value	Total Land	(+)	579,503,39
Timber Market: Improvement Homesite: Non Homesite: Non Real	-		Count	635,97	0 Value	Total Land	(+)	579,503,39
Improvement Homesite: Non Homesite: Non Real	-		Count		Value	Total Land	(+)	579,503,39
Homesite: Non Homesite: Non Real	-		Count					
Non Homesite: Non Real	-		Count		75,971			
Non Real	-		Count	161,4 <i>°</i>				
	-		Count		19,452	Total Improvements	(+)	797,395,423
Personal Proper	-		Count		Value			
	-		330	47.46	6.870			
Mineral Property			1	,	160			
Autos:			0		0	Total Non Real	(+)	47,467,03
						Market Value	=	1,424,365,84
Ag		Ν	on Exempt		xempt			
Total Productivit	y Market:	29	98,731,314		19,800			
Ag Use:			3,899,414		335	Productivity Loss	(-)	294,831,90
Timber Use:			0		0	Appraised Value	=	1,129,533,94
Productivity Los	S:	29	94,831,900		19,465	Homestead Cap	(-)	23,419,37
						Assessed Value	=	1,106,114,574
						Total Exemptions Amount (Breakdown on Next Page)	(-)	227,512,067
						Net Taxable	=	878,602,50
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	18,884,092	13,260,388	146,821.82	146,899.83	131			
OV65	98,659,097	72,745,553	813,728.24	822,548.10	647			
	117,543,189	86,005,941	960,550.06	969,447.93	778	Freeze Taxable	(-)	86,005,94
	670000							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65 Total	736,327 736,327	656,327 656,327	620,644 620,644	35,683 35,683	3	Transfer Adjustment	(-)	35.68
	130,321	000,327	020,044	33,063	3	mansier Aujustillent	(-)	30,00

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX 14,196,316.81 = 792,560,883 * (1.670000 / 100) + 960,550.06

2016 CERTIFIED TOTALS SAN - ANNA ISD Grand Totals

As of Certification

7/21/2016 2:22:13PM

Property Count: 7,708

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	133	0	1,250,979	1,250,979
DV1	18	0	113,000	113,000
DV1S	1	0	5,000	5,000
DV2	20	0	136,500	136,500
DV2S	1	0	7,500	7,500
DV3	17	0	164,000	164,000
DV4	54	0	324,000	324,000
DV4S	4	0	46,118	46,118
DVHS	54	0	7,443,285	7,443,285
EX-XJ	6	0	1,852,642	1,852,642
EX-XV	366	0	128,475,581	128,475,581
EX-XV (Prorated)	1	0	3,763	3,763
EX366	18	0	4,371	4,371
HS	3,035	0	75,055,215	75,055,215
LVE	30	5,932,052	0	5,932,052
OV65	691	0	6,660,521	6,660,521
OV65S	1	0	10,000	10,000
PPV	1	27,540	0	27,540
	Totals	5,959,592	221,552,475	227,512,067

2016 CERTIFIED TOTALS

Property Count: 7,708

SAN - ANNA ISD Grand Totals As of Certification

7/21/2016 2:22:13PM

State Code	Description	Count	Acres	New Value Market	Market Value
А	Single-Family Residential	4,797		\$26,508,451	\$712,690,004
В	Multi-Family Residential	16		\$0	\$2,127,202
C1	Vacant Lots and Tracts	331		\$0	\$14,699,790
D1	Qualified Open-Space Land	1,018	30,517.1027	\$0	\$298,731,314
D2	Improvements on Qualified Open-Space Lan	231		\$77,748	\$3,160,851
E	Rural Land, Non Qualified Open-Space Land,	682	2,700.2109	\$1,495,255	\$126,150,993
F1	Commercial Real Property	99		\$669,342	\$54,488,602
F2	Industrial and Manufacturing Real Property	22		\$984,422	\$14,124,604
J2	Gas Distribution Systems	3		\$0	\$323,495
J3	Electric Companies and Co-Ops	3		\$0	\$8,766,295
J4	Telephone Companies and Co-Ops	15		\$0	\$2,340,683
J5	Railroads	2		\$0	\$47,418
J6	Pipelines	1		\$0	\$2,651,171
J7	Cable Television Companies	4		\$0	\$632,027
L1	Commercial Personal Property	287		\$3,124,783	\$24,721,297
L2	Industrial and Manufacturing Personal Propert	3		\$0	\$2,115,455
M1	Tangible Personal Mobile Homes	166		\$177,210	\$1,440,373
0	Residential Real Property Inventory	415		\$6,091,485	\$18,854,799
S	Special Personal Property Inventory	2		\$0	\$3,525
Х	Totally Exempt Property	422		\$601,480	\$136,295,949
		Totals	33,217.3136	\$39,730,176	\$1,424,365,847

	2016 CI	ERTIFIED T	OTALS
nt: 7,708		SAN - ANNA ISD ffective Rate Assumpti	
		New Value	
	TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE:		\$39,730,176 \$39,052,883
		New Exemptions	
Description	1	Count	
Other Exer	mptions (including public, religious, c	31	2015 Market Value
House Bill	366 - Under \$500	5	2015 Market Value

7/21/2016 2:22:13PM

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ЕЛЗОО П	ouse bill 300 - Officer \$300	5	2015 Market Value	φ14,220
		ABSOLUTE EXEMPTIONS VALUE	LOSS	\$604,675
Exemption	Description		Count	Exemption Amoun
DP	Disabled Person		2	\$20,000
DV1	Disabled Veterans 1	10% - 20%	1	\$5,000
DV2	Disabled Veterans 3		1	\$7,500
				\$7,500
DV3	Disabled Veterans 5		3	
DV4	Disabled Veterans 7		6	\$72,000
DVHS	Disabled Veteran He	omestead	3	\$377,776
HS	Homestead		169	\$4,213,20
OV65	Over-65		44	\$437,072
		PARTIAL EXEMPTIONS VALUE	LOSS 229	\$5,162,553
			NEW EXEMPTIONS VALUE L	
		Increased Exemptic	ons	
Exemption	Description		Count	Increased Exemption Amoun
		INCREASED EXEMPTIONS VALUE	2201	
		INCREASED EXEMPTIONS VALUE	2035	
			TOTAL EXEMPTIONS VALUE L	.OSS \$5,767,22
		New Ag / Timber Exem	ptions	
		New Annexations	6	
		New Deannexatio	ns	
		Average Homestead V	/alue	
		Category A and E		
Count of HS	Residences	Average Market	Average HS Exemption	Average Taxable
	3,022	\$172,659	\$32,496	\$140,163
	5,022		ψ 5 2, 4 90	φ140,100
		Category A Only		
Count of HS	Residences	Average Market	Average HS Exemption	Average Taxable
	2,733	\$166,409	\$31,853	\$134,556
		Lower Value Use	k	
C	ount of Protested Properties	Total Market Value	Total Value	Jsed
	84	\$17,270,526.00	\$12,197	.400
			÷-,·•	·

As of Certification

\$590,447

\$14,228

Property Count: 7,708

Collin CAD

Exemption

EX-XV

EX366

Collin CAD	2018 CERTIFIED TOTALS							As of Certification		
Property Co	ount: 250		SE	BD - BLAND ISI Grand Totals)		7/21/2016	2:21:54PN		
Land					Value					
Homesite:				1,728	3,187					
Non Homesi	te:			3,112	2,904					
Ag Market:				19,402	2,264					
Timber Mark	ket:				0	Total Land	(+)	24,243,35		
Improveme	nt				Value					
Homesite:				7,878	3,080					
Non Homesi	te:			1,140	0,401	Total Improvements	(+)	9,018,48		
Non Real			Count		Value					
Personal Pro	operty:		14	1,725	5,718					
Mineral Prop	perty:		0		0					
Autos:			0		0	Total Non Real	(+)	1,725,71		
A				F		Market Value	=	34,987,55		
Ag			Ion Exempt	Ex	empt					
Total Produc Ag Use:	ctivity Market:		19,402,264		0 0	Des dus tivites la ses	()	10.050.71		
Timber Use:			351,545 0		0	Productivity Loss	(-) =	19,050,71		
Productivity			0 19,050,719		0	Appraised Value	-	15,936,83		
,						Homestead Cap	(-)	1,138,10		
						Assessed Value	=	14,798,72		
						Total Exemptions Amount (Breakdown on Next Page)	(-)	4,088,50 ⁻		
						Net Taxable	=	10,710,22		
Freeze	Assessed	Taxable	Actual Tax	Ceiling C	Count					
DP	500,768	365,270	3,800.11	3,800.11	6					
OV65	1,769,072	1,286,066	12,283.01	12,397.86	14					
Total	2,269,840	1,651,336	16,083.12	16,197.97	20	Freeze Taxable	(-)	1,651,33		
Tax Rate	1.534000									
							=			

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX 155,046.52 = 9,058,892 * (1.534000 / 100) + 16,083.12

2016 CERTIFIED TOTALS

As of Certification

Property Count: 250

SBD - BLAND ISD Grand Totals

7/21/2016 2:22:13PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	6	0	35,000	35,000
DV2	1	0	12,000	12,000
DV4	1	0	12,000	12,000
EX-XV	42	0	2,755,970	2,755,970
EX366	5	0	934	934
HS	46	0	1,091,504	1,091,504
LVE	1	41,093	0	41,093
OV65	15	0	140,000	140,000
	Totals	41,093	4,047,408	4,088,501

2016 CERTIFIED TOTALS

As of Certification

Property Count: 250

SBD - BLAND ISD Grand Totals

7/21/2016 2:22:13PM

State Code	Description	Count	Acres	New Value Market	Market Value
А	Single-Family Residential	29		\$112,621	\$4,283,441
C1	Vacant Lots and Tracts	6		\$0	\$54,781
D1	Qualified Open-Space Land	129	3,561.4378	\$0	\$19,402,264
D2	Improvements on Qualified Open-Space Lan	18		\$0	\$179,026
E	Rural Land, Non Qualified Open-Space Land,	63	249.8340	\$2,952	\$6,541,719
J3	Electric Companies and Co-Ops	1		\$0	\$1,333,284
J4	Telephone Companies and Co-Ops	2		\$0	\$60,691
J6	Pipelines	3		\$0	\$284,321
L1	Commercial Personal Property	3		\$0	\$5,395
M1	Tangible Personal Mobile Homes	3		\$0	\$44,635
Х	Totally Exempt Property	48		\$0	\$2,797,997
		Totals	3,811.2718	\$115,573	\$34,987,554

Count of Protested Properties

4

2016 CERTIFIED TOTALS SBD - BLAND ISD Effective Rate Assumption

As of Certification

7/21/2016 2:22:13PM

New Value

	TOTAL NEW VALU TOTAL NEW VALU			\$115,573 \$115,573							
	New Exemptions										
Exemption	Description	Count									
		ABSOLUTE EXEMPTIONS V	ALUE LOSS								
Exemption	Description		Count		Exemption Amount						
HS	Homestead		2		\$50,000						
OV65	Over-65		1		\$10,000						
		PARTIAL EXEMPTIONS \	ALUE LOSS 3		\$60,000						
			NEW EXEMPTIONS	VALUE LOSS	\$60,000						
		Increased Exe	mptions								
xemption	Description		Count	Increas	ed Exemption Amount						
			TOTAL EXEMPTIONS	VALUE LOSS	\$60,000						
		New Ag / Timber	Exemptions								
		New Annex	ations								
		New Deanne	exations								
		Average Homes	tead Value								
		Category A a	and E								
Count o	of HS Residences	Average Market	Average HS Exemption		Average Taxable						
	46	\$155,850	\$48,470		\$107,380						
		Category A									
Count o	of HS Residences	Average Market	Average HS Exemption		Average Taxable						
	19	\$177,381	\$49,284		\$128,097						

Lower Value Used Total Market Value

\$1,014,890.00

\$411,631

Total Value Used

Property Count: 250

Collin CAD

Collin CAD 2016 CERTIFIED TOTALS							As of Certification		
Property C	ount: 3,109		SBL	- BLUE RIDGE Grand Totals	ISD		7/21/2016	2:21:54PN	
Land					Value				
Homesite:				27,97	1,620				
Non Homes	ite:			24,21	2,843				
Ag Market:				213,76					
Timber Mar	ket:				0	Total Land	(+)	265,944,55	
Improveme	nt				Value				
Homesite:				108,41	2,719				
Non Homes	ite:			46,83	8,953	Total Improvements	(+)	155,251,67	
Non Real			Count		Value				
Personal Pr	operty:		140	26,18	2,512				
Mineral Pro	perty:		0		0				
Autos:			0		0	Total Non Real	(+)	26,182,51	
						Market Value	=	447,378,74	
Ag			Non Exempt	E	cempt				
	ctivity Market:	2	213,760,094		0	B 1 4 4 1		000 544 04	
Ag Use: Timber Use			4,248,246		0	Productivity Loss	(-) =	209,511,84	
Productivity		-	0 209,511,848		0 0	Appraised Value	-	237,866,89	
Troductivity	2003.	2	09,911,040		0	Homestead Cap	(-)	6,550,05	
						Assessed Value	=	231,316,834	
						Total Exemptions Amount (Breakdown on Next Page)	(-)	65,741,29	
						Net Taxable	=	165,575,53	
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count				
DP	3,131,329	1,733,086	20,569.86	20,993.06	47				
OV65	24,495,000	15,409,843	171,133.40	172,260.39	264				
Total	27,626,329	17,142,929	191,703.26	193,253.45	311	Freeze Taxable	(-)	17,142,92	
Tax Rate	1.571490								
				F	reeze A	djusted Taxable	=	148,432,61	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX 2,524,306.88 = 148,432,610 * (1.571490 / 100) + 191,703.26

2016 CERTIFIED TOTALS SBL - BLUE RIDGE ISD

Grand Totals

As of Certification

7/21/2016

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	49	0	366,421	366,421
DV1	6	0	41,871	41,871
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	5	0	48,000	48,000
DV4S	2	0	19,760	19,760
DVHS	9	0	654,678	654,678
EX-XG	2	0	93,589	93,589
EX-XI	3	0	285,643	285,643
EX-XR	5	0	584,098	584,098
EX-XV	133	0	41,191,583	41,191,583
EX366	14	0	2,645	2,645
HS	794	0	19,012,074	19,012,074
LVE	15	766,211	0	766,211
OV65	278	0	2,564,097	2,564,097
OV65S	2	0	20,000	20,000
PPV	1	14,625	0	14,625
	Totals	780,836	64,960,459	65,741,295

Property Count: 3,109

2016 CERTIFIED TOTALS

Property Count: 3,109

SBL - BLUE RIDGE ISD Grand Totals

As of Certification

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State Code	Description	Count	Acres	New Value Market	Market Value
А	Single-Family Residential	736		\$2,151,564	\$55,073,297
В	Multi-Family Residential	19		\$0	\$2,754,707
C1	Vacant Lots and Tracts	141		\$0	\$2,307,513
D1	Qualified Open-Space Land	1,386	35,422.9139	\$0	\$213,760,094
D2	Improvements on Qualified Open-Space Lan	358		\$29,340	\$3,085,178
E	Rural Land, Non Qualified Open-Space Land,	972	3,149.6569	\$2,096,523	\$94,133,621
F1	Commercial Real Property	25		\$4,600	\$2,979,591
F2	Industrial and Manufacturing Real Property	10		\$0	\$1,330,286
J2	Gas Distribution Systems	3		\$0	\$193,777
J3	Electric Companies and Co-Ops	6		\$0	\$6,967,217
J4	Telephone Companies and Co-Ops	9		\$0	\$1,246,023
J6	Pipelines	6		\$0	\$12,111,247
J7	Cable Television Companies	2		\$0	\$62,330
L1	Commercial Personal Property	95		\$0	\$4,527,583
M1	Tangible Personal Mobile Homes	61		\$18,381	\$1,361,382
0	Residential Real Property Inventory	61		\$989,369	\$2,439,536
S	Special Personal Property Inventory	4		\$0	\$106,965
Х	Totally Exempt Property	173		\$1,126,660	\$42,938,394
		Totals	38,572.5708	\$6,416,437	\$447,378,741

Effective Rate Assumption	

2016 CERTIFIED TOTALS

As of Certification

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New Value

TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE:

		New Exe	mptions	
Exemption	Description	Count		
EX-XV	Other Exemptions (including publi	c, religious, c 6	2015 Market Valu	e \$215,571
EX366	House Bill 366 - Under \$500	5	2015 Market Valu	e \$1,300
		ABSOLUTE EXEMPTION	IS VALUE LOSS	\$216,871
Exemption	Description		Count	Exemption Amoun
DP	Disabled Person		1	\$10,000
DV4	Disabled Veterans 7	0% - 100%	1	\$12,000
HS	Homestead		19	\$475,000
OV65	Over-65		14	\$129,082
		PARTIAL EXEMPTION	IS VALUE LOSS 35	\$626,082
			NEW EXEMPTIONS VA	LUE LOSS \$842,953
		Increased E	Exemptions	
Exemption	Description		Count	Increased Exemption Amount
		New Ag / Timb New Anr	TOTAL EXEMPTIONS VA er Exemptions nexations	LUE LOSS \$842,953
		New Dear	nexations	
		Average Hom	estead Value	
		Category	A and E	
Count o	of HS Residences	Average Market	Average HS Exemption	Average Taxable
	780	\$114,983	\$32,382	\$82,601
Count	of HS Residences	Category	y A Only Average HS Exemption	
Count C	336	Average Market \$98,992	\$34,718	Average Taxable \$64,274
		Lower Va		φ0+,21-
	Count of Protested Properties	Total Mari		/alue Used
	26	\$5,57	7,698.00 \$	4,990,694

SBL - BLUE RIDGE ISD

Property Count: 3,109

\$6,416,437 \$5,256,379

Collin CAD	I		2016 CEI	RTIFIED	ΤΟΤΑ	ALS	As	s of Certification
Property C	ount: 6,419		SC	L - CELINA I Grand Totals	SD		7/21/2016	2:21:54PN
Land					Value			
Homesite:				195,4	132,701			
Non Homes	ite:			129,5	553,207			
Ag Market:				1,214,3	345,814			
Timber Marl	ket:				0	Total Land	(+)	1,539,331,72
Improveme	nt				Value			
Homesite:				669,0	084,522			
Non Homes	ite:			120,7	781,011	Total Improvements	(+)	789,865,53
Non Real			Count		Value			
Personal Pr	operty:		454	84,8	305,642			
Mineral Prop	perty:		1	,	100			
Autos:			0		0	Total Non Real	(+)	84,805,74
						Market Value	=	2,414,002,99
Ag		N	on Exempt		Exempt			
	ctivity Market:	1,21	4,311,314		34,500			
Ag Use:			6,266,648		244	Productivity Loss	(-)	1,208,044,66
Timber Use		1.00	0		0	Appraised Value	=	1,205,958,33
Productivity	LOSS:	1,20	8,044,666		34,256	Homestead Cap	(-)	30,838,97
						Assessed Value	=	1,175,119,35
						Total Exemptions Amount	(-)	180,570,29
						(Breakdown on Next Page)	(-)	100,570,29
						Net Taxable	=	994,549,06
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	9,360,110	6,446,609	78,043.55	78,116.14	48			
OV65	121,233,203	99,900,063	1,194,524.51	1,208,106.87	562			100
Total	130,593,313	106,346,672	1,272,568.06	1,286,223.01	610	Freeze Taxable	(-)	106,346,67
Tax Rate	1.640000							
Transfer	Assessed		Post % Taxable	Adjustment	Count			
OV65 Total	1,462,450 1,462,450	1,300,450 1,300,450	1,159,767 1,159,767	140,683 140,683	5	Transfer Adjustment	(-)	140,68
, otai	1,402,430	1,500,450	1,100,707	140,003	5	Hansiel Aujustillent		140,00
					Freeze A	djusted Taxable	=	888,061,71

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX 15,836,780.10 = 888,061,710 * (1.640000 / 100) + 1,272,568.06

2016 CERTIFIED TOTALS SCL - CELINA ISD

Grand Totals

As of Certification

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Property Count: 6,419

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	50	0	477,889	477,889
DV1	17	0	152,500	152,500
DV1S	1	0	5,000	5,000
DV2	12	0	103,500	103,500
DV3	14	0	141,812	141,812
DV3S	1	0	10,000	10,000
DV4	28	0	193,231	193,231
DV4S	2	0	23,495	23,495
DVHS	19	0	4,404,820	4,404,820
EX-XG	1	0	233,567	233,567
EX-XL	1	0	1,500	1,500
EX-XR	9	0	2,972,157	2,972,157
EX-XV	257	0	102,213,681	102,213,681
EX-XV (Prorated)	2	0	919	919
EX366	28	0	6,759	6,759
HS	2,289	0	56,651,002	56,651,002
LVE	37	6,940,855	0	6,940,855
OV65	603	0	5,788,279	5,788,279
OV65S	6	0	60,000	60,000
PC	4	153,228	0	153,228
PPV	1	36,100	0	36,100
	Totals	7,130,183	173,440,111	180,570,294

.

2016 CERTIFIED TOTALS SCL - CELINA ISD

Grand Totals

Property Count: 6,419

As of Certification

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
А	Single-Family Residential	2,847		\$40,381,174	\$648,439,415
В	Multi-Family Residential	23		\$0	\$4,059,391
C1	Vacant Lots and Tracts	346		\$0	\$22,235,682
D1	Qualified Open-Space Land	1,779	48,962.7991	\$0	\$1,214,310,804
D2	Improvements on Qualified Open-Space Lan	342		\$140,132	\$6,774,008
E	Rural Land, Non Qualified Open-Space Land,	921	2,234.3709	\$6,014,777	\$234,618,238
F1	Commercial Real Property	102		\$3,884,752	\$58,951,803
F2	Industrial and Manufacturing Real Property	45		\$107,603	\$15,028,437
J2	Gas Distribution Systems	3		\$0	\$1,323,928
J3	Electric Companies and Co-Ops	7		\$0	\$13,262,144
J4	Telephone Companies and Co-Ops	13		\$0	\$3,733,727
J5	Railroads	13		\$0	\$5,609,633
J6	Pipelines	5		\$0	\$19,213,498
J7	Cable Television Companies	4		\$0	\$235,351
L1	Commercial Personal Property	396		\$483,792	\$35,497,955
M1	Tangible Personal Mobile Homes	24		\$26,488	\$409,669
0	Residential Real Property Inventory	221		\$5,823,438	\$17,893,776
S	Special Personal Property Inventory	1		\$0	\$0
Х	Totally Exempt Property	336		\$1,811,522	\$112,405,538
		Totals	51,197.1700	\$58,673,678	\$2,414,002,997

SCL - CELINA ISD Effective Rate Assumption As of Certification

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\$58,673,678

\$56,460,229

New Value

TOTAL NEW VALUE MARKET:
TOTAL NEW VALUE TAXABLE:

		N	ew Exemptions		
Exemption	Description		Count		
EX-XL	11.231 Organizations Providing E	conomic Deve	1	2015 Market Value	\$1,500
EX-XV	Other Exemptions (including public		9	2015 Market Value	\$2,112,249
EX366	House Bill 366 - Under \$500	, - J , -	13	2015 Market Value	\$2,317
2,000		ABSOLUTE EXE	EMPTIONS VALUE		\$2,116,066
Exemption	Description			Count	Exemption Amount
DP	Disabled Person			3	\$30.000
DV1	Disabled Veterans 1	0% - 29%		2	\$10,000
DV2	Disabled Veterans 3	0% - 49%		2	\$15,000
DV3	Disabled Veterans 5			1	\$10.000
DV4	Disabled Veterans 7			5	\$60,000
DVHS	Disabled Veteran Ho			3	\$1,002,222
HS	Homestead	mootoda		169	\$4,225,000
OV65	Over-65			41	\$393,400
0.000	0761-03		EMPTIONS VALUE		\$5,745,622
		FARTIAL EAD	ENIPTIONS VALUE		
				NEW EXEMPTIONS VALUE	LOSS \$7,861,688
		Incre	ased Exemptio	ons	
Exemption	Description			Count	Increased Exemption Amount
		New Ag	/ Timber Exem	TOTAL EXEMPTIONS VALUE	LOSS \$7,861,688
			ew Annexations		
		Ne	w Deannexatio	ns	
		_	ge Homestead V	/alue	
			Category A and E		
Count c	f HS Residences	Average Mar	ket	Average HS Exemption	Average Taxable
	2,280	\$271,0)58	\$38,310	\$232,748
	_,		Category A Only	<i>400,0.0</i>	<i> </i>
0					A
Count o	f HS Residences	Average Mar		Average HS Exemption	Average Taxable
	1,786	\$268,0)43	\$37,492	\$230,551
		Lo	wer Value Used	t	
	Count of Protested Properties	T	otal Market Value	Total Value	Used
	117		\$46,406,843.00	\$18,08	6,845

Property Count: 6,419

True Automation, Inc.

Collin CAD		2016 CEF	TIFIED	ΓΟΤΑ	ALS	As	s of Certification
Property Count: 7,654		SCO -	COMMUNIT Grand Totals	Y ISD		7/21/2016	2:21:54PN
Land				Value			
Homesite:			150,73	31,535			
Non Homesite:			82,5	68,572			
Ag Market:			236,3	52,682			
Timber Market:				0	Total Land	(+)	469,652,789
Improvement				Value			
Homesite:			485,10	63,602			
Non Homesite:			72,3	14,221	Total Improvements	(+)	557,477,823
Non Real		Count		Value			
Personal Property:		341	50,80	61,960			
Mineral Property:		0		0			
Autos:		0		0	Total Non Real	(+)	50,861,960
					Market Value	=	1,077,992,572
Ag	N	on Exempt	E	xempt			
Total Productivity Market:	23	36,193,482	1:	59,200			
Ag Use:		3,833,505		2,690	Productivity Loss	(-)	232,359,977
Timber Use:		0		0	Appraised Value	=	845,632,59
Productivity Loss:	23	32,359,977	1	56,510			40.000.404
					Homestead Cap	(-)	16,269,460
					Assessed Value	=	829,363,135
					Total Exemptions Amount (Breakdown on Next Page)	(-)	149,895,969
					Net Taxable	=	679,467,166
Freeze Assessed	Taxable	Actual Tax	Ceiling	Count			
DP 13,657,637	9,294,636	102,225.09	102,586.69	120			
OV65 82,139,905	61,457,640	715,141.21	720,805.07	577			
Total 95,797,542	70,752,276	817,366.30	823,391.76	697	Freeze Taxable	(-)	70,752,276
Tax Rate 1.625000							
Transfer Assessed		Post % Taxable	Adjustment	Count			
DP 147,072		96,510	15,562	1			
OV65 752,898 Total 899,970	,	437,102 533,612	153,796 169,358	6 7	Transfer Adjustment	(-)	169,35
039,970	, 102,970	555,012	109,000	1	Hansiel Aujustillent		109,000
					djusted Taxable	=	608,545,53

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX 10,706,231.20 = 608,545,532 * (1.625000 / 100) + 817,366.30

Property Count: 7,654

2016 CERTIFIED TOTALS SCO - COMMUNITY ISD

Grand Totals

As of Certification

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	123	0	1,051,408	1,051,408
DV1	18	0	110,358	110,358
DV2	16	0	129,000	129,000
DV3	18	0	174,479	174,479
DV3S	2	0	20,000	20,000
DV4	32	0	213,853	213,853
DV4S	2	0	24,000	24,000
DVHS	25	0	3,515,211	3,515,211
EN	1	14,623	0	14,623
EX-XD (Prorated)	1	0	24,945	24,945
EX-XG	1	0	81,358	81,358
EX-XR	4	0	943,834	943,834
EX-XV	405	0	68,069,206	68,069,206
EX-XV (Prorated)	5	0	49,958	49,958
EX366	26	0	5,289	5,289
HS	2,684	0	65,617,281	65,617,281
LVE	44	3,552,929	0	3,552,929
OV65	633	0	5,864,445	5,864,445
OV65S	2	0	20,000	20,000
PC	2	413,792	0	413,792
	Totals	3,981,344	145,914,625	149,895,969

2016 CERTIFIED TOTALS

Property Count: 7,654

SCO - COMMUNITY ISD Grand Totals

As of Certification

7/21/2016 2:22:13PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
А	Single-Family Residential	3,680		\$26,929,776	\$510,448,244
В	Multi-Family Residential	65		\$0	\$8,896,568
C1	Vacant Lots and Tracts	742		\$0	\$19,612,906
D1	Qualified Open-Space Land	1,405	27,925.8638	\$0	\$236,193,482
D2	Improvements on Qualified Open-Space Lan	202		\$63,229	\$2,085,787
E	Rural Land, Non Qualified Open-Space Land,	1,097	3,781.9162	\$2,304,582	\$139,376,918
F1	Commercial Real Property	48		\$1,138,430	\$12,314,012
F2	Industrial and Manufacturing Real Property	41		\$36,800	\$12,791,157
J1	Water Systems	2		\$0	\$4,007
J2	Gas Distribution Systems	3		\$0	\$204,587
J3	Electric Companies and Co-Ops	4		\$0	\$7,114,832
J4	Telephone Companies and Co-Ops	22		\$0	\$3,125,587
J5	Railroads	11		\$0	\$3,083,055
J6	Pipelines	8		\$0	\$24,433,678
J7	Cable Television Companies	7		\$0	\$235,646
L1	Commercial Personal Property	271		\$231,980	\$9,288,874
M1	Tangible Personal Mobile Homes	229		\$555,211	\$6,078,758
0	Residential Real Property Inventory	217		\$2,922,712	\$9,950,715
S	Special Personal Property Inventory	6		\$0	\$26,240
Х	Totally Exempt Property	486		\$1,550,553	\$72,727,519
		Totals	31,707.7800	\$35,733,273	\$1,077,992,572

Property Count: 7,654

2016 CERTIFIED TOTALS

As of Certification

SCO - COMMUNITY ISD Effective Rate Assumption

7/21/2016 2:22:13PM

New Value

	TOTAL NEW VALUE TOTAL NEW VALUE			\$35,733 \$33,736		
		Ν	lew Exemptions			
Exemption	Description		Count			
EX-XD	11.181 Improving property for hou	sing with vol	1	2015 Market Value		\$25,000
EX-XV	Other Exemptions (including publi		6	2015 Market Value		\$211,15
EX366	House Bill 366 - Under \$500		7	2015 Market Value		\$2,460
_,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		ABSOLUTE EX	EMPTIONS VALUE LO			\$238,61
Exemption	Description			Count		Exemption Amour
DP	Disabled Person			3		\$30,00
DV2	Disabled Veterans 3	0% - 49%		1		\$7,50
DV3	Disabled Veterans 5			1		\$10,00
DV4	Disabled Veterans 7			7		\$72,00
DVHS	Disabled Veteran Ho	mestead		2		\$362,84
HS	Homestead			165		\$4,088,43
OV65	Over-65			52		\$480,00
		PARTIAL EX	EMPTIONS VALUE LO	DSS 231		\$5,050,77
				NEW EXEMPTIONS VALUE	LOSS	\$5,289,39
vomation	Description	Incr	eased Exemption		Increase	d Examplian Amou
xemption	Description			Count	Increase	d Exemption Amour
			EMPTIONS VALUE L	TOTAL EXEMPTIONS VALUE	LOSS	\$5,289,39
		New Ag	g / Timber Exemp	ions		
		Ν	lew Annexations			
		N	ew Deannexation	6		
		Avera	ge Homestead Va	lue		
			Category A and E			
Count o	of HS Residences	Average Ma	irket	Average HS Exemption		Average Taxab
	2,643	\$174,		\$30,649		\$143,60
Count		A	Category A Only			Assources Tarrel
Count o	2,179	Average Ma \$175,		Average HS Exemption \$30,302		Average Taxab \$145,44
	2,113		ower Value Used	\$JU,JUZ		φ140,44
	Count of Protested Properties		Total Market Value	Total Valu	e Used	
	81		\$10,767,631.00	\$7,7	31,404	
	01		φ10,101,031.00	Φ1,70		

Property Cour Land Homesite: Non Homesite: Ag Market: Timber Market: Improvement	·		SFC - FA	ARMERSVILI Grand Totals	LE ISD		7/04/00/16	
Homesite: Non Homesite: Ag Market: Timber Market:							7/21/2016	2:21:54PN
Non Homesite: Ag Market: Timber Market:					Value			
Ag Market: Timber Market:	:			74,6	52,754			
Timber Market:				93,03	32,210			
				206,5	59,536			
Improvement					0	Total Land	(+)	374,244,50
					Value			
Homesite:				304,0 ⁻	17,500			
Non Homesite:	:				54,553	Total Improvements	(+)	401,972,05
Non Real			Count		Value			
Personal Prope	erty:		387	71.2	22,298			
Mineral Proper			0		0			
Autos:			0		0	Total Non Real	(+)	71,222,29
						Market Value	=	847,438,85
Ag		N	on Exempt	E	xempt			
Total Productiv	vity Market:	20	6,559,536		0			
Ag Use:			4,091,586		0	Productivity Loss	(-)	202,467,95
Timber Use:			0		0	Appraised Value	=	644,970,90
Productivity Los	ISS:	20	2,467,950		0			
						Homestead Cap	(-)	34,480,93
						Assessed Value	=	610,489,97
						Total Exemptions Amount (Breakdown on Next Page)	(-)	142,111,242
						Net Taxable	=	468,378,72
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	10,439,410	6,399,289	61,369.07	61,838.77	108			
OV65	68,752,339	48,699,790	429,193.48	431,468.43	564			
Total	79,191,749	55,099,079	490,562.55	493,307.20	672	Freeze Taxable	(-)	55,099,07
Tax Rate 1	1.429497							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
DP	232,389	197,389	124,350	73,039	1			
OV65 Total	626,731 859,120	509,731 707,120	450,933 575,283	58,798 131,837	3	Transfer Adjustment	(-)	131,83
	000,120	101,120	010,200	101,007	-		=	101,00

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX 6,396,498.13 = 413,147,812 * (1.429497 / 100) + 490,562.55

2016 CERTIFIED TOTALS SFC - FARMERSVILLE ISD

Grand Totals

As of Certification

7/21/2016

2:22:13PM

Property Count: 6,294

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	110	0	943,808	943,808
DV1	17	0	129,000	129,000
DV2	10	0	88,500	88,500
DV2S	2	0	15,000	15,000
DV3	8	0	64,000	64,000
DV4	20	0	180,000	180,000
DV4S	5	0	36,000	36,000
DVHS	18	0	1,921,489	1,921,489
DVHSS	2	0	223,450	223,450
EN	1	16,670 0 0	0 128,925 50,318	16,670
EX-XG	3			128,925
EX-XI	1			50,318
EX-XR	1	0	699	699
EX-XU	3	0	348,892	348,892
EX-XV	540	0	83,165,357	83,165,357
EX-XV (Prorated)	3	0	13,923	13,923
EX366	30	0	6,757	6,757
HS	1,783	0	43,463,636	43,463,636
LVE	24	1,334,932	0	1,334,932
OV65	596	0	5,572,720	5,572,720
OV65S	4	0	30,000 0	30,000 4,361,801
PC	1	4,361,801		
PPV	1	15,365	0	15,365
	Totals	5,728,768	136,382,474	142,111,242

State Code

А

Property Count: 6,294

2016 CERTIFIED TOTALS

SFC - FARMERSVILLE ISD Grand Totals As of Certification

Market Value

\$288,511,087

7/21/2016 2:22:13PM

State Category BreakdownDescriptionCountAcresNew Value MarketSingle-Family Residential2,527\$12,757,757Multi-Family Residential18\$0Vacant Lots and Tracts584\$0Qualified Open-Space Land1,48634,896.7457\$0

		Totals	38,582.5724	\$22,151,734	\$847,438,851
Х	Totally Exempt Property	606		\$431,208	\$85,065,168
S	Special Personal Property Inventory	10		\$0	\$1,094,302
0	Residential Real Property Inventory	90		\$1,271,847	\$2,869,026
M1	Tangible Personal Mobile Homes	134		\$277,326	\$2,821,164
L2	Industrial and Manufacturing Personal Propert	8		\$0	\$11,258,316
L1	Commercial Personal Property	308		\$0	\$20,023,541
J7	Cable Television Companies	3		\$0	\$449,958
J6	Pipelines	5		\$0	\$13,688,467
J5	Railroads	12		\$0	\$3,511,095
J4	Telephone Companies and Co-Ops	13		\$0	\$1,952,255
J3	Electric Companies and Co-Ops	8		\$0	\$17,223,285
J2	Gas Distribution Systems	3		\$0	\$738,283
F2	Industrial and Manufacturing Real Property	72		\$33,120	\$19,828,955
F1	Commercial Real Property	127		\$5,041,235	\$33,937,479
E	Rural Land, Non Qualified Open-Space Land,	985	3,685.8267	\$2,155,506	\$115,264,414
D2	Improvements on Qualified Open-Space Lan	299		\$183,735	\$3,671,947
D1	Qualified Open-Space Land	1,486	34,896.7457	\$0	\$206,559,520
C1	Vacant Lots and Tracts	584		\$0	\$16,372,512
В	Multi-Family Residential	18		\$0	\$2,598,077
	- 5 5	1 -		+ , - , -	+)

Property Count: 6,294

2016 CERTIFIED TOTALS

As of Certification

SFC - FARMERSVILLE ISD Effective Rate Assumption

7/21/2016 2:22:13PM

New Value

	TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE:		\$22,151,734 \$21,507,788	
	Ν	lew Exemptions		
Exemption	Description	Count		
EX-XI	11.19 Youth spiritual, mental, and physical deve	1	2015 Market Value	\$51,078
EX-XV	Other Exemptions (including public, religious, c	2	2015 Market Value	\$0
EX366	House Bill 366 - Under \$500	8	2015 Market Value	\$2,579
LX000				\$53,657
				•
Exemption	Description		Count	Exemption Amount
DP	Disabled Person		1	\$10,000
DV1	Disabled Veterans 10% - 29%		1	\$5,000
DV3	Disabled Veterans 50% - 69%		1	\$10,000
DV4	Disabled Veterans 70% - 100%		3	\$36,000
DV4S	Disabled Veterans Surviving Spouse	70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead		1	\$331,559
HS	Homestead		72	\$1,780,082
OV65	Over-65		32	\$292,168
	PARTIAL EX	EMPTIONS VALUE LOSS	112	\$2,476,809
		N	EW EXEMPTIONS VALUE LOSS	\$2,530,466
	Incr	eased Exemptions		
Exemption	Description		Count Inc	creased Exemption Amount
	INCREASED EX	EMPTIONS VALUE LOSS		
		тот	AL EXEMPTIONS VALUE LOSS	\$2,530,466
	New Ag	g / Timber Exemptions		
	Ν	lew Annexations		
		lew Annexations ew Deannexations		
	Ne	ew Deannexations		
	Ne	ew Deannexations ge Homestead Value		
Count c	Ne	ew Deannexations ge Homestead Value Category A and E	ge HS Exemption	Average Taxable
Count o	No Avera	ew Deannexations ge Homestead Value Category A and E rket Avera	ge HS Exemption \$44,031	Average Taxable \$109,477

Count of HS Residences Average Market Average HS Exemption Average Taxable 1,377 \$147,360 \$41,286 \$106,074 Lower Value Used **Count of Protested Properties Total Market Value** Total Value Used

116

\$23,394,739.00

\$13,739,009

Collin CAD			2016 CE	RTIFIED	ΤΟΤΑ	ALS	A	s of Certification
Property Co	ount: 53,084		SI	FR - FRISCO I Grand Totals	SD		7/21/2016	2:21:54PN
Land					Value			
Homesite:				3,355,2	264,047			
Non Homesi	te:			3,653,9	935,642			
Ag Market:				1,333,4	47,327			
Timber Mark	ket:				0	Total Land	(+)	8,342,647,01
Improvemei	nt				Value			
Homesite:				10,810,2	258,241			
Non Homesi	te:			6,465,3	334,521	Total Improvements	(+)	17,275,592,762
Non Real			Count		Value			
Personal Pro	operty:		4,903	1.231.5	503,724			
Mineral Prop	perty:		0	, - ,-	0			
Autos:			0		0	Total Non Real	(+)	1,231,503,724
						Market Value	=	26,849,743,502
Ag		1	Non Exempt		Exempt			
Total Produc	ctivity Market:	1,3	32,502,075	ç	945,252			
Ag Use:			965,521		367	Productivity Loss	(-)	1,331,536,554
Timber Use:			0		0	Appraised Value	=	25,518,206,948
Productivity I	Loss:	1,3	31,536,554	ę	944,885			
						Homestead Cap	(-)	403,626,322
						Assessed Value	=	25,114,580,626
						Total Exemptions Amount (Breakdown on Next Page)	(-)	3,366,173,723
						Net Taxable	=	21,748,406,903
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	83,881,220	67,931,033	702,197.66	706,462.65	303			
OV65	1,228,307,782 1		11,600,201.67	11,623,192.78	3,858			
Total	1,312,189,002 1	,152,012,056	12,302,399.33	12,329,655.43	4,161	Freeze Taxable	(-)	1,152,012,05
Tax Rate	1.460000							
Transfer	Assessed		Post % Taxable	Adjustment	Count			
DP	1,249,804	,	551,232	319,976	3			
OV65 Total	17,397,428 18,647,232		11,542,150 12,093,382	3,664,601 3,984,577	52 55	Transfer Adjustment	(-)	3,984,57
	10,077,202	10,011,000	12,000,002	0,004,077	00			0,004,07
					Freeze A	djusted Taxable	=	20,592,410,27

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX 312,951,589.27 = 20,592,410,270 * (1.460000 / 100) + 12,302,399.33

Property Count: 53,084

2016 CERTIFIED TOTALS SFR - FRISCO ISD Grand Totals

As of Certification

7/21/2016

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	312	0	3,094,900	3,094,900
DV1	129	0	882,500	882,500
DV1S	7	0	35,000	35,000
DV2	99	0	831,000	831,000
DV3	78	0	775,000	775,000
DV3S	1	0	10,000	10,000
DV4	150	0	1,044,000	1,044,000
DV4S	16	0	180,000	180,000
DVHS	105	0	28,759,973	28,759,973
DVHSS	3	0	674,715	674,715
EX-XG	2	0	333,650	333,650
EX-XJ	3	0	7,853,492	7,853,492
EX-XL	2	0	292,172	292,172
EX-XV	1,739	0	2,326,222,468	2,326,222,468
EX-XV (Prorated)	21	0	2,199,831	2,199,831
EX366	136	0	33,377	33,377
FR	8	40,406,909	0	40,406,909
HS	29,674	0	737,935,478	737,935,478
LVE	77	165,987,445	0	165,987,445
OV65	4,250	0	41,884,872	41,884,872
OV65S	23	0	230,000	230,000
PC	21	3,395,285	0	3,395,285
PPV	8	183,050	0	183,050
SO	3	2,928,606	0	2,928,606
	Totals	212,901,295	3,153,272,428	3,366,173,723

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Totally Exempt Property

2016 CERTIFIED TOTALS

Property Count: 53,084

SFR - FRISCO ISD Grand Totals As of Certification

\$2,503,105,485

\$26,849,743,502

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\$119,940,766

\$999,164,567

State Category Breakdown State Code Count Acres Description New Value Market Market Value А Single-Family Residential 41,375 \$458,609,666 \$13,748,071,297 В Multi-Family Residential 779 \$71,541,630 \$2.016.799.606 C1 Vacant Lots and Tracts 701 \$0 \$320,589,426 282 D1 Qualified Open-Space Land 6,825.3074 \$0 \$1,332,502,063 D2 Improvements on Qualified Open-Space Lan 29 \$0 \$279,985 Е Rural Land, Non Qualified Open-Space Land, 221 2,093.7978 \$0 \$573,988,547 F1 Commercial Real Property 1,308 \$233,754,089 \$4,771,090,939 F2 Industrial and Manufacturing Real Property 83 \$6,157,250 \$233,340,182 J2 Gas Distribution Systems 2 \$0 \$12,722,119 J3 Electric Companies and Co-Ops 9 \$0 \$56,403,559 J4 Telephone Companies and Co-Ops 64 \$0 \$49,142,321 J5 Railroads 9 \$0 \$3,757,704 J6 Pipelines \$0 1 \$3,474,537 J7 **Cable Television Companies** 4 \$0 \$11,928,583 L1 **Commercial Personal Property** 4,637 \$14,834,613 \$877,387,214 L2 Industrial and Manufacturing Personal Propert \$0 \$637,815 2 M1 **Tangible Personal Mobile Homes** 13 \$0 \$185,634 0 **Residential Real Property Inventory** 2.167 \$94.326.553 \$280,099,639 S Special Personal Property Inventory \$0 \$54,236,847 16

1,987

Totals

8,919.1052

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2016 CERTIFIED TOTALS

As of Certification

SFR - FRISCO ISD Effective Rate Assumption

7/21/2016

New Value

\$999,164,567

\$877,896,902

TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE:

				÷••••;•••;••	_			
New Exemptions								
Exemption	Description		Count					
EX-XL	11.231 Organizations Providing E	conomic Deve	2	2015 Market Value	\$412,99			
EX-XV	Other Exemptions (including publi	c, religious, c	80	2015 Market Value	\$27,727,39			
EX366	House Bill 366 - Under \$500	-	81	2015 Market Value	\$101,26			
		ABSOLUTE EXE	MPTIONS VALUE	LOSS	\$28,241,65			
Exemption	Description			Count	Exemption Amour			
DP	Disabled Person			8	\$80,00			
DV1	Disabled Veterans 1	0% - 29%		5	\$25,00			
DV1S	Disabled Veterans S	Surviving Spouse 1	0% - 29%	1	\$5,00			
DV2	Disabled Veterans 3			2	\$15,00			
DV3	Disabled Veterans 5	0% - 69%		6	\$60,00			
DV4	Disabled Veterans 7	0% - 100%		16	\$156,00			
DVHS	Disabled Veteran Ho			7	\$2,326,50			
HS	Homestead			1,490	\$37,199,75			
OV65	Over-65			375	\$3,745,00			
OV65S	Over-65 Surviving S	pouse		1	\$10,00			
0.000			MPTIONS VALU	LOSS 1,911	\$43,622,25			
				NEW EXEMPTIONS VALUE LC				
xemption	Description	Incre	ased Exempt	ONS Count	Increased Exemption Amour			
xomption	Decemption			count				
		INCREASED EXE	MPTIONS VALU	TOTAL EXEMPTIONS VALUE LC	95S \$71,863,90			
		New Ag	/ Timber Exer		÷,,			
		_	w Annexatio	_				
Count	Market Value	Taxable Valu						
oount	Market Value		e					
1	\$5,154,209	\$	0					
		-	w Deannexati	ons				
Count	Market Value	Taxable Valu	Je					
6	\$6,281,217	\$1,341,09	98					
		Averag	e Homestead	Value				
		C	Category A and E					
Count o	of HS Residences	Average Marl	ket	Average HS Exemption	Average Taxabl			
	29,418	\$361,7	97	\$38,458	\$323,33			
	23,410		Category A Only	\$50,450	\$525,55			
Count	of HS Residences	Average Marl	• • •	Average HS Exemption	Average Taxabl			
oount	29,405	\$361,7		\$38,445	\$323,33			
			wer Value Us	· · ·	/			
	Count of Protested Properties		otal Market Value	Total Value U	sed			
	1,363	ç	822,250,333.00	\$467,386,	542			
	1,000	Ļ		ψ +07,000,				

Property Count: 53,084

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Collin CAD	As	As of Certification			
	SG	SGU - GUNTER ISD			
Property Count: 10		7/21/2016	2:21:54PN		
Land		Value			
Homesite:		38,000			
Non Homesite:		18,000			
Ag Market:		3,895,468			
Timber Market:		0 Total Land	(+)	3,951,468	
Improvement		Value			
Homesite:		345,116			
Non Homesite:		25,232 Total Improvements	(+)	370,348	
Non Real	Count	Value			
Personal Property:	3	135,943			
Mineral Property:	0	0			
Autos:	0	0 Total Non Real	(+)	135,943	
Ag	Non Exempt	Market Value Exempt	=	4,457,759	
	· · · ·	· · ·			
Total Productivity Market:	3,895,468	0 0 Productivity Loss	()	0.077.440	
Ag Use: Timber Use:	18,022 0	· · · · · · · · · · · · · · · · · · ·	(-) =	3,877,446	
Productivity Loss:	3,877,446	0 Appraised Value 0	-	580,313	
	-,,	Homestead Cap	(-)	345	
		Assessed Value	=	579,968	
		Total Exemptions Amoun (Breakdown on Next Page	()	35,000	
		Net Taxable	=	544,968	
Freeze Assessed	Taxable Actual Tax	Ceiling Count			
OV65 364,771	329,771 4,419.34	4,419.34 1			
Total 364,771 Tax Rate 1.620000	329,771 4,419.34	4,419.34 1 Freeze Taxable	(-)	329,771	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX 7,905.53 = 215,197 * (1.620000 / 100) + 4,419.34

2016 CERTIFIED TOTALS

As of Certification

Property Count: 10

SGU - GUNTER ISD Grand Totals

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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

2016 CERTIFIED TOTALS

As of Certification

Property Count: 10

SGU - GUNTER ISD Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
D1	Qualified Open-Space Land	6	207.0000	\$0	\$3,895,468
D2	Improvements on Qualified Open-Space Lan	1		\$0	\$8,081
E	Rural Land, Non Qualified Open-Space Land,	2	3.0000	\$0	\$418,267
J3	Electric Companies and Co-Ops	1		\$0	\$8,550
J4	Telephone Companies and Co-Ops	1		\$0	\$1,840
J6	Pipelines	1		\$0	\$125,553
		Totals	210.0000	\$0	\$4,457,759

Effective Rate Assumption

As of Certification

7/21/2016 2:22:13PM

\$0 \$0

New Value

TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE:

		New Exemptions		
Exemption	Description	Count		
		ABSOLUTE EXEMPTIONS VALUE	LOSS	
Exemption	Description		Count	Exemption Amount
		PARTIAL EXEMPTIONS VALUE	LOSS NEW EXEMPTIONS VALUE	LOSS \$0
		Increased Exemption	ons	
Exemption	Description		Count	Increased Exemption Amount
		INCREASED EXEMPTIONS VALUE	LOSS TOTAL EXEMPTIONS VALUE	LOSS \$0
		New Ag / Timber Exem	ptions	
		New Annexation	S	
		New Deannexatio	ns	
		Average Homestead	/alue	
		Category A and E		
Count o	f HS Residences	Average Market	Average HS Exemption	Average Taxable
	1	\$365,116	\$25,345	\$339,771
		Lower Value Use	d	
	Count of Protested Properties	Total Market Value	Total Value	Used

Property Count: 10

Collin CAD

SGU/519072

Collin CAD 2016 CERTIFIED TOTALS				ALS	As of Certification			
Property C	ount: 207		SLN	- LEONARD I Grand Totals	ISD		7/21/2016	2:21:54PM
Land Homesite:				1 16	Value 68,803			
Non Homes	ite.			,	6,603 8,626			
Aq Market:)5,295			
Timber Mar	ket:			10,20	0	Total Land	(+)	21,842,72
Improveme	ent				Value			
Homesite:				5,49	9,071			
Non Homes	ite:			1,49	95,976	Total Improvements	(+)	6,995,04
Non Real			Count		Value			
Personal Pr	operty:		12	56	60,227			
Mineral Pro	perty:		0		0			
Autos:			0		0	Total Non Real	(+)	560,22
						Market Value	=	29,397,99
Ag		N	on Exempt		xempt			
	ctivity Market:	1	9,205,295		0			
Ag Use:			420,221		0	Productivity Loss	(-)	18,785,07
Timber Use			0		0	Appraised Value	=	10,612,92
Productivity	Loss:	1	8,785,074		0		()	106.06
						Homestead Cap	(-)	186,86
						Assessed Value	=	10,426,063
						Total Exemptions Amount (Breakdown on Next Page)	(-)	1,577,996
						Net Taxable	=	8,848,067
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	98,260	63,260	769.36	769.36	1			
OV65	564,903	343,494	3,450.87	4,371.27	7			
Total	663,163	406,754	4,220.23	5,140.63	8	Freeze Taxable	(-)	406,754
Tax Rate	1.273100							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	150,205	115,205	0	115,205	1			
Total	150,205	115,205	0	115,205	1	Transfer Adjustment	(-)	115,20
						djusted Taxable	=	8,326,10

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX 110,219.91 = 8,326,108 * (1.273100 / 100) + 4,220.23

2016 CERTIFIED TOTALS

As of Certification

Property Count: 207

SLN - LEONARD ISD Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	0	10,000	10,000
DV1	1	0	5,000	5,000
DV4	2	0	24,000	24,000
EX-XV	6	0	245,071	245,071
EX366	5	0	1,100	1,100
HS	47	0	1,148,174	1,148,174
LVE	1	38,425	0	38,425
OV65	13	0	106,226	106,226
	Totals	38,425	1,539,571	1,577,996

2016 CERTIFIED TOTALS

As of Certification

Property Count: 207

SLN - LEONARD ISD Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
А	Single-Family Residential	25		\$0	\$893,677
C1	Vacant Lots and Tracts	10		\$0	\$94,989
D1	Qualified Open-Space Land	118	4,134.9907	\$0	\$19,205,295
D2	Improvements on Qualified Open-Space Lan	30		\$21,888	\$148,178
E	Rural Land, Non Qualified Open-Space Land,	86	305.4238	\$89,405	\$8,250,475
J3	Electric Companies and Co-Ops	1		\$0	\$227,080
J4	Telephone Companies and Co-Ops	1		\$0	\$41,200
J6	Pipelines	1		\$0	\$166,526
J7	Cable Television Companies	1		\$0	\$531
L1	Commercial Personal Property	3		\$0	\$85,365
M1	Tangible Personal Mobile Homes	1		\$0	\$86
Х	Totally Exempt Property	12		\$0	\$284,596
		Totals	4,440.4145	\$111,293	\$29,397,998

2016 CERTIFIED TOTALS

SLN - LEONARD ISD Effective Rate Assumption

\$1,703

7/21/2016 2:22:13PM

New Value

New Exemptions

2

Count

TOTAL NEW VALUE MARKET:

TOTAL NEW VALUE TAXABLE:

ABSOLUTE EXEMPTIONS VALUE LOSS \$1,703 Exemption Description Count Exemption Amount DV4 Disabled Veterans 70% - 100% \$12,000 HS Homestead \$25,000 1 OV65 Over-65 4 \$36,226 PARTIAL EXEMPTIONS VALUE LOSS 6 \$73,226 NEW EXEMPTIONS VALUE LOSS \$74,929 **Increased Exemptions** Exemption Description Count Increased Exemption Amount INCREASED EXEMPTIONS VALUE LOSS TOTAL EXEMPTIONS VALUE LOSS \$74,929 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 47 \$104,262 \$28,405 \$75,857 Category A Only **Count of HS Residences** Average Market Average HS Exemption Average Taxable 13 \$55,285 \$28,414 \$26,871 Lower Value Used **Total Market Value Count of Protested Properties** Total Value Used \$243,204 4 \$1,177,703.00

Exemption

EX366

Description

House Bill 366 - Under \$500

Property Count: 207

\$111,293 \$107,293

2015 Market Value

True Automation, Inc.

As of Certification

Collin CAD			2016 CEI	RTIFIED	ΤΟΤΑ	ALS	As	s of Certification
Property Co	ount: 6,181		SLV	/ - LOVEJOY Grand Totals	ISD		7/21/2016	2:21:54PN
Land					Value			
Homesite:				663,2	265,064			
Non Homesit	te:			61,8	324,344			
Ag Market:				73,5	574,251			
Timber Mark	et:				0	Total Land	(+)	798,663,65
Improvemer	nt				Value			
Homesite:				1,801,4	152,348			
Non Homesi	te:			144,3	339,106	Total Improvements	(+)	1,945,791,454
Non Real			Count		Value			
Personal Pro	perty:		329	29,5	571,593			
Mineral Prop	erty:		0		0			
Autos:			0		0	Total Non Real	(+)	29,571,593
A			F		F	Market Value	=	2,774,026,706
Ag		۲ ۲	lon Exempt		Exempt			
Total Produc	tivity Market:		73,574,251		0			70 000 044
Ag Use: Timber Use:			177,602		0	Productivity Loss	(-) =	73,396,649
	0001		0		0 0	Appraised Value	-	2,700,630,057
Productivity I	_055.		73,396,649		0	Homestead Cap	(-)	45,229,044
						Assessed Value	=	2,655,401,013
						Total Exemptions Amount (Breakdown on Next Page)	(-)	314,184,187
						Net Taxable	=	2,341,216,826
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	16,112,679	13,915,723	154,464.14	154,464.14	42			
OV65	560,161,849	495,671,252	5,323,670.24	5,340,650.98	1,502			
Total	576,274,528	509,586,975	5,478,134.38	5,495,115.12	1,544	Freeze Taxable	(-)	509,586,975
Tax Rate	1.560000							
Transfer	Assessed		Post % Taxable	Adjustment	Count			
DP	455,954		404,138	16,816	1			
OV65 Total	4,602,728 5,058,682		3,342,604 3,746,742	819,124 835,940	11 12	Transfer Adjustment	(-)	835,940
	J.UJU.UOZ	T,002,002	5,140,142	000,940	14	manarer Aujuatilient	()	000,940

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX 34,038,519.39 = 1,830,793,911 * (1.560000 / 100) + 5,478,134.38

2016 CERTIFIED TOTALS

As of Certification

7/21/2016

Property Count: 6,181

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	46	0	435,000	435,000
DV1	24	0	232,000	232,000
DV1S	1	0	5,000	5,000
DV2	15	0	133,500	133,500
DV3	13	0	130,000	130,000
DV3S	1	0	10,000	10,000
DV4	29	0	204,000	204,000
DV4S	5	0	48,000	48,000
DVHS	25	0	7,765,442	7,765,442
DVHSS	1	0	244,772	244,772
EX-XJ	4	0	7,117,598	7,117,598
EX-XV	194	0	151,322,269	151,322,269
EX-XV (Prorated)	1	0	1,041	1,041
EX366	23	0	5,457	5,457
HS	4,356	0	108,325,738	108,325,738
LVE	75	15,948,574	0	15,948,574
OV65	1,599	6,286,680	15,886,700	22,173,380
OV65S	4	16,000	40,000	56,000
PPV	2	13,450	0	13,450
SO	1	12,966	0	12,966
	Totals	22,277,670	291,906,517	314,184,187

SLV - LOVEJOY ISD Grand Totals

2:22:13PM

2016 CERTIFIED TOTALS

Property Count: 6,181

SLV - LOVEJOY ISD Grand Totals As of Certification

7/21/2016 2:22:13PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
А	Single-Family Residential	4,804		\$49,145,950	\$2,322,925,040
В	Multi-Family Residential	124		\$0	\$27,866,266
C1	Vacant Lots and Tracts	165		\$0	\$26,941,544
D1	Qualified Open-Space Land	217	1,567.2203	\$0	\$73,574,251
D2	Improvements on Qualified Open-Space Lan	51		\$70,198	\$790,702
E	Rural Land, Non Qualified Open-Space Land,	190	654.5174	\$1,750,329	\$72,348,293
F1	Commercial Real Property	18		\$68,400	\$8,593,893
F2	Industrial and Manufacturing Real Property	5		\$0	\$1,724,894
J2	Gas Distribution Systems	1		\$0	\$66,300
J3	Electric Companies and Co-Ops	2		\$0	\$4,185,359
J4	Telephone Companies and Co-Ops	14		\$0	\$2,485,789
J7	Cable Television Companies	4		\$0	\$507,799
L1	Commercial Personal Property	284		\$76,800	\$6,130,533
L2	Industrial and Manufacturing Personal Propert	2		\$0	\$228,332
M1	Tangible Personal Mobile Homes	4		\$0	\$103,018
0	Residential Real Property Inventory	290		\$13,681,983	\$51,146,304
Х	Totally Exempt Property	299		\$8,104,049	\$174,408,389
		Totals	2,221.7377	\$72,897,709	\$2,774,026,706

2016 CERTIFIED TOTALS

SLV - LOVEJOY ISD Effective Rate Assumption As of Certification

7/21/2016 2:22:13PM

New Value

TOTAL NEW VALUE MARKET:

TOTAL NEW VALUE TAXABLE:

Examption	Description	0 a un t		
Exemption	Description	Count	0045 Market Makes	•
EX-XV	Other Exemptions (including publi	-	2015 Market Value	\$
EX366	House Bill 366 - Under \$500	12	2015 Market Value	\$7,40
		ABSOLUTE EXEMPTIONS VALUE L	OSS	\$7,40
Exemption	Description		Count	Exemption Amour
DP	Disabled Person		4	\$40,00
DV4	Disabled Veterans 7		1	\$12,00
DV4S		urviving Spouse 70% - 100%	1	\$12,00
HS	Homestead		123	\$3,073,25
OV65	Over-65		69	\$966,00
		PARTIAL EXEMPTIONS VALUE L	OSS 198	\$4,103,25
			NEW EXEMPTIONS VALUE LOS	S \$4,110,65
		Increased Exemption	ns	
Exemption	Description			ncreased Exemption Amour
		INCREASED EXEMPTIONS VALUE L	OSS	
			TOTAL EXEMPTIONS VALUE LOS	S \$4,110,65
		New Ag / Timber Exemp		÷ • • • • • • • • • • • • • • • • • • •
		New Annexations		
		New Deannexations	s	
		New Deannexation Average Homestead V Category A and E	alue	
Count c	f HS Residences	New Deannexation Average Homestead V Category A and E		Average Taxabi
Count c	f HS Residences 4,265	New Deannexation Average Homestead V Category A and E	alue	
		New Deannexation Average Homestead V Category A and E Average Market \$499,306	alue Average HS Exemption	Average Taxabl \$464,06 Average Taxabl
	4,265	New Deannexation Average Homestead V Category A and E Average Market \$499,306 Category A Only	alue Average HS Exemption \$35,245	\$464,06 Average Taxab
	4,265 If HS Residences	New Deannexation Average Homestead V Category A and E Average Market \$499,306 Category A Only Average Market	alue Average HS Exemption \$35,245 Average HS Exemption	\$464,06 Average Taxabl
	4,265 If HS Residences	New Deannexation Average Homestead V Category A and E Average Market \$499,306 Category A Only Average Market \$502,256	alue Average HS Exemption \$35,245 Average HS Exemption	\$464,06 Average Taxabl \$467,24

True Automation, Inc.

EJOY ISD

Property Count: 6,181

¢72 807 700

\$72,897,709 \$64,768,660

Collin CAD)		2016 CE	RTIFIED	ΤΟΤΑ	ALS	A	s of Certificatior
Property C	ount: 48,033		SMC	C - MCKINNEY Grand Totals	Y ISD		7/21/2016	2:21:54PN
Land					Value			
Homesite:				2,273,3	393,019			
Non Homes	ite:			1,651,2	244,891			
Ag Market:				1,004,1	171,083			
Timber Marl	ket:				0	Total Land	(+)	4,928,808,99
Improveme	ent				Value			
Homesite:				7,418,4	184,396			
Non Homes	ite:			3,194,6	64,161	Total Improvements	(+)	10,613,148,557
Non Real			Count		Value			
Personal Pr	operty:		4,151	1,371,6	629,767			
Mineral Pro	perty:		1		100			
Autos:			0		0	Total Non Real	(+)	1,371,629,86
					-	Market Value	=	16,913,587,417
Ag			Non Exempt		Exempt			
Total Produ Ag Use:	ctivity Market:	1,0	04,171,083 4,670,846		0 0	Productivity Loss	(-)	999,500,23
Timber Use			4,070,840		0	Productivity Loss	(-)	15,914,087,180
Productivity		0	99,500,237		0	Appraised Value	-	15,914,007,10
rioductivity	2033.	9	99,500,237		0	Homestead Cap	(-)	264,442,01
						Assessed Value	=	15,649,645,167
						Total Exemptions Amount (Breakdown on Next Page)	(-)	2,783,098,568
						Net Taxable	=	12,866,546,599
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	105,754,272	82,915,748	977,798.72	986,174.01	488			
OV65	1,540,761,743 1		15,320,578.55	15,356,631.81	5,758			
Total	1,646,516,015 1	,401,411,110	16,298,377.27	16,342,805.82	6,246	Freeze Taxable	(-)	1,401,411,110
Tax Rate	1.670000							
Transfer	Assessed		Post % Taxable	Adjustment	Count			
DP	100,936	,	45,521	20,415	1			
OV65 Total	19,368,192 19,469,128	, ,	13,360,158 13,405,679	3,659,851 3,680,266	60 61	Transfer Adjustment	(_)	3 600 06
lolai	19,409,128	17,000,945	13,405,079	3,000,200	01	mansier Aujustment	(-)	3,680,26
					Freeze A	djusted Taxable	=	11,461,455,22

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX 207,704,679.49 = 11,461,455,223 * (1.670000 / 100) + 16,298,377.27

Property Count: 48,033

2016 CERTIFIED TOTALS SMC - MCKINNEY ISD Grand Totals

As of Certification

7/21/2016

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Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	2	16,837,622	0	16,837,622
DP	500	0	4,829,731	4,829,731
DV1	220	0	1,761,382	1,761,382
DV1S	5	0	25,000	25,000
DV2	85	0	713,250	713,250
DV2S	1	0	7,500	7,500
DV3	83	0	807,182	807,182
DV3S	1	0	5,000	5,000
DV4	184	0	1,308,000	1,308,000
DV4S	35	0	336,000	336,000
DVHS	155	0	37,515,028	37,515,028
DVHSS	9	0	2,427,840	2,427,840
EX-XD	11	0	1,610,496	1,610,496
EX-XD (Prorated)	4	0	64,515	64,515
EX-XG	2	0	367,407	367,407
EX-XI	4	0	7,830,752	7,830,752
EX-XJ	13	0	12,182,928	12,182,928
EX-XR	13	0	3,075,131	3,075,131
EX-XU	5	0	708,903	708,903
EX-XV	2,142	0	1,717,662,549	1,717,662,549
EX-XV (Prorated)	38	0	6,860,593	6,860,593
EX366	150	0	39,254	39,254
FR	23	149,132,803	0	149,132,803
HS	25,371	0	628,651,067	628,651,067
LVE	93	120,835,063	0	120,835,063
OV65	6,190	0	60,883,110	60,883,110
OV65S	25	0	250,000	250,000
PC	16	4,541,215	0	4,541,215
PPV	12	264,308	0	264,308
SO	5	1,564,939	0	1,564,939
	Totals	293,175,950	2,489,922,618	2,783,098,568

2016 CERTIFIED TOTALS

Property Count: 48,033

SMC - MCKINNEY ISD Grand Totals As of Certification

7/21/2016 2:22:13PM

State Code	Description	Count	Acres	New Value Market	Market Value
A	Single-Family Residential	34,746		\$134,103,091	\$9,372,063,716
В	Multi-Family Residential	310		\$21,311,361	\$732,331,478
C1	Vacant Lots and Tracts	1,461		\$0	\$156,522,108
D1	Qualified Open-Space Land	1,542	34,090.6275	\$0	\$1,004,170,603
D2	Improvements on Qualified Open-Space Lan	287		\$152,882	\$3,456,789
E	Rural Land, Non Qualified Open-Space Land,	967	3,413.8133	\$2,748,096	\$293,759,863
F1	Commercial Real Property	1,235		\$40,088,561	\$1,610,736,841
F2	Industrial and Manufacturing Real Property	366		\$3,369,606	\$484,155,186
J2	Gas Distribution Systems	4		\$0	\$16,684,734
J3	Electric Companies and Co-Ops	14		\$0	\$87,942,829
J4	Telephone Companies and Co-Ops	60		\$0	\$36,815,495
J5	Railroads	4		\$0	\$713,528
J6	Pipelines	3		\$0	\$2,942,797
J7	Cable Television Companies	7		\$0	\$14,989,617
J8	Other Utilities	1		\$0	\$898,501
L1	Commercial Personal Property	3,781		\$6,837,507	\$972,760,604
L2	Industrial and Manufacturing Personal Propert	9		\$0	\$25,352,878
M1	Tangible Personal Mobile Homes	514		\$567,138	\$4,384,502
0	Residential Real Property Inventory	1,540		\$38,817,720	\$129,111,841
S	Special Personal Property Inventory	65		\$0	\$75,453,986
х	Totally Exempt Property	2,487		\$63,053,092	\$1,888,339,521
		Totals	37,504.4408	\$311,049,054	\$16,913,587,417

Property Count: 48,033

2016 CERTIFIED TOTALS

As of Certification

SMC - MCKINNEY ISD Effective Rate Assumption

7/21/2016 2:22:13PM

New Value

\$311,049,054 \$246,139,819

TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE:	

		New Exemp	tions					
Exemption	Description	Count						
EX-XD	11.181 Improving property for housing	with vol 13		2015 Market Value	\$1,658,626			
EX-XJ	11.21 Private schools	1		2015 Market Value	\$31,327			
EX-XV	Other Exemptions (including public, rel	iaious. c 129		2015 Market Value	\$26,822,865			
EX366	House Bill 366 - Under \$500	72		2015 Market Value	\$73,329			
LX000	ABSOLUTE EXEMPTIONS VALUE LOSS \$28,586,1							
Exemption	Description			Count	Exemption Amount			
DP	Disabled Person			9	\$90,000			
DV1	Disabled Veterans 10% -	29%		10	\$50,000			
DV2	Disabled Veterans 30% -	49%		6	\$45,000			
DV3	Disabled Veterans 50% -			9	\$94,000			
DV4	Disabled Veterans 70% -			18	\$204,000			
				10				
DV4S	Disabled Veterans Surviv			-	\$12,000			
DVHS	Disabled Veteran Homes	tead		5	\$1,319,665			
HS	Homestead			921	\$22,912,500			
OV65	Over-65			395	\$3,895,284			
		PARTIAL EXEMPTIONS V	ALUE LOSS	1,374	\$28,622,449			
			NE	W EXEMPTIONS VALUE LO	S \$57,208,596			
Exemption	Description	Increased Exe	mptions	Count	Increased Exemption Amount			
	INC	REASED EXEMPTIONS V	ALUE LOSS					
			тот	AL EXEMPTIONS VALUE LO	SS \$57,208,596			
		New Ag / Timber B	Exemptions					
		New Annexa	ations					
		New Deanne	xations					
		Average Homest	ead Value					
		Category A a						
Count o	of HS Residences	Average Market		ge HS Exemption	Average Taxable			
	25,227	\$299,084		\$35,296	\$263,788			
		Category A	Only					
Count o	of HS Residences	Average Market	•	ge HS Exemption	Average Taxable			
	24,840	\$299,589		\$35,197	\$264,392			
		Lower Value	Used					
	Count of Protested Properties	Total Market V	/alue	Total Value Us	ed			

Collin CAE)		2016 CEF	RTIFIED	ΤΟΤΑ	ALS	As	s of Certification
Property C	Count: 5,621		SMI	- MELISSA Grand Totals	ISD		7/21/2016	2:21:54PN
Land					Value			
Homesite:				199,7	64,762			
Non Homes	site:			90,3	46,370			
Ag Market:				218,0	31,641			
Timber Mar	ket:				0	Total Land	(+)	508,142,773
Improveme	ent				Value			
Homesite:				577,3	83,488			
Non Homes	site:			68,2	74,465	Total Improvements	(+)	645,657,953
Non Real			Count		Value			
Personal P	operty:		313	48,1	05,912			
Mineral Pro	perty:		1		100			
Autos:			0		0	Total Non Real	(+)	48,106,012
			_		-	Market Value	=	1,201,906,738
Ag		N	on Exempt		Exempt			
	ctivity Market:	21	8,031,641		0	Due du etimita la con	()	046 000 40
Ag Use: Timber Use			1,648,218 0		0 0	Productivity Loss	(-) =	216,383,423
		04	-			Appraised Value	-	985,523,31
Productivity	LOSS.	21	6,383,423		0	Homestead Cap	(-)	15,522,293
						Assessed Value	=	970,001,022
						Total Exemptions Amount (Breakdown on Next Page)	(-)	147,533,275
						Net Taxable	=	822,467,74
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	8,756,847	6,857,061	79,172.18	79,467.14	48			
OV65	91,711,582	75,253,072	848,473.93	848,835.26	428			
Total	100,468,429	82,110,133	927,646.11	928,302.40	476	Freeze Taxable	(-)	82,110,133
Tax Rate	1.670000							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
DP	498,206	428,206	344,207	83,999	2			
OV65 Total	2,073,567 2,571,773	1,746,567 2,174,773	1,315,300 1,659,507	431,267 515,266	9 11	Transfer Adjustment	(-)	515,26
i Jlai	2,011,113	2,114,113	1,009,007	515,200	11	mansier Aujustillent	(-)	515,200
					Freeze A	djusted Taxable	=	739,842,34

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX 13,283,013.32 = 739,842,348 * (1.670000 / 100) + 927,646.11

Property Count: 5,621

2016 CERTIFIED TOTALS SML - MELISSA ISD

Grand Totals

As of Certification

7/21/2016

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	52	0	506,250	506,250
DV1	18	0	132,000	132,000
DV2	26	0	226,500	226,500
DV3	12	0	112,000	112,000
DV4	22	0	168,000	168,000
DV4S	3	0	12,000	12,000
DVHS	23	0	5,341,008	5,341,008
DVHSS	5	0	662,400	662,400
EX-XG	1	0	52,212	52,212
EX-XR	6	0	5,176,852	5,176,852
EX-XV	362	0	67,481,416	67,481,416
EX-XV (Prorated)	6	0	5,381	5,381
EX366	25	0	5,597	5,597
HS	2,328	0	57,375,774	57,375,774
LVE	28	5,547,346	0	5,547,346
OV65	471	0	4,516,997	4,516,997
OV65S	7	0	70,000	70,000
PC	1	106,892	0	106,892
PPV	1	34,650	0	34,650
	Totals	5,688,888	141,844,387	147,533,275

2016 CERTIFIED TOTALS

Property Count: 5,621

SML - MELISSA ISD Grand Totals As of Certification

7/21/2016 2:22:13PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
А	Single-Family Residential	3,303		\$49,246,161	\$695,818,100
В	Multi-Family Residential	9		\$0	\$1,455,970
C1	Vacant Lots and Tracts	218		\$0	\$13,447,424
D1	Qualified Open-Space Land	639	13,070.2836	\$0	\$218,031,520
D2	Improvements on Qualified Open-Space Lan	96		\$0	\$1,428,129
E	Rural Land, Non Qualified Open-Space Land,	345	1,186.8065	\$900,468	\$69,854,447
F1	Commercial Real Property	52		\$3,065,296	\$26,346,202
F2	Industrial and Manufacturing Real Property	43		\$12,412	\$19,156,260
J2	Gas Distribution Systems	2		\$0	\$660,458
J3	Electric Companies and Co-Ops	3		\$0	\$6,986,725
J4	Telephone Companies and Co-Ops	14		\$0	\$2,180,191
J6	Pipelines	3		\$0	\$76,787
J7	Cable Television Companies	2		\$0	\$176,112
L1	Commercial Personal Property	259		\$1,541,966	\$28,315,400
L2	Industrial and Manufacturing Personal Propert	2		\$0	\$3,682,790
M1	Tangible Personal Mobile Homes	68		\$86,207	\$946,753
0	Residential Real Property Inventory	555		\$11,351,194	\$34,698,601
S	Special Personal Property Inventory	7		\$0	\$341,415
Х	Totally Exempt Property	429		\$694,154	\$78,303,454
		Totals	14,257.0901	\$66,897,858	\$1,201,906,738

2016 CERTIFIED	TOTALS
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Effective Rate Assumption

7/21/2016 2:22:13PM

New Value

New Exemptions

		INC			
Exemption	Description		Count		
EX-XV	Other Exemptions (including publi	c, religious, c	19	2015 Market Value	\$218,29
EX366	House Bill 366 - Under \$500		11	2015 Market Value	\$4,35
		ABSOLUTE EXE	MPTIONS VALUE L	OSS	\$222,65
Exemption	Description			Count	Exemption Amour
DP	Disabled Person			4	\$40,00
DV1	Disabled Veterans 1	0% - 29%		2	\$10,00
DV2	Disabled Veterans 3	0% - 49%		4	\$30,00
DV4	Disabled Veterans 7	0% - 100%		3	\$24,00
DVHS	Disabled Veteran Ho	mestead		2	\$292,48
HS	Homestead			233	\$5,803,21
OV65	Over-65			47	\$463,83
OV65S	Over-65 Surviving S	oouse		1	\$10,00
0.000			MPTIONS VALUE L	OSS 296	\$6,673,52
				NEW EXEMPTIONS VALUE LC	
		Incre	ased Exemption	าร	
Exemption	Description		F	Count	Increased Exemption Amour
		New Ag	/ Timber Exemp	tions	
		Ne	ew Annexations		
		Ne	w Deannexation	S	
		Averag	e Homestead V	alue	
		C	Category A and E		
Count o	of HS Residences	Average Mar	ket	Average HS Exemption	Average Taxabl
	2,310	\$241,4	34	\$31,436	\$209,99
			Category A Only		
Count	of HS Residences	Average Mar		Average HS Exemption	Average Taxabl
oounte	2,180	\$241,5		\$31,474	\$210,08
	2,100		wer Value Used	· ·	φ210,00
	Count of Protested Properties		otal Market Value	Total Value Us	and
	Sound of Frotested Froperties				beu
	58		\$14,745,938.00	\$10,960,6	516

SML - MELISSA ISD

TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE:

Property Count: 5,621

\$66,897,858 \$65,676,496

Land Value Homestic: 6.607.548.102 Non Homestic: 5.230.123.872 Ag Market: 612.475.166 Timber Market: 0 Total Land (+) 12,450.147,17 Improvement Value Value Total Land (+) 12,450,147,17 Homesate: 21,583,786,144 Total Improvements (+) 36,949,493,17 Non Real Count Value Total Improvements (+) 36,949,493,17 Non Real Count Value Total Improvements (+) 36,949,493,17 Non Real Count Value Total Non Real (+) 4,950,235,490 Market Value 0 0 0 0 0 0 0 Agg Jase: 711,210 0 Productivity Loss (-) 611,763,956 0 Homestead Cap (-) 611,763,956 0 Appraised Value = 52,835,825,1706,161,163 Total Land (-) 845,845,65 Assessed Value = <th colspan="4">Collin CAD 2016 CERTIFIED TOTALS</th> <th>ALS</th> <th colspan="3">As of Certification</th>	Collin CAD 2016 CERTIFIED TOTALS				ALS	As of Certification			
Homesite: 6,607,548,102 Non Homesite: 5,230,123,872 Ag Market: 612,475,166 Timber Market: 0 Total Land (+) Homesite: 21,583,786,144 Non Homesite: 15,365,706,875 Non Real Count Value Value Personal Property: 13,471 4,950,235,490 Market: 0 0 Autos: 0 0 Ag Non Exempt Exempt Total Productivity Market: 612,475,166 0 Ag Use: 711,210 0 Productivity Loss: 0 0 Agues: 711,210 0 Productivity Loss: 611,763,956 0 Homestead Cap (-) 884,585,5 Total Productivity Loss 611,763,956 0 Homestead Cap (-) 845,941,419,0 Productivity Loss 611,763,956 0 Homestead Cap (-) 845,941,419,0	Property C	Count: 111,488		S		SD		7/21/2016	2:21:54PM
Non Homestle: 5,230,123,872 Ag Markt: 612,475,166 Timber Markt: 15,365,766,875 Homesite: 21,583,786,144 Non Homesite: 15,365,706,875 Non Real Count Value Value Personal Property: 13,471 4,950,235,490 Mineral Property: 0 0 Autos: 0 0 Ag Uarchitz 612,475,166 0 Ag Uarchitz 612,475,166 0 Ag Uarchitz 612,475,166 0 Ag Uarchitz 611,763,956 0 DP 275,063,152 28,020,033 2,324	Land					Value			
Ag Market: 612,475,166 Total Land (+) 12,450,147,1 Improvement Value Value Total Land (+) 12,450,147,1 Homesite: 21,583,726,144 Non Homesite: 15,365,706,875 Total Improvements (+) 36,949,493,0 Non Real Count Value Value Total Non Real (+) 4,950,235,490 Mineral Property: 0 0 0 0 Market Value = 54,349,875,6 Ag Use: 0					6,607,5	548,102			
Timber Market: 0 Total Land (+) 12,450,147,1 Improvement Value Value Total Improvements (+) 36,949,493,0 Homesite: 21,583,786,144 Total Improvements (+) 36,949,493,0 Non Real Count Value Total Improvements (+) 36,949,493,0 Personal Property: 13,471 4,950,235,490 Market Value = 54,349,875,0 Autos: 0 0 0 0 0 0 0 Autos: 0 0 0 0 0 0 0 Ag Non Exempt Exempt 711,210 0 Productivity Loss (-) 611,763,956 Productivity Loss: 611,763,956 0 0 Appraised Value = 52,853,525,733,738,111,4 Productivity Loss: 611,763,956 0 0 Assessed Value = 52,853,525,753,738,899,231 4,709,425,262 47,915,965,09 47,982,727,67 18,115 DP 275,063,152 228,020		site:			5,230,1	123,872			
Improvement Value Homesite: 21,583,786,144 Non Homesite: 15,365,706,875 Total Improvements (+) Personal Property: 13,471 4,950,235,490 Mineral Property: 0 0 Autos: 0 0 Ag Non Exempt Exempt Total Non Real (+) 4,950,235,490 Market Value = 54,349,875,6 Ag Non Exempt Exempt Total Productivity Market: 612,475,166 0 Ag Use: 711,210 0 Appraised Value = 53,738,111,4 Productivity Loss: 611,763,956 0 Appraised Value = 52,853,525,1 Total Exemptions Amount (Breakdown on Next Page) (-) 6,912,106,1 (Breakdown on Next Page) (-) 6,912,106,1 DP 275,063,152 228,020,033 2,324,173.32 2,327,795.76 1,097 OV55 5,378,589,231 4,709,425,265 50,240,138.41 50,310,523.43 19,212 Freze Taxable	•				612,4				
Answer 21,583,786,144 Non Homesite: 15,365,706,875 Total Improvements (+) 36,949,493,0 Personal Property: 13,471 4,950,235,490 Mineral Property: 0 0 Autos: 0 0 Age Non Exempt Exempt Total Productivity Market: 612,475,166 0 Ag Use: 711,210 0 Agutos: 611,763,956 0 Productivity Loss: 611,763,956 0 Homestead Cap (-) 848,585,6 Assessed Value = 52,853,525,378,511,16 Productivity Loss: 611,763,956 0 Homestead Cap (-) 848,585,6 Assessed Value = 52,853,525,378,512,34,311,49,0 Productivity Loss: 611,763,99,50,947,92,726,76 1,097 OV65 5,378,589,231 4,709,425,262 4,915,065,09 47,982,72,767 18,115 Total Productivity Loss 50,240,138,41 50,310,523,43 19,212 Freeze Taxable (-)	Timber Mar	ket:				0	Total Land	(+)	12,450,147,140
Non Homesite: 15,365,706,875 Total Improvements (+) 36,949,493,0 Non Real Count Value Personal Property: 13,471 4,950,235,490 Total Non Real (+) 4,950,235,490 Autos: 0 0 0 0 0 0 0 Ag Non Exempt Exempt Exempt Exempt Foductivity Loss (-) 611,763,956 Timber Use: 0 0 0 0 0 0 0 0 Appraised Value = 52,853,525,738,111,6 Productivity Loss: 611,763,956 0 Homestead Cap (-) 884,585,4 Assessed Value = 52,853,552,57,785,76 10,917 Not Exemptions Amount (Breakdown on Next Page) (-) 6,912,106,70 OP 275,058,152 282,020,033 2,324,173,32 2,327,795,76 10,917 OVE 275,058,152 282,020,033 2,324,173,32 2,327,795,76 10,917 OVE 275,058,92,14,70,92,52,62 47,915,965,09	Improveme	ent				Value			
Non Real Count Value Personal Property: 13,471 4,950,235,490 Autos: 0 0 Autos: 0 0 Autos: 0 0 Adg Non Exempt Exempt Total Productivity Market: 612,475,166 0 Ag Use: 711,210 0 Productivity Loss 611,763,956 0 Productivity Loss: 611,763,956 0 Productivity Loss: 611,763,956 0 Homestead Cap (-) 884,585,9 Assessed Value = 52,853,525,7 Total Exemptions Amount (Breakdown on Next Page) (-) 6,912,106,1 Productivity Loss: 611,763,956 0 Net Taxable = 45,941,419,0 Presere Assessed Taxable 2,324,173,32 2,327,795,76 1,097 OV65 5,378,589,231 4,709,425,262 47,915,966,09 47,982,727,67 18,115 Total 5,653,652,383 4,937,445,295 50,240,138,41 50,310,523,43 <td>Homesite:</td> <td></td> <td></td> <td></td> <td>21,583,7</td> <td>786,144</td> <td></td> <td></td> <td></td>	Homesite:				21,583,7	786,144			
Personal Property: 13,471 4,950,235,490 Mineral Property: 0 0 Autos: 0 0 Autos: 0 0 Ag Total Non Real (+) 4,950,235,490 Ag Second Market Value = 54,349,875,6 Ag Second Total Non Real (+) 4,950,235,490 Ag Second Total Non Real (+) 4,950,235,490 Ag Second Second Second 54,349,875,6 Ag Second Total Non Real (+) 4,950,235,490 Ag Use: 711,210 O Productivity Loss (-) 611,763,956 Productivity Loss: 611,763,956 O Homestead Cap (-) 884,585,4 Assessed Value = 52,853,525,7 Total Exemptions Amount (Breakdown on Next Page) (-) 6,912,106,7 DP 275,063,152 228,020,033 2,324,173,32 2,327,795,76 10,97 OV65 5,378,589,2314,70,905,206	Non Homes	site:			15,365,7	706,875	Total Improvements	(+)	36,949,493,019
Mineral Property: 0 0 Autos: 0 0 Autos: 0 0 Ag Non Exempt Exempt Total Non Real (+) 4,950,235,4 Market Value = 54,349,875,6 Ag Non Exempt Exempt Total Productivity Market: 612,475,166 0 Ag Use: 711,210 0 Productivity Loss (-) 611,763,956 0 Productivity Loss: 611,763,956 0 Homestead Cap (-) 884,585,1 Assessed Value = 52,853,525,7 Total Exemptions Amount (Breakdown on Next Page) (-) 6,912,106,1 Poly 275,063,152 228,020,033 2,324,173.32 2,327,795.76 1,097 OV65 5,378,589,231 4,7915,965.09 47,982,727.67 18,115 Freeze Taxable (-) 4,937,445,4 Tax Rate 1.439000 Transfer Assessed Taxable Post % Taxable Adjustment Count DP 431,289 396,289 277,637 118,652 1 DP 431,289	Non Real			Count		Value			
Mineral Property: 0 0 Autos: 0 0 Autos: 0 0 Ag Non Exempt Exempt Total Non Real (+) 4,950,235,4 Ag Non Exempt Exempt Total Productivity Market: 612,475,166 0 Ag Use: 711,210 0 Productivity Loss Timber Use: 0 0 Appraised Value = 53,738,111,6 Productivity Loss: 611,763,956 0 Homestead Cap (-) 884,585,1 Assessed Value = 52,853,525,7 Total Exemptions Amount (Breakdown on Next Page) (-) 6,912,106,7 Productivity Loss: 611,763,956.0 47,982,727,67 1,097 (-) 6,912,106,7 DP 275,063,152 228,020,033 2,324,173.32 2,327,795.76 1,097 OV65 5,378,589,231 4,709,425,262 47,915,965.09 47,982,727.67 18,115 Tax Rate 1.439000 Transfer Assessed Taxable count DP 431,289 396,289 277,637	Personal P	roperty.		13 471	4 950 2	235 490			
Autos: 0 0 Total Non Real Market Value (+) 4,950,235,4 4g/market Value Ag Non Exempt Exempt Total Productivity Market: 612,475,166 0 Ag Use: 711,210 0 Timber Use: 0 0 Productivity Loss: 611,763,956 0 Autos: 611,763,956 0 Productivity Loss: 611,763,956 0 Productivity Loss: 611,763,956 0 Homestead Cap (-) 884,585,6 Assessed Value = 52,853,525,7 Total Exemptions Amount (Breakdown on Next Page) (-) 6,912,106,7 DP 275,063,152 228,020,033 2,324,173.32 2,327,795.76 1,097 DV65 5,378,589,231 4,709,425,262 47,915,965.09 47,982,727.67 18,115 Freeze Taxable (-) 4,937,445,1 Tax ate 1.439000 Transfer Assessed Taxable Fost % Taxable 1 DP 431,289 396,289 277,637 118,652 1 DV65 23,649,225 21,470,225					4,000,2	-			
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $		i 7					Total Non Real	(+)	4,950,235,49
Total Productivity Market: 612,475,166 0 Ag Use: 711,210 0 Productivity Loss (-) 611,763,9 Immber Use: 0 0 Appraised Value = 53,738,111,6 Productivity Loss: 611,763,956 0 Homestead Cap (-) 884,585,9 Assessed Value = 52,853,525,7 Total Exemptions Amount (Breakdown on Next Page) (-) 6,912,106,7 Productivity Loss: 0 275,063,152 228,020,033 2,324,173.32 2,327,795.76 1,097 OV65 5,378,589,231 4,709,425,262 47,915,966.09 47,982,727.67 18,115 Total 5,653,652,383 4,937,445,295 50,240,138.41 50,310,523.43 19,212 Freeze Taxable (-) 4,937,445,2 Tax Rate 1.439000 143,1289 396,289 277,637 118,652 1 OV65 23,649,225 21,470,225 17,779,300 3,690,925 63 63							Market Value		54,349,875,649
Ag Use: 711,210 0 Productivity Loss (-) 611,763,956 Timber Use: 0 0 Appraised Value = 53,738,111,6 Productivity Loss: 611,763,956 0 Homestead Cap (-) 884,585,9 Assessed Value = 52,853,525,7 Total Exemptions Amount (Breakdown on Next Page) (-) 6,912,106,7 Preceze Assessed Taxable Actual Tax Ceiling Count (Breakdown on Next Page) (-) 6,912,106,7 DP 275,063,152 228,020,033 2,324,173.32 2,327,795.76 1,097 Net Taxable = 45,941,419,0 Total 5,653,652,383 4,937,445,225 50,240,138.41 50,310,523.43 19,212 Freeze Taxable (-) 4,937,445,2 Tax Rate 1.439000 Tansfer Assessed Taxable Adjustment Count DP 431,289 396,289 277,637 118,652 1 OV65 23,649,225 21,470,225 17,779,300 3,690,925 63	Ag			Non Exempt		Exempt			
Ag Use: 711,210 0 Productivity Loss (-) 611,763,9 Timber Use: 0 611,763,956 0 Appraised Value = 53,738,111,0 Productivity Loss: 611,763,956 0 Homestead Cap (-) 884,585,9 Assessed Value = 52,853,525,7 Total Exemptions Amount (Breakdown on Next Page) (-) 6,912,106,7 Preeze Assessed Taxable Actual Tax Ceiling Count (Breakdown on Next Page) Net Taxable = 45,941,419,0 Preeze Assessed Taxable Actual Tax Ceiling Count (Breakdown on Next Page) Freeze Taxable (-) 4,937,445,4 DP 275,063,152 228,020,033 2,324,173.32 2,327,795.76 1,097 Freeze Taxable (-) 4,937,445,4 Total 5,653,652,383 4,937,445,295 50,240,138.41 50,310,523.43 19,212 Freeze Taxable (-) 4,937,445,4 Tax Rate 1.439000 396,289 277,637 118,652 1 1 2000 1 1 Total S,652,3649,225 21,470,225 17,779,300 3,690,925	Total Produ	ctivity Market:	6	612,475,166		0			
Productivity Loss: 611,763,956 0 Homestead Cap (-) 884,585,6 Assessed Value = 52,853,525,7 Total Exemptions Amount (Breakdown on Next Page) (-) 6,912,106,7 Net Taxable = 45,941,419,0 Preze Assessed Taxable Actual Tax Ceiling Count (Breakdown on Next Page) (-) 6,912,106,7 DP 275,063,152 228,020,033 2,324,173.32 2,327,795.76 1,097 (-) 45,941,419,0 DP 275,063,152 228,020,033 2,324,173.32 2,327,795.76 1,097 (-) 4,937,445,2 OV65 5,378,589,231 4,709,425,262 47,915,965.09 47,982,727.67 18,115 Freeze Taxable (-) 4,937,445,2 Tax Rate 1.439000 Taxable Post % Taxable Adjustment Count Count DP 431,289 396,289 277,637 118,652 1 0V65 23,649,225 21,470,225 17,779,300 3,690,925 63	Ag Use:					0	Productivity Loss	(-)	611,763,95
Freeze Assessed Taxable Actual Tax Ceiling Count (Breakdown on Next Page) Net Taxable = 45,941,419,0 Freeze Assessed Taxable Actual Tax Ceiling Count (Breakdown on Next Page) Net Taxable = 45,941,419,0 P 275,063,152 228,020,033 2,324,173.32 2,327,795.76 1,097 OV65 5,378,589,231 4,709,425,262 47,915,965.09 47,982,727.67 18,115 Total 5,653,652,383 4,937,445,295 50,240,138.41 50,310,523.43 19,212 Freeze Taxable (-) 4,937,445,205 Tax Rate 1.439000 1.439000 23,649,225 21,470,225 17,779,300 3,690,925 63	Timber Use	:		0		0	Appraised Value	=	53,738,111,693
Assessed Value = 52,853,525,7 Total Exemptions Amount (Breakdown on Next Page) (-) 6,912,106,7 Net Taxable = 45,941,419,0 P 275,063,152 228,020,033 2,324,173.32 2,327,795.76 1,097 OV65 5,378,589,231 4,709,425,262 47,915,965.09 47,982,727.67 18,115 Freeze Taxable (-) 4,937,445,27 Tax Rate 1.439000 Transfer Assessed Taxable Adjustment Count DP 431,289 396,289 277,637 118,652 1 Over the taxable Count DP 431,289 396,289 277,637 118,652 1 OV65 23,649,225 21,470,225 17,779,300 3,690,925 63	Productivity	Loss:	e	611,763,956		0			
Freeze Assessed Taxable Actual Tax Ceiling Count DP 275,063,152 228,020,033 2,324,173.32 2,327,795.76 1,097 OV65 5,378,589,231 4,709,425,262 47,915,965.09 47,982,727.67 18,115 Total 5,653,652,383 4,937,445,295 50,240,138.41 50,310,523.43 19,212 Freeze Taxable (-) 4,937,445,245 Tax Rate 1.439000 1.439000 Transfer Assessed Taxable Post % Taxable Adjustment Count DP 431,289 396,289 277,637 118,652 1 OV65 23,649,225 21,470,225 17,779,300 3,690,925 63							Homestead Cap	(-)	884,585,920
(Breakdown on Next Page) Net Taxable = 45,941,419,0 P 275,063,152 228,020,033 2,324,173.32 2,327,795.76 1,097 OV65 5,378,589,231 4,709,425,262 47,915,965.09 47,982,727.67 18,115 Total 5,653,652,383 4,937,445,295 50,240,138.41 50,310,523.43 19,212 Freeze Taxable (-) 4,937,445,272 Tax Rate 1.439000 Transfer Assessed Taxable Post % Taxable Adjustment Count DP 431,289 396,289 277,637 118,652 1 OV65 23,649,225 21,470,225 17,779,300 3,690,925 63							Assessed Value	=	52,853,525,76
Freeze Assessed Taxable Actual Tax Ceiling Count DP 275,063,152 228,020,033 2,324,173.32 2,327,795.76 1,097 OV65 5,378,589,231 4,709,425,262 47,915,965.09 47,982,727.67 18,115 Total 5,653,652,383 4,937,445,295 50,240,138.41 50,310,523.43 19,212 Freeze Taxable (-) 4,937,445,277,445,295 Tax Rate 1.439000 1.439000 Transfer Assessed Taxable Post % Taxable Adjustment Count DP 431,289 396,289 277,637 118,652 1 OV65 23,649,225 21,470,225 17,779,300 3,690,925 63								(-)	6,912,106,749
DP 275,063,152 228,020,033 2,324,173.32 2,327,795.76 1,097 OV65 5,378,589,231 4,709,425,262 47,915,965.09 47,982,727.67 18,115 Total 5,653,652,383 4,937,445,295 50,240,138.41 50,310,523.43 19,212 Freeze Taxable (-) 4,937,445,277,445,275 Tax Rate 1.439000 Taxable Post % Taxable Adjustment Count DP 431,289 396,289 277,637 118,652 1 OV65 23,649,225 21,470,225 17,779,300 3,690,925 63							Net Taxable	=	45,941,419,018
OV65 5,378,589,231 4,709,425,262 47,915,965.09 47,982,727.67 18,115 Total 5,653,652,383 4,937,445,295 50,240,138.41 50,310,523.43 19,212 Freeze Taxable (-) 4,937,445,27 Tax Rate 1.439000 Taxable Post % Taxable Adjustment Count DP 431,289 396,289 277,637 118,652 1 OV65 23,649,225 21,470,225 17,779,300 3,690,925 63	Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
Total 5,653,652,383 4,937,445,295 50,240,138.41 50,310,523.43 19,212 Freeze Taxable (-) 4,937,445,2 Tax Rate 1.439000 Taxable Post % Taxable Adjustment Count DP 431,289 396,289 277,637 118,652 1 OV65 23,649,225 21,470,225 17,779,300 3,690,925 63		, ,	, ,	, ,	, ,	,			
Tax Rate 1.439000 Transfer Assessed Taxable Post % Taxable Adjustment Count DP 431,289 396,289 277,637 118,652 1 OV65 23,649,225 21,470,225 17,779,300 3,690,925 63						,			
Transfer Assessed Taxable Post % Taxable Adjustment Count DP 431,289 396,289 277,637 118,652 1 OV65 23,649,225 21,470,225 17,779,300 3,690,925 63			,937,445,295	50,240,138.41	50,310,523.43	19,212	Freeze Taxable	(-)	4,937,445,29
DP 431,289 396,289 277,637 118,652 1 OV65 23,649,225 21,470,225 17,779,300 3,690,925 63									
OV65 23,649,225 21,470,225 17,779,300 3,690,925 63					-				
						-			
		, ,	, ,					(-)	3,809,57
Errozza Adjusted Taxable $=$ 41,000,164 \leq		_ 1,000,014	,000,014	. 0,000,001	2,000,011	54			2,000,011

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX 640,232,500.47 = 41,000,164,146 * (1.439000 / 100) + 50,240,138.41

2016 CERTIFIED TOTALS SPL - PLANO ISD Grand Totals

As of Certification

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Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	1	11,020,833	0	11,020,833
DP	1,111	0	10,956,751	10,956,751
DV1	344	0	3,137,500	3,137,500
DV1S	20	0	100,000	100,000
DV2	166	0	1,570,500	1,570,500
DV2S	6	0	45,000	45,000
DV3	109	0	1,080,000	1,080,000
DV3S	5	0	50,000	50,000
DV4	294	0	1,902,000	1,902,000
DV4S	73	0	702,000	702,000
DVHS	203	0	48,815,054	48,815,054
DVHSS	17	0	3,262,222	3,262,222
EX-XD	6	0	325,776	325,776
EX-XG	2	0	506,407	506,407
EX-XI	4	0	9,418,992	9,418,992
EX-XJ	25	0	123,335,536	123,335,536
EX-XL	4	0	1,746,870	1,746,870
EX-XU	4	0	478,988	478,988
EX-XV	2,261	0	3,979,749,649	3,979,749,649
EX-XV (Prorated)	14	0	1,416,527	1,416,527
EX366	440	0	114,553	114,553
FR	85	424,692,021	0	424,692,021
HS	69,727	0	1,734,168,256	1,734,168,256
HT	72	10,453,365	0	10,453,365
LIH	3	0	8,629,945	8,629,945
LVE	154	323,440,483	0	323,440,483
OV65	19,393	0	192,427,662	192,427,662
OV65S	119	0	1,175,000	1,175,000
PC	42	16,796,434	0	16,796,434
PPV	26	327,067	0	327,067
SO	11	261,358	0	261,358
	Totals	786,991,561	6,125,115,188	6,912,106,749

Property Count: 111,488

2016 CERTIFIED TOTALS

Property Count: 111,488

SPL - PLANO ISD Grand Totals As of Certification

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State Code	Description	Count	Acres	New Value Market	Market Value
A	Single-Family Residential	88,651		\$151,788,217	\$27,861,187,710
В	Multi-Family Residential	1,332		\$278,227,583	\$4,377,982,714
C1	Vacant Lots and Tracts	883		\$0	\$242,067,830
D1	Qualified Open-Space Land	406	4,931.0232	\$0	\$612,475,166
D2	Improvements on Qualified Open-Space Lan	70		\$0	\$1,986,866
E	Rural Land, Non Qualified Open-Space Land,	328	1,596.9155	\$1,437,587	\$268,868,693
F1	Commercial Real Property	2,567		\$550,784,704	\$9,867,953,452
F2	Industrial and Manufacturing Real Property	420		\$11,520,733	\$1,900,490,871
J2	Gas Distribution Systems	3		\$0	\$34,555,722
J3	Electric Companies and Co-Ops	70		\$43,293	\$267,150,951
J4	Telephone Companies and Co-Ops	188		\$0	\$201,285,346
J5	Railroads	27		\$0	\$1,755,795
J6	Pipelines	4		\$0	\$775,384
J7	Cable Television Companies	13		\$0	\$7,385,701
L1	Commercial Personal Property	12,436		\$9,599,660	\$3,845,556,147
L2	Industrial and Manufacturing Personal Propert	52		\$0	\$112,837,879
M1	Tangible Personal Mobile Homes	455		\$187,675	\$4,909,462
0	Residential Real Property Inventory	1,157		\$40,130,985	\$140,053,150
S	Special Personal Property Inventory	120		\$0	\$140,085,183
х	Totally Exempt Property	2,942		\$14,618,880	\$4,460,511,627
		Totals	6,527.9387	\$1,058,339,317	\$54,349,875,649

2016 CERTIFIED TOTALS

As of Certification

SPL - PLANO ISD Effective Rate Assumption

7/21/2016 2:22:13PM

New Value

TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE: \$1,058,339,317 \$985,684,378

		, 00 (BEE.		\$555,554,515	
		New E	kemptions		
Exemption	Description	Cou	nt		
EX-XD	11.181 Improving property for hour	sing with vol	6	2015 Market Value	\$187,47
EX-XJ	11.21 Private schools	0	2	2015 Market Value	\$212,08
EX-XL	11.231 Organizations Providing Ed	conomic Deve	4	2015 Market Value	\$1,512,07
EX-XV	Other Exemptions (including public)5	2015 Market Value	\$7,481,98
EX366	House Bill 366 - Under \$500	-	33	2015 Market Value	\$69,95
LX300					\$9,463,56
		ABSOLUTE EXEMPTI	UNS VALUE LUS	55	
Exemption	Description			Count	Exemption Amou
DP	Disabled Person			11	\$110,00
DV1	Disabled Veterans 1			4	\$20,00
DV2	Disabled Veterans 3			5	\$42,00
DV3	Disabled Veterans 5		~~~/	12	\$114,00
DV3S		urviving Spouse 50% -	69%	1	\$10,00
DV4	Disabled Veterans 7		10001	33	\$348,00
DV4S	Disabled Veterans S	urviving Spouse 70% -	100%	1	\$12,00
DVHS	Disabled Veteran Ho	mestead		4	\$692,04
HS	Homestead			1,287	\$32,088,75
OV65	Over-65			1,293	\$12,872,33
OV65S	Over-65 Surviving S			1	\$10,00
		PARTIAL EXEMPTI	ONS VALUE LO	SS 2,652	\$46,319,12
				NEW EXEMPTIONS VALUE LOS	S \$55,782,68
xemption	Description			Count	ncreased Exemption Amou
		INCREASED EXEMPTI	ONS VALUE LO	SS	
				TOTAL EXEMPTIONS VALUE LOS	S \$55,782,68
		New Ag / Tim	ber Exempti	ons	
		New A	nnexations		
		New De	annexations		
		Average Ho	mestead Val	ue	
		Catego	ory A and E		
Count o	of HS Residences	Average Market	A	verage HS Exemption	Average Taxab
	69,294	\$335,554		\$37,617	\$297,93
		-	ory A Only		
Count o	of HS Residences	Average Market	A	verage HS Exemption	Average Taxab
	69,201	\$335,405		\$37,598	\$297,80
		Lower	/alue Used		
	Count of Protested Properties	Total M	arket Value	Total Value Use	d
	2,883	\$1 141 5	212,556.00	\$931,666,05	9
	2,000	Ψι,ιτι,	,000.00	<i>4001,000,00</i>	-

Property Count: 111,488

Collin CAD 2016 CERTIFIED TOTALS					As of Certification			
Property Count: 9,736			SPN	- PRINCETON Grand Totals	N ISD		7/21/2016	2:21:54PN
Land					Value			
Homesite:				165,5	30,062			
Non Homesite:				115,6	699,603			
Ag Market:				182,4	07,598			
Timber Market:					0	Total Land	(+)	463,637,26
Improvement					Value			
Homesite:				557,8	845,870			
Non Homesite:				150,0	84,045	Total Improvements	(+)	707,929,91
Non Real			Count		Value			
Personal Property:			487	44,6	21,398			
Mineral Property:			0		0			
Autos:			0		0	Total Non Real	(+)	44,621,398
						Market Value	=	1,216,188,576
Ag		N	on Exempt		Exempt			
Total Productivity Market:			32,407,598		0		()	100 015 51
Ag Use:			2,392,085		0	Productivity Loss	(-)	180,015,51
Timber Use:			0		0	Appraised Value	=	1,036,173,063
Productivity Loss:		18	80,015,513		0			40,400,000
						Homestead Cap	(-)	18,493,980
						Assessed Value	=	1,017,679,07
						Total Exemptions Amount (Breakdown on Next Page)	(-)	245,457,559
						Net Taxable	=	772,221,518
Freeze Asses	sed	Taxable	Actual Tax	Ceiling	Count			
DP 16,277,	479	10,161,149	112,542.31	114,518.65	180			
OV65 91,251,		62,784,168	620,607.69	624,234.79	787			
Total 107,528,	735	72,945,317	733,150.00	738,753.44	967	Freeze Taxable	(-)	72,945,31
Tax Rate 1.620000								
	essed	Taxable	Post % Taxable	Adjustment	Count			
	6,760	164,260	106,088	58,172	1			
	4,435 1,195	386,935 551,195	211,138 317,226	175,797 233,969	3 4	Transfer Adjustment	(-)	233,96
00	1,130	551,185	517,220	200,909	4	Hansiel Aujustillelit		200,90
							=	699,042,23

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX 12,057,634.16 = 699,042,232 * (1.620000 / 100) + 733,150.00

2016 CERTIFIED TOTALS SPN - PRINCETON ISD Grand Totals

As of Certification

7/21/2016 2:22:13PM

Property Count: 9,736

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	183	0	1,554,165	1,554,165
DV1	32	0	238,800	238,800
DV1S	1	0	5,000	5,000
DV2	14	0	118,500	118,500
DV2S	1	0	7,500	7,500
DV3	15	0	152,441	152,441
DV3S	1	0	10,000	10,000
DV4	47	0	271,120	271,120
DV4S	3	0	24,000	24,000
DVHS	36	0	4,012,712	4,012,712
DVHSS	2	0	231,648	231,648
EX-XG	2	0	108,720	108,720
EX-XR	8	0	1,948,644	1,948,644
EX-XU	3	0	60,667	60,667
EX-XU (Prorated)	1	0	12,052	12,052
EX-XV	952	0	141,321,611	141,321,611
EX366	31	0	7,015	7,015
FR	1	1,760,704	0	1,760,704
HS	3,343	0	81,037,616	81,037,616
LVE	42	4,704,800	0	4,704,800
OV65	845	0	7,765,194	7,765,194
OV65S	10	0	100,000	100,000
PPV	1	4,650	0	4,650
	Totals	6,470,154	238,987,405	245,457,559

2016 CERTIFIED TOTALS

Property Count: 9,736

SPN - PRINCETON ISD Grand Totals As of Certification

7/21/2016 2:22:13PM

State Code	Description	Count	Acres	New Value Market	Market Value
А	Single-Family Residential	5,526		\$26,315,833	\$629,915,969
В	Multi-Family Residential	163		\$1,046,965	\$22,685,618
C1	Vacant Lots and Tracts	713		\$0	\$15,252,457
D1	Qualified Open-Space Land	809	17,342.4897	\$0	\$182,407,598
D2	Improvements on Qualified Open-Space Lan	164		\$159,073	\$1,703,431
E	Rural Land, Non Qualified Open-Space Land,	599	2,095.2787	\$1,437,893	\$87,188,974
F1	Commercial Real Property	98		\$9,826,410	\$56,647,807
F2	Industrial and Manufacturing Real Property	49		\$252,086	\$10,724,214
J1	Water Systems	1		\$0	\$40,860
J2	Gas Distribution Systems	2		\$0	\$298,311
J3	Electric Companies and Co-Ops	5		\$0	\$8,324,710
J4	Telephone Companies and Co-Ops	20		\$0	\$3,620,954
J5	Railroads	1		\$0	\$0
J6	Pipelines	3		\$0	\$1,428,128
J7	Cable Television Companies	4		\$0	\$1,352,880
L1	Commercial Personal Property	395		\$172,999	\$24,065,006
M1	Tangible Personal Mobile Homes	471		\$642,593	\$8,400,990
0	Residential Real Property Inventory	314		\$5,490,579	\$13,609,788
S	Special Personal Property Inventory	28		\$0	\$352,722
Х	Totally Exempt Property	1,040		\$1,105,357	\$148,168,159
		Totals	19,437.7684	\$46,449,788	\$1,216,188,576

Property Count: 9,736

2016 CERTIFIED TOTALS

As of Certification

SPN - PRINCETON ISD Effective Rate Assumption

7/21/2016 2:22:13PM

New Value

TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE: \$46,449,788 \$44,930,480

ExemptionDescriptionCountEX-XVOther Exemptions (including public, religious, c102015 Market ValueEX366House Bill 366 - Under \$500112015 Market ValueABSOLUTE EXEMPTIONS VALUE LOSSExemptionDescriptionCountDPDisabled Person3DV1Disabled Veterans 10% - 29%2DV2Disabled Veterans 30% - 49%1DV3Disabled Veterans 50% - 69%3DV4Disabled Veterans 70% - 100%8DVHSDisabled Veteran Homestead4	\$355,757 \$1,405 \$357,156 Exemption Amoun
EX366House Bill 366 - Under \$500112015 Market ValueABSOLUTE EXEMPTIONS VALUE LOSSExemptionDescriptionCountDPDisabled Person3DV1Disabled Veterans 10% - 29%2DV2Disabled Veterans 30% - 49%1DV3Disabled Veterans 50% - 69%3DV4Disabled Veterans 70% - 100%8DVHSDisabled Veteran Homestead4	\$1,405 \$357,156 Exemption Amoun
EX366House Bill 366 - Under \$500112015 Market ValueABSOLUTE EXEMPTIONS VALUE LOSSExemptionDescriptionCountDPDisabled Person3DV1Disabled Veterans 10% - 29%2DV2Disabled Veterans 30% - 49%1DV3Disabled Veterans 50% - 69%3DV4Disabled Veterans 70% - 100%8DVHSDisabled Veteran Homestead4	\$357,156 Exemption Amoun
ABSOLUTE EXEMPTIONS VALUE LOSSExemptionDescriptionCountDPDisabled Person3DV1Disabled Veterans 10% - 29%2DV2Disabled Veterans 30% - 49%1DV3Disabled Veterans 50% - 69%3DV4Disabled Veterans 70% - 100%8DVHSDisabled Veteran Homestead4	\$357,156 Exemption Amoun
DPDisabled Person3DV1Disabled Veterans 10% - 29%2DV2Disabled Veterans 30% - 49%1DV3Disabled Veterans 50% - 69%3DV4Disabled Veterans 70% - 100%8DVHSDisabled Veteran Homestead4	•
DV1Disabled Veterans 10% - 29%2DV2Disabled Veterans 30% - 49%1DV3Disabled Veterans 50% - 69%3DV4Disabled Veterans 70% - 100%8DVHSDisabled Veteran Homestead4	
DV2Disabled Veterans 30% - 49%1DV3Disabled Veterans 50% - 69%3DV4Disabled Veterans 70% - 100%8DVHSDisabled Veteran Homestead4	\$30,000
DV3Disabled Veterans 50% - 69%3DV4Disabled Veterans 70% - 100%8DVHSDisabled Veteran Homestead4	\$17,000
DV4Disabled Veterans 70% - 100%8DVHSDisabled Veteran Homestead4	\$7,500
DVHS Disabled Veteran Homestead 4	\$30,000
DVHS Disabled Veteran Homestead 4	\$72,000
	\$273,84
HS Homestead 165	\$4,032,028
OV65 Over-65 65	\$641,594
PARTIAL EXEMPTIONS VALUE LOSS 251	\$5,103,969
NEW EXEMPTIONS VALUE LO	SS \$5,461,12
Increased Exemptions	
Exemption Count	Increased Exemption Amoun
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
3,275 \$144,764 \$30,075	\$114,689
Category A Only	
Count of HS Residences Average Market Average HS Exemption	Average Taxabl
3,004 \$142,029 \$29,830	\$112,199
J,UUM \$142,UZ\$ \$29,03U	
Lower Value Used	
	ed
Lower Value Used	

Collin CAD 2016 CERTIFIED TOTALS					ALS	s of Certification		
Property Co	ount: 16,257		SPI	R - PROSPER Grand Totals	ISD		7/21/2016	2:21:54PM
Land					Value			
Homesite:				1,103,6	654,696			
Non Homesi	te:			824,1	183,663			
Ag Market:				1,339,2	235,350			
Timber Mark	ket:				0	Total Land	(+)	3,267,073,709
Improveme	nt				Value			
Homesite:				2,930,5	551,132			
Non Homesi	te:			447,2	235,822	Total Improvements	(+)	3,377,786,954
Non Real			Count		Value			
Personal Pro	operty:		893	201,3	360,326			
Mineral Prop	perty:		1		240			
Autos:			0		0	Total Non Real	(+)	201,360,566
						Market Value	=	6,846,221,229
Ag		N	lon Exempt		Exempt			
Total Produc	ctivity Market:	1,32	26,139,681	13,0	95,669			
Ag Use:			2,151,492		15,307	Productivity Loss	(-)	1,323,988,189
Timber Use:			0		0	Appraised Value	=	5,522,233,040
Productivity	Loss:	1,32	23,988,189	13,0	080,362			
						Homestead Cap	(-)	68,356,02 ⁻
						Assessed Value	=	5,453,877,019
						Total Exemptions Amount (Breakdown on Next Page)	(-)	739,056,996
						Net Taxable	=	4,714,820,023
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	29,904,093	23,863,879	301,651.65	306,253.67	102			
OV65	329,626,552	292,910,257	3,770,135.34	3,777,580.90	955			
Total	359,530,645	316,774,136	4,071,786.99	4,083,834.57	1,057	Freeze Taxable	(-)	316,774,136
Tax Rate	1.670000							
Transfer	Assessed		Post % Taxable	Adjustment	Count			
DP	1,220,604	, ,	847,497	233,107	4			
OV65 Total	8,137,828 9,358,432		6,493,268 7,340,765	912,560 1,145,667	22 26	Transfer Adjustment	(-)	1,145,66
· Jui	5,550,452	0,400,402	1,040,100	1, 140,007	20	Hansier Aujustinent		1, 140,007
					Freeze A	djusted Taxable	=	4,396,900,220

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX 77,500,020.66 = 4,396,900,220 * (1.670000 / 100) + 4,071,786.99

2016 CERTIFIED TOTALS SPR - PROSPER ISD Grand Totals

As of Certification

7/21/2016 2:22:13PM

Property Count: 16,257

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	108	0	1,035,796	1,035,796
DV1	44	0	279,607	279,607
DV1S	1	0	5,000	5,000
DV2	45	0	396,000	396,000
DV3	31	0	306,000	306,000
DV3S	2	0	20,000	20,000
DV4	64	0	564,000	564,000
DV4S	4	0	48,000	48,000
DVHS	48	0	14,499,829	14,499,829
EX-XG	2	0	75,353	75,353
EX-XJ	1	0	250,000	250,000
EX-XU	1	0	195,819	195,819
EX-XV	552	0	474,481,083	474,481,083
EX-XV (Prorated)	8	0	1,356,953	1,356,953
EX366	37	0	8,559	8,559
FR	1	6,314	0	6,314
HS	7,561	0	188,031,174	188,031,174
LVE	97	43,520,593	0	43,520,593
OV65	1,128	0	11,089,903	11,089,903
OV65S	1	0	10,000	10,000
PC	6	2,814,347	0	2,814,347
PPV	2	62,666	0	62,666
	Totals	46,403,920	692,653,076	739,056,996

2016 CERTIFIED TOTALS

Property Count: 16,257

SPR - PROSPER ISD Grand Totals

As of Certification

7/21/2016 2:22:13PM

State Code	Description	Count	Acres	New Value Market	Market Value
А	Single-Family Residential	11,018		\$330,570,052	\$3,650,883,228
В	Multi-Family Residential	19		\$0	\$54,954,076
C1	Vacant Lots and Tracts	517		\$0	\$76,528,569
D1	Qualified Open-Space Land	498	15,285.3225	\$0	\$1,326,135,736
D2	Improvements on Qualified Open-Space Lan	79		\$209,340	\$1,777,753
E	Rural Land, Non Qualified Open-Space Land,	364	4,649.9016	\$395,246	\$432,850,493
F1	Commercial Real Property	293		\$16,980,398	\$213,849,557
F2	Industrial and Manufacturing Real Property	93		\$3,162,794	\$106,663,388
J2	Gas Distribution Systems	3		\$0	\$1,207,278
J3	Electric Companies and Co-Ops	8		\$71,786	\$32,494,228
J4	Telephone Companies and Co-Ops	19		\$0	\$5,727,421
J5	Railroads	8		\$0	\$4,712,249
J6	Pipelines	3		\$0	\$6,711,446
J7	Cable Television Companies	3		\$0	\$578,790
L1	Commercial Personal Property	808		\$1,273,146	\$106,903,834
L2	Industrial and Manufacturing Personal Propert	3		\$0	\$221,936
M1	Tangible Personal Mobile Homes	45		\$0	\$304,200
0	Residential Real Property Inventory	2,948		\$97,937,091	\$303,217,211
S	Special Personal Property Inventory	4		\$0	\$548,810
Х	Totally Exempt Property	700		\$19,627,169	\$519,951,026
		Totals	19,935.2241	\$470,227,022	\$6,846,221,229

Property Count: 16,257

2016 CERTIFIED TOTALS

As of Certification

SPR - PROSPER ISD Effective Rate Assumption

7/21/2016 2:22:13PM

New Value

	TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE:		\$470,227,022 \$447,692,755								
	New Exemptions										
Exemption	Description	Count									
EX-XJ	11.21 Private schools	1	2015 Market Value	\$0							
EX-XV	Other Exemptions (including public, religious	s, c 43	2015 Market Value	\$13,258,129							
EX366	House Bill 366 - Under \$500	12	2015 Market Value	\$5,789							
		JTE EXEMPTIONS VALU		\$13,263,918							
Exemption	Description		Count	Exemption Amount							
DP	Disabled Person		6	\$60,000							
DV1	Disabled Veterans 10% - 29%		10	\$50,000							
DV2	Disabled Veterans 30% - 49%		6	\$45,000							
DV2 DV3	Disabled Veterans 50% - 69%		7	\$70,000							
			1								
DV3S	Disabled Veterans Surviving S		•	\$10,000							
DV4	Disabled Veterans 70% - 100%		19	\$228,000							
DV4S	Disabled Veterans Surviving S	pouse 70% - 100%	1	\$12,000							
DVHS	Disabled Veteran Homestead		10	\$2,060,911							
HS	Homestead		1,085	\$27,062,500							
OV65	Over-65		164	\$1,631,813							
0,000		IAL EXEMPTIONS VALU		\$31,230,224							
	FARI	IAL EXENIF HONS VALU	1,309								
			NEW EXEMPTIONS VALUE LOSS	\$44,494,14							
Exemption	Description	Increased Exemp		ased Exemption Amoun							
	INCREAS	ED EXEMPTIONS VALU	IE LOSS								
			TOTAL EXEMPTIONS VALUE LOSS	\$44,494,142							
	Ne	ew Ag / Timber Exe	mptions								
		New Annexatio	ns								
		New Deannexat	ions								
		Average Homestead	1 Value								
	,	Category A and E									
Count o	of HS Residences Avera	age Market	- Average HS Exemption	Average Taxable							
				5							
	7,552	\$393,117 Category A Only	\$33,911	\$359,206							
Count o	of HS Residences Avera	age Market	Average HS Exemption	Average Taxable							
	7,455	\$393,745	\$33,833	\$359,912							
		Lower Value Us	ed								
	Count of Protested Properties	Total Market Value	e Total Value Used								
	381	\$275,692,858.0	\$143,016,631								
	501	Ψ=10,002,000.00	φιτο,υιο,υσι								

Collin CAD		2016 CERTIFIED TOTALS					As of Certification	
Property Count: 2		SRW	- ROCKWALL IS Grand Totals	SD		7/21/2016	2:21:54PM	
Land			Va	alue				
Homesite:			50,0	000				
Non Homesite:			198,2	275				
Ag Market:				0				
Timber Market:				0	Total Land	(+)	248,27	
Improvement			Va	alue				
Homesite:			639,5	527				
Non Homesite:				0	Total Improvements	(+)	639,527	
Non Real		Count	Va	alue				
Personal Property:		0		0				
Mineral Property:		0		0				
Autos:		0		0	Total Non Real	(+)	(
Ag	No	n Exempt	Exer	mnt	Market Value	=	887,802	
	NO	•	Liei					
Total Productivity Market:		0		0				
Ag Use: Timber Use:		0		0	Productivity Loss	(-) =)	
		0		0	Appraised Value	-	887,802	
Productivity Loss:		0		0	Homestead Cap	(-)	37,701	
					Assessed Value	=	850,101	
					Total Exemptions Amount (Breakdown on Next Page)	(-)	80,000	
					Net Taxable	=	770,101	
Freeze Assessed	Taxable	Actual Tax	Ceiling Co	ount				
OV65 315,605	260,605	2.380.11	2,380.11	1				
Total 315,605	260,605	2,380.11	2,380.11	1 1	Freeze Taxable	(-)	260,605	
Tax Rate 1.440000	200,000	2,000.11	2,000.11	I		()	200,000	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX 9,716.85 = 509,496 * (1.440000 / 100) + 2,380.11

2016 CERTIFIED TOTALS

As of Certification

Property Count: 2

SRW - ROCKWALL ISD Grand Totals

7/21/2016 2:22:13PM

Exemption Breakdown

Exemption	Count	Local	State	Total
HS	2	0	50,000	50,000
OV65	1	20,000	10,000	30,000
	Totals	20,000	60,000	80,000

2016 CERTIFIED TOTALS

As of Certification

Property Count: 2

SRW - ROCKWALL ISD Grand Totals

7/21/2016 2:22:13PM

State Code	Description	Count	Acres	New Value Market	Market Value
E	Rural Land, Non Qualified Open-Space Land,	2	9.9310	\$0	\$887,802
		Totals	9.9310	\$0	\$887,802

SRW - ROCKWALL ISD Effective Rate Assumption As of Certification

7/21/2016 2:22:13PM

TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE:

		New Exemptions		
Exemption	Description	Count		
		ABSOLUTE EXEMPTIONS VALUE L	oss	
Exemption	Description		Count	Exemption Amount
		PARTIAL EXEMPTIONS VALUE L	OSS NEW EXEMPTIONS VALUE LOSS	\$0
				**
		Increased Exemption		
Exemption	Description		Count Inc	creased Exemption Amount
		INCREASED EXEMPTIONS VALUE L	oss	
			TOTAL EXEMPTIONS VALUE LOSS	\$0
		New Ag / Timber Exemp	tions	
		New Annexations		
		New Deannexation	S	
		Average Homestead V	alue	
		Category A and E		
Count o	f HS Residences	Average Market	Average HS Exemption	Average Taxable
	2	\$344,764	\$43,851	\$300,913
		Lower Value Used		
	Count of Protested Properties	Total Market Value	Total Value Used	

Collin CAD

Property Count: 2

New Value

\$0 \$0

Collin CAD 2016 CERTIFIED TOTALS						As of Certification		
Property Count: 1,300			SRY	- ROYSE CITY I Grand Totals	ISD		7/21/2016	2:21:54PM
Land				v	/alue			
Homesite:				36,792	,928			
Non Homesite:				8,577	,102			
Ag Market:				25,400				
Timber Market:					0	Total Land	(+)	70,770,84
Improvement				V	/alue			
Homesite:				89,989	,410			
Non Homesite:				27,709	,694	Total Improvements	(+)	117,699,104
Non Real			Count	v	/alue			
Personal Property:			67	22,029	,156			
Mineral Property:			0		0			
Autos:			0		0	Total Non Real	(+)	22,029,15
						Market Value	=	210,499,10
Ag			Non Exempt	Exe	empt			
Total Productivity Market			25,400,814		0			
Ag Use:			622,535		0	Productivity Loss	(-)	24,778,27
Timber Use: Productivity Loss:			0		0 0	Appraised Value	=	185,720,82
FIODUCIIVILY LOSS.			24,778,279		0	Homestead Cap	(-)	1,145,828
						Assessed Value	=	184,574,997
						Total Exemptions Amount (Breakdown on Next Page)	(-)	45,519,860
						Net Taxable	=	139,055,137
Freeze Asse	ssed	Taxable	Actual Tax	Ceiling C	ount			
DP 2,711	,878	1,662,162	20,993.50	21,256.24	22			
OV65 10,445		6,572,736	80,708.80	83,333.69	76			
Total 13,157	,357	8,234,898	101,702.30	104,589.93	98	Freeze Taxable	(-)	8,234,89
Tax Rate 1.670000								
				Fr				

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX 2,286,400.29 = 130,820,239 * (1.670000 / 100) + 101,702.30

2016 CERTIFIED TOTALS SRY - ROYSE CITY ISD

As of Certification

7/21/2016 2:22:13PM

Property Count: 1,300

Exemption Breakdown

Grand Totals

Exemption	Count	Local	State	Total
DP	24	0	230,000	230,000
DV1	3	0	15,000	15,000
DV2	2	0	15,000	15,000
DV3	6	0	62,000	62,000
DV4	9	0	60,000	60,000
DVHS	11	0	1,293,715	1,293,715
EX-XV	21	0	22,938,436	22,938,436
EX366	7	0	1,564	1,564
FR	2	5,757,199	0	5,757,199
HS	485	0	11,991,363	11,991,363
LVE	8	295,144	0	295,144
OV65	90	1,254,649	872,868	2,127,517
PC	2	732,922	0	732,922
	Totals	8,039,914	37,479,946	45,519,860

2016 CERTIFIED TOTALS

Property Count: 1,300

SRY - ROYSE CITY ISD Grand Totals As of Certification

7/21/2016 2:22:13PM

State Code	Description	Count	Acres	New Value Market	Market Value
A	Single-Family Residential	828		\$14,924,563	\$117,447,827
C1	Vacant Lots and Tracts	66		\$0	\$2,430,910
D1	Qualified Open-Space Land	130	4,250.8344	\$0	\$25,400,814
D2	Improvements on Qualified Open-Space Lan	18		\$0	\$169,677
E	Rural Land, Non Qualified Open-Space Land,	69	359.3605	\$238,349	\$6,110,906
F1	Commercial Real Property	1		\$172,800	\$172,800
F2	Industrial and Manufacturing Real Property	31		\$7,296	\$7,042,435
J2	Gas Distribution Systems	1		\$0	\$5,000
J3	Electric Companies and Co-Ops	1		\$0	\$2,683,714
J4	Telephone Companies and Co-Ops	4		\$0	\$372,162
J5	Railroads	3		\$0	\$0
J6	Pipelines	5		\$0	\$2,567,998
J7	Cable Television Companies	2		\$0	\$187,724
L1	Commercial Personal Property	42		\$0	\$6,654,615
L2	Industrial and Manufacturing Personal Propert	6		\$0	\$9,266,235
M1	Tangible Personal Mobile Homes	14		\$18,602	\$227,152
0	Residential Real Property Inventory	120		\$1,827,535	\$6,523,991
Х	Totally Exempt Property	36		\$0	\$23,235,144
		Totals	4,610.1949	\$17,189,145	\$210,499,104

Property Count: 1,300

2016 CERTIFIED TOTALS

As of Certification

SRY - ROYSE CITY ISD Effective Rate Assumption

7/21/2016 2:22:13PM

New Value

\$17,189,145 \$16,964,140

TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE:

		New Exemptions		
Exemption	Description	Count		
EX366	House Bill 366 - Under \$500	2	2015 Market Value	\$0
		ABSOLUTE EXEMPTIONS VALUE	LOSS	\$0
Exemption	Description		Count	Exemption Amount
DP	Disabled Person		1	\$10,000
DV1	Disabled Veterans 1	0% - 29%	1	\$5,000
DV3	Disabled Veterans 5	0% - 69%	1	\$10,000
DV4	Disabled Veterans 7	'0% - 100%	2	\$12,000
DVHS	Disabled Veteran Ho	omestead	2	\$246,954
HS	Homestead		82	\$2,050,000
OV65	Over-65		12	\$279,413
		PARTIAL EXEMPTIONS VALUE	LOSS 101	\$2,613,367
			NEW EXEMPTIONS VALU	E LOSS \$2,613,367
		Increased Exemptio	ns	
Exemption	Description		Count	Increased Exemption Amount
-xemption	Description		oount	increased Exemption Amount
		INCREASED EXEMPTIONS VALUE	LOSS	EL 055 \$2 642 267
				E LOSS \$2,613,367
		New Ag / Timber Exem	otions	
		New Annexations	5	
		New Deannexation	าร	
		Average Homestead V	/alue	
		Category A and E		
Count	of HS Residences	Average Market	Average HS Exemption	Average Taxable
	483	\$165,568	\$27,096	\$138,472
		Category A Only		
Count	of HS Residences	Average Market	Average HS Exemption	Average Taxable
	464	\$167,129	\$26,962	\$140,167
		Lower Value Used	1	
	Count of Protested Properties	Total Market Value	Total Valu	ie Used
	. 4	\$579,417.00	¢c	08,775
	4	φ 079,4 17.00	ຈັບ	

Collin CAD 2016 CERTIFIED TOTALS					As of Certification			
Property Co	ount: 129		STR	- TRENTON ISD Grand Totals	1		7/21/2016	2:21:54PN
Land				Val	ue			
Homesite:				1,065,3	09			
Non Homesit	e:			2,153,3	67			
Ag Market:				5,496,9	01			
Timber Marke	et:				0	Total Land	(+)	8,715,57
Improvemen	ıt			Val	ue			
Homesite:				4,975,4	83			
Non Homesit	e:			767,0	11	Total Improvements	(+)	5,742,494
Non Real			Count	Val	ue			
Personal Pro	perty:		10	2,080,0	23			
Mineral Prop	erty:		0		0			
Autos:			0		0	Total Non Real	(+)	2,080,02
						Market Value	=	16,538,09
Ag		١	Ion Exempt	Exem	npt			
Total Product	tivity Market:		5,496,901		0			
Ag Use:			75,137		0	Productivity Loss	(-)	5,421,76
Timber Use:			0		0	Appraised Value	=	11,116,33
Productivity L	.0SS:		5,421,764		0	Hamastand Can	(-)	375,15
						Homestead Cap		-
						Assessed Value	=	10,741,180
						Total Exemptions Amount (Breakdown on Next Page)	(-)	1,544,61
						Net Taxable	=	9,196,56
Freeze	Assessed	Taxable	Actual Tax	Ceiling Cou	Int			
DP	391,752	172,416	1,555.30	2,265.64	2			
OV65	978,357	733,357	6,619.19	6,642.47	7			
Total	1,370,109	905,773	8,174.49	8,908.11	9	Freeze Taxable	(-)	905,77
Tax Rate	1.460000							
				Free	70 Δ	djusted Taxable	=	8,290,79

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX 129,220.08 = 8,290,794 * (1.460000 / 100) + 8,174.49

2016 CERTIFIED TOTALS

As of Certification

Property Count: 129

STR - TRENTON ISD Grand Totals

7/21/2016 2:22:13PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	2	0	20,000	20,000
DV2	1	0	7,500	7,500
DV4	1	0	0	0
DVHS	1	0	149,336	149,336
EX-XV	17	0	571,041	571,041
EX-XV (Prorated)	3	0	12,340	12,340
EX366	1	0	185	185
HS	27	0	675,000	675,000
LVE	2	39,211	0	39,211
OV65	7	0	70,000	70,000
	Totals	39,211	1,505,402	1,544,613

Property Count: 129

2016 CERTIFIED TOTALS

STR - TRENTON ISD Grand Totals

7/21/2016 2:22:13PM

State Code	Description	Count	Acres	New Value Market	Market Value
А	Single-Family Residential	27		\$149,688	\$2,771,236
C1	Vacant Lots and Tracts	9		\$0	\$92,756
D1	Qualified Open-Space Land	44	662.0582	\$0	\$5,496,856
D2	Improvements on Qualified Open-Space Lan	12		\$0	\$39,197
E	Rural Land, Non Qualified Open-Space Land,	38	173.6555	\$80,017	\$5,245,654
F1	Commercial Real Property	2		\$0	\$75,784
F2	Industrial and Manufacturing Real Property	1		\$0	\$153,020
J4	Telephone Companies and Co-Ops	3		\$0	\$402,815
J6	Pipelines	1		\$0	\$120,943
L1	Commercial Personal Property	5		\$0	\$1,516,869
M1	Tangible Personal Mobile Homes	1		\$0	\$187
Х	Totally Exempt Property	23		\$0	\$622,777
		Totals	835.7137	\$229,705	\$16,538,094

Property Cou	unt: 129	Effective Rate Assumption		7/21/2016	2:22:13PM
		New Value			
	TOTAL NEW VALUE MAI TOTAL NEW VALUE TAX			9,705 9,705	
		New Exemptions			
Exemption	Description	Count			
EX-XV	Other Exemptions (including public, re	eligious, c 4 ABSOLUTE EXEMPTIONS VALUE LOS	2015 Market Value S		\$50,164 \$50,164
Exemption	Description		Count	Exen	nption Amount
		PARTIAL EXEMPTIONS VALUE LOS	S NEW EXEMPTIONS VALUE	ELOSS	\$50,164
		Increased Exemptions			
xemption	Description		Count	Increased Exem	ption Amount
	IN	ICREASED EXEMPTIONS VALUE LOS	SS	ELOSS	\$50,164
		New Ag / Timber Exemption	ons		
		New Annexations			
		New Deannexations			
		Average Homestead Valu	16		
		Category A and E			
Count o	of HS Residences	Average Market Av	verage HS Exemption	Av	verage Taxable
	27	\$152,685 Category A Only	\$38,894		\$113,791
Count o	of HS Residences	Average Market Av	verage HS Exemption	Av	verage Taxable
	15	\$129,389	\$37,623		\$91,766
		Lower Value Used			
	Count of Protested Properties	Total Market Value	Total Valu	e Used	
	3	\$627,533.00	\$5	80,765	

2016 CERTIFIED TOTALS

STR - TRENTON ISD Effective Rate Assumption As of Certification

Collin CAD

Collin CAD)		2016 CEI	RTIFIED T	OTA	ALS	As	As of Certification	
Property C	ount: 388		SVA -	VAN ALSTYNE Grand Totals	E ISD		7/21/2016	2:21:54PN	
Land					Value				
Homesite:				7,405	5,751				
Non Homes	ite:			3,801	1,820				
Ag Market:				35,619	9,974				
Timber Marl	ket:				0	Total Land	(+)	46,827,54	
Improveme	nt				Value				
Homesite:				24,711	1,178				
Non Homes	ite:			3,125	5,107	Total Improvements	(+)	27,836,28	
Non Real			Count		Value				
Personal Pr	operty:		31	4,323	3,035				
Mineral Prop	perty:		0		0				
Autos:			0		0	Total Non Real	(+)	4,323,03	
•						Market Value	=	78,986,86	
Ag			Non Exempt	Ex	empt				
	ctivity Market:		35,619,974		0			04 050 00	
Ag Use: Timber Use			660,578		0	Productivity Loss	(-) =	34,959,39	
Productivity			0 34,959,396		0 0	Appraised Value	-	44,027,46	
Troductivity	2003.		34,333,330		0	Homestead Cap	(-)	571,11	
						Assessed Value	=	43,456,350	
						Total Exemptions Amount (Breakdown on Next Page)	(-)	4,391,514	
						Net Taxable	=	39,064,830	
Freeze	Assessed	Taxable	Actual Tax	Ceiling C	Count				
DP	669,848	494,848	4,879.15	4,879.15	5				
OV65	6,257,359	4,821,880	54,149.45	54,224.57	41				
Total	6,927,207	5,316,728	59,028.60	59,103.72	46	Freeze Taxable	(-)	5,316,72	
Tax Rate	1.520000								
				Fi	reeze A	djusted Taxable	=	33,748,10	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX 571,999.84 = 33,748,108 * (1.520000 / 100) + 59,028.60

Property Count: 388

2016 CERTIFIED TOTALS SVA - VAN ALSTYNE ISD Grand Totals

As of Certification

7/21/2016 2:22:13PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	5	0	50,000	50,000
DV1	2	0	17,000	17,000
DVHS	1	0	90,082	90,082
EX-XV	11	0	443,934	443,934
EX366	8	0	1,489	1,489
HS	133	0	3,325,000	3,325,000
LVE	2	45,530	0	45,530
OV65	43	0	418,479	418,479
	Totals	45,530	4,345,984	4,391,514

2016 CERTIFIED TOTALS

As of Certification

Property Count: 388

SVA - VAN ALSTYNE ISD Grand Totals

7/21/2016 2:22:13PM

State Code	Description	Count	Acres	New Value Market	Market Value
А	Single-Family Residential	133		\$747,943	\$22,915,881
C1	Vacant Lots and Tracts	19		\$0	\$597,719
D1	Qualified Open-Space Land	147	4,692.3182	\$0	\$35,619,974
D2	Improvements on Qualified Open-Space Lan	35		\$352,268	\$588,820
E	Rural Land, Non Qualified Open-Space Land,	87	401.6119	\$378,801	\$12,563,354
F1	Commercial Real Property	3		\$0	\$1,239,734
F2	Industrial and Manufacturing Real Property	2		\$0	\$590,971
J3	Electric Companies and Co-Ops	2		\$0	\$653,791
J4	Telephone Companies and Co-Ops	4		\$0	\$206,257
J6	Pipelines	1		\$0	\$2,735,115
J7	Cable Television Companies	1		\$0	\$8,758
L1	Commercial Personal Property	14		\$0	\$670,799
M1	Tangible Personal Mobile Homes	4		\$0	\$103,443
S	Special Personal Property Inventory	1		\$0	\$1,296
Х	Totally Exempt Property	21		\$0	\$490,953
		Totals	5,093.9301	\$1,479,012	\$78,986,865

Exemption	Description		Count		
EX-XV	Other Exemptions (including publ	ic, religious, c	3	2015 Market Value	\$3,751
EX366	House Bill 366 - Under \$500		2	2015 Market Value	\$1,405
		ABSOLUTE EXEM	MPTIONS VALUE LO	SS	\$5,156
Exemption	Description			Count	Exemption Amount
HS	Homestead			5	\$125,000
OV65	Over-65			2	\$20,000
		PARTIAL EXE	MPTIONS VALUE LO	SS 7	\$145,000
				NEW EXEMPTIONS VALUE	LOSS \$150,156
		Increa	ased Exemptions		
Exemption	Description		•	Count	Increased Exemption Amount
		INCREASED EXEM	MPTIONS VALUE LO	SS	LOSS \$150,156
		NI. A. /			
		New Ag /	Timber Exempti	ons	
		Ne	w Annexations		
		New	/ Deannexations		
		Average	e Homestead Val	ue	
		C	ategory A and E		
Count	of HS Residences	Average Mark	et A	verage HS Exemption	Average Taxable
	133	\$183,51	8	\$29,294	\$154,224
			ategory A Only		· -)
Count	of HS Residences	Average Mark	• • •	verage HS Exemption	Average Taxable
	95	\$191,74	.3	\$27,178	\$164,565
		Lov	ver Value Used		
	Count of Protested Properties	Tot	tal Market Value	Total Value	Used
	3		\$823,861.00	\$52	0,886

2016 CERTIFIED TOTALS SVA - VAN ALSTYNE ISD

7/21/2016 2:22:13PM

New Value

New Exemptions

TOTAL NEW VALUE MARKET:

TOTAL NEW VALUE TAXABLE:

Effective Rate Assumption

\$1,479,012

\$1,479,012

As of Certification

Property Count: 388

Collin CAD

Collin CAD			2016 CEF	RTIFIED	ΤΟΤΑ	ALS	As of Certification	
Descent O	t. 00		SWH - V	WHITEWRIG	HT ISD		7/04/0040	0.04.540
Property Cou	unt: 80			Grand Totals			7/21/2016	2:21:54PN
Land					Value			
Homesite:					92,385			
Non Homesite	:			9	72,743			
Ag Market:				4,5	22,223			
Timber Marke	t:				0	Total Land	(+)	5,787,35
Improvement					Value			
Homesite:				3,8	94,277			
Non Homesite	2			8	32,676	Total Improvements	(+)	4,726,953
Non Real			Count		Value			
Personal Prop			7		71,515			
Mineral Prope	rty:		0		0			
Autos:			0		0	Total Non Real	(+)	71,515
•						Market Value	=	10,585,819
Ag		r	lon Exempt		Exempt			
Total Producti Ag Use:	vity Market:		4,522,223		0 0	Due du ethicku Lees	()	4 400 404
Timber Use:			94,119 0			Productivity Loss	(-) =	4,428,104
Productivity Lo	oss:		4,428,104		0 0	Appraised Value	-	6,157,715
			1, 120, 101		Ũ	Homestead Cap	(-)	60,957
						Assessed Value	=	6,096,758
						Total Exemptions Amount (Breakdown on Next Page)	(-)	1,202,901
						Net Taxable	=	4,893,857
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	1,002,366	792,366	8,620.80	8,620.80	600m			
Total	1,002,366	792,366	8,620.80	8,620.80		Freeze Taxable	(-)	792,366
Tax Rate	1.370000	,		,				, ·
							_	
					Freeze A	djusted Taxable	=	4,101,491

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX 64,811.23 = 4,101,491 * (1.370000 / 100) + 8,620.80

2016 CERTIFIED TOTALS

As of Certification

Property Count: 80

SWH - WHITEWRIGHT ISD Grand Totals

7/21/2016 2:22:13PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	4	0	615,027	615,027
EX366	2	0	162	162
HS	20	0	500,000	500,000
LVE	1	27,712	0	27,712
OV65	6	0	60,000	60,000
	Totals	27,712	1,175,189	1,202,901

2016 CERTIFIED TOTALS

As of Certification

Property Count: 80

SWH - WHITEWRIGHT ISD Grand Totals

7/21/2016 2:22:13PM

State Code	Description	Count	Acres	New Value Market	Market Value
А	Single-Family Residential	10		\$0	\$663,813
C1	Vacant Lots and Tracts	3		\$0	\$43,051
D1	Qualified Open-Space Land	43	718.8966	\$0	\$4,522,223
D2	Improvements on Qualified Open-Space Lan	11		\$0	\$92,201
E	Rural Land, Non Qualified Open-Space Land,	30	156.7430	\$0	\$4,577,989
J3	Electric Companies and Co-Ops	1		\$0	\$5,850
J4	Telephone Companies and Co-Ops	1		\$0	\$11,178
J6	Pipelines	1		\$0	\$22,712
L1	Commercial Personal Property	2		\$0	\$3,901
Х	Totally Exempt Property	7		\$0	\$642,901
		Totals	875.6396	\$0	\$10,585,819

\$22,050

SWH/519069

1

	TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE:				\$0 \$0	
		New Exemptions	5			
Exemption	Description	Count				
		ABSOLUTE EXEMPTIONS VALUE	LOSS			
Exemption	Description			Count		Exemption Amount
HS	Homestead	PARTIAL EXEMPTIONS VALUE		1 1 EXEMPTIONS VAL	UE LOSS	\$25,000 \$25,000 \$25,000
		Increased Exemption	ons			
Exemption	Description			Count	Increase	ed Exemption Amount
		INCREASED EXEMPTIONS VALUE New Ag / Timber Exem New Annexation	TOTAL	EXEMPTIONS VAL	UE LOSS	\$25,000
		New Deannexation	ons			
		Average Homestead	Value			
		Category A and E				
Count of	f HS Residences	Average Market	Average I	HS Exemption		Average Taxable
	20	\$178,990 Category A Only		\$28,048		\$150,942
Count of	f HS Residences	Average Market	Average I	HS Exemption		Average Taxable
	4	\$145,612		\$30,531		\$115,081
		Lower Value Use	d			
	Count of Protested Properties	Total Market Value		Total Va	lue Used	

\$22,712.00

2016 CERTIFIED TOTALS

SWH - WHITEWRIGHT ISD Effective Rate Assumption

As of Certification

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New Value

Collin CAD

Property Count: 80

Collin CAE)		2016 CEI	RTIFIED	ΤΟΤΑ	ALS	As	s of Certification
Property C	ount: 25,644		SV	VY - WYLIE I Grand Totals	SD		7/21/2016	2:21:54PM
Land					Value			
Homesite:				1,045,1	36,088			
Non Homes	site:			404,4	07,387			
Ag Market:				137,0)18,951			
Timber Mar	ket:				0	Total Land	(+)	1,586,562,420
Improveme	ent				Value			
Homesite:				3,411,3	391,203			
Non Homes	site:			861,8	894,979	Total Improvements	(+)	4,273,286,182
Non Real			Count		Value			
Personal Pr	operty:		1,382	362,0	67,995			
Mineral Pro	perty:		0		0			
Autos:			0		0	Total Non Real	(+)	362,067,995
						Market Value	=	6,221,916,603
Ag		Ν	Ion Exempt		Exempt			
	ctivity Market:	1:	37,018,951		0			
Ag Use:			573,930		0	Productivity Loss	(-)	136,445,021
Timber Use			0		0	Appraised Value	=	6,085,471,582
Productivity	Loss:	1:	36,445,021		0			
						Homestead Cap	(-)	120,037,952
						Assessed Value	=	5,965,433,630
						Total Exemptions Amount (Breakdown on Next Page)	(-)	994,451,053
						Net Taxable	=	4,970,982,577
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	59,105,798	43,841,002	511,852.50	513,973.48	323			
OV65	438,203,033	356,350,017	4,095,080.96	4,106,222.31	2,244			
Total	497,308,831	400,191,019	4,606,933.46	4,620,195.79	2,567	Freeze Taxable	(-)	400,191,019
Tax Rate	1.640000							
Transfer	Assessed		Post % Taxable	Adjustment	Count			
DP OV65	538,020	,	381,942 2,602,881	86,078 520,987	2			
Total	3,578,868 4,116,888		2,984,823	520,987 607,065	13 15	Transfer Adjustment	(-)	607,06
	4,110,000	0,001,000	2,004,020	007,000	10			007,000
					Freeze A	djusted Taxable	=	4,570,184,493

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX 79,557,959.15 = 4,570,184,493 * (1.640000 / 100) + 4,606,933.46

2016 CERTIFIED TOTALS SWY - WYLIE ISD

Grand Totals

As of Certification

7/21/2016

2:22:13PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	330	0	3,050,080	3,050,080
DV1	101	0	684,500	684,500
DV1S	2	0	10,000	10,000
DV2	64	0	517,500	517,500
DV2S	1	0	7,500	7,500
DV3	71	0	671,000	671,000
DV3S	3	0	30,000	30,000
DV4	140	0	1,001,864	1,001,864
DV4S	15	0	156,000	156,000
DVHS	99	0	19,381,471	19,381,471
DVHSS	3	0	392,217	392,217
EX-XD	3	0	175,301	175,301
EX-XG	2	0	62,315	62,315
EX-XJ	2	0	592,019	592,019
EX-XV	854	0	512,820,825	512,820,825
EX-XV (Prorated)	4	0	606,306	606,306
EX366	39	0	8,964	8,964
FR	11	29,220,578	0	29,220,578
HS	14,936	0	367,643,289	367,643,289
LVE	95	30,512,839	0	30,512,839
MASSS	1	0	218,322	218,322
OV65	2,442	0	23,051,757	23,051,757
OV65S	20	0	200,000	200,000
PC	7	3,371,353	0	3,371,353
PPV	3	56,745	0	56,745
SO	1	8,308	0	8,308
	Totals	63,169,823	931,281,230	994,451,053

Property Count: 25,644

2016 CERTIFIED TOTALS

Property Count: 25,644

SWY - WYLIE ISD Grand Totals As of Certification

7/21/2016 2:22:13PM

State Code	Description	Count	Acres	New Value Market	Market Value
А	Single-Family Residential	19,232		\$119,591,492	\$4,258,120,108
В	Multi-Family Residential	225		\$39,308,196	\$174,702,858
C1	Vacant Lots and Tracts	616		\$0	\$51,868,126
D1	Qualified Open-Space Land	400	4,787.2698	\$0	\$137,018,951
D2	Improvements on Qualified Open-Space Lan	81		\$21,494	\$952,783
E	Rural Land, Non Qualified Open-Space Land,	336	1,097.9823	\$921,169	\$72,217,698
F1	Commercial Real Property	327		\$13,250,928	\$349,321,954
F2	Industrial and Manufacturing Real Property	222		\$6,102,016	\$167,889,684
J2	Gas Distribution Systems	3		\$0	\$4,158,550
J3	Electric Companies and Co-Ops	19		\$0	\$33,063,986
J4	Telephone Companies and Co-Ops	35		\$0	\$21,753,579
J5	Railroads	56		\$0	\$20,776,391
J6	Pipelines	3		\$0	\$283,930
J7	Cable Television Companies	11		\$0	\$5,316,457
L1	Commercial Personal Property	1,254		\$2,016,747	\$233,354,058
L2	Industrial and Manufacturing Personal Propert	6		\$0	\$13,249,247
M1	Tangible Personal Mobile Homes	1,027		\$434,988	\$14,219,418
0	Residential Real Property Inventory	1,438		\$32,411,025	\$117,198,848
S	Special Personal Property Inventory	20		\$0	\$1,614,663
Х	Totally Exempt Property	1,002		\$9,212,512	\$544,835,314
		Totals	5,885.2521	\$223,270,567	\$6,221,916,603

2016 CERTIFIED TOTALS

As of Certification

SWY - WYLIE ISD

7/21/2016 2:22:13PM

New Value

\$223,270,567 \$212,436,891

		Ne	ew Exemptions		
cemption	Description		Count		
X-XD	11.181 Improving property for housi	ng with vol	3	2015 Market Value	\$171,81
X-XV	Other Exemptions (including public,		46	2015 Market Value	\$2,982,12
X366	House Bill 366 - Under \$500	J - - - / -	14	2015 Market Value	\$9,33
		ABSOLUTE EXE			\$3,163,27
	Description			Count	
cemption	Description Disabled Person			Count 7	Exemption Amou \$70,00
F V1	Disabled Veterans 10 ^o	2004		3	\$15,00
V2	Disabled Veterans 30			5	\$37,50
			00/ 400/		
V2S	Disabled Veterans Su		30% - 49%	1	\$7,50
V3	Disabled Veterans 50 ^o			8	\$82,00
V4	Disabled Veterans 70 ⁶	% - 100%		20	\$192,00
V4S	Disabled Veterans Su	rviving Spouse 7	'0% - 100%	2	\$24,00
VHS	Disabled Veteran Hon	nestead		7	\$1,282,23
S	Homestead			596	\$14,828,73
V65	Over-65			203	\$1,962,75
v05	0001-03		EMPTIONS VALUE L		
		FARTIAL EAC	INFTIONS VALUE L	033 052	\$18,501,72
				NEW EXEMPTIONS VALUE LOSS	\$21,664,99
		Incre	ased Exemption	IS	
emption	Description		•		reased Exemption Amou
	•	INCREASED EXE	EMPTIONS VALUE L		
	•	INCREASED EXE	EMPTIONS VALUE L		
	•	-	MPTIONS VALUE L	OSS TOTAL EXEMPTIONS VALUE LOSS	
	•	New Ag		OSS TOTAL EXEMPTIONS VALUE LOSS	
	•	New Ag	/ Timber Exemp	OSS TOTAL EXEMPTIONS VALUE LOSS tions	
	•	New Ag Ne Ne	/ Timber Exemp ew Annexations w Deannexation	OSS TOTAL EXEMPTIONS VALUE LOSS tions	
		New Ag Ne New Averag	/ Timber Exemp ew Annexations w Deannexation ge Homestead V Category A and E	OSS TOTAL EXEMPTIONS VALUE LOSS tions s	
	•	New Ag Ne New Averag	/ Timber Exemp ew Annexations w Deannexation ge Homestead V Category A and E	OSS TOTAL EXEMPTIONS VALUE LOSS tions	\$21,664,99 Average Taxab
		New Ag Ne Ne Averag (Average Mart \$236,8	/ Timber Exemp ew Annexations w Deannexation ge Homestead V Category A and E ket	OSS TOTAL EXEMPTIONS VALUE LOSS tions s	\$21,664,99
Count of	HS Residences	New Ag Ne Ne Averag (Average Mart \$236,8	/ Timber Exemp ew Annexations w Deannexation ge Homestead V Category A and E ket 36 Category A Only	OSS TOTAL EXEMPTIONS VALUE LOSS tions s alue Average HS Exemption	\$21,664,99
Count of	HS Residences 14,637	New Ag Ne New Average Average Mari \$236,8	/ Timber Exemp ew Annexations w Deannexation ge Homestead V Category A and E ket 36 Category A Only ket	OSS TOTAL EXEMPTIONS VALUE LOSS tions s alue Average HS Exemption \$33,010	\$21,664,99 Average Taxab \$203,82
Count of	HS Residences 14,637 HS Residences	New Ag New Average Average Mari \$236,8 Average Mari \$236,7	/ Timber Exemp ew Annexations w Deannexation ge Homestead V Category A and E ket 36 Category A Only ket	OSS TOTAL EXEMPTIONS VALUE LOSS tions s alue Average HS Exemption \$33,010 Average HS Exemption	\$21,664,99 Average Taxab \$203,82 Average Taxab
Count of	HS Residences 14,637 HS Residences	New Ag New Average Average Mari \$236,8 Average Mari \$236,7 Lor	/ Timber Exemp ew Annexations w Deannexation ge Homestead V Category A and E ket 36 Category A Only ket 85	OSS TOTAL EXEMPTIONS VALUE LOSS tions s alue Average HS Exemption \$33,010 Average HS Exemption	\$21,664,99 Average Taxab \$203,82 Average Taxab

Effective Rate Assumption

Property Count: 25,644

TOTAL NEW VALUE MARKET:

TOTAL NEW VALUE TAXABLE:

Collin CAD	2016 CERT	IFIED TOTA	ALS	As of Certification	
Property Count: 891	Count: 891 WCCM1 - COLLIN COUNTY MUD #1 Grand Totals				2:21:54PM
Land		Value			
Homesite:		68,844,147			
Non Homesite:		67,980,169			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	136,824,316
Improvement		Value			
Homesite:		150,224,826			
Non Homesite:		17,999,003	Total Improvements	(+)	168,223,829
Non Real	Count	Value			
Personal Property:	22	962,410			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	962,410
			Market Value	=	306,010,555
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	C
Timber Use:	0	0	Appraised Value	=	306,010,555
Productivity Loss:	0	0			
			Homestead Cap	(-)	558,165
			Assessed Value	=	305,452,390
			Total Exemptions Amount (Breakdown on Next Page)	(-)	21,457,848
			Net Taxable	=	283,994,542

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 2,981,942.69 = 283,994,542 * (1.050000 / 100)

2016 CERTIFIED TOTALS

As of Certification

Property Count: 891

WCCM1 - COLLIN COUNTY MUD #1 Grand Totals

7/21/2016 2:22:13PM

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV3S	1	0	10,000	10,000
DV4	2	0	12,000	12,000
DVHS	2	0	514,460	514,460
EX-XU	1	0	195,819	195,819
EX-XV	7	0	20,194,870	20,194,870
EX366	2	0	192	192
LVE	5	525,507	0	525,507
	Totals	525,507	20,932,341	21,457,848

Property Count: 891

2016 CERTIFIED TOTALS

WCCM1 - COLLIN COUNTY MUD #1 Grand Totals

As of Certification

7/21/2016 2:22:13PM

State Code	Description	Count	Acres	New Value Market	Market Value
A	Single-Family Residential	557		\$68,777,108	\$167,927,316
C1	Vacant Lots and Tracts	167		\$0	\$13,158,550
E	Rural Land, Non Qualified Open-Space Land,	24	637.5190	\$0	\$64,205,808
F1	Commercial Real Property	2		\$0	\$163,822
L1	Commercial Personal Property	20		\$181,736	\$436,711
0	Residential Real Property Inventory	199		\$19,835,328	\$39,201,960
Х	Totally Exempt Property	15		\$17,898,003	\$20,916,388
		Totals	637.5190	\$106,692,175	\$306,010,555

Property Count: 891

2016 CERTIFIED TOTALS

As of Certification

WCCM1 - COLLIN COUNTY MUD #1 Effective Rate Assumption

7/21/2016 2:22:13PM

New Value

	TOTAL NEW VALUE TOTAL NEW VALUE		\$106,692 \$88,559	
		New Exempt	ions	
Exemption	Description	Count		
EX-XV	Other Exemptions (including publ	ic, religious, c 1	2015 Market Value	\$0
EX366	House Bill 366 - Under \$500	1	2015 Market Value	\$0
		ABSOLUTE EXEMPTIONS VA	ALUE LOSS	\$0
Exemption	Description		Count	Exemption Amoun
DV1	Disabled Veterans 2	10% - 29%	1	\$5,000
DV3S	Disabled Veterans S	Surviving Spouse 50% - 69%	1	\$10,000
DV4	Disabled Veterans 7		1	\$12,000
DVHS	Disabled Veteran H		1	\$67,361
		PARTIAL EXEMPTIONS VA	ALUE LOSS 4	\$94,36 ⁻
			NEW EXEMPTIONS VALUE	E LOSS \$94,36
		Increased Exen	nptions	
Exemption	Description		Count	Increased Exemption Amoun
			TOTAL EXEMPTIONS VALUE	E LOSS \$94,367
		New Ag / Timber E	xemptions	
		New Annexa	tions	
		New Deannex	ations	
		Average Homeste	ead Value	
		Category A ar		
Count o	of HS Residences	Average Market	Average HS Exemption	Average Taxabl
	302	\$407,293	\$1,848	\$405,44
Onurta		Category A O	-	A
Count o	of HS Residences 302	Average Market	Average HS Exemption \$1,848	Average Taxabl
	302	\$407,293		\$405,44
		Lower Value		
	Count of Protested Properties	Total Market V	alue Total Valu	e Used

19 \$8,840,875.00 \$7,841,033

Collin CAD	2016 CERT	TIFIED TOT	ALS	As	of Certification
Property Count: 423	WCCW3 - COLLIN COUNTY WCID #3 Grand Totals			7/21/2016	2:21:54PM
Land		Value			
Homesite:		35,442,433			
Non Homesite:		13,429,175			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	48,871,608
Improvement		Value			
Homesite:		19,217,105			
Non Homesite:		926	Total Improvements	(+)	19,218,031
Non Real	Count	Value			
Personal Property:	5	162,904			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	162,904
			Market Value	=	68,252,543
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	C
Timber Use:	0	0	Appraised Value	=	68,252,543
Productivity Loss:	0	0			
			Homestead Cap	(-)	22,200
			Assessed Value	=	68,230,343
			Total Exemptions Amount (Breakdown on Next Page)	(-)	1,136,029
			Net Taxable	=	67,094,314

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 670,943.14 = 67,094,314 * (1.000000 / 100)

2016 CERTIFIED TOTALS

As of Certification

Property Count: 423

WCCW3 - COLLIN COUNTY WCID #3 Grand Totals

7/21/2016 2:22:13PM

Exemption	Count	Local	State	Total
DV3	1	0	10,000	10,000
EX-XV	3	0	1,036,200	1,036,200
LVE	2	89,829	0	89,829
	Totals	89,829	1,046,200	1,136,029

2016 CERTIFIED TOTALS

As of Certification

Property Count: 423

WCCW3 - COLLIN COUNTY WCID #3 Grand Totals

7/21/2016 2:22:13PM

State Code	Description	Count	Acres	New Value Market	Market Value
A	Single-Family Residential	99		\$11,169,744	\$14,428,082
C1	Vacant Lots and Tracts	20		\$0	\$1,687,125
E	Rural Land, Non Qualified Open-Space Land,	11	440.9320	\$0	\$13,246,101
L1	Commercial Personal Property	5		\$0	\$73,075
0	Residential Real Property Inventory	322		\$8,256,212	\$37,692,131
Х	Totally Exempt Property	5		\$0	\$1,126,029
		Totals	440.9320	\$19,425,956	\$68,252,543

WCCW3 - COLLIN COUNTY WCID #3 Effective Rate Assumption

Property Count: 423

Collin CAD

TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE:			\$19,425,5 \$19,395,0	
		New Exemptions	i	
Exemption	Description	Count		
EX-XV	Other Exemptions (including public	c, religious, c 1	2015 Market Value	\$0
		ABSOLUTE EXEMPTIONS VALUE	LOSS	\$0
Exemption	Description		Count	Exemption Amount
DV3	Disabled Veterans 5	0% - 69%	1	\$10,000
		PARTIAL EXEMPTIONS VALUE	LOSS 1	\$10,000
			NEW EXEMPTIONS VALUE I	LOSS \$10,000
		Increased Exemption	ons	
Exemption	Description		Count	Increased Exemption Amount
		INCREASED EXEMPTIONS VALUE	LOSS	
			TOTAL EXEMPTIONS VALUE	LOSS \$10,000
		New Ag / Timber Exem	ptions	
		New Annexation	S	
		New Deannexatio	ns	
		Average Homestead	/alue	
		Category A and E		
Count o	f HS Residences	Average Market	Average HS Exemption	Average Taxable
	21	\$344,600	\$1,057	\$343,543
		Category A Only		,
Count o	of HS Residences	Average Market	Average HS Exemption	Average Taxable
	21	\$344,600	\$1,057	\$343,543
		Lower Value Use	d	
	Count of Protested Properties	Total Market Value	Total Value	Used

As of Certification

7/21/2016 2:22:13PM

New Value

Collin CAD	lin CAD 2016 CERTIFIED TOTALS				As of Certification	
Property Count: 1,000	Property Count: 1,000 WMM1 - MCKINNEY MUD #1 Grand Totals			7/21/2016	2:21:54PM	
Land		Value				
Homesite:		52,267,515				
Non Homesite:		24,444,926				
Ag Market:		0				
Timber Market:		0	Total Land	(+)	76,712,441	
Improvement		Value				
Homesite:		53,843,574				
Non Homesite:		4,629	Total Improvements	(+)	53,848,203	
Non Real	Count	Value				
Personal Property:	11	457,498				
Mineral Property:	0	0				
Autos:	0	0	Total Non Real	(+)	457,498	
			Market Value	=	131,018,142	
Ag	Non Exempt	Exempt				
Total Productivity Market:	0	0				
Ag Use:	0	0	Productivity Loss	(-)	0	
Timber Use:	0	0	Appraised Value	=	131,018,142	
Productivity Loss:	0	0				
			Homestead Cap	(-)	57,659	
			Assessed Value	=	130,960,483	
			Total Exemptions Amount (Breakdown on Next Page)	(-)	2,496,133	
			Net Taxable	=	128,464,350	

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 1,348,875.68 = 128,464,350 * (1.050000 / 100)

2016 CERTIFIED TOTALS

As of Certification

Property Count: 1,000

WMM1 - MCKINNEY MUD #1 Grand Totals

7/21/2016 2:22:13PM

Exemption	Count	Local	State	Total
DV1	2	0	10,000	10,000
DV2	1	0	7,500	7,500
DVHS	2	0	614,114	614,114
EX-XV	47	0	1,682,678	1,682,678
LVE	4	181,841	0	181,841
	Totals	181,841	2,314,292	2,496,133

2016 CERTIFIED TOTALS

As of Certification

Property Count: 1,000

WMM1 - MCKINNEY MUD #1 Grand Totals

7/21/2016 2:22:13PM

State Code	Description	Count	Acres	New Value Market	Market Value
A	Single-Family Residential	237		\$28,645,265	\$46,439,234
C1	Vacant Lots and Tracts	296		\$0	\$20,496,200
E	Rural Land, Non Qualified Open-Space Land,	7	363.3514	\$0	\$11,219,317
L1	Commercial Personal Property	11		\$213,746	\$275,657
0	Residential Real Property Inventory	470		\$17,501,556	\$50,723,215
Х	Totally Exempt Property	51		\$0	\$1,864,519
		Totals	363.3514	\$46,360,567	\$131,018,142

WMM1 - MCKINNEY MUD #1 Effective Rate Assumption As of Certification

7/21/2016 2:22:13PM

New Value

\$46,360,567 \$45,876,562

TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE:

		New Exemptions		
Exemption	Description	Count		
EX-XV	Other Exemptions (including publi	c, religious, c 35	2015 Market Value	\$27,116
		ABSOLUTE EXEMPTIONS VALUE LOSS	3	\$27,116
Exemption	Description		Count	Exemption Amount
DV1	Disabled Veterans 1		1	\$5,000
DV2	Disabled Veterans 3		1	\$7,500
DVHS	Disabled Veteran Ho		1	\$299,279
		PARTIAL EXEMPTIONS VALUE LOS	5 3	\$311,779
			NEW EXEMPTIONS VALUE LOSS	\$338,895
		Increased Exemptions		
Exemption	Description		Count In	creased Exemption Amount
		INCREASED EXEMPTIONS VALUE LOSS	S OTAL EXEMPTIONS VALUE LOSS	\$\$\$\$\$\$\$\$\$\$\$
		New Ag / Timber Exemptio	ns	
		New Annexations		
		New Deannexations		
		Average Homestead Valu	e	
		Category A and E		
Count o	of HS Residences	Average Market Ave	erage HS Exemption	Average Taxable
	99	\$311,982	\$582	\$311,400
		Category A Only	,	· · · · · · ·
Count o	of HS Residences		erage HS Exemption	Average Taxable
	99	\$311,982	\$582	\$311,400
		Lower Value Used		
	Count of Protested Properties	Total Market Value	Total Value Used	
	5	\$1,698,065.00	\$1,609,500)

Property Count: 1,000

TOTAL NEW VALUE MARKET:

Collin CAD	2016 CERTIFIED TOTALS		ALS	As	of Certification
Property Count: 13	WMM2 - MCKINNEY MUD #2 Grand Totals		7/21/2016	2:21:54PM	
Land		Value			
Homesite:		0			
Non Homesite:		4,333,139			
Ag Market:		23,201,560			
Timber Market:		0	Total Land	(+)	27,534,699
Improvement		Value			
Homesite:		670			
Non Homesite:		0	Total Improvements	(+)	670
Non Real	Count	Value			
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	27,535,369
Ag	Non Exempt	Exempt			
Total Productivity Market:	23,201,560	0			
Ag Use:	117,635	0	Productivity Loss	(-)	23,083,925
Timber Use:	0	0	Appraised Value	=	4,451,444
Productivity Loss:	23,083,925	0			
			Homestead Cap	(-)	0
			Assessed Value	=	4,451,444
			Total Exemptions Amount (Breakdown on Next Page)	(-)	660,116
			Net Taxable	=	3,791,328

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 0.00 = 3,791,328 * (0.000000 / 100)

2016 CERTIFIED TOTALS

As of Certification

Property Count: 13

WMM2 - MCKINNEY MUD #2 Grand Totals

7/21/2016 2:22:13PM

Exemption	Count	Local	State	Total
EX-XV	4	0	660,116	660,116
	Totals	0	660,116	660,116

2016 CERTIFIED TOTALS

As of Certification

Property Count: 13

WMM2 - MCKINNEY MUD #2 Grand Totals

7/21/2016 2:22:13PM

State Code	Description	Count	Acres	New Value Market	Market Value
C1	Vacant Lots and Tracts	1		\$0	\$39,735
D1	Qualified Open-Space Land	8	435.1760	\$0	\$23,201,560
D2	Improvements on Qualified Open-Space Lan	1		\$0	\$670
E	Rural Land, Non Qualified Open-Space Land,	1	76.7139	\$0	\$3,633,288
Х	Totally Exempt Property	4		\$0	\$660,116
		Totals	511.8899	\$0	\$27,535,369

2016 CERTIFIED TOTALS

WMM2 - MCKINNEY MUD #2 Effective Rate Assumption

Property Count: 13

Collin CAD

	TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE:			\$0 \$0
		New Exempti	ons	
Exemption	Description	Count		
EX-XV	Other Exemptions (including publi	ic, religious, c 4	2015 Market Value	\$696,984
		ABSOLUTE EXEMPTIONS VA	LUE LOSS	\$696,984
Exemption	Description		Count	Exemption Amount
		PARTIAL EXEMPTIONS VA	LUE LOSS	
			NEW EXEMPTIONS VAL	UE LOSS \$696,984
		Increased Exem	ptions	
Exemption	Description		Count	Increased Exemption Amount
		INCREASED EXEMPTIONS VA	LUE LOSS	UE LOSS \$696,984
		New Ag / Timber Ex	emptions	
		New Annexat	ions	
		New Deannex	ations	
		Average Homeste	ad Value	
Count o	of HS Residences	Average Market	Average HS Exemption	Average Taxable
		Lower Value U	Jsed	
	Count of Protested Properties	Total Market Va	lue Total Va	lue Used
	1	\$17,855,034	.00 \$3	,713,392

As of Certification

7/21/2016 2:22:13PM

New Value

Collin CAD	2016 CERTIFIED TOTALS			As	of Certification
Property Count: 631		LAGOS UTILITY D Grand Totals	DIST	7/21/2016	2:21:54PN
Land		Value			
Homesite:		55,354,666			
Non Homesite:		572,588			
Ag Market:		4,610,355			
Timber Market:		0	Total Land	(+)	60,537,609
Improvement		Value			
Homesite:		158,222,906			
Non Homesite:		2,455,325	Total Improvements	(+)	160,678,23
Non Real	Count	Value			
Personal Property:	34	2,078,524			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	2,078,524
			Market Value	=	223,294,364
Ag	Non Exempt	Exempt			
Total Productivity Market:	4,610,355	0			
Ag Use:	13,805	0	Productivity Loss	(-)	4,596,55
Timber Use:	0	0	Appraised Value	=	218,697,81
Productivity Loss:	4,596,550	0			
			Homestead Cap	(-)	1,381,959
			Assessed Value	=	217,315,85
			Total Exemptions Amount (Breakdown on Next Page)	(-)	41,968,76
			Net Taxable	=	175,347,09

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 464,485.67 = 175,347,090 * (0.264895 / 100)

2016 CERTIFIED TOTALS

As of Certification

Property Count: 631

WSE - SEIS LAGOS UTILITY DIST Grand Totals

2:22:13PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	8	175,000	0	175,000
DV1	1	0	5,000	5,000
DV2	3	0	27,000	27,000
DV4	5	0	36,000	36,000
DVHS	3	0	1,066,425	1,066,425
EX-XV	5	0	2,438,065	2,438,065
EX366	2	0	649	649
HS	416	34,952,182	0	34,952,182
LVE	11	780,944	0	780,944
OV65	101	2,487,500	0	2,487,500
	Totals	38,395,626	3,573,139	41,968,765

7/21/2016

2016 CERTIFIED TOTALS

As of Certification

Property Count: 631

WSE - SEIS LAGOS UTILITY DIST Grand Totals

7/21/2016 2:22:13PM

State Code	Description	Count	Acres	New Value Market	Market Value
А	Single-Family Residential	485		\$7,460,415	\$194,174,391
C1	Vacant Lots and Tracts	16		\$0	\$1,711,500
D1	Qualified Open-Space Land	6	171.1430	\$0	\$4,610,355
D2	Improvements on Qualified Open-Space Lan	1		\$0	\$24,981
E	Rural Land, Non Qualified Open-Space Land,	4	9.9918	\$0	\$1,261,555
F2	Industrial and Manufacturing Real Property	1		\$0	\$245,862
J3	Electric Companies and Co-Ops	1		\$0	\$611,332
J4	Telephone Companies and Co-Ops	2		\$0	\$400,963
L1	Commercial Personal Property	29		\$0	\$284,636
0	Residential Real Property Inventory	87		\$5,644,248	\$16,749,131
Х	Totally Exempt Property	18		\$0	\$3,219,658
		Totals	181.1348	\$13,104,663	\$223,294,364

2016 CERTIFIED TOTALS

As of Certification

WSE - SEIS LAGOS UTILITY DIST Effective Rate Assumption

7/21/2016 2:22:13PM

New Value

New Exemptions

\$13,104,663 \$11,946,919

	Description	Count		
X366	House Bill 366 - Under \$500	1	2015 Market Value	\$0
		ABSOLUTE EXEMPTIONS VALUE LOSS		\$0
xemption	Description		Count	Exemption Amount
)P	Disabled Person		1	\$25,000
VHS	Disabled Veteran H	lomestead	1	\$235,933
IS	Homestead		21	\$2,468,110
DV65	Over-65		7	\$175,000
		PARTIAL EXEMPTIONS VALUE LOSS	30	\$2,904,043
		Ν	IEW EXEMPTIONS VALUE LOSS	\$2,904,043
		Increased Exemptions		
cemption	Description		Count Increa	sed Exemption Amount
		INCREASED EXEMPTIONS VALUE LOSS		
		то	TAL EXEMPTIONS VALUE LOSS	\$2,904,043
		New Ag / Timber Exemption	S	
		New Annexations		
		New Deannexations		
		Average Homestead Value		
		Average Homestead Value Category A and E		
Count of	f HS Residences	Category A and E	age HS Exemption	Average Taxable
Count of		Category A and E Average Market Aver		Average Taxable \$334 753
Count of	f HS Residences 416	Category A and E Average Market Aver \$422,095	age HS Exemption \$87,342	
	416	Category A and E Category A and E Average Market Aver \$422,095 Category A Only	\$87,342	\$334,753
		Category A and E Category A and E Average Market Aver \$422,095 Category A Only		
	416	Category A and E Category A and E Average Market Aver \$422,095 Category A Only	\$87,342	\$334,753 Average Taxable
	416 f HS Residences	Category A and E Category A and E Average Market Aver \$422,095 Category A Only Average Market Aver	\$87,342 age HS Exemption	\$334,753 Average Taxable
	416 f HS Residences	Category A and E Average Market Aver \$422,095 Category A Only Average Market Aver \$420,707	\$87,342 age HS Exemption	\$334,753

Property Count: 631

TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE:

MARKET: TAXABLE: