| Collin CAD | 2023 CERTIFIED TOTALS |  |  | As of Supplement 1 |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Property Count: 38,173 | CAL - ALLEN CITY <br> Grand Totals |  |  | 7/21/2023 | 10:21:44AM |
| Land |  | Value |  |  |  |
| Homesite: |  | 4,093,664,382 |  |  |  |
| Non Homesite: |  | 1,481,112,797 |  |  |  |
| Ag Market: |  | 184,986,525 |  |  |  |
| Timber Market: |  | 0 | Total Land | (+) | 5,759,763,704 |
| Improvement |  | Value |  |  |  |
| Homesite: |  | 13,223,006,798 |  |  |  |
| Non Homesite: |  | 5,187,751,487 | Total Improvements | (+) | 18,410,758,285 |
| Non Real | Count | Value |  |  |  |
| Personal Property: | 3,326 | 1,206,106,723 |  |  |  |
| Mineral Property: | 0 | 0 |  |  |  |
| Autos: | 0 | 0 | Total Non Real | (+) | 1,206,106,723 |
|  |  |  | Market Value | $=$ | 25,376,628,712 |
| Ag | Non Exempt | Exempt |  |  |  |
| Total Productivity Market: | 184,986,525 | 0 |  |  |  |
| Ag Use: | 149,517 | 0 | Productivity Loss | (-) | 184,837,008 |
| Timber Use: | 0 | 0 | Appraised Value | $=$ | 25,191,791,704 |
| Productivity Loss: | 184,837,008 | 0 |  |  |  |
|  |  |  | Homestead Cap | (-) | 2,201,995,415 |
|  |  |  | Assessed Value | = | 22,989,796,289 |
|  |  |  | Total Exemptions Amount (Breakdown on Next Page) | (-) | 3,066,961,298 |
|  |  |  | Net Taxable | = | 19,922,834,991 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) $83,914,980.98=19,922,834,991$ * (0.421200 / 100)

| Calculated Estimate of Market Value: | $\mathbf{2 5 , 2 6 0 , 6 9 4 , 5 5 7}$ |
| :--- | :--- |
| Calculated Estimate of Taxable Value: | $\mathbf{1 9 , 8 5 6 , 7 1 1 , 6 3 3}$ |


| Collin CAD | 2023 CERTIFIED TOTALS |  |  | As of Supplement 1 |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| CAL - ALLEN CITY |  |  |  |  |  |
| Exemption Breakdown |  |  |  |  |  |
| Exemption | Count | Local | State |  | Total |
| AB | 4 | 20,951,836 | 0 |  | 20,951,836 |
| DP | 371 | 8,591,500 | 0 |  | 8,591,500 |
| DV1 | 92 | 0 | 684,000 |  | 684,000 |
| DV1S | 3 | 0 | 15,000 |  | 15,000 |
| DV2 | 83 | 0 | 694,500 |  | 694,500 |
| DV2S | 2 | 0 | 7,500 |  | 7,500 |
| DV3 | 67 | 0 | 566,000 |  | 566,000 |
| DV3S | 2 | 0 | 20,000 |  | 20,000 |
| DV4 | 220 | 0 | 1,764,000 |  | 1,764,000 |
| DV4S | 20 | 0 | 124,080 |  | 124,080 |
| DVHS | 217 | 0 | 106,850,639 |  | 106,850,639 |
| DVHSS | 16 | 0 | 6,216,281 |  | 6,216,281 |
| EX-XG | 1 | 0 | 229,896 |  | 229,896 |
| EX-XI | 2 | 0 | 40,500 |  | 40,500 |
| EX-XJ | 2 | 0 | 51,380 |  | 51,380 |
| EX-XL | 3 | 0 | 633,901 |  | 633,901 |
| EX-XV | 949 | 0 | 1,711,418,608 |  | 1,711,418,608 |
| EX366 | 592 | 0 | 546,101 |  | 546,101 |
| FR | 18 | 176,739,783 | 0 |  | 176,739,783 |
| HS | 23,784 | 681,125,795 | 0 |  | 681,125,795 |
| LVE | 65 | 71,417,820 | 0 |  | 71,417,820 |
| MASSS | 1 | 0 | 507,956 |  | 507,956 |
| OV65 | 5,660 | 274,946,689 | 0 |  | 274,946,689 |
| OV65S | 34 | 1,615,000 | 0 |  | 1,615,000 |
| PC | 12 | 466,099 | 0 |  | 466,099 |
| PPV | 1 | 10,380 | 0 |  | 10,380 |
| SO | 55 | 726,054 | 0 |  | 726,054 |
|  | Totals | 1,236,590,956 | 1,830,370,342 |  | 3,066,961,298 |

CAL - ALLEN CITY
Grand Totals
7/21/2023 10:22:35AM

State Category Breakdown

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| A | Single-Family Residential | 31,695 | 2,053.5632 | \$184,326,873 | \$17,132,848,187 | \$13,852,617,657 |
| B | Multi-Family Residential | 188 | 44.1635 | \$154,814,769 | \$1,721,012,481 | \$1,716,066,166 |
| C1 | Vacant Lots and Tracts | 389 | 725.0803 | \$0 | \$229,994,455 | \$229,994,455 |
| D1 | Qualified Ag Land | 51 | 981.9073 | \$0 | \$184,986,525 | \$149,517 |
| D2 | Improvements on Qualified Ag Land | 2 |  | \$0 | \$16,265 | \$16,265 |
| E | Rural Non-Ag Land \& Imprvs | 7 | 16.9889 | \$0 | \$2,637,909 | \$2,464,476 |
| F1 | Commercial Real Property | 851 | 2,411.5329 | \$67,041,789 | \$2,966,334,028 | \$2,947,204,141 |
| F2 | Industrial and Manufacturing Real Property | 12 | 4.3340 | \$0 | \$100,032,834 | \$98,146,207 |
| J2 | Gas Distribution Systems | 7 | 0.1073 | \$0 | \$41,161,191 | \$41,161,191 |
| J3 | Electric Companies and Co-Ops | 9 | 5.2117 | \$0 | \$77,265,600 | \$77,265,600 |
| J4 | Telephone Companies and Co-Ops | 29 | 2.4790 | \$0 | \$33,732,682 | \$33,732,682 |
| J5 | Railroads | 1 |  | \$0 | \$276,919 | \$276,919 |
| J7 | Cable Television Companies | 5 |  | \$0 | \$12,015,161 | \$12,015,161 |
| L1 | Commercial Personal Property | 2,618 |  | \$2,316,054 | \$888,911,274 | \$711,193,853 |
| L2 | Industrial and Manufacturing Personal Property | 18 |  | \$0 | \$82,246,028 | \$82,084,204 |
| 0 | Residential Real Property Inventory | 790 | 347.8464 | \$52,823,112 | \$115,480,379 | \$115,118,289 |
| S | Special Personal Property Inventory | 9 |  | \$0 | \$3,328,208 | \$3,328,208 |
| X | Totally Exempt Property | 1,614 | 3,081.5374 | \$49,764,663 | \$1,784,348,586 | \$0 |
|  |  | Totals | 9,674.7519 | \$511,087,260 | \$25,376,628,712 | \$19,922,834,991 |

CAL - ALLEN CITY
Effective Rate Assumption
7/21/2023
10:22:35AM

## New Value

| New Value |  |  |  |
| :---: | :---: | :---: | :---: |
| TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE: |  | $\begin{aligned} & \$ 511,087,260 \\ & \$ 451,255,635 \end{aligned}$ |  |
| New Exemptions |  |  |  |
| Exemption | Description | Count |  |
| EX-XI | 11.19 Youth spiritual, mental, and physical development organiz | 12022 Market Value | \$0 |
| EX-XV | Other Exemptions (public, religious, charitable, and other proper | 102022 Market Value | \$9,276,114 |
| EX366 | House Bill 366 - Under \$500 | $75 \quad 2022$ Market Value | \$534,249 |
| NEW ABSOLUTE EXEMPTIONS VALUE LOSS |  |  | \$9,810,363 |
| Exemption | Description | Count | Exemption Amount |
| DP | Disabled Person | 5 | \$112,500 |
| DV1 | Disabled Veteran 10\%-29\% | 1 | \$5,000 |
| DV2 | Disabled Veteran 30\%-49\% | 3 | \$27,000 |
| DV3 | Disabled Veteran 50\%-69\% | 9 | \$96,000 |
| DV4 | Disabled Veteran 70\%-100\% | 18 | \$204,000 |
| DVHS | 100\% Disabled Veteran Homestead | 11 | \$4,716,701 |
| HS | General Homestead | 461 | \$13,509,048 |
| OV65 | Age 65 or Older | 485 | \$23,930,019 |
| OV65S | Age 65 or Older Surviving Spouse | 4 | \$200,000 |
| NEW PAR | EXEMPTIONS VALUE LOSS | 997 | \$42,800,268 |
| TOTAL NEW EXEMPTIONS VALUE LOSS $\mathbf{\$ 5 2 , 6 1 0 , 6 3 1}$ |  |  |  |
| Increased Exemptions |  |  |  |
| Exemption Description |  | Count $\quad$ In | Exemption Amount |
| INCREASED EXEMPTIONS VALUE LOSS |  |  |  |
| TOTAL NEW/INCREASED EXEMPTIONS VALUE LOSS |  |  | \$52,610,631 |
| 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 |
| 23,714 \$579,010 |  | \$121,388 | \$457,622 |
| Category A Only |  |  |  |
| Count of HS Residences $\quad$ Average Market |  | Average HS Exemption | Average Taxable |
| 23,713 \$578,999 |  | \$121,388 | \$457,611 |
| Lower Value Used |  |  |  |
| Count of Protested Properties $\quad$ Total Market V |  | Total Value Used |  |
|  | 967 \$659,364,205 | \$502,020,736 |  |


| Collin CAD | 2023 CERTIFIED TOTALS |  |  | As of Supplement 1 |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Property Count: 11,946 | CAN - ANNA CITY Grand Totals |  |  | 7/21/2023 | 10:21:44AM |
| Land |  | Value |  |  |  |
| Homesite: |  | 873,647,625 |  |  |  |
| Non Homesite: |  | 225,190,608 |  |  |  |
| Ag Market: |  | 258,550,653 |  |  |  |
| Timber Market: |  | 0 | Total Land | (+) | 1,357,388,886 |
| Improvement |  | Value |  |  |  |
| Homesite: |  | 2,330,673,859 |  |  |  |
| Non Homesite: |  | 419,290,473 | Total Improvements | (+) | 2,749,964,332 |
| Non Real | Count | Value |  |  |  |
| Personal Property: | 405 | 90,021,257 |  |  |  |
| Mineral Property: | 0 | 0 |  |  |  |
| Autos: | 0 | 0 | Total Non Real | (+) | 90,021,257 |
|  |  |  | Market Value | = | 4,197,374,475 |
| Ag | Non Exempt | Exempt |  |  |  |
| Total Productivity Market: | 258,550,474 | 179 |  |  |  |
| Ag Use: | 840,575 | 179 | Productivity Loss | (-) | 257,709,899 |
| Timber Use: | 0 | 0 | Appraised Value | = | 3,939,664,576 |
| Productivity Loss: | 257,709,899 | 0 |  |  |  |
|  |  |  | Homestead Cap | (-) | 234,871,900 |
|  |  |  | Assessed Value | = | 3,704,792,676 |
|  |  |  | Total Exemptions Amount (Breakdown on Next Page) | (-) | 436,876,495 |
|  |  |  | Net Taxable | = | 3,267,916,181 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) $17,638,577.59=3,267,916,181$ * ( $0.539750 / 100$ )

| Calculated Estimate of Market Value: | $4,155,514,237$ |
| :--- | :--- |
| Calculated Estimate of Taxable Value: | $3,228,746,808$ |


| Collin CAD | 2023 CERTIFIED TOTALS |  |  | As of Supplement 1 |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Property Count: 11,946 | CAN - ANNA CITY Grand Totals |  |  | 7/21/2023 | 10:22:35AM |
| Exemption Breakdown |  |  |  |  |  |
| Exemption | Count | Local | State |  | Total |
| DP | 124 | 3,429,600 | 0 |  | 3,429,600 |
| DV1 | 24 | 0 | 197,000 |  | 197,000 |
| DV1S | 2 | 0 | 10,000 |  | 10,000 |
| DV2 | 35 | 0 | 280,500 |  | 280,500 |
| DV2S | 1 | 0 | 7,500 |  | 7,500 |
| DV3 | 40 | 0 | 385,000 |  | 385,000 |
| DV4 | 87 | 0 | 720,000 |  | 720,000 |
| DVHS | 116 | 0 | 43,103,259 |  | 43,103,259 |
| DVHSS | 2 | 0 | 754,563 |  | 754,563 |
| EX-XV | 471 | 0 | 305,470,902 |  | 305,470,902 |
| EX-XV (Prorated) | 7 | 0 | 154,343 |  | 154,343 |
| EX366 | 76 | 0 | 61,369 |  | 61,369 |
| HS | 4,586 | 50,436,945 | 0 |  | 50,436,945 |
| LVE | 22 | 7,844,075 | 0 |  | 7,844,075 |
| OV65 | 844 | 23,743,770 | 0 |  | 23,743,770 |
| OV65S | 2 | 60,000 | 0 |  | 60,000 |
| PC | 3 | 203,317 | 0 |  | 203,317 |
| So | 5 | 14,352 | 0 |  | 14,352 |
|  | Totals | 85,732,059 | 351,144,436 |  | 436,876,495 |

CAN - ANNA CITY
Grand Totals
7/21/2023 10:22:35AM

State Category Breakdown

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| A | Single-Family Residential | 8,857 | 995.6666 | \$298,343,113 | \$3,003,154,350 | \$2,648,996,167 |
| B | Multi-Family Residential | 19 | 46.5881 | \$10,581,464 | \$30,909,479 | \$30,785,793 |
| C1 | Vacant Lots and Tracts | 502 | 498.6616 | \$0 | \$73,246,318 | \$73,246,318 |
| D1 | Qualified Ag Land | 204 | 5,260.6063 | \$0 | \$258,550,474 | \$815,727 |
| D2 | Improvements on Qualified Ag Land | 26 |  | \$0 | \$398,446 | \$391,184 |
| E | Rural Non-Ag Land \& Imprvs | 89 | 896.9723 | \$0 | \$60,884,053 | \$58,838,393 |
| F1 | Commercial Real Property | 128 | 158.3641 | \$10,461,485 | \$199,162,860 | \$199,063,439 |
| F2 | Industrial and Manufacturing Real Property | 7 | 22.1134 | \$136,282 | \$2,983,786 | \$2,985,802 |
| J2 | Gas Distribution Systems | 2 | 0.1330 | \$0 | \$1,010,148 | \$1,010,148 |
| J3 | Electric Companies and Co-Ops | 4 | 22.9770 | \$0 | \$14,728,800 | \$14,728,800 |
| J4 | Telephone Companies and Co-Ops | 6 | 0.5910 | \$0 | \$3,933,239 | \$3,933,239 |
| J5 | Railroads | 2 | 7.8200 | \$0 | \$68,331 | \$68,331 |
| J6 | Pipelines | 1 |  | \$0 | \$74,803 | \$74,803 |
| J7 | Cable Television Companies | 4 |  | \$0 | \$4,597,053 | \$4,597,053 |
| L1 | Commercial Personal Property | 311 |  | \$2,418,616 | \$57,448,432 | \$57,404,825 |
| L2 | Industrial and Manufacturing Personal Property | 5 |  | \$0 | \$681,658 | \$609,224 |
| M1 | Tangible Personal Mobile Homes | 112 |  | \$58,052 | \$1,753,530 | \$1,677,300 |
| 0 | Residential Real Property Inventory | 1,715 | 84.3030 | \$66,428,111 | \$170,258,026 | \$168,689,635 |
| X | Totally Exempt Property | 576 | 830.1476 | \$46,761,402 | \$313,530,689 | \$0 |
|  |  | Totals | 8,824.9440 | \$435,188,525 | \$4,197,374,475 | \$3,267,916,181 |

CAN - ANNA CITY
Property Count: 11,946

| New Value |  |  |  |
| :---: | :---: | :---: | :---: |
| TOTAL NEW VALUE MARKET: total new value taxable: |  | $\begin{aligned} & \$ 435,188,525 \\ & \$ 378,783,276 \end{aligned}$ |  |
|  |  |  |  |
| New Exemptions |  |  |  |
| Exemption | Description | Count |  |
| EX-XV | Other Exemptions (public, religious, charitable, and other proper | 23.2022 Market Value | \$507,573 |
| EX366 | House Bill 366 - Under \$500 | 15 2022 Market Value | \$30,402 |
| NEW ABSOLUTE EXEMPTIONS VALUE LOSS |  |  | \$537,975 |
| Exemption | Description | Count | Exemption Amount |
| DP | Disabled Person | 124 | \$3,429,600 |
| DV1 | Disabled Veteran 10\%-29\% | 8 | \$54,000 |
| DV2 | Disabled Veteran 30\% - 49\% | 5 | \$36,000 |
| DV3 | Disabled Veteran 50\%-69\% | 10 | \$106,000 |
| DV4 | Disabled Veteran 70\%-100\% | 19 | \$216,000 |
| DVHS | 100\% Disabled Veteran Homestead | 8 | \$3,484,021 |
| HS | General Homestead | 359 | \$4,206,170 |
| OV65 | Age 65 or Older | 79 | \$2,336,172 |
| NEW PAR | L EXEMPTIONS VALUE LOSS | 612 | \$13,867,963 |
| TOTAL NEW EXEMPTIONS VALUE LOSS |  |  | \$14,405,938 |
| Increased Exemptions |  |  |  |
| Exemption | Description | Count Inc | Exemption Amount |
| HS | General Homestead | 3,860 | \$24,991,987 |
| INCREASED | XEMPTIONS VALUE LOSS | 3,860 | \$24,991,987 |
| TOTAL NEWIINCREASED EXEMPTIONS VALUE LOSS |  |  | \$39,397,925 |
| New Ag / Timber Exemptions |  |  |  |
| New Annexations |  |  |  |
| Count | Market Value Taxable Value |  |  |
| 11 | \$18,984,704 \$5,935,919 |  |  |
| New Deannexations |  |  |  |
| Average Homestead Value |  |  |  |
| Category A and E |  |  |  |
| Count of HS Residences Average Market |  | Average HS Exemption | Average Taxable |
| 4,537 \$377,920 |  | \$62,787 | \$315,133 |
| Category A Only |  |  |  |
| Count of HS Residences $\quad$ Average Market |  | Average HS Exemption | Average Taxable |
| 4,515 \$378,293 |  | \$62,715 | \$315,578 |
| Lower Value Used |  |  |  |
| Count of Protested Properties $\quad$ Total Market V |  | Total Value Used |  |
|  | 440 \$165,377,131 | \$118,167,037 |  |


| Collin CAD | 2023 CERTIFIED TOTALS |  |  | As of Supplement 1 |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Property Count: 778 | CBL - BLUE RIDGE CITY |  |  | 7/21/2023 | 10:21:44AM |
| Land |  | Value |  |  |  |
| Homesite: |  | 17,652,212 |  |  |  |
| Non Homesite: |  | 5,916,226 |  |  |  |
| Ag Market: |  | 4,359,334 |  |  |  |
| Timber Market: |  | 0 | Total Land | (+) | 27,927,772 |
| Improvement |  | Value |  |  |  |
| Homesite: |  | 58,480,905 |  |  |  |
| Non Homesite: |  | 17,976,130 | Total Improvements | (+) | 76,457,035 |
| Non Real | Count | Value |  |  |  |
| Personal Property: | 96 | 5,854,769 |  |  |  |
| Mineral Property: | 0 | 0 |  |  |  |
| Autos: | 0 | 0 | Total Non Real | (+) | 5,854,769 |
|  |  |  | Market Value | = | 110,239,576 |
| Ag | Non Exempt | Exempt |  |  |  |
| Total Productivity Market: | 4,359,334 | 0 |  |  |  |
| Ag Use: | 21,715 | 0 | Productivity Loss | (-) | 4,337,619 |
| Timber Use: | 0 | 0 | Appraised Value | = | 105,901,957 |
| Productivity Loss: | 4,337,619 | 0 |  |  |  |
|  |  |  | Homestead Cap | $(-)$ | 6,798,675 |
|  |  |  | Assessed Value | = | 99,103,282 |
|  |  |  | Total Exemptions Amount (Breakdown on Next Page) | $(-)$ | 14,042,417 |
|  |  |  | Net Taxable | = | 85,060,865 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) $401,697.38=85,060,865$ * ( $0.472247 / 100$ )
$\begin{array}{lr}\text { Calculated Estimate of Market Value: } & 110,045,303 \\ \text { Calculated Estimate of Taxable Value: } & 84,879,052\end{array}$

CBL - BLUE RIDGE CITY
Grand Totals

## Exemption Breakdown

| Exemption | Count | Local | State | Total |
| :---: | :---: | :---: | :---: | :---: |
| DP | 16 | 135,000 | 0 | 135,000 |
| DV1 | 2 | 0 | 24,000 | 24,000 |
| DV2 | 1 | 0 | 7,500 | 7,500 |
| DV2S | 1 | 0 | 7,500 | 7,500 |
| DV3 | 1 | 0 | 10,000 | 10,000 |
| DV4 | 5 | 0 | 36,000 | 36,000 |
| DVHS | 5 | 0 | 1,079,533 | 1,079,533 |
| EX-XG | 2 | 0 | 103,593 | 103,593 |
| EX-XI | 1 | 0 | 157,119 | 157,119 |
| EX-XR | 1 | 0 | 599 | 599 |
| EX-XV | 48 | 0 | 11,741,211 | 11,741,211 |
| EX366 | 41 | 0 | 38,941 | 38,941 |
| LVE | 5 | 121,421 | 0 | 121,421 |
| OV65 | 61 | 580,000 | 0 | 580,000 |
|  | Totals | 836,421 | 13,205,996 | 14,042,417 |

CBL - BLUE RIDGE CITY
Grand Totals
7/21/2023 10:22:35AM

## State Category Breakdown

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| A | Single-Family Residential | 443 | 143.1307 | \$1,512,183 | \$68,768,037 | \$60,110,656 |
| B | Multi-Family Residential | 20 | 8.1620 | \$0 | \$5,833,825 | \$5,833,825 |
| C1 | Vacant Lots and Tracts | 99 | 40.8070 | \$0 | \$3,417,022 | \$3,417,022 |
| D1 | Qualified Ag Land | 27 | 163.1529 | \$0 | \$4,359,334 | \$25,664 |
| D2 | Improvements on Qualified Ag Land | 4 |  | \$185,318 | \$221,971 | \$206,261 |
| E | Rural Non-Ag Land \& Imprvs | 6 | 2.8260 | \$0 | \$207,270 | \$219,031 |
| F1 | Commercial Real Property | 33 | 21.5016 | \$0 | \$7,230,030 | \$7,230,030 |
| J2 | Gas Distribution Systems | 1 |  | \$0 | \$489,328 | \$489,328 |
| J3 | Electric Companies and Co-Ops | 1 |  | \$0 | \$862,020 | \$862,020 |
| J4 | Telephone Companies and Co-Ops | 3 | 1.0000 | \$0 | \$259,021 | \$259,021 |
| J6 | Pipelines | 1 |  | \$0 | \$829,963 | \$829,963 |
| J7 | Cable Television Companies | 2 |  | \$0 | \$15,497 | \$15,497 |
| L1 | Commercial Personal Property | 45 |  | \$0 | \$3,269,306 | \$3,269,306 |
| M1 | Tangible Personal Mobile Homes | 19 |  | \$5,560 | \$2,314,068 | \$2,293,241 |
| X | Totally Exempt Property | 98 | 88.4425 | \$0 | \$12,162,884 | \$0 |
|  |  | Totals | 469.0227 | \$1,703,061 | \$110,239,576 | \$85,060,865 |

New Value

| TOTAL NEW VALUE MARKET: | $\$ 1,703,061$ |
| :--- | :--- |
| TOTAL NEW VALUE TAXABLE: | $\$ 1,703,061$ |

\$1,703,061

| New Exemptions |  |  |
| :---: | :---: | :---: |
| Exemption Description | Count |  |
| EX366 House Bill 366 - Under \$500 | 112022 Market Value | \$13,596 |
| NEW ABSOLUTE EXEMPTIONS VALUE LOSS |  | \$13,596 |
| Exemption Description | Count | Exemption Amount |
| DV1 Disabled Veteran 10\%-29\% | 1 | \$12,000 |
| DV3 Disabled Veteran 50\%-69\% | 1 | \$10,000 |
| DV4 Disabled Veteran 70\%-100\% | 1 | \$12,000 |
| OV65 Age 65 or Older | 6 | \$60,000 |
| NEW PARTIAL EXEMPTIONS VALUE LOSS | 9 | \$94,000 |
|  | TOTAL NEW EXEMPTIONS VALUE LOSS | \$107,596 |
| Increased Exemptions |  |  |
| Exemption Description | Count Inc | Exemption Amount |

## INCREASED EXEMPTIONS VALUE LOSS

TOTAL NEW/INCREASED EXEMPTIONS VALUE LOSS

## New Ag / Timber Exemptions

## New Annexations

## New Deannexations

## Average Homestead Value

| Category A and E |  |  |  |
| ---: | ---: | ---: | ---: | ---: |
| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
| 195 | $\$ 193,623$ | $\$ 158,781$ |  |
| Count of HS Residences | Average Market | Avery A Only |  |
| 195 | $\$ 193,623$ | $\$ 158,781$ |  |
| Count of Protested Properties | Lower Value Used |  |  |
| 4 | Total Market Value | Total Value Used |  |


| Collin CAD | 2023 CERTIFIED TOTALS |  |  |  | As of Supplement 1 |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| CCL - CELINA CITY |  |  |  |  |  |  |
| Land |  |  | Value |  |  |  |
| Homesite: |  |  | 1,543,450,110 |  |  |  |
| Non Homesite: |  |  | 719,440,142 |  |  |  |
| Ag Market: |  |  | 1,738,518,268 |  |  |  |
| Timber Market: |  |  | 0 | Total Land | (+) | 4,001,408,520 |
| Improvement |  |  | Value |  |  |  |
| Homesite: |  |  | 3,618,862,348 |  |  |  |
| Non Homesite: |  |  | 541,469,779 | Total Improvements | (+) | 4,160,332,127 |
| Non Real |  | Count | Value |  |  |  |
| Personal Property: |  | 583 | 123,655,588 |  |  |  |
| Mineral Property: |  | 0 | 0 |  |  |  |
| Autos: |  | 0 | 0 | Total Non Real | ${ }^{(+)}$ | 123,655,588 |
|  |  |  |  | Market Value | $=$ | 8,285,396,235 |
| Ag |  | Exempt | Exempt |  |  |  |
| Total Productivity Market: | 1,73 | ,517,155 | 1,113 |  |  |  |
| Ag Use: |  | ,170,582 | 1,113 | Productivity Loss | (-) | 1,736,346,573 |
| Timber Use: |  | 0 | 0 | Appraised Value | $=$ | 6,549,049,662 |
| Productivity Loss: | 1,73 | ,346,573 | 0 |  |  |  |
|  |  |  |  | Homestead Cap | $(-)$ | 566,361,892 |
|  |  |  |  | Assessed Value | = | 5,982,687,770 |
|  |  |  |  | Total Exemptions Amount (Breakdown on Next Page) | $(-)$ | 576,442,701 |
|  |  |  |  | Net Taxable | = | 5,406,245,069 |
| Freeze Assessed | Taxable | Actual Tax | Ceiling Count |  |  |  |
| DP 28,578,788 | 24,491,259 | 120,506.49 | 120,909.14 67 |  |  |  |
| OV65 376,574,375 | 339,801,913 | 1,685,817.36 | 1,693,943.20 819 |  |  |  |
| Total 405,153,163 | 364,293,172 | 1,806,323.85 | 1,814,852.34 886 | Freeze Taxable | (-) | 364,293,172 |
|  |  |  |  | Freeze Adjusted Taxable | = | 5,041,951,897 |

[^0]| Collin CAD | 2023 CERTIFIED TOTALS |  |  | As of Supplement 1 |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Property Count: 13,162 | CCL - CELINA CITY |  |  | 7/21/2023 | 10:22:35AM |
| Exemption Breakdown |  |  |  |  |  |
| Exemption | Count | Local | State |  | Total |
| DP | 69 | 1,905,000 | 0 |  | 1,905,000 |
| DV1 | 26 | 0 | 193,000 |  | 193,000 |
| DV2 | 24 | 0 | 181,500 |  | 181,500 |
| DV3 | 31 | 0 | 296,000 |  | 296,000 |
| DV3S | 2 | 0 | 20,000 |  | 20,000 |
| DV4 | 113 | 0 | 954,414 |  | 954,414 |
| DV4S | 4 | 0 | 48,000 |  | 48,000 |
| DVHS | 123 | 0 | 71,478,752 |  | 71,478,752 |
| DVHSS | 4 | 0 | 1,598,018 |  | 1,598,018 |
| EX-XG | 1 | 0 | 270,079 |  | 270,079 |
| EX-XL | 1 | 0 | 1,500 |  | 1,500 |
| EX-XR | 4 | 0 | 1,768,987 |  | 1,768,987 |
| EX-XV | 493 | 0 | 445,163,821 |  | 445,163,821 |
| EX-XV (Prorated) | 9 | 0 | 262,959 |  | 262,959 |
| EX366 | 105 | 0 | 92,303 |  | 92,303 |
| LVE | 46 | 22,505,052 | 0 |  | 22,505,052 |
| MASSS | 1 | 0 | 341,338 |  | 341,338 |
| OV65 | 922 | 26,117,100 | 0 |  | 26,117,100 |
| OV65S | 1 | 30,000 | 0 |  | 30,000 |
| PC | 12 | 3,113,177 | 0 |  | 3,113,177 |
| PPV | 1 | 29,600 | 0 |  | 29,600 |
| SO | 5 | 72,101 | 0 |  | 72,101 |
|  | Totals | 53,772,030 | 522,670,671 |  | 576,442,701 |

CCL - CELINA CITY
Grand Totals
7/21/2023 10:22:35AM

State Category Breakdown

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| A | Single-Family Residential | 8,720 | 2,460.1644 | \$406,097,222 | \$4,683,603,241 | \$4,020,311,588 |
| B | Multi-Family Residential | 40 | 123.3879 | \$82,548,927 | \$236,826,543 | \$236,826,543 |
| C1 | Vacant Lots and Tracts | 417 | 903.4415 | \$0 | \$173,749,714 | \$173,749,714 |
| D1 | Qualified Ag Land | 473 | 16,375.8553 | \$0 | \$1,738,517,155 | \$2,170,052 |
| D2 | Improvements on Qualified Ag Land | 59 |  | \$90,334 | \$1,170,452 | \$1,170,452 |
| E | Rural Non-Ag Land \& Imprvs | 146 | 1,899.2559 | \$0 | \$252,621,155 | \$247,613,458 |
| F1 | Commercial Real Property | 147 | 131.4243 | \$11,832,902 | \$189,368,733 | \$189,368,733 |
| F2 | Industrial and Manufacturing Real Property | 12 | 129.6957 | \$1,484,612 | \$21,886,776 | \$19,056,794 |
| J2 | Gas Distribution Systems | 3 | 0.1700 | \$0 | \$6,597,171 | \$6,597,171 |
| J3 | Electric Companies and Co-Ops | 6 | 3.1540 | \$0 | \$10,102,051 | \$10,102,051 |
| J4 | Telephone Companies and Co-Ops | 9 | 0.4698 | \$0 | \$4,468,109 | \$4,468,109 |
| J5 | Railroads | 8 | 66.0895 | \$0 | \$5,787,737 | \$5,787,737 |
| J6 | Pipelines | 3 |  | \$0 | \$2,938,390 | \$2,938,390 |
| J7 | Cable Television Companies | 2 |  | \$0 | \$62,265 | \$62,265 |
| L1 | Commercial Personal Property | 444 |  | \$2,253,262 | \$71,410,793 | \$71,081,136 |
| L2 | Industrial and Manufacturing Personal Property | 8 |  | \$0 | \$792,178 | \$766,542 |
| M1 | Tangible Personal Mobile Homes | 2 |  | \$0 | \$48,066 | \$48,066 |
| 0 | Residential Real Property Inventory | 2,804 | 226.5191 | \$146,733,203 | \$415,351,405 | \$414,126,268 |
| X | Totally Exempt Property | 660 | 1,955.9666 | \$37,723,206 | \$470,094,301 | \$0 |
|  |  | Totals | 24,275.5940 | \$688,763,668 | \$8,285,396,235 | \$5,406,245,069 |

## New Value

| New Value |  |  |
| :---: | :---: | :---: |
| TOTAL NEW VALUE MARKET: total new value taxable: | $\begin{aligned} & \$ 688,763,668 \\ & \$ 636,752,981 \end{aligned}$ |  |
|  |  |  |
| New Exemptions |  |  |
| Exemption Description | Count |  |
| EX-XR 11.30 Nonprofit water or wastewater corporation | 2022 Market Value | \$160,000 |
| EX-XV Other Exemptions (public, religious, charitable, and other proper | $52 \quad 2022$ Market Value | \$10,194,952 |
| EX366 House Bill 366 - Under \$500 | 282022 Market Value | \$48,834 |
| NEW ABSOLUTE EXEMPTIONS VALUE LOSS |  | \$10,403,786 |
| Exemption Description | Count | Exemption Amount |
| DP Disabled Person | 2 | \$60,000 |
| DV1 Disabled Veteran 10\%-29\% | 4 | \$27,000 |
| DV2 Disabled Veteran 30\%-49\% | 5 | \$42,000 |
| DV3 Disabled Veteran 50\% - 69\% | 4 | \$44,000 |
| DV3S Disabled Veteran Surviving Spouse 50\%-69\% | 1 | \$10,000 |
| DV4 Disabled Veteran 70\%-100\% | 18 | \$210,000 |
| DVHS 100\% Disabled Veteran Homestead | 10 | \$3,792,047 |
| OV65 Age 65 or Older | 99 | \$2,839,800 |
| NEW PARTIAL EXEMPTIONS VALUE LOSS | 143 | \$7,024,847 |
|  | TOTAL NEW EXEMPTIONS VALUE LOSS | \$17,428,633 |
| Increased Exemptions |  |  |
| Exemption Description | Count Inc | Exemption Amount |

## INCREASED EXEMPTIONS VALUE LOSS

## New Ag / Timber Exemptions

|  | New Annexations |  |
| ---: | :---: | :---: |
| Count | Market Value | Taxable Value |
| 90 | $\$ 266,972,541$ | $\$ 49,367,708$ |

## New Deannexations

## Average Homestead Value

Category A and E

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
| ---: | :---: | ---: | ---: |
| 5,763 | $\$ 625,154$ | $\$ 98,276$ | $\$ 526,878$ |
|  | Category A Only |  | Average Taxable |
| Count of HS Residences | Average Market | Average HS Exemption | $\$ 526,374$ |


| Lower Value Used |  |  |  |
| ---: | ---: | ---: | :---: |
| Count of Protested Properties | Total Market Value | Total Value Used |  |
| 528 | $\$ 299,152,324.00$ | $\$ 193,889,132$ |  |


| Collin CAD | 2023 CERTIFIED TOTALS |  |  | As of Supplement 1 |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Property Count: 98 | $\begin{aligned} & \text { CCR - CARROLLTON CITY } \\ & \text { Grand Totals } \end{aligned}$ |  |  | 7/21/2023 | 10:21:44AM |
| Land |  | Value |  |  |  |
| Homesite: |  | 0 |  |  |  |
| Non Homesite: |  | 59,033,468 |  |  |  |
| Ag Market: |  | 1,106,606 |  |  |  |
| Timber Market: |  | 0 | Total Land | (+) | 60,140,074 |
| Improvement |  | Value |  |  |  |
| Homesite: |  | 0 |  |  |  |
| Non Homesite: |  | 123,867,941 | Total Improvements | (+) | 123,867,941 |
| Non Real | Count | Value |  |  |  |
| Personal Property: | 71 | 4,651,003 |  |  |  |
| Mineral Property: | 0 | 0 |  |  |  |
| Autos: | 0 | 0 | Total Non Real | (+) | 4,651,003 |
|  |  |  | Market Value | $=$ | 188,659,018 |
| Ag | Non Exempt | Exempt |  |  |  |
| Total Productivity Market: | 1,106,606 | 0 |  |  |  |
| Ag Use: | 1,994 | 0 | Productivity Loss | (-) | 1,104,612 |
| Timber Use: | 0 | 0 | Appraised Value | = | 187,554,406 |
| Productivity Loss: | 1,104,612 | 0 |  |  |  |
|  |  |  | Homestead Cap | (-) | 0 |
|  |  |  | Assessed Value | = | 187,554,406 |
|  |  |  | Total Exemptions Amount (Breakdown on Next Page) | (-) | 32,988,602 |
|  |  |  | Net Taxable | = | 154,565,804 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
$869,432.65=154,565,804$ * (0.562500 / 100)
$\begin{array}{ll}\text { Calculated Estimate of Market Value: } & 188,659,018 \\ \text { Calculated Estimate of Taxable Value: } & 154,565,804\end{array}$


## State Category Breakdown

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| B | Multi-Family Residential | 2 |  | \$0 | \$98,816,989 | \$98,816,989 |
| C1 | Vacant Lots and Tracts | 1 | 0.1094 | \$0 | \$42,889 | \$42,889 |
| D1 | Qualified Ag Land | 6 | 27.8563 | \$0 | \$1,106,606 | \$1,994 |
| F1 | Commercial Real Property | 12 | 8.7520 | \$0 | \$51,128,057 | \$51,128,057 |
| J3 | Electric Companies and Co-Ops | 1 |  | \$0 | \$581,625 | \$581,625 |
| J4 | Telephone Companies and Co-Ops | 1 |  | \$0 | \$23,386 | \$23,386 |
| L1 | Commercial Personal Property | 50 |  | \$0 | \$3,604,758 | \$3,604,758 |
| L2 | Industrial and Manufacturing Personal Property | 2 |  | \$0 | \$366,106 | \$366,106 |
| X | Totally Exempt Property | 26 | 35.8952 | \$0 | \$32,988,602 | \$0 |
|  |  | Totals | 72.6129 | \$0 | \$188,659,018 | \$154,565,804 |

New Value

| TOTAL NEW VALUE MARKET: | $\$ 0$ |
| :--- | :--- |
| TOTAL NEW VALUE TAXABLE: | $\$ 0$ |


| New Exemptions |  |  |
| :---: | :---: | :---: |
| Exemption Description | Count |  |
| EX366 House Bill 366 - Under \$500 | 2022 Market Value | \$14,482 |
| NEW ABSOLUTE EXEMPTIONS VALUE LOSS |  | \$14,482 |
| Exemption Description | Count | Amount |
| NEW PARTIAL EXEMPTIONS VALUE LOSS |  |  |
|  | TOTAL NEW EXEMPTIONS VALUE LOSS | \$14,482 |
| Increased Exemptions |  |  |
| Exemption Description | Count Inc | Amount |


| INCREASED EXEMPTIONS VALUE LOSS |  |  |
| :--- | :--- | :--- |
|  | TOTAL NEW/INCREASED EXEMPTIONS VALUE LOSS | $\$ 14,482$ |

## New Ag / Timber Exemptions

## New Annexations

## New Deannexations

## Average Homestead Value

|  | Lower Value Used |  |
| :---: | :---: | :---: |
| Count of Protested Properties | Total Market Value | Total Value Used |


| Collin CAD | 2023 CERTIFIED TOTALS |  |  | As of Supplement 1 |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Property Count: 12,791 | CDA - DALLAS CITY <br> Grand Totals |  |  | 7/21/2023 | 10:21:44AM |
| Land |  | Value |  |  |  |
| Homesite: |  | 1,913,916,726 |  |  |  |
| Non Homesite: |  | 943,806,087 |  |  |  |
| Ag Market: |  | 8,418,996 |  |  |  |
| Timber Market: |  | 0 | Total Land | (+) | 2,866,141,809 |
| Improvement |  | Value |  |  |  |
| Homesite: |  | 4,371,678,372 |  |  |  |
| Non Homesite: |  | 2,484,418,140 | Total Improvements | (+) | 6,856,096,512 |
| Non Real | Count | Value |  |  |  |
| Personal Property: | 1,248 | 232,099,010 |  |  |  |
| Mineral Property: | 0 | 0 |  |  |  |
| Autos: | 0 | 0 | Total Non Real | (+) | 232,099,010 |
|  |  |  | Market Value | $=$ | 9,954,337,331 |
| Ag | Non Exempt | Exempt |  |  |  |
| Total Productivity Market: | 8,418,996 | 0 |  |  |  |
| Ag Use: | 4,339 | 0 | Productivity Loss | (-) | 8,414,657 |
| Timber Use: | 0 | 0 | Appraised Value | $=$ | 9,945,922,674 |
| Productivity Loss: | 8,414,657 | 0 |  |  |  |
|  |  |  | Homestead Cap | (-) | 682,288,464 |
|  |  |  | Assessed Value | = | 9,263,634,210 |
|  |  |  | Total Exemptions Amount (Breakdown on Next Page) | (-) | 1,881,163,889 |
|  |  |  | Net Taxable | = | 7,382,470,321 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) $55,058,463.65=7,382,470,321$ * (0.745800 / 100)

| Calculated Estimate of Market Value: | $9,883,307,096$ |
| :--- | :--- |
| Calculated Estimate of Taxable Value: | $7,349,914,180$ |


| Collin CAD | 2023 CERTIFIED TOTALS |  |  | As of Supplement 1 |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Property Count: 12,791 | CDA - DALLAS CITY <br> Grand Totals |  |  | 7/21/2023 | 10:22:35AM |
| Exemption Breakdown |  |  |  |  |  |
| Exemption | Count | Local | State |  | Total |
| DP | 108 | 14,110,346 | 0 |  | 14,110,346 |
| DV1 | 18 | 0 | 146,000 |  | 146,000 |
| DV1S | 1 | 0 | 5,000 |  | 5,000 |
| DV2 | 11 | 0 | 85,500 |  | 85,500 |
| DV3 | 11 | 0 | 124,000 |  | 124,000 |
| DV4 | 48 | 0 | 384,000 |  | 384,000 |
| DV4S | 4 | 0 | 42,000 |  | 42,000 |
| DVHS | 37 | 0 | 18,913,901 |  | 18,913,901 |
| DVHSS | 2 | 0 | 1,362,600 |  | 1,362,600 |
| EX-XI | 3 | 0 | 9,955,705 |  | 9,955,705 |
| EX-XJ | 14 | 0 | 93,411,371 |  | 93,411,371 |
| EX-XV | 231 | 0 | 202,313,221 |  | 202,313,221 |
| EX366 | 194 | 0 | 198,979 |  | 198,979 |
| FR | 2 | 6,822,070 | 0 |  | 6,822,070 |
| HS | 8,037 | 1,014,257,318 | 0 |  | 1,014,257,318 |
| LVE | 26 | 38,456,125 | 0 |  | 38,456,125 |
| OV65 | 3,510 | 477,936,034 | 0 |  | 477,936,034 |
| OV65S | 16 | 2,087,531 | 0 |  | 2,087,531 |
| PC | 7 | 138,589 | 0 |  | 138,589 |
| PPV | 3 | 42,850 | 0 |  | 42,850 |
| SO | 26 | 370,749 | 0 |  | 370,749 |
|  | Totals | 1,554,221,612 | 326,942,277 |  | 1,881,163,889 |

CDA - DALLAS CITY
Grand Totals
7/21/2023 10:22:35AM

State Category Breakdown

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| A | Single-Family Residential | 10,681 | 2,289.8416 | \$10,612,254 | \$6,239,346,935 | \$4,040,509,902 |
| B | Multi-Family Residential | 159 | 39.9563 | \$8,752,943 | \$2,064,258,979 | \$2,051,353,315 |
| C1 | Vacant Lots and Tracts | 143 | 103.2141 | \$0 | \$28,807,107 | \$28,807,107 |
| D1 | Qualified Ag Land | 6 | 30.4366 | \$0 | \$8,418,996 | \$4,339 |
| F1 | Commercial Real Property | 292 | 440.5490 | \$4,363,620 | \$1,059,437,307 | \$1,059,422,413 |
| J2 | Gas Distribution Systems | 1 |  | \$0 | \$9,835,262 | \$9,835,262 |
| J3 | Electric Companies and Co-Ops | 7 | 35.1875 | \$0 | \$36,067,034 | \$36,067,034 |
| J4 | Telephone Companies and Co-Ops | 20 | 1.4353 | \$0 | \$9,639,945 | \$9,639,945 |
| J5 | Railroads | 8 | 23.8877 | \$0 | \$331,753 | \$331,753 |
| J6 | Pipelines | 1 |  | \$0 | \$87,690 | \$87,690 |
| J7 | Cable Television Companies | 1 |  | \$0 | \$13,801 | \$13,801 |
| L1 | Commercial Personal Property | 996 |  | \$0 | \$132,173,306 | \$124,870,260 |
| L2 | Industrial and Manufacturing Personal Property | 7 |  | \$0 | \$2,353,455 | \$2,339,990 |
| O | Residential Real Property Inventory | 14 | 2.1891 | \$1,289,799 | \$3,469,977 | \$3,469,977 |
| S | Special Personal Property Inventory | 14 |  | \$0 | \$15,717,533 | \$15,717,533 |
| X | Totally Exempt Property | 469 | 3,041.5150 | \$53,770 | \$344,378,251 | \$0 |
|  |  | Totals | 6,008.2122 | \$25,072,386 | \$9,954,337,331 | \$7,382,470,321 |

## New Value



| Collin CAD | 2023 CERTIFIED TOTALS |  |  | As of Supplement 1 |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Property Count: 2,336 | CFC - FARMERSVILLE CITY |  |  | 7/21/2023 | 10:21:44AM |
| Land |  | Value |  |  |  |
| Homesite: |  | 118,218,614 |  |  |  |
| Non Homesite: |  | 82,491,725 |  |  |  |
| Ag Market: |  | 19,564,912 |  |  |  |
| Timber Market: |  | 0 | Total Land | (+) | 220,275,251 |
| Improvement |  | Value |  |  |  |
| Homesite: |  | 242,460,387 |  |  |  |
| Non Homesite: |  | 128,735,353 | Total Improvements | (+) | 371,195,740 |
| Non Real | Count | Value |  |  |  |
| Personal Property: | 293 | 45,385,965 |  |  |  |
| Mineral Property: | 0 | 0 |  |  |  |
| Autos: | 0 | 0 | Total Non Real | (+) | 45,385,965 |
|  |  |  | Market Value | $=$ | 636,856,956 |
| Ag | Non Exempt | Exempt |  |  |  |
| Total Productivity Market: | 19,564,912 | 0 |  |  |  |
| Ag Use: | 64,617 | 0 | Productivity Loss | (-) | 19,500,295 |
| Timber Use: | 0 | 0 | Appraised Value | $=$ | 617,356,661 |
| Productivity Loss: | 19,500,295 | 0 |  |  |  |
|  |  |  | Homestead Cap | $(-)$ | 42,209,962 |
|  |  |  | Assessed Value | = | 575,146,699 |
|  |  |  | Total Exemptions Amount (Breakdown on Next Page) | (-) | 99,054,300 |
|  |  |  | Net Taxable | = | 476,092,399 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) $3,391,682.25=476,092,399 *(0.712400 / 100)$

Calculated Estimate of Market Value:
636,582,928
Calculated Estimate of Taxable Value:
475,860,248

| Exemption Breakdown |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Exemption | Count | Local | State | Total |
| DP | 36 | 619,960 | 0 | 619,960 |
| DV1 | 5 | 0 | 25,000 | 25,000 |
| DV1S | 2 | 0 | 10,000 | 10,000 |
| DV2 | 2 | 0 | 15,000 | 15,000 |
| DV2S | 1 | 0 | 7,500 | 7,500 |
| DV3 | 6 | 0 | 50,000 | 50,000 |
| DV4 | 16 | 0 | 126,000 | 126,000 |
| DV4S | 2 | 0 | 12,000 | 12,000 |
| DVHS | 12 | 0 | 3,329,710 | 3,329,710 |
| DVHSS | 1 | 0 | 168,879 | 168,879 |
| EX-XG | 3 | 0 | 216,993 | 216,993 |
| EX-XI | 1 | 0 | 105,574 | 105,574 |
| EX-XU | 3 | 0 | 320,828 | 320,828 |
| EX-XV | 226 | 0 | 87,059,948 | 87,059,948 |
| EX-XV (Prorated) | 7 | 0 | 265,262 | 265,262 |
| EX366 | 80 | 0 | 71,430 | 71,430 |
| FR | 2 | 3,552,990 | 0 | 3,552,990 |
| LVE | 12 | 624,319 | 0 | 624,319 |
| OV65 | 257 | 2,461,800 | 0 | 2,461,800 |
| OV65S | 1 | 10,000 | 0 | 10,000 |
| PC | 1 | 1,107 | 0 | 1,107 |
|  | Totals | 7,270,176 | 91,784,124 | 99,054,300 |

## State Category Breakdown

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| A | Single-Family Residential | 1,371 | 368.9957 | \$1,822,924 | \$358,791,932 | \$310,069,450 |
| B | Multi-Family Residential | 19 | 1.3753 | \$0 | \$12,741,085 | \$12,717,322 |
| C1 | Vacant Lots and Tracts | 221 | 300.3022 | \$0 | \$31,651,509 | \$31,651,509 |
| D1 | Qualified Ag Land | 44 | 537.6872 | \$0 | \$19,564,912 | \$65,019 |
| D2 | Improvements on Qualified Ag Land | 6 |  | \$0 | \$74,628 | \$73,505 |
| E | Rural Non-Ag Land \& Imprvs | 10 | 42.2131 | \$0 | \$2,874,349 | \$2,575,504 |
| F1 | Commercial Real Property | 136 | 89.9928 | \$764,554 | \$61,571,516 | \$61,571,516 |
| F2 | Industrial and Manufacturing Real Property | 16 | 46.5238 | \$82,800 | \$15,955,691 | \$15,955,691 |
| J2 | Gas Distribution Systems | 2 | 0.1250 | \$0 | \$2,987,672 | \$2,987,672 |
| J3 | Electric Companies and Co-Ops | 3 | 0.3462 | \$0 | \$2,902,173 | \$2,902,173 |
| J4 | Telephone Companies and Co-Ops | 6 | 0.6783 | \$0 | \$865,111 | \$865,111 |
| J5 | Railroads | 6 | 10.0920 | \$0 | \$902,153 | \$902,153 |
| J6 | Pipelines | 2 |  | \$0 | \$51,183 | \$51,183 |
| J7 | Cable Television Companies | 3 |  | \$0 | \$2,260,421 | \$2,260,421 |
| L1 | Commercial Personal Property | 183 |  | \$0 | \$21,494,898 | \$21,331,314 |
| L2 | Industrial and Manufacturing Personal Property | 8 |  | \$0 | \$12,650,769 | \$9,260,256 |
| M1 | Tangible Personal Mobile Homes | 9 |  | \$0 | \$112,850 | \$112,850 |
| S | Special Personal Property Inventory | 4 |  | \$0 | \$739,750 | \$739,750 |
| X | Totally Exempt Property | 332 | 566.7176 | \$1,505,821 | \$88,664,354 | \$0 |
|  |  | Totals | 1,965.0492 | \$4,176,099 | \$636,856,956 | \$476,092,399 |

New Value
TOTAL NEW VALUE MARKET: total NEW VALUE TAXABLE:
\$4,176,099
\$2,670,278

| New Exemptions |  |  |  |
| :---: | :---: | :---: | :---: |
| Exemption | Description | Count |  |
| EX-XV | Other Exemptions (public, religious, charitable, and other proper | 72022 Market Value | \$436,884 |
| EX366 | House Bill 366 - Under \$500 | 192022 Market Value | \$34,993 |
| NEW ABSOLUTE EXEMPTIONS VALUE LOSS |  |  | \$471,877 |
| Exemption | Description | Count | Exemption Amount |
| DV3 | Disabled Veteran 50\% - 69\% | 2 | \$20,000 |
| DV4 | Disabled Veteran 70\%-100\% | 2 | \$24,000 |
| OV65 | Age 65 or Older | 10 | \$100,000 |
| NEW PAR | EXEMPTIONS VALUE LOSS | 14 | \$144,000 |
|  |  | TOTAL NEW EXEMPTIONS VALUE LOSS | \$615,877 |
| Increased Exemptions |  |  |  |
| Exemption | Description | Count Inc | Exemption Amount |

## INCREASED EXEMPTIONS VALUE LOSS

## New Ag / Timber Exemptions

New Annexations

## New Deannexations

Average Homestead Value
Category A and E
$\left.\begin{array}{|rcrr|}\hline \text { Count of HS Residences } & \text { Average Market } & \text { Average HS Exemption } & \text { Average Taxable } \\ \hline 744 & \$ 284,525 \\ \text { Category A Only }\end{array}\right] \$ 227,823$


APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100) $)+$ ACTUAL TAX $133,604,400.79=28,612,177,229$ * $(0.446600 / 100)+5,822,417.29$

Calculated Estimate of Taxable Value:

$$
29,712,708,826
$$

| Collin CAD | 2023 CERTIFIED TOTALS |  |  | As of Supplement 1 |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Property Count: 44,365 | CFR - FRISCO CITY |  |  | 7/21/2023 | 10:22:35AM |
| Exemption Breakdown |  |  |  |  |  |
| Exemption | Count | Local | State |  | Total |
| CHODO (Partial) | 2 | 10,917,163 | 0 |  | 10,917,163 |
| DP | 239 | 17,839,200 | 0 |  | 17,839,200 |
| DV1 | 69 | 0 | 531,000 |  | 531,000 |
| DV1S | 4 | 0 | 20,000 |  | 20,000 |
| DV2 | 53 | 0 | 424,500 |  | 424,500 |
| DV2S | 1 | 0 | 7,500 |  | 7,500 |
| DV3 | 54 | 0 | 468,000 |  | 468,000 |
| DV3S | 1 | 0 | 10,000 |  | 10,000 |
| DV4 | 187 | 0 | 1,368,000 |  | 1,368,000 |
| DV4S | 13 | 0 | 126,000 |  | 126,000 |
| DVHS | 202 | 0 | 111,016,074 |  | 111,016,074 |
| DVHSS | 7 | 0 | 2,141,408 |  | 2,141,408 |
| EX-XG | 2 | 0 | 295,450 |  | 295,450 |
| EX-XI | 2 | 0 | 716,920 |  | 716,920 |
| EX-XJ | 1 | 0 | 125,000 |  | 125,000 |
| EX-XL | 2 | 0 | 558,574 |  | 558,574 |
| EX-XV | 1,603 | 0 | 4,502,932,829 |  | 4,502,932,829 |
| EX-XV (Prorated) | 4 | 0 | 3,294,851 |  | 3,294,851 |
| EX366 | 492 | 0 | 463,204 |  | 463,204 |
| FR | 12 | 72,667,486 | 0 |  | 72,667,486 |
| HS | 24,922 | 2,720,783,257 | 0 |  | 2,720,783,257 |
| HT | 9 | 0 | 0 |  | 0 |
| LVE | 1 | 44,213 | 0 |  | 44,213 |
| MASSS | 1 | 0 | 360,455 |  | 360,455 |
| OV65 | 3,974 | 306,885,331 | 0 |  | 306,885,331 |
| OV65S | 17 | 1,360,000 | 0 |  | 1,360,000 |
| PC | 21 | 3,810,579 | 0 |  | 3,810,579 |
| PPV | 6 | 179,622 | 0 |  | 179,622 |
| So | 76 | 3,479,802 | 0 |  | 3,479,802 |
|  | Totals | 3,137,966,653 | 4,624,859,765 |  | 7,762,826,418 |

CFR - FRISCO CITY
Grand Totals
7/21/2023 10:22:35AM

State Category Breakdown

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| A | Single-Family Residential | 34,172 | 1,449.4692 | \$497,230,011 | \$22,764,662,271 | \$16,348,803,754 |
| B | Multi-Family Residential | 789 | 111.2903 | \$346,691,495 | \$4,118,580,913 | \$4,084,163,307 |
| C1 | Vacant Lots and Tracts | 567 | 1,774.6416 | \$0 | \$692,525,849 | \$692,525,849 |
| D1 | Qualified Ag Land | 252 | 5,366.1017 | \$0 | \$1,481,312,492 | \$678,415 |
| D2 | Improvements on Qualified Ag Land | 20 |  | \$0 | \$313,844 | \$313,844 |
| E | Rural Non-Ag Land \& Imprvs | 43 | 193.6651 | \$0 | \$52,737,924 | \$48,479,953 |
| F1 | Commercial Real Property | 1,631 | 5,585.2414 | \$392,003,519 | \$6,871,982,184 | \$6,868,138,304 |
| F2 | Industrial and Manufacturing Real Property | 7 | 28.7734 | \$0 | \$11,406,700 | \$9,265,256 |
| J2 | Gas Distribution Systems | 3 |  | \$0 | \$53,203,334 | \$53,203,334 |
| J3 | Electric Companies and Co-Ops | 14 | 15.3741 | \$0 | \$134,493,337 | \$134,493,337 |
| J4 | Telephone Companies and Co-Ops | 40 | 10.8391 | \$0 | \$49,930,660 | \$49,930,660 |
| J5 | Railroads | 6 | 15.2183 | \$0 | \$782,047 | \$782,047 |
| J6 | Pipelines | 2 |  | \$0 | \$4,790,121 | \$4,790,121 |
| J7 | Cable Television Companies | 6 |  | \$0 | \$28,631,993 | \$28,631,993 |
| L1 | Commercial Personal Property | 3,496 |  | \$14,978,312 | \$1,210,375,851 | \$1,136,688,451 |
| L2 | Industrial and Manufacturing Personal Property | 18 |  | \$0 | \$19,796,884 | \$19,511,795 |
| M1 | Tangible Personal Mobile Homes | 14 |  | \$172,448 | \$1,300,707 | \$1,134,516 |
| 0 | Residential Real Property Inventory | 1,771 | 5.7807 | \$178,845,105 | \$422,882,781 | \$418,403,706 |
| S | Special Personal Property Inventory | 20 |  | \$0 | \$100,833,117 | \$100,833,117 |
| X | Totally Exempt Property | 2,114 | 5,299.6360 | \$2,191,195 | \$4,519,527,826 | \$0 |
|  |  | Totals | 19,856.0309 | \$1,432,112,085 | \$42,540,070,835 | \$30,000,771,759 |

CFR - FRISCO CITY
Effective Rate Assumption
7/21/2023
10:22:35AM

## New Value

| New Value |  |  |  |
| :---: | :---: | :---: | :---: |
| TOTAL NEW VALUE MARKET: total new value taxable: |  | $\begin{aligned} & \$ 1,432,112,085 \\ & \$ 1,324,689,102 \end{aligned}$ |  |
|  |  |  |  |
| Exemption Description New Exemptions |  |  |  |
| EX-XV | Other Exemptions (public, religious, charitable, and other proper | 562022 Market Value | \$28,852,364 |
| EX366 | House Bill 366 - Under \$500 | $72 \quad 2022$ Market Value | \$595,875 |
| NEW AbSOLUTE EXEMPTIONS VALUE LOSS |  |  | \$29,448,239 |
| Exemption | Description | Count | Exemption Amount |
| DP | Disabled Person | 239 | \$17,839,200 |
| DV1 | Disabled Veteran 10\%-29\% | 6 | \$44,000 |
| DV2 | Disabled Veteran 30\%-49\% | 3 | \$22,500 |
| DV3 | Disabled Veteran 50\%-69\% | 3 | \$30,000 |
| DV4 | Disabled Veteran 70\%-100\% | 12 | \$132,000 |
| DV4S | Disabled Veteran Surviving Spouse 70\%-100\% | 2 | \$18,000 |
| DVHS | 100\% Disabled Veteran Homestead | 7 | \$3,375,178 |
| HS | General Homestead | 780 | \$86,652,511 |
| OV65 | Age 65 or Older | 3,974 | \$306,885,331 |
| OV65S | Age 65 or Older Surviving Spouse | 17 | \$1,360,000 |
| NEW PAR | L EXEMPTIONS VALUE LOSS | 5,043 | \$416,358,720 |
| TOTAL NEW EXEMPTIONS VALUE LOSS \$445,806,959 |  |  |  |
| Increased Exemptions |  |  |  |
| Exemption | Description | Count Incr | Exemption Amount |
| HS | General Homestead | 22,948 | \$436,602,130 |
| INCREASE | Xemptions value loss | 22,948 | \$436,602,130 |
| TOTAL NEW/INCREASED EXEMPTIONS VALUE LOSS |  |  | \$882,409,089 |
| 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 |
| 24,612 \$737,886 |  | \$243,159 | \$494,727 |
| Category A Only |  |  |  |
| Count of HS Residences Average Market |  | Average HS Exemption | Average Taxable |
| 24,603 \$737,853 |  | \$243,090 | \$494,763 |
| Lower Value Used |  |  |  |
| Count of Protested Properties $\quad$ Total Market V |  | Total Value Used |  |
|  | 2,805 \$2,166,462,225 | \$1,383,630,697 |  |


| Collin CAD | 2023 CERTIFIED TOTALS |  |  | As of Supplement 1 |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Property Count: 4,699 | CFV - FAIRVIEW TOWNGrand Totals |  |  | 7/21/2023 | 10:21:44AM |
| Land |  | Value |  |  |  |
| Homesite: |  | 960,501,986 |  |  |  |
| Non Homesite: |  | 156,663,778 |  |  |  |
| Ag Market: |  | 115,261,743 |  |  |  |
| Timber Market: |  | 0 | Total Land | (+) | 1,232,427,507 |
| Improvement |  | Value |  |  |  |
| Homesite: |  | 2,162,544,914 |  |  |  |
| Non Homesite: |  | 361,355,368 | Total Improvements | (+) | 2,523,900,282 |
| Non Real | Count | Value |  |  |  |
| Personal Property: | 363 | 59,162,916 |  |  |  |
| Mineral Property: | 0 | 0 |  |  |  |
| Autos: | 0 | 0 | Total Non Real | (+) | 59,162,916 |
|  |  |  | Market Value | = | 3,815,490,705 |
| Ag | Non Exempt | Exempt |  |  |  |
| Total Productivity Market: | 115,261,743 | 0 |  |  |  |
| Ag Use: | 106,002 | 0 | Productivity Loss | (-) | 115,155,741 |
| Timber Use: | 0 | 0 | Appraised Value | = | 3,700,334,964 |
| Productivity Loss: | 115,155,741 | 0 |  |  |  |
|  |  |  | Homestead Cap | $(-)$ | 445,313,396 |
|  |  |  | Assessed Value | = | 3,255,021,568 |
|  |  |  | Total Exemptions Amount (Breakdown on Next Page) | $(-)$ | 271,632,947 |
|  |  |  | Net Taxable | = | 2,983,388,621 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) $9,593,891.63=2,983,388,621$ * $(0.321577 / 100)$

| Calculated Estimate of Market Value: | $3,799,272,106$ |
| :--- | :--- |
| Calculated Estimate of Taxable Value: | $2,972,902,228$ |


| Collin CAD | 2023 CERTIFIED TOTALS |  |  | As of Supplement 1 |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Property Count: 4,699 | CFV - FAIRVIEW TOWN |  |  | 7/21/2023 | 10:22:35AM |
| Exemption Breakdown |  |  |  |  |  |
| Exemption | Count | Local | State |  | Total |
| DP | 33 | 1,650,000 | 0 |  | 1,650,000 |
| DV1 | 22 | 0 | 215,000 |  | 215,000 |
| DV1S | 1 | 0 | 0 |  | 0 |
| DV2 | 9 | 0 | 75,000 |  | 75,000 |
| DV3 | 14 | 0 | 122,000 |  | 122,000 |
| DV3S | 1 | 0 | 10,000 |  | 10,000 |
| DV4 | 36 | 0 | 300,000 |  | 300,000 |
| DV4S | 8 | 0 | 60,000 |  | 60,000 |
| DVHS | 43 | 0 | 23,856,194 |  | 23,856,194 |
| DVHSS | 7 | 0 | 2,364,882 |  | 2,364,882 |
| EX-XI | 2 | 0 | 1,901,107 |  | 1,901,107 |
| EX-XV | 178 | 0 | 120,931,410 |  | 120,931,410 |
| EX-XV (Prorated) | 3 | 0 | 194,677 |  | 194,677 |
| EX366 | 109 | 0 | 91,967 |  | 91,967 |
| LVE | 44 | 13,801,468 | 0 |  | 13,801,468 |
| MASSS | 1 | 0 | 473,196 |  | 473,196 |
| OV65 | 1,808 | 104,936,190 | 0 |  | 104,936,190 |
| OV65S | 10 | 600,000 | 0 |  | 600,000 |
| PC | 1 | 21,971 | 0 |  | 21,971 |
| PPV | 1 | 17,150 | 0 |  | 17,150 |
| SO | 3 | 10,735 | 0 |  | 10,735 |
|  | Totals | 121,037,514 | 150,595,433 |  | 271,632,947 |

CFV - FAIRVIEW TOWN
Grand Totals
7/21/2023 10:22:35AM

## State Category Breakdown

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| A | Single-Family Residential | 3,728 | 2,825.2418 | \$55,336,698 | \$2,997,193,755 | \$2,431,563,542 |
| B | Multi-Family Residential | 132 | 13.7672 | \$0 | \$259,639,894 | \$251,504,711 |
| C1 | Vacant Lots and Tracts | 131 | 232.8181 | \$1 | \$46,054,540 | \$46,054,540 |
| D1 | Qualified Ag Land | 76 | 845.8551 | \$0 | \$115,261,743 | \$106,002 |
| D2 | Improvements on Qualified Ag Land | 16 |  | \$0 | \$415,414 | \$415,414 |
| E | Rural Non-Ag Land \& Imprvs | 49 | 100.2701 | \$134,160 | \$34,161,252 | \$28,159,342 |
| F1 | Commercial Real Property | 38 | 79.4080 | \$4,145,598 | \$159,252,944 | \$159,252,944 |
| J2 | Gas Distribution Systems | 3 |  | \$0 | \$2,876,158 | \$2,876,158 |
| J3 | Electric Companies and Co-Ops | 2 |  | \$0 | \$10,216,500 | \$10,216,500 |
| J4 | Telephone Companies and Co-Ops | 11 |  | \$0 | \$1,042,224 | \$1,042,224 |
| J7 | Cable Television Companies | 1 |  | \$0 | \$14,262 | \$14,262 |
| L1 | Commercial Personal Property | 234 |  | \$185,967 | \$30,958,402 | \$30,925,697 |
| L2 | Industrial and Manufacturing Personal Property | 1 |  | \$0 | \$118,415 | \$118,415 |
| M1 | Tangible Personal Mobile Homes | 1 |  | \$0 | \$208,553 | \$0 |
| 0 | Residential Real Property Inventory | 54 | 92.5660 | \$2,400,606 | \$21,138,870 | \$21,138,870 |
| $X$ | Totally Exempt Property | 336 | 650.5391 | \$0 | \$136,937,779 | \$0 |
|  |  | Totals | 4,840.4654 | \$62,203,030 | \$3,815,490,705 | \$2,983,388,621 |

## New Value

total new value market:
\$62,203,030
TOTAL NEW VALUE TAXABLE:
\$62,150,122

| New Exemptions |  |  |  |
| :---: | :---: | :---: | :---: |
| Exemption | Description | Count |  |
| EX-XV | Other Exemptions (public, religious, charitable, and other proper | 162022 Market Value | \$3,266,618 |
| EX366 | House Bill 366 - Under \$500 | $35 \quad 2022$ Market Value | \$25,261 |
| NEW ABSOLUTE EXEMPTIONS VALUE LOSS |  |  | \$3,291,879 |
| Exemption | Description | Count | Exemption Amount |
| DV1 | Disabled Veteran 10\% - 29\% | 2 | \$17,000 |
| DV2 | Disabled Veteran 30\%-49\% | 1 | \$7,500 |
| DV3 | Disabled Veteran 50\% - 69\% | 2 | \$22,000 |
| DV4 | Disabled Veteran 70\%-100\% | 2 | \$24,000 |
| DVHS | 100\% Disabled Veteran Homestead | 3 | \$1,445,881 |
| OV65 | Age 65 or Older | 64 | \$3,660,000 |
| NEW PAR | L EXEMPTIONS VALUE LOSS | 74 | \$5,176,381 |
|  |  | TOTAL NEW EXEMPTIONS VALUE LOSS | \$8,468,260 |
| Increased Exemptions |  |  |  |
| Exemption | Description | Count Inc | Exemption Amount |


| INCREASED EXEMPTIONS VALUE LOSS |  |  |
| :--- | ---: | ---: | ---: |
|  | TOTAL NEW/INCREASED EXEMPTIONS VALUE LOSS | $\$ 8,468,260$ |

## 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 |
| ---: | :---: | ---: | ---: |
| 3,105 | $\$ 848,015$ | $\$ 142,444$ |  |
| Count of HS Residences | Category A Only |  |  |
| 3,080 | Average Market | Average HS Exemption | Average Taxable |


| Lower Value Used |  |  |  |
| ---: | ---: | ---: | :---: |
| Count of Protested Properties | Total Market Value | Total Value Used |  |
| 97 | $\$ 81,669,216.00$ | $\$ 59,005,121$ |  |


| Collin CAD | 2023 CERTIFIED TOTALS |  |  | As of Supplement 1 |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Property Count: 126 | $\begin{aligned} & \text { CGA - GARLAND CITY } \\ & \text { Grand Totals } \end{aligned}$ |  |  | 7/21/2023 | 10:21:44AM |
| Land |  | Value |  |  |  |
| Homesite: |  | 12,323,238 |  |  |  |
| Non Homesite: |  | 715,888 |  |  |  |
| Ag Market: |  | 0 |  |  |  |
| Timber Market: |  | 0 | Total Land | (+) | 13,039,126 |
| Improvement |  | Value |  |  |  |
| Homesite: |  | 38,179,250 |  |  |  |
| Non Homesite: |  | 1,292,788 | Total Improvements | (+) | 39,472,038 |
| Non Real | Count | Value |  |  |  |
| Personal Property: | 12 | 213,427 |  |  |  |
| Mineral Property: | 0 | 0 |  |  |  |
| Autos: | 0 | 0 | Total Non Real | (+) | 213,427 |
|  |  |  | Market Value | = | 52,724,591 |
| Ag | Non Exempt | Exempt |  |  |  |
| Total Productivity Market: | 0 | 0 |  |  |  |
| Ag Use: | 0 | 0 | Productivity Loss | (-) | 0 |
| Timber Use: | 0 | 0 | Appraised Value | = | 52,724,591 |
| Productivity Loss: | 0 | 0 |  |  |  |
|  |  |  | Homestead Cap | $(-)$ | 7,974,500 |
|  |  |  | Assessed Value | = | 44,750,091 |
|  |  |  | Total Exemptions Amount (Breakdown on Next Page) | (-) | 7,950,434 |
|  |  |  | Net Taxable | = | 36,799,657 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) $263,740.20=36,799,657$ * ( $0.716692 / 100$ )

| Calculated Estimate of Market Value: | $52,594,105$ |
| :--- | :--- |
| Calculated Estimate of Taxable Value: | $36,748,883$ |



## State Category Breakdown

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| A | Single-Family Residential | 99 | 1.3549 | \$50,000 | \$50,464,215 | \$36,485,160 |
| C1 | Vacant Lots and Tracts | 7 | 6.7089 | \$0 | \$101,973 | \$101,973 |
| J3 | Electric Companies and Co-Ops | 1 |  | \$0 | \$19,125 | \$19,125 |
| J4 | Telephone Companies and Co-Ops | 1 |  | \$0 | \$2,579 | \$2,579 |
| L1 | Commercial Personal Property | 7 |  | \$0 | \$190,820 | \$190,820 |
| X | Totally Exempt Property | 11 | 461.9272 | \$0 | \$1,945,879 | \$0 |
|  |  | Totals | 469.9910 | \$50,000 | \$52,724,591 | \$36,799,657 |



| Collin CAD | 2023 CERTIFIED TOTALS |  |  | As of Supplement 1 |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Property Count: 1,277 | CJO - JOSEPHINE CITY |  |  | 7/21/2023 | 10:21:44AM |
| Land |  | Value |  |  |  |
| Homesite: |  | 76,127,813 |  |  |  |
| Non Homesite: |  | 17,390,215 |  |  |  |
| Ag Market: |  | 9,999,430 |  |  |  |
| Timber Market: |  | 0 | Total Land | (+) | 103,517,458 |
| Improvement |  | Value |  |  |  |
| Homesite: |  | 200,787,908 |  |  |  |
| Non Homesite: |  | 5,874,840 | Total Improvements | (+) | 206,662,748 |
| Non Real | Count | Value |  |  |  |
| Personal Property: | 57 | 2,899,036 |  |  |  |
| Mineral Property: | 0 | 0 |  |  |  |
| Autos: | 0 | 0 | Total Non Real | (+) | 2,899,036 |
|  |  |  | Market Value | $=$ | 313,079,242 |
| Ag | Non Exempt | Exempt |  |  |  |
| Total Productivity Market: | 9,999,430 | 0 |  |  |  |
| Ag Use: | 51,303 | 0 | Productivity Loss | (-) | 9,948,127 |
| Timber Use: | 0 | 0 | Appraised Value | $=$ | 303,131,115 |
| Productivity Loss: | 9,948,127 | 0 |  |  |  |
|  |  |  | Homestead Cap | (-) | 32,513,127 |
|  |  |  | Assessed Value | = | 270,617,988 |
|  |  |  | Total Exemptions Amount (Breakdown on Next Page) | (-) | 12,536,155 |
|  |  |  | Net Taxable | = | 258,081,833 |
| Freeze Assessed | Taxable Actual Tax | Ceiling Count |  |  |  |
| DP 5,817,358 | 5,053,202 17,765.98 | 18,825.66 29 |  |  |  |
| OV65 25,002,448 | 23,476,472 85,709.61 | 87,236.21 109 |  |  |  |
| Total 30,819,806 | 28,529,674 103,475.59 | 106,061.87 138 | Freeze Taxable | (-) | 28,529,674 |
|  |  |  | Freeze Adjusted Taxable | = | 229,552,159 |

APPROXIMATE LEVY $=($ FREEZE ADJUSTED TAXABLE * $($ TAX RATE $/ 100))+$ ACTUAL TAX
$1,231,864.48=229,552,159 *(0.491561 / 100)+103,475.59$

Calculated Estimate of Taxable Value:
257,320,660

| Exemption Breakdown |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Exemption | Count | Local | State | Total |
| DP | 30 | 260,000 | 0 | 260,000 |
| DV1 | 4 | 0 | 20,000 | 20,000 |
| DV2 | 3 | 0 | 22,500 | 22,500 |
| DV3 | 5 | 0 | 50,000 | 50,000 |
| DV4 | 16 | 0 | 132,000 | 132,000 |
| DVHS | 13 | 0 | 3,807,894 | 3,807,894 |
| EX-XV | 45 | 0 | 6,377,579 | 6,377,579 |
| EX366 | 21 | 0 | 16,097 | 16,097 |
| LVE | 9 | 687,751 | 0 | 687,751 |
| OV65 | 119 | 1,121,580 | 0 | 1,121,580 |
| OV65S | 1 | 10,000 | 0 | 10,000 |
| PC | 1 | 10,785 | 0 | 10,785 |
| SO | 1 | 19,969 | 0 | 19,969 |
|  | Totals | 2,110,085 | 10,426,070 | 12,536,155 |

## State Category Breakdown

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| A | Single-Family Residential | 829 | 367.8979 | \$13,188,635 | \$251,678,529 | \$214,842,424 |
| B | Multi-Family Residential | 1 | 0.1263 | \$0 | \$135,336 | \$135,336 |
| C1 | Vacant Lots and Tracts | 87 | 66.4059 | \$0 | \$6,528,250 | \$6,528,250 |
| D1 | Qualified Ag Land | 36 | 338.4888 | \$0 | \$9,999,430 | \$52,332 |
| D2 | Improvements on Qualified Ag Land | 5 |  | \$0 | \$14,917 | \$14,917 |
| E | Rural Non-Ag Land \& Imprvs | 28 | 117.3366 | \$83,368 | \$7,849,300 | \$6,859,956 |
| F1 | Commercial Real Property | 6 | 8.8660 | \$216,870 | \$4,343,947 | \$4,343,947 |
| J1 | Water Systems | 1 | 0.1370 | \$0 | \$10,604 | \$10,604 |
| J2 | Gas Distribution Systems | 2 | 0.2800 | \$0 | \$110,917 | \$110,917 |
| J3 | Electric Companies and Co-Ops | 1 |  | \$0 | \$928,125 | \$928,125 |
| J4 | Telephone Companies and Co-Ops | 7 | 0.1399 | \$0 | \$408,326 | \$408,326 |
| J6 | Pipelines | 1 |  | \$0 | \$49,181 | \$49,181 |
| J7 | Cable Television Companies | 2 |  | \$0 | \$8,829 | \$8,829 |
| L1 | Commercial Personal Property | 23 |  | \$0 | \$681,293 | \$661,324 |
| L2 | Industrial and Manufacturing Personal Property | 2 |  | \$0 | \$59,793 | \$49,008 |
| M1 | Tangible Personal Mobile Homes | 9 |  | \$133,573 | \$493,141 | \$448,252 |
| 0 | Residential Real Property Inventory | 209 | 31.5280 | \$8,622,729 | \$22,697,897 | \$22,630,105 |
| X | Totally Exempt Property | 75 | 139.3021 | \$19,751 | \$7,081,427 | \$0 |
|  |  | Totals | 1,070.5085 | \$22,264,926 | \$313,079,242 | \$258,081,833 |

## New Value

| TOTAL NEW VALUE MARKET: | $\mathbf{\$ 2 2 , 2 6 4 , 9 2 6}$ |
| :--- | :--- |
| TOTAL NEW VALUE TAXABLE: | $\mathbf{\$ 2 1 , 9 4 9 , 0 7 6}$ |


| New Exemptions |  |  |  |
| :---: | :---: | :---: | :---: |
| Exemption | Description | Count |  |
| EX-XV | Other Exemptions (public, religious, charitable, and other proper | 52022 Market Value | \$259,266 |
| EX366 | House Bill 366 - Under \$500 | 62022 Market Value | \$2,530 |
| NEW AbSOLUTE EXEMPTIONS VALUE LOSS |  |  | \$261,796 |
| Exemption | Description | Count | Exemption Amount |
| DP | Disabled Person | 1 | \$10,000 |
| DV2 | Disabled Veteran 30\% - 49\% | 1 | \$7,500 |
| DV3 | Disabled Veteran 50\% - 69\% | 4 | \$40,000 |
| DV4 | Disabled Veteran 70\%-100\% | 2 | \$24,000 |
| DVHS | 100\% Disabled Veteran Homestead | 2 | \$431,727 |
| OV65 | Age 65 or Older | 11 | \$110,000 |
| NEW PAR | L EXEMPTIONS VALUE LOSS | 21 | \$623,227 |
|  |  | total new exemptions value loss | \$885,023 |
| Increased Exemptions |  |  |  |
| Exemption | Description | Count Incr | Exemption Amount |

INCREASED EXEMPTIONS VALUE LOSS

|  | TOTAL NEW/INCREASED EXEMPTIONS VALUE LOSS | $\$ 885,023$ |  |
| ---: | :---: | :---: | :---: |
|  | New Ag / Timber Exemptions |  |  |
| Count | New Annexations |  |  |
| 2 | $\$ 1,323,600$ | Taxable Value |  |
| $\$ 8,027$ |  |  |  |

## New Deannexations

| Average Homestead Value |  |  |  |
| :---: | :---: | :---: | :---: |
| Category A and E |  |  |  |
| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
| 551 | \$338,753 | \$58,956 | \$279,797 |
| Category A Only |  |  |  |
| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
| 537 | \$342,542 | \$58,764 | \$283,778 |
| Lower Value Used |  |  |  |
| Count of Protested Properties | Total | Total Value Used |  |
| 17 | \$5 | - |  |


| Collin CAD | 2023 CERTIFIED TOTALS |  |  | As of Supplement 1 |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Property Count: 3,376 | CLA - LAVON CITY |  |  | 7/21/2023 | 10:21:44AM |
| Land |  | Value |  |  |  |
| Homesite: |  | 256,436,506 |  |  |  |
| Non Homesite: |  | 77,963,856 |  |  |  |
| Ag Market: |  | 26,202,332 |  |  |  |
| Timber Market: |  | 0 | Total Land | (+) | 360,602,694 |
| Improvement |  | Value |  |  |  |
| Homesite: |  | 718,329,932 |  |  |  |
| Non Homesite: |  | 51,104,224 | Total Improvements | (+) | 769,434,156 |
| Non Real | Count | Value |  |  |  |
| Personal Property: | 139 | 9,535,107 |  |  |  |
| Mineral Property: | 0 | 0 |  |  |  |
| Autos: | 0 | 0 | Total Non Real | (+) | 9,535,107 |
|  |  |  | Market Value | = | 1,139,571,957 |
| Ag | Non Exempt | Exempt |  |  |  |
| Total Productivity Market: | 26,202,332 | 0 |  |  |  |
| Ag Use: | 80,748 | 0 | Productivity Loss | (-) | 26,121,584 |
| Timber Use: | 0 | 0 | Appraised Value | = | 1,113,450,373 |
| Productivity Loss: | 26,121,584 | 0 |  |  |  |
|  |  |  | Homestead Cap | $(-)$ | 59,037,649 |
|  |  |  | Assessed Value | = | 1,054,412,724 |
|  |  |  | Total Exemptions Amount (Breakdown on Next Page) | (-) | 70,021,534 |
|  |  |  | Net Taxable | = | 984,391,190 |
| Freeze Assessed | Taxable Actual Tax | Ceiling Count |  |  |  |
| DP 9,499,760 | 8,011,168 20,797.97 | 21,334.62 27 |  |  |  |
| OV65 89,435,531 | 81,728,439 244,471.00 | 245,796.24 259 |  |  |  |
| Total 98,935,291 | 89,739,607 265,268.97 | 267,130.86 286 | Freeze Taxable | (-) | 89,739,607 |
|  |  |  | Freeze Adjusted Taxable | = | 894,651,583 |

APPROXIMATE LEVY $=\left(\right.$ FREEZE ADJUSTED TAXABLE ${ }^{*}($ TAX RATE / 100 $\left.)\right)+$ ACTUAL TAX
$4,112,270.78=894,651,583 *(0.430000 / 100)+265,268.97$

CLA - LAVON CITY Grand Totals

## Exemption Breakdown

| Exemption | Count | Local | State | Total |
| :--- | ---: | ---: | ---: | ---: |
| DP | 28 | 490,000 | 0 | 490,000 |
| DV1 | 6 | 0 | 39,000 | 39,000 |
| DV2 | 13 | 0 | 103,500 | 103,500 |
| DV3 | 11 | 0 | 90,000 | 90,000 |
| DV4 | 32 | 0 | 312,000 | 312,000 |
| DVHS | 36 | 0 | $14,479,118$ | $14,479,118$ |
| DVHSS | 1 | 0 | 327,218 | 38,218 |
| EX-XV | 83 | 0 | $38,680,506$ | 132,506 |
| EX-XV (Prorated) | 1 | 0 | 132,151 | 23,238 |
| EX366 | 33 | 0 | 23,238 | $7,380,422$ |
| HS | 1,501 | 18 | 0 | $2,207,374$ |
| LVE | 299 | $2,380,422$ | 0 | $5,730,000$ |
| OV65 | 1 | $5,730,000$ | 0 | 20,000 |
| OV65S | 20,000 | 0 | $\mathbf{7 , 0 0 7}$ |  |
| SO | 7,007 | $\mathbf{0}$ | $\mathbf{7 0 , 0 2 1 , 5 3 4}$ |  |

CLA - LAVON CITY
Grand Totals
7/21/2023 10:22:35AM

## State Category Breakdown

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| A | Single-Family Residential | 2,420 | 514.3155 | \$112,205,514 | \$895,177,687 | \$807,834,680 |
| B | Multi-Family Residential | 64 | 0.0826 | \$0 | \$14,856,823 | \$14,856,823 |
| C1 | Vacant Lots and Tracts | 64 | 108.7484 | \$0 | \$22,798,936 | \$22,798,936 |
| D1 | Qualified Ag Land | 30 | 508.3750 | \$0 | \$26,202,332 | \$82,508 |
| D2 | Improvements on Qualified Ag Land | 3 |  | \$1,628 | \$49,674 | \$47,914 |
| E | Rural Non-Ag Land \& Imprvs | 33 | 785.2424 | \$0 | \$39,343,248 | \$39,291,372 |
| F1 | Commercial Real Property | 29 | 25.3431 | \$1,736,220 | \$28,157,140 | \$28,157,140 |
| F2 | Industrial and Manufacturing Real Property | 2 | 1.0000 | \$0 | \$2,174,199 | \$2,174,199 |
| J1 | Water Systems | 2 | 6.7941 | \$0 | \$50,946 | \$50,946 |
| J3 | Electric Companies and Co-Ops | 1 |  | \$0 | \$1,053,000 | \$1,053,000 |
| J4 | Telephone Companies and Co-Ops | 7 | 0.1155 | \$0 | \$309,120 | \$309,120 |
| J7 | Cable Television Companies | 3 |  | \$0 | \$552,735 | \$552,735 |
| L1 | Commercial Personal Property | 94 |  | \$0 | \$5,351,510 | \$5,344,505 |
| L2 | Industrial and Manufacturing Personal Property | 1 |  | \$0 | \$41,609 | \$41,609 |
| O | Residential Real Property Inventory | 575 | 4.2317 | \$26,302,610 | \$62,398,115 | \$61,784,089 |
| S | Special Personal Property Inventory | 1 |  | \$0 | \$11,614 | \$11,614 |
| X | Totally Exempt Property | 135 | 239.3238 | \$1,763,825 | \$41,043,269 | \$0 |
|  |  | Totals | 2,193.5721 | \$142,009,797 | \$1,139,571,957 | \$984,391,190 |

## New Value

| New Value |  |  |  |
| :---: | :---: | :---: | :---: |
| total new value market: total new value taxable: |  | $\begin{aligned} & \$ 142,009,797 \\ & \$ 136,742,353 \\ & \hline \end{aligned}$ |  |
|  |  |  |  |
| New Exemptions |  |  |  |
| Exemption Description Count |  |  |  |
| EX-XV | Other Exemptions (public, religious, charitable, and other proper | 72022 Market Value | \$695,206 |
| EX366 | House Bill 366 - Under \$500 | 112022 Market Value | \$5,817 |
| NEW ABSOLUTE EXEMPTIONS VALUE LOSS |  |  | \$701,023 |
| Exemption | Description | Count | Exemption Amount |
| DP | Disabled Person | 1 | \$20,000 |
| DV2 | Disabled Veteran 30\% - 49\% | 3 | \$27,000 |
| DV3 | Disabled Veteran 50\%-69\% | 4 | \$30,000 |
| DV4 | Disabled Veteran 70\%-100\% | 4 | \$36,000 |
| DVHS | 100\% Disabled Veteran Homestead | 7 | \$2,467,128 |
| HS | General Homestead | 120 | \$574,888 |
| OV65 | Age 65 or Older | 36 | \$680,000 |
| NEW PAR | EXEMPTIONS VALUE LOSS | 175 | \$3,835,016 |
| TOTAL NEW EXEMPTIONS VALUE LOSS \$4,536,039 |  |  |  |
| Increased Exemptions |  |  |  |
| Exemption Description |  | Count In | Exemption Amount |
| Increased exemptions value loss |  |  |  |
| TOTAL NEWIINCREASED EXEMPTIONS VALUE LOSS |  |  |  |
| New Ag / Timber Exemptions |  |  |  |
| New Annexations |  |  |  |
| Count | Market Value Taxable Value |  |  |
| 16 | \$26,418,610 \$21,443,577 |  |  |

## New Deannexations

| Average Homestead Value |  |  |  |
| :---: | :---: | :---: | :---: |
| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
| 1,486 | \$400,481 | \$44,655 | \$355,826 |
| Category A Only |  |  |  |
| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
| 1,485 | \$400,494 | \$44,663 | \$355,831 |
| Lower Value Used |  |  |  |
| Count of Protested Properties | Total | Tot |  |
| 32 | \$13 |  |  |



[^1]Calculated Estimate of Taxable Value:
262,088,036

CLC - LOWRY CROSSING CITY

Exemption Breakdown

| Exemption | Count | Local | State | Total |
| :--- | ---: | ---: | ---: | ---: |
| DP | 16 | 225,000 | 0 | 225,000 |
| DV1 | 1 | 0 | 12,000 | 12,000 |
| DV2 | 4 | 0 | 39,000 | 39,000 |
| DV4 | 12 | 0 | 54,579 | 54,579 |
| DVHS | 12 | 0 | $4,185,652$ | $4,185,652$ |
| EX-XR | 2 | 0 | 477,570 | 377,570 |
| EX-XV | 35 | 0 | $3,040,534$ | 76,534 |
| EX-XV (Prorated) | 6 | 0 | 19,246 | 19,505 |
| EX366 | 27 | 0 | 0 | 451,467 |
| LVE | 11 | 451,467 | 0 | $2,385,000$ |
| OV65 | 168 | $2,385,000$ | 0 | 30,000 |
| OV65S | 30,000 | 0 | 185,344 |  |
| SO | 7 | 185,344 | $\mathbf{1 1 , 1 8 1 , 8 9 7}$ |  |

## State Category Breakdown

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| A | Single-Family Residential | 622 | 814.3446 | \$1,477,721 | \$277,821,704 | \$219,178,761 |
| B | Multi-Family Residential | 1 | 3.4860 | \$0 | \$530,435 | \$530,435 |
| C1 | Vacant Lots and Tracts | 27 | 42.0493 | \$0 | \$4,785,544 | \$4,785,544 |
| D1 | Qualified Ag Land | 56 | 451.6587 | \$0 | \$21,620,073 | \$49,811 |
| D2 | Improvements on Qualified Ag Land | 18 |  | \$0 | \$443,660 | \$446,317 |
| E | Rural Non-Ag Land \& Imprvs | 45 | 148.6740 | \$327,603 | \$20,827,029 | \$18,477,770 |
| F1 | Commercial Real Property | 17 | 21.7013 | \$2,521,457 | \$12,012,215 | \$12,012,215 |
| J3 | Electric Companies and Co-Ops | 3 |  | \$0 | \$2,301,054 | \$2,301,054 |
| J4 | Telephone Companies and Co-Ops | 2 |  | \$0 | \$34,666 | \$34,666 |
| J7 | Cable Television Companies | 2 |  | \$0 | \$281,045 | \$281,045 |
| L1 | Commercial Personal Property | 62 |  | \$0 | \$4,032,266 | \$3,846,922 |
| M1 | Tangible Personal Mobile Homes | 1 |  | \$0 | \$102,573 | \$65,094 |
| O | Residential Real Property Inventory | 11 | 11.3570 | \$0 | \$818,400 | \$818,400 |
| $X$ | Totally Exempt Property | 81 | 64.5824 | \$0 | \$4,065,322 | \$0 |
|  |  | Totals | 1,557.8533 | \$4,326,781 | \$349,675,986 | \$262,828,034 |



| Collin CAD | 2023 CERTIFIED TOTALS |  |  |  | As of Supplement 1 |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| CLU - LUCAS CITY |  |  |  |  |  |  |
| Land |  |  | Value |  |  |  |
| Homesite: |  |  | 932,177,795 |  |  |  |
| Non Homesite: |  |  | 113,939,962 |  |  |  |
| Ag Market: |  |  | 185,853,866 |  |  |  |
| Timber Market: |  |  | 0 | Total Land | (+) | 1,231,971,623 |
| Improvement |  |  | Value |  |  |  |
| Homesite: |  |  | 1,756,397,880 |  |  |  |
| Non Homesite: |  |  | 181,913,668 | Total Improvements | (+) | 1,938,311,548 |
| Non Real |  | Count | Value |  |  |  |
| Personal Property: |  | 327 | 37,309,672 |  |  |  |
| Mineral Property: |  | 0 | 0 |  |  |  |
| Autos: |  | 0 | 0 | Total Non Real | (+) | 37,309,672 |
|  |  |  |  | Market Value | $=$ | 3,207,592,843 |
| Ag |  | Exempt | Exempt |  |  |  |
| Total Productivity Market: |  | ,853,866 | 0 |  |  |  |
| Ag Use: |  | 282,702 | 0 | Productivity Loss | (-) | 185,571,164 |
| Timber Use: |  | 0 | 0 | Appraised Value | $=$ | 3,022,021,679 |
| Productivity Loss: |  | ,571,164 | 0 |  |  |  |
|  |  |  |  | Homestead Cap | (-) | 363,006,520 |
|  |  |  |  | Assessed Value | = | 2,659,015,159 |
|  |  |  |  | Total Exemptions Amount (Breakdown on Next Page) | (-) | 419,931,179 |
|  |  |  |  | Net Taxable | = | 2,239,083,980 |
| Freeze Assessed | Taxable | Actual Tax | Ceiling Count |  |  |  |
| DP 20,486,188 | 16,466,461 | 32,176.17 | 32,176.17 27 |  |  |  |
| DPS 568,456 | 498,550 | 779.17 | $779.17 \quad 1$ |  |  |  |
| OV65 373,947,425 | 302,107,967 | 619,865.96 | 628,070.37 537 |  |  |  |
| Total 395,002,069 | 319,072,978 | 652,821.30 | 661,025.71 565 | Freeze Taxable | (-) | 319,072,978 |
| Transfer Assessed | Taxable | Post \% Taxable | Adjustment Count |  |  |  |
| OV65 691,432 | 586,117 | 586,117 | $0 \quad 1$ |  |  |  |
| Total 691,432 | 586,117 | 586,117 | $0 \quad 1$ | Transfer Adjustment | (-) | 0 |
|  |  |  |  | Freeze Adjusted Taxable | = | 1,920,011,002 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX $5,798,757.99=1,920,011,002$ * $(0.268016 / 100)+652,821.30$

Calculated Estimate of Market Value:
3,188,061,539
Calculated Estimate of Taxable Value:
2,227,025,856

| Collin CAD | 2023 CERTIFIED TOTALS |  |  | As of Supplement 1 |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| CLU - LUCAS CITY |  |  |  |  |  |
| Exemption Breakdown |  |  |  |  |  |
| Exemption | Count | Local | State |  | Total |
| DP | 28 | 1,350,000 | 0 |  | 1,350,000 |
| DPS | 1 | 0 | 0 |  | 0 |
| DV1 | 13 | 0 | 86,000 |  | 86,000 |
| DV2 | 9 | 0 | 60,000 |  | 60,000 |
| DV3 | 9 | 0 | 94,000 |  | 94,000 |
| DV3S | 1 | 0 | 10,000 |  | 10,000 |
| DV4 | 24 | 0 | 180,000 |  | 180,000 |
| DV4S | 1 | 0 | 12,000 |  | 12,000 |
| DVHS | 32 | 0 | 33,320,419 |  | 33,320,419 |
| DVHSS | 1 | 0 | 844,181 |  | 844,181 |
| EX-XJ | 1 | 0 | 10,256,840 |  | 10,256,840 |
| EX-XV | 240 | 0 | 159,769,534 |  | 159,769,534 |
| EX366 | 76 | 0 | 55,675 |  | 55,675 |
| HS | 2,191 | 178,200,956 | 0 |  | 178,200,956 |
| LVE | 50 | 7,656,564 | 0 |  | 7,656,564 |
| OV65 | 587 | 27,980,391 | 0 |  | 27,980,391 |
| OV65S | 1 | 50,000 | 0 |  | 50,000 |
| SO | 3 | 4,619 | 0 |  | 4,619 |
|  | Totals | 215,242,530 | 204,688,649 |  | 419,931,179 |

CLU - LUCAS CITY
Grand Totals
7/21/2023 10:22:35AM
Property Count: 3,548
State Category Breakdown

| Code | Description | Count | Acres | New Value |
| :--- | ---: | ---: | ---: | ---: | Market Value | Taxable Value |
| :--- |

## New Value

total new value market:
\$99,815,891
TOTAL NEW VALUE TAXABLE:
\$93,949,421

| New Exemptions |  |  |  |
| :---: | :---: | :---: | :---: |
| Exemption | Description | Count |  |
| EX-XV | Other Exemptions (public, religious, charitable, and other proper | 2022 Market Value | \$58,999 |
| EX366 | House Bill 366 - Under \$500 | 222022 Market Value | \$34,615 |
| NEW ABSOLUTE EXEMPTIONS VALUE LOSS |  |  | \$93,614 |
| Exemption | Description | Count | Exemption Amount |
| DV1 | Disabled Veteran 10\%-29\% | 2 | \$10,000 |
| DV3 | Disabled Veteran 50\% - 69\% | 1 | \$10,000 |
| DV4 | Disabled Veteran 70\%-100\% | 2 | \$12,000 |
| DVHS | 100\% Disabled Veteran Homestead | 4 | \$3,214,997 |
| HS | General Homestead | 42 | \$3,675,405 |
| OV65 | Age 65 or Older | 47 | \$2,250,000 |
| NEW PAR | L EXEMPTIONS VALUE LOSS | 98 | \$9,172,402 |
|  |  | TOTAL NEW EXEMPTIONS VALUE LOSS | \$9,266,016 |
| Increased Exemptions |  |  |  |
| Exemption | Description | Count Inc | Exemption Amount |


| INCREASED EXEMPTIONS VALUE LOSS |  |  |
| :--- | :--- | :--- | :--- |
|  | TOTAL NEW/INCREASED EXEMPTIONS VALUE LOSS | $\$ 9,266,016$ |

## New Ag / Timber Exemptions

## New Annexations

## New Deannexations

## Average Homestead Value

Category A and E

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
| ---: | ---: | ---: | ---: | ---: |
| 2,188 | $\$ 1,034,648$ | $\$ 247,177$ |  |
| Count of HS Residences | Category A Only | $\$ 787,471$ |  |
| 2,057 | Average Market | Average HS Exemption | Average Taxable |


| Lower Value Used |  |  |  |
| ---: | ---: | ---: | :---: |
| Count of Protested Properties | Total Market Value | Total Value Used |  |
| 122 | $\$ 127,796,305.00$ | $\$ 86,662,498$ |  |


| Collin CAD | 2023 CERTIFIED TOTALS |  |  | As of Supplement 1 |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Property Count: 73,021 | CMC - MCKINNEY CITY <br> Grand Totals |  |  | 7/21/2023 | 10:21:44AM |
| Land |  | Value |  |  |  |
| Homesite: |  | 7,725,245,113 |  |  |  |
| Non Homesite: |  | 3,675,144,533 |  |  |  |
| Ag Market: |  | 652,241,333 |  |  |  |
| Timber Market: |  | 0 | Total Land | (+) | 12,052,630,979 |
| Improvement |  | Value |  |  |  |
| Homesite: |  | 22,523,675,225 |  |  |  |
| Non Homesite: |  | 9,252,867,481 | Total Improvements | (+) | 31,776,542,706 |
| Non Real | Count | Value |  |  |  |
| Personal Property: | 5,853 | 2,693,120,447 |  |  |  |
| Mineral Property: | 0 | 0 |  |  |  |
| Autos: | 0 | 0 | Total Non Real | (+) | 2,693,120,447 |
|  |  |  | Market Value | = | 46,522,294,132 |
| Ag | Non Exempt | Exempt |  |  |  |
| Total Productivity Market: | 652,241,305 | 28 |  |  |  |
| Ag Use: | 1,011,409 | 28 | Productivity Loss | (-) | 651,229,896 |
| Timber Use: | 0 | 0 | Appraised Value | = | 45,871,064,236 |
| Productivity Loss: | 651,229,896 | 0 |  |  |  |
|  |  |  | Homestead Cap | $(-)$ | 3,871,060,683 |
|  |  |  | Assessed Value | = | 42,000,003,553 |
|  |  |  | Total Exemptions Amount (Breakdown on Next Page) | $(-)$ | 5,036,052,499 |
|  |  |  | Net Taxable | = | 36,963,951,054 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
$169,104,531.48=36,963,951,054 *(0.457485 / 100)$

Calculated Estimate of Market Value:
46,267,606,693
Calculated Estimate of Taxable Value:
36,754,062,469

| Collin CAD | 2023 CERTIFIED TOTALS |  |  | As of Supplement 1 |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Property Count: 73,021 | CMC - MCKINNEY CITY <br> Grand Totals |  |  | 7/21/2023 | 10:22:35AM |
| Exemption Breakdown |  |  |  |  |  |
| Exemption | Count | Local | State |  | Total |
| CHODO | 1 | 11,072,575 | 0 |  | 11,072,575 |
| CHODO (Partial) | 2 | 9,140,195 | 0 |  | 9,140,195 |
| DP | 576 | 45,042,443 | 0 |  | 45,042,443 |
| DV1 | 221 | 0 | 1,686,500 |  | 1,686,500 |
| DV1S | 7 | 0 | 25,000 |  | 25,000 |
| DV2 | 139 | 0 | 1,092,750 |  | 1,092,750 |
| DV3 | 183 | 0 | 1,695,000 |  | 1,695,000 |
| DV3S | 4 | 0 | 30,000 |  | 30,000 |
| DV4 | 526 | 0 | 4,200,370 |  | 4,200,370 |
| DV4S | 33 | 0 | 282,000 |  | 282,000 |
| DVHS | 501 | 0 | 241,469,316 |  | 241,469,316 |
| DVHSS | 29 | 0 | 10,591,273 |  | 10,591,273 |
| EX-XD | 12 | 0 | 2,606,063 |  | 2,606,063 |
| EX-XG | 2 | 0 | 991,126 |  | 991,126 |
| EX-XI | 2 | 0 | 6,925,654 |  | 6,925,654 |
| EX-XJ | 10 | 0 | 25,013,272 |  | 25,013,272 |
| EX-XL | 1 | 0 | 12,982 |  | 12,982 |
| EX-XR | 1 | 0 | 40,625 |  | 40,625 |
| EX-XU | 5 | 0 | 1,144,610 |  | 1,144,610 |
| EX-XV | 2,630 | 0 | 3,229,095,566 |  | 3,229,095,566 |
| EX-XV (Prorated) | 18 | 0 | 953,112 |  | 953,112 |
| EX366 | 1,042 | 0 | 1,098,315 |  | 1,098,315 |
| FR | 35 | 428,310,673 | 0 |  | 428,310,673 |
| FRSS | 1 | 0 | 416,580 |  | 416,580 |
| GIT | 1 | 6,609 | 0 |  | 6,609 |
| HT | 90 | 41,267,838 | 0 |  | 41,267,838 |
| LVE | 138 | 153,429,943 | 0 |  | 153,429,943 |
| MASSS | 2 | 0 | 1,118,398 |  | 1,118,398 |
| OV65 | 9,887 | 809,435,770 | 0 |  | 809,435,770 |
| OV65S | 49 | 3,952,500 | 0 |  | 3,952,500 |
| PC | 24 | 1,365,385 | 0 |  | 1,365,385 |
| PPV | 8 | 277,672 | 0 |  | 277,672 |
| SO | 65 | 2,262,384 | 0 |  | 2,262,384 |
|  | Totals | 1,505,563,987 | 3,530,488,512 |  | 5,036,052,499 |

CMC - MCKINNEY CITY
Grand Totals
7/21/2023 10:22:35AM

State Category Breakdown

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| A | Single-Family Residential | 58,299 | 12,449.9177 | \$365,493,288 | \$29,774,044,707 | \$24,756,072,113 |
| B | Multi-Family Residential | 401 | 194.6038 | \$103,793,496 | \$3,553,235,260 | \$3,546,422,140 |
| C1 | Vacant Lots and Tracts | 1,351 | 3,642.1852 | \$0 | \$556,595,017 | \$556,595,017 |
| D1 | Qualified Ag Land | 315 | 7,872.3950 | \$0 | \$652,241,305 | \$1,011,278 |
| D2 | Improvements on Qualified Ag Land | 41 |  | \$0 | \$1,199,388 | \$1,199,388 |
| E | Rural Non-Ag Land \& Imprvs | 148 | 1,537.7775 | \$414,929 | \$188,629,745 | \$182,524,126 |
| F1 | Commercial Real Property | 2,319 | 6,908.7751 | \$318,356,932 | \$5,081,056,810 | \$5,078,937,146 |
| F2 | Industrial and Manufacturing Real Property | 46 | 505.0822 | \$60,929,466 | \$419,085,268 | \$418,537,504 |
| J2 | Gas Distribution Systems | 9 | 0.5500 | \$0 | \$71,295,127 | \$71,295,127 |
| J3 | Electric Companies and Co-Ops | 11 | 28.2197 | \$0 | \$133,078,732 | \$133,078,732 |
| J4 | Telephone Companies and Co-Ops | 48 | 3.8236 | \$0 | \$16,149,792 | \$16,149,792 |
| J5 | Railroads | 2 | 4.0000 | \$0 | \$974,612 | \$974,612 |
| J6 | Pipelines | 1 |  | \$0 | \$2,171,622 | \$2,171,622 |
| J7 | Cable Television Companies | 8 |  | \$0 | \$25,613,936 | \$25,613,936 |
| L1 | Commercial Personal Property | 4,567 |  | \$17,385,664 | \$2,093,662,574 | \$1,675,151,265 |
| L2 | Industrial and Manufacturing Personal Property | 27 |  | \$0 | \$35,666,641 | \$24,287,970 |
| M1 | Tangible Personal Mobile Homes | 418 |  | \$248,278 | \$11,536,733 | \$10,198,173 |
| 0 | Residential Real Property Inventory | 1,951 | 37.9638 | \$145,044,883 | \$326,064,598 | \$325,550,558 |
| S | Special Personal Property Inventory | 55 |  | \$0 | \$138,180,555 | \$138,180,555 |
| X | Totally Exempt Property | 3,869 | 8,376.6430 | \$67,602,483 | \$3,441,811,710 | \$0 |
|  |  | Totals | 41,561.9366 | \$1,079,269,419 | \$46,522,294,132 | \$36,963,951,054 |

New Value

| TOTAL NEW VALUE MARKET: | $\$ 1,079,269,419$ |
| :--- | ---: |
| TOTAL NEW VALUE TAXABLE: | $\mathbf{\$ 1 , 0 0 4 , 4 5 6 , 7 6 8}$ |


| New Exemptions |  |  |  |
| :---: | :---: | :---: | :---: |
| Exemption | Description | Count |  |
| EX-XD | 11.181 Improving property for housing with volunteer labor | 12 2022 Market Value | \$2,474,808 |
| EX-XV | Other Exemptions (public, religious, charitable, and other proper | 1622022 Market Value | \$18,596,751 |
| EX366 | House Bill 366 - Under \$500 | 2242022 Market Value | \$536,053 |
| NEW ABSOLUTE EXEMPTIONS VALUE LOSS |  |  | \$21,607,612 |
| Exemption | Description | Count | Exemption Amount |
| DP | Disabled Person | 12 | \$793,900 |
| DV1 | Disabled Veteran 10\%-29\% | 13 | \$86,000 |
| DV2 | Disabled Veteran 30\%-49\% | 13 | \$111,000 |
| DV3 | Disabled Veteran 50\%-69\% | 23 | \$240,000 |
| DV4 | Disabled Veteran 70\%-100\% | 51 | \$586,450 |
| DV4S | Disabled Veteran Surviving Spouse 70\%-100\% | 1 | \$12,000 |
| DVHS | 100\% Disabled Veteran Homestead | 20 | \$7,945,813 |
| OV65 | Age 65 or Older | 697 | \$57,575,181 |
| OV65S | Age 65 or Older Surviving Spouse | 2 | \$170,000 |
| NEW PARTIAL EXEMPTIONS VALUE LOSS |  | 832 | \$67,520,344 |
|  |  | TOTAL NEW EXEMPTIONS VALUE LOSS | \$89,127,956 |


| Increased Exemptions |  |  |  |  |  |  |  |
| :--- | :--- | ---: | ---: | ---: | :---: | :---: | :---: |
| Exemption | Description | Count | Increased Exemption Amount |  |  |  |  |
| DP | Disabled Person | 507 | $\$ 2,521,900$ |  |  |  |  |
| OV65 | Age 65 or Older | 8,479 | $\$ 41,970,846$ |  |  |  |  |
| OV65S | Age 65 or Older Surviving Spouse | 37 | $\$ 182,500$ |  |  |  |  |
| INCREASED EXEMPTIONS VALUE LOSS | $\mathbf{9 , 0 2 3}$ | $\$ 44,675,246$ |  |  |  |  |  |
|  |  | TOTAL NEW/INCREASED EXEMPTIONS VALUE LOSS | $\mathbf{\$ 1 3 3 , 8 0 3 , 2 0 2 ~}$ |  |  |  |  |

## New Ag / Timber Exemptions

|  | New Annexations |  |
| ---: | :---: | :---: |
| Count | Market Value | Taxable Value |
| 3 | $\$ 2,004,420$ | $\$ 1,090,698$ |

## New Deannexations

| Average Homestead Value |  |  |  |
| :---: | :---: | :---: | :---: |
| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
| 40,555 | \$561,660 | \$95,411 | \$466,249 |
| Category A Only |  |  |  |
| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
| 40,527 | \$561,541 | \$95,366 | \$466,175 |
| Lower Value Used |  |  |  |
| Count of Protested Properties | Total | Tota |  |
| 2,735 | \$1,582 | \$1, |  |


| Collin CAD | 2023 CERTIFIED TOTALS |  |  | As of Supplement 1 |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Property Count: 9,458 | CML - MELISSA CITY |  |  | 7/21/2023 | 10:21:44AM |
| Land |  | Value |  |  |  |
| Homesite: |  | 906,585,448 |  |  |  |
| Non Homesite: |  | 267,935,652 |  |  |  |
| Ag Market: |  | 126,193,890 |  |  |  |
| Timber Market: |  | 0 | Total Land | (+) | 1,300,714,990 |
| Improvement |  | Value |  |  |  |
| Homesite: |  | 2,358,143,418 |  |  |  |
| Non Homesite: |  | 310,202,133 | Total Improvements | (+) | 2,668,345,551 |
| Non Real | Count | Value |  |  |  |
| Personal Property: | 339 | 101,914,218 |  |  |  |
| Mineral Property: | 0 | 0 |  |  |  |
| Autos: | 0 | 0 | Total Non Real | (+) | 101,914,218 |
|  |  |  | Market Value | $=$ | 4,070,974,759 |
| Ag | Non Exempt | Exempt |  |  |  |
| Total Productivity Market: | 126,193,890 | 0 |  |  |  |
| Ag Use: | 168,543 | 0 | Productivity Loss | (-) | 126,025,347 |
| Timber Use: | 0 | 0 | Appraised Value | $=$ | 3,944,949,412 |
| Productivity Loss: | 126,025,347 | 0 |  |  |  |
|  |  |  | Homestead Cap | $(-)$ | 321,331,503 |
|  |  |  | Assessed Value | = | 3,623,617,909 |
|  |  |  | Total Exemptions Amount (Breakdown on Next Page) | (-) | 439,938,432 |
|  |  |  | Net Taxable | = | 3,183,679,477 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) $14,522,927.00=3,183,679,477$ * (0.456168/100)
$\begin{array}{ll}\text { Calculated Estimate of Market Value: } & 4,029,669,303 \\ \text { Calculated Estimate of Taxable Value: } & 3,150,605,346\end{array}$

| Collin CAD | 2023 CERTIFIED TOTALS |  |  | As of Supplement 1 |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| CML - MELISSA CITY |  |  |  |  |  |
| Exemption Breakdown |  |  |  |  |  |
| Exemption | Count | Local | State |  | Total |
| DP | 51 | 1,388,550 | 0 |  | 1,388,550 |
| DV1 | 17 | 0 | 113,000 |  | 113,000 |
| DV1S | 1 | 0 | 5,000 |  | 5,000 |
| DV2 | 31 | 0 | 232,500 |  | 232,500 |
| DV3 | 31 | 0 | 324,000 |  | 324,000 |
| DV4 | 95 | 0 | 744,000 |  | 744,000 |
| DV4S | 6 | 0 | 60,000 |  | 60,000 |
| DVCH | 1 | 0 | 443,099 |  | 443,099 |
| DVHS | 117 | 0 | 52,264,338 |  | 52,264,338 |
| DVHSS | 3 | 0 | 836,446 |  | 836,446 |
| EX-XG | 1 | 0 | 189,227 |  | 189,227 |
| EX-XV | 474 | 0 | 223,808,664 |  | 223,808,664 |
| EX-XV (Prorated) | 5 | 0 | 1,398,866 |  | 1,398,866 |
| EX366 | 54 | 0 | 44,597 |  | 44,597 |
| FR | 2 | 1,300,486 | 0 |  | 1,300,486 |
| HS | 4,463 | 107,132,629 | 0 |  | 107,132,629 |
| LVE | 22 | 11,381,672 | 0 |  | 11,381,672 |
| OV65 | 679 | 19,121,988 | 0 |  | 19,121,988 |
| OV65S | 5 | 150,000 | 0 |  | 150,000 |
| PC | 3 | 18,928,037 | 0 |  | 18,928,037 |
| PPV | 1 | 34,650 | 0 |  | 34,650 |
| So | 5 | 36,683 | 0 |  | 36,683 |
|  | Totals | 159,474,695 | 280,463,737 |  | 439,938,432 |

## State Category Breakdown

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| A | Single-Family Residential | 6,943 | 1,520.0006 | \$245,912,548 | \$3,020,098,088 | \$2,518,627,991 |
| B | Multi-Family Residential | 12 | 52.1690 | \$72,014,841 | \$80,993,057 | \$80,743,371 |
| C1 | Vacant Lots and Tracts | 251 | 663.1010 | \$0 | \$95,282,346 | \$95,270,346 |
| D1 | Qualified Ag Land | 89 | 1,231.5237 | \$0 | \$126,193,890 | \$163,713 |
| D2 | Improvements on Qualified Ag Land | 10 |  | \$0 | \$77,126 | \$77,126 |
| E | Rural Non-Ag Land \& Imprvs | 50 | 366.7928 | \$34,375 | \$35,516,915 | \$35,083,052 |
| F1 | Commercial Real Property | 95 | 202.8405 | \$9,644,920 | \$144,558,192 | \$144,442,891 |
| F2 | Industrial and Manufacturing Real Property | 5 | 60.6002 | \$0 | \$8,020,347 | \$7,953,048 |
| J2 | Gas Distribution Systems | 2 | 0.1100 | \$0 | \$2,777,022 | \$2,777,022 |
| J3 | Electric Companies and Co-Ops | 1 |  | \$0 | \$6,133,500 | \$6,133,500 |
| J4 | Telephone Companies and Co-Ops | 6 | 0.2579 | \$0 | \$725,714 | \$725,714 |
| J6 | Pipelines | 1 |  | \$0 | \$220,010 | \$220,010 |
| J7 | Cable Television Companies | 3 |  | \$0 | \$116,248 | \$116,248 |
| L1 | Commercial Personal Property | 268 |  | \$1,829,427 | \$57,776,028 | \$56,429,797 |
| L2 | Industrial and Manufacturing Personal Property | 4 |  | \$0 | \$22,621,006 | \$3,884,633 |
| M1 | Tangible Personal Mobile Homes | 4 |  | \$0 | \$161,012 | \$124,164 |
| 0 | Residential Real Property Inventory | 1,643 | 74.7324 | \$94,889,244 | \$232,846,582 | \$230,906,851 |
| X | Totally Exempt Property | 556 | 2,078.1616 | \$10,703,285 | \$236,857,676 | \$0 |
|  |  | Totals | 6,250.2897 | \$435,028,640 | \$4,070,974,759 | \$3,183,679,477 |


| New Value |  |  |  |
| :---: | :---: | :---: | :---: |
| TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE: |  | $\begin{aligned} & \$ 435,028,640 \\ & \$ 402,516,549 \end{aligned}$ |  |
|  |  |  |  |
|  |  |  |  |
| Exemption Description New Exemptions Count |  |  |  |
| EX-XV | Other Exemptions (public, religious, charitable, and other proper | 292022 Market Value | \$832,453 |
| EX366 | House Bill 366 - Under \$500 | 152022 Market Value | \$172,644 |
| NEW AbSOLUTE EXEMPTIONS VALUE LOSS |  |  | \$1,005,097 |
| Exemption | Description | Count | Exemption Amount |
| DP | Disabled Person | 1 | \$30,000 |
| DV1 | Disabled Veteran 10\%-29\% | 4 | \$27,000 |
| DV2 | Disabled Veteran 30\% - 49\% | 3 | \$22,500 |
| DV3 | Disabled Veteran 50\%-69\% | 5 | \$50,000 |
| DV4 | Disabled Veteran 70\%-100\% | 11 | \$132,000 |
| DV4S | Disabled Veteran Surviving Spouse 70\%-100\% | 1 | \$12,000 |
| DVHS | 100\% Disabled Veteran Homestead | 12 | \$4,497,438 |
| HS | General Homestead | 4,463 | \$107,132,629 |
| OV65 | Age 65 or Older | 63 | \$1,785,000 |
| NEW PAR | EXEMPTIONS VALUE LOSS | 4,563 | \$113,688,567 |
|  |  | TOTAL NEW EXEMPTIONS VALUE LOSS | \$114,693,664 |
| Increased Exemptions |  |  |  |
| Exemption | Description | Count Inc | Exemption Amount |

## INCREASED EXEMPTIONS VALUE LOSS

TOTAL NEW/INCREASED EXEMPTIONS VALUE LOSS
\$114,693,664

## New Ag / Timber Exemptions

| New Annexations |  |
| ---: | :---: |
| Count | Market Value |
| 13 | $\$ 13,987,575$ |

## New Deannexations

| Average Homestead Value |  |  |  |
| :---: | :---: | :---: | :---: |
| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
| 4,423 | \$495,113 | \$96,695 | \$398,418 |
| Category A Only |  |  |  |
| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
| 4,417 | \$495,189 | \$96,750 | \$398,439 |
| Lower Value Used |  |  |  |
| Count of Protested Properties | Total | Total |  |
| 358 | \$168 |  |  |


| Collin CAD | 2023 CERTIFIED TOTALS |  |  | As of Supplement 1 |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Property Count: 7,133 | CMR - MURPHY CITY <br> Grand Totals |  |  | 7/21/2023 | 10:21:44AM |
| Land |  | Value |  |  |  |
| Homesite: |  | 888,630,976 |  |  |  |
| Non Homesite: |  | 188,680,643 |  |  |  |
| Ag Market: |  | 6,955,202 |  |  |  |
| Timber Market: |  | 0 | Total Land | (+) | 1,084,266,821 |
| Improvement |  | Value |  |  |  |
| Homesite: |  | 2,619,474,326 |  |  |  |
| Non Homesite: |  | 360,017,470 | Total Improvements | (+) | 2,979,491,796 |
| Non Real | Count | Value |  |  |  |
| Personal Property: | 581 | 85,455,047 |  |  |  |
| Mineral Property: | 0 | 0 |  |  |  |
| Autos: | 0 | 0 | Total Non Real | (+) | 85,455,047 |
|  |  |  | Market Value | $=$ | 4,149,213,664 |
| Ag | Non Exempt | Exempt |  |  |  |
| Total Productivity Market: | 6,955,202 | 0 |  |  |  |
| Ag Use: | 4,496 | 0 | Productivity Loss | (-) | 6,950,706 |
| Timber Use: | 0 | 0 | Appraised Value | $=$ | 4,142,262,958 |
| Productivity Loss: | 6,950,706 | 0 |  |  |  |
|  |  |  | Homestead Cap | $(-)$ | 442,393,404 |
|  |  |  | Assessed Value | = | 3,699,869,554 |
|  |  |  | Total Exemptions Amount (Breakdown on Next Page) | (-) | 278,977,904 |
|  |  |  | Net Taxable | = | 3,420,891,650 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) $15,907,146.17=3,420,891,650$ * (0.465000 / 100)
$\begin{array}{ll}\text { Calculated Estimate of Market Value: } & 4,141,786,811 \\ \text { Calculated Estimate of Taxable Value: } & 3,416,735,228\end{array}$

CMR - MURPHY CITY
Grand Totals

| Exemption Breakdown |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Exemption | Count | Local | State | Total |
| DP | 85 | 3,975,000 | 0 | 3,975,000 |
| DV1 | 24 | 0 | 178,000 | 178,000 |
| DV2 | 8 | 0 | 75,000 | 75,000 |
| DV3 | 11 | 0 | 82,000 | 82,000 |
| DV3S | 1 | 0 | 10,000 | 10,000 |
| DV4 | 45 | 0 | 300,000 | 300,000 |
| DV4S | 4 | 0 | 42,000 | 42,000 |
| DVHS | 43 | 0 | 21,537,414 | 21,537,414 |
| DVHSS | 3 | 0 | 1,410,912 | 1,410,912 |
| EX-XV | 167 | 0 | 185,840,610 | 185,840,610 |
| EX366 | 100 | 0 | 85,839 | 85,839 |
| LVE | 46 | 12,058,472 | 0 | 12,058,472 |
| OV65 | 1,099 | 52,923,787 | 0 | 52,923,787 |
| OV65S | 5 | 250,000 | 0 | 250,000 |
| PC | 2 | 67,372 | 0 | 67,372 |
| SO | 12 | 141,498 | 0 | 141,498 |
|  | Totals | 69,416,129 | 209,561,775 | 278,977,904 |

## State Category Breakdown

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| A | Single-Family Residential | 6,161 | 717.8099 | \$4,217,731 | \$3,492,918,482 | \$2,970,013,090 |
| C1 | Vacant Lots and Tracts | 67 | 87.9327 | \$0 | \$17,492,278 | \$17,492,278 |
| D1 | Qualified Ag Land | 9 | 48.8025 | \$0 | \$6,955,202 | \$4,496 |
| D2 | Improvements on Qualified Ag Land | 3 |  | \$0 | \$15,050 | \$15,050 |
| E | Rural Non-Ag Land \& Imprvs | 14 | 49.3066 | \$0 | \$10,040,141 | \$9,768,015 |
| F1 | Commercial Real Property | 123 | 162.1848 | \$4,993,021 | \$348,462,056 | \$348,462,056 |
| J2 | Gas Distribution Systems | 3 |  | \$0 | \$10,105,784 | \$10,105,784 |
| J3 | Electric Companies and Co-Ops | 5 | 17.7475 | \$0 | \$4,670,559 | \$4,670,559 |
| J4 | Telephone Companies and Co-Ops | 14 | 0.4703 | \$0 | \$3,527,595 | \$3,527,595 |
| J6 | Pipelines | 1 |  | \$0 | \$61,146 | \$61,146 |
| J7 | Cable Television Companies | 2 |  | \$0 | \$3,052,248 | \$3,052,248 |
| L1 | Commercial Personal Property | 451 |  | \$1,330,586 | \$51,235,404 | \$51,026,535 |
| L2 | Industrial and Manufacturing Personal Property | 3 |  | \$0 | \$859,165 | \$859,165 |
| 0 | Residential Real Property Inventory | 19 | 1.1300 | \$0 | \$1,638,418 | \$1,638,418 |
| S | Special Personal Property Inventory | 2 |  | \$0 | \$195,215 | \$195,215 |
| X | Totally Exempt Property | 313 | 474.7234 | \$0 | \$197,984,921 | \$0 |
|  |  | Totals | 1,560.1077 | \$10,541,338 | \$4,149,213,664 | \$3,420,891,650 |


| New Value |  |  |  |
| :---: | :---: | :---: | :---: |
| TOTAL NEW VALUE MARKET: total new value taxable: |  | $\begin{aligned} & \$ 10,541,338 \\ & \$ 10,466,145 \end{aligned}$ |  |
| New Exemptions |  |  |  |
| Exemption Description Count |  |  |  |
| EX-XV | Other Exemptions (public, religious, charitable, and other proper | 2022 Market Value | \$0 |
| EX366 | House Bill 366 - Under \$500 | 292022 Market Value | \$137,492 |
| NEW ABSOLUTE EXEMPTIONS VALUE LOSS |  |  | \$137,492 |
| Exemption | Description | Count | Exemption Amount |
| DP | Disabled Person | 2 | \$100,000 |
| DV2 | Disabled Veteran 30\% - 49\% | 1 | \$7,500 |
| DV4 | Disabled Veteran 70\%-100\% | 2 | \$24,000 |
| OV65 | Age 65 or Older | 89 | \$4,262,500 |
| NEW PAR | L EXEMPTIONS VALUE LOSS | 94 | \$4,394,000 |
| TOTAL NEW EXEMPTIONS VALUE LOSS $\mathbf{\$ 4 , 5 3 1 , 4 9 2}$ |  |  |  |
| Increased Exemptions |  |  |  |
| Exemption | Description | Count Inc | Exemption Amount |
| INCREASED EXEMPTIONS VALUE LOSS |  |  |  |
| TOTAL NEW/INCREASED EXEMPTIONS VALUE LOSS \$4,531,492 |  |  |  |
| New Ag / Timber Exemptions |  |  |  |
| New Annexations |  |  |  |
| New Deannexations |  |  |  |
| Average Homestead Value |  |  |  |
| Category A and E |  |  |  |
| Count | HS Residences Average Market | Average HS Exemption | Average Taxable |
|  | 5,242 \$582,901 | \$84,394 | \$498,507 |
| Category A Only |  |  |  |
| Count | HS Residences Average Market | Average HS Exemption | Average Taxable |
|  | 5,236 \$583,198 | \$84,467 | \$498,731 |
| Lower Value Used |  |  |  |
| $\begin{array}{rrr}\text { Count of Protested Properties } & \text { Total Market V }\end{array}$ |  | Total Value Used |  |
|  |  | \$34,315,140 |  |


| Collin CAD | 2023 CERTIFIED TOTALS |  |  | As of Supplement 1 |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Property Count: 377 | CNH - NEW HOPE TOWN |  |  | 7/21/2023 | 10:21:44AM |
| Land |  | Value |  |  |  |
| Homesite: |  | 31,939,595 |  |  |  |
| Non Homesite: |  | 4,675,108 |  |  |  |
| Ag Market: |  | 15,832,834 |  |  |  |
| Timber Market: |  | 0 | Total Land | (+) | 52,447,537 |
| Improvement |  | Value |  |  |  |
| Homesite: |  | 74,337,793 |  |  |  |
| Non Homesite: |  | 3,587,400 | Total Improvements | (+) | 77,925,193 |
| Non Real | Count | Value |  |  |  |
| Personal Property: | 39 | 2,417,177 |  |  |  |
| Mineral Property: | 0 | 0 |  |  |  |
| Autos: | 0 | 0 | Total Non Real | (+) | 2,417,177 |
|  |  |  | Market Value | = | 132,789,907 |
| Ag | Non Exempt | Exempt |  |  |  |
| Total Productivity Market: | 15,832,834 | 0 |  |  |  |
| Ag Use: | 48,863 | 0 | Productivity Loss | (-) | 15,783,971 |
| Timber Use: | 0 | 0 | Appraised Value |  | 117,005,936 |
| Productivity Loss: | 15,783,971 | 0 |  |  |  |
|  |  |  | Homestead Cap | $(-)$ | 14,774,924 |
|  |  |  | Assessed Value | = | 102,231,012 |
|  |  |  | Total Exemptions Amount (Breakdown on Next Page) | (-) | 6,038,874 |
|  |  |  | Net Taxable | = | 96,192,138 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) $199,919.97=96,192,138$ * ( $0.207834 / 100$ )

| Calculated Estimate of Market Value: | $132,366,687$ |
| :--- | ---: |
| Calculated Estimate of Taxable Value: | $95,936,556$ |

NH - NEW HOPE TOWN

| Exemption Breakdown |  |  |  |  |
| :--- | ---: | ---: | ---: | ---: |
| Exemption | Count | Local | State | Total |
| DP | 10 | 493,079 | 0 | 493,079 |
| DV1 | 2 | 0 | 17,000 | 17,000 |
| DV2 | 2 | 0 | 15,000 | 427,132 |
| DVHS | 1 | 0 | 427,132 | 446,371 |
| EX-XV | 5 | 0 | 446,371 | 13,835 |
| EX366 | 18 | 13,835 | 48,764 |  |
| LVE | 2 | 48,764 | 0 | $4,527,693$ |
| OV65 | 98 | $4,527,693$ | 0 | 50,000 |
| OV65S | 1 | 50,000 | 0 | $\mathbf{6 , 0 3 8 , 8 7 4}$ |

CNH - NEW HOPE TOWN
Grand Totals

## State Category Breakdown

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| A | Single-Family Residential | 257 | 305.0864 | \$35,756 | \$99,353,429 | \$80,825,109 |
| C1 | Vacant Lots and Tracts | 22 | 40.0899 | \$0 | \$2,307,097 | \$2,307,097 |
| D1 | Qualified Ag Land | 37 | 439.5842 | \$0 | \$15,832,834 | \$48,340 |
| D2 | Improvements on Qualified Ag Land | 13 |  | \$0 | \$112,103 | \$102,357 |
| E | Rural Non-Ag Land \& Imprvs | 25 | 38.6031 | \$0 | \$8,715,245 | \$6,971,314 |
| F1 | Commercial Real Property | 8 | 12.3920 | \$0 | \$3,530,586 | \$3,530,586 |
| J3 | Electric Companies and Co-Ops | 1 |  | \$0 | \$1,260,000 | \$1,260,000 |
| J4 | Telephone Companies and Co-Ops | 1 |  | \$0 | \$66,846 | \$66,846 |
| J7 | Cable Television Companies | 1 |  | \$0 | \$2,540 | \$2,540 |
| L1 | Commercial Personal Property | 18 |  | \$0 | \$1,025,192 | \$1,025,192 |
| M1 | Tangible Personal Mobile Homes | 4 |  | \$0 | \$75,065 | \$52,757 |
| X | Totally Exempt Property | 25 | 8.1322 | \$0 | \$508,970 | \$0 |
|  |  | Totals | 843.8878 | \$35,756 | \$132,789,907 | \$96,192,138 |

# CNH - NEW HOPE TOWN 

New Value
TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE:
\$35,756
\$35,756

| New Exemptions |  |  |
| :---: | :---: | :---: |
| Exemption Description | Count |  |
| EX366 House Bill 366 - Under \$500 | 42022 Market Value | \$3,997 |
| NEW ABSOLUTE EXEMPTIONS VALUE LOSS |  | \$3,997 |
| Exemption Description | Count | Exemption Amount |
| DP Disabled Person | 1 | \$50,000 |
| DV1 Disabled Veteran 10\%-29\% | 1 | \$12,000 |
| DV2 Disabled Veteran 30\%-49\% | 1 | \$7,500 |
| OV65 Age 65 or Older | 9 | \$400,000 |
| OV65S Age 65 or Older Surviving Spouse | 1 | \$50,000 |
| NEW PARTIAL EXEMPTIONS VALUE LOSS | 13 | \$519,500 |
|  | TOTAL NEW EXEMPTIONS VALUE LOSS | \$523,497 |
| Increased Exemptions |  |  |
| Exemption Description | Count Inc | Exemption Amount |

INCREASED EXEMPTIONS VALUE LOSS

## New Ag / Timber Exemptions

New Annexations

## New Deannexations

| Average Homestead Value |  |  |  |
| :---: | :---: | :---: | :---: |
| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
| 205 | \$425,097 | \$72,007 | \$353,090 |
| Category A Only |  |  |  |
| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
| 189 | \$425,343 | \$71,265 | \$354,078 |
| Lower Value Used |  |  |  |
| Count of Protested Properties | Total | Tot |  |
|  |  |  |  |


| Collin CAD | 2023 CERTIFIED TOTALS |  |  | As of Supplement 1 |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Property Count: 935 | $\begin{aligned} & \text { CNV - NEVADA CITY } \\ & \text { Grand Totals } \end{aligned}$ |  |  | 7/21/2023 | 10:21:44AM |
| Land |  | Value |  |  |  |
| Homesite: |  | 57,860,817 |  |  |  |
| Non Homesite: |  | 9,811,389 |  |  |  |
| Ag Market: |  | 23,095,971 |  |  |  |
| Timber Market: |  | 0 | Total Land | (+) | 90,768,177 |
| Improvement |  | Value |  |  |  |
| Homesite: |  | 151,187,858 |  |  |  |
| Non Homesite: |  | 43,662,477 | Total Improvements | ${ }^{+}$) | 194,850,335 |
| Non Real | Count | Value |  |  |  |
| Personal Property: | 78 | 4,931,279 |  |  |  |
| Mineral Property: | 0 | 0 |  |  |  |
| Autos: | 0 | 0 | Total Non Real | ${ }^{+}$) | 4,931,279 |
|  |  |  | Market Value | - | 290,549,791 |
| Ag | Non Exempt | Exempt |  |  |  |
| Total Productivity Market: | 23,095,971 | 0 |  |  |  |
| Ag Use: | 121,129 | 0 | Productivity Loss | (-) | 22,974,842 |
| Timber Use: | 0 | 0 | Appraised Value | = | 267,574,949 |
| Productivity Loss: | 22,974,842 | 0 |  |  |  |
|  |  |  | Homestead Cap | $(-)$ | 20,612,347 |
|  |  |  | Assessed Value | = | 246,962,602 |
|  |  |  | Total Exemptions Amount (Breakdown on Next Page) | (-) | 47,246,741 |
|  |  |  | Net Taxable | = | 199,715,861 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) $459,719.95=199,715,861$ * ( $0.230187 / 100$ )
$\begin{array}{ll}\text { Calculated Estimate of Market Value: } & 290,085,030 \\ \text { Calculated Estimate of Taxable Value: } & 199,313,229\end{array}$


## State Category Breakdown

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| A | Single-Family Residential | 513 | 402.1029 | \$6,533,026 | \$178,757,221 | \$155,735,519 |
| C1 | Vacant Lots and Tracts | 67 | 46.5331 | \$0 | \$3,510,813 | \$3,590,523 |
| D1 | Qualified Ag Land | 103 | 980.2908 | \$0 | \$23,095,971 | \$136,826 |
| D2 | Improvements on Qualified Ag Land | 24 |  | \$0 | \$244,112 | \$229,804 |
| E | Rural Non-Ag Land \& Imprvs | 67 | 79.9190 | \$85,044 | \$14,812,178 | \$12,495,002 |
| F1 | Commercial Real Property | 18 | 14.9685 | \$0 | \$6,209,391 | \$6,117,681 |
| F2 | Industrial and Manufacturing Real Property | 1 | 1.1840 | \$0 | \$155,046 | \$155,046 |
| J2 | Gas Distribution Systems | 1 | 0.0275 | \$0 | \$5,092 | \$5,092 |
| J3 | Electric Companies and Co-Ops | 2 | 0.2290 | \$0 | \$1,275,250 | \$1,275,250 |
| J4 | Telephone Companies and Co-Ops | 4 | 1.7715 | \$0 | \$609,337 | \$609,337 |
| J5 | Railroads | 3 | 17.4980 | \$0 | \$75,080 | \$75,080 |
| J6 | Pipelines | 2 |  | \$0 | \$970,392 | \$970,392 |
| J7 | Cable Television Companies | 2 |  | \$0 | \$19,213 | \$19,213 |
| L1 | Commercial Personal Property | 38 |  | \$0 | \$1,796,913 | \$1,782,181 |
| L2 | Industrial and Manufacturing Personal Property | 4 |  | \$0 | \$77,495 | \$75,652 |
| M1 | Tangible Personal Mobile Homes | 1 |  | \$0 | \$36,118 | \$36,118 |
| O | Residential Real Property Inventory | 89 |  | \$6,369,488 | \$16,417,145 | \$16,407,145 |
| X | Totally Exempt Property | 80 | 112.1322 | \$61,280 | \$42,483,024 | \$0 |
|  |  | Totals | 1,656.6565 | \$13,048,838 | \$290,549,791 | \$199,715,861 |

## New Value

TOTAL NEW VALUE MARKET:
\$13,048,838
TOTAL NEW VALUE TAXABLE:

## \$12,987,558

| New Exemptions |  |  |  |
| :---: | :---: | :---: | :---: |
| Exemption | Description | Count |  |
| EX-XV | Other Exemptions (public, religious, charitable, and other proper | 2022 Market Value | \$0 |
| EX366 | House Bill 366 - Under \$500 | 72022 Market Value | \$14,388 |
| NEW ABSOLUTE EXEMPTIONS VALUE LOSS |  |  | \$14,388 |
| Exemption | Description | Count | Exemption Amount |
| DV1 | Disabled Veteran 10\% - 29\% | 1 | \$5,000 |
| DV2 | Disabled Veteran 30\%-49\% | 1 | \$7,500 |
| DV4 | Disabled Veteran 70\%-100\% | 1 | \$12,000 |
| DVHS | 100\% Disabled Veteran Homestead | 1 | \$483,416 |
| OV65 | Age 65 or Older | 13 | \$130,000 |
| NEW PAR | L EXEMPTIONS VALUE LOSS | 17 | \$637,916 |
| TOTAL NEW EXEMPTIONS VALUE LOSS \$652,304 |  |  |  |
| Increased Exemptions |  |  |  |
| Exemption | Description | Count Inc | Exemption Amount |

## 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 |
| ---: | :---: | ---: | ---: |
| 424 | $\$ 373,540$ | $\$ 48,614$ | $\$ 324,926$ |
| Count of HS Residences | Average Market |  | Average Taxable |
| 383 | $\$ 384,640$ | Average HS Exemption | $\$ 335,324$ |
| Count of Protested Properties | Lower Value Used |  |  |
| 10 | Total Market Value |  |  |


| Collin CAD | 2023 CERTIFIED TOTALS |  |  | As of Supplement 1 |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Property Count: 2,586 | CPK - PARKER CITY Grand Totals |  |  | 7/21/2023 | 10:21:44AM |
| Land |  | Value |  |  |  |
| Homesite: |  | 477,580,504 |  |  |  |
| Non Homesite: |  | 50,983,253 |  |  |  |
| Ag Market: |  | 95,703,534 |  |  |  |
| Timber Market: |  | 0 | Total Land | (+) | 624,267,291 |
| Improvement |  | Value |  |  |  |
| Homesite: |  | 1,553,203,254 |  |  |  |
| Non Homesite: |  | 24,871,958 | Total Improvements | (+) | 1,578,075,212 |
| Non Real | Count | Value |  |  |  |
| Personal Property: | 133 | 16,177,469 |  |  |  |
| Mineral Property: | 0 | 0 |  |  |  |
| Autos: | 0 | 0 | Total Non Real | (+) | 16,177,469 |
|  |  |  | Market Value | = | 2,218,519,972 |
| Ag | Non Exempt | Exempt |  |  |  |
| Total Productivity Market: | 95,703,534 | 0 |  |  |  |
| Ag Use: | 186,327 | 0 | Productivity Loss | (-) | 95,517,207 |
| Timber Use: | 0 | 0 | Appraised Value | = | 2,123,002,765 |
| Productivity Loss: | 95,517,207 | 0 |  |  |  |
|  |  |  | Homestead Cap | $(-)$ | 325,541,718 |
|  |  |  | Assessed Value | = | 1,797,461,047 |
|  |  |  | Total Exemptions Amount (Breakdown on Next Page) | $(-)$ | 82,079,059 |
|  |  |  | Net Taxable | = | 1,715,381,988 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) $5,648,564.19=1,715,381,988$ * ( $0.329289 / 100$ )
$\begin{array}{ll}\text { Calculated Estimate of Market Value: } & 2,195,805,968 \\ \text { Calculated Estimate of Taxable Value: } & 1,699,671,916\end{array}$

CPK - PARKER CITY

## Exemption Breakdown

| Exemption | Count | Local | State | Total |  |
| :--- | ---: | ---: | ---: | ---: | ---: |
| DV1 | 8 | 0 | 56,000 | 56,000 |  |
| DV2 | 7 | 0 | 66,000 | 66,000 |  |
| DV3 | 8 | 0 | 62,000 | 62,000 |  |
| DV4 | 22 | 0 | 168,000 | 168,000 |  |
| DVHS | 19 | 0 | $18,677,549$ | $18,677,549$ |  |
| DVHSS | 2 | 0 | $1,225,761$ | $1,225,761$ |  |
| EX-XV | 183 | 0 | $31,185,588$ | $31,185,588$ |  |
| EX366 | 33 | 0 | 27,714 | 0 | 6,714 |
| LVE | 34 | $6,711,845$ | 468,798 | 468,845 |  |
| MASSS | 1 | 0 | 0 | $23,209,280$ |  |
| OV65 | 503 | $23,209,280$ | 0 | 175,000 |  |
| OV65S | 4 | 175,000 | $\mathbf{0}$ | $\mathbf{4 5 , 5 2 4}$ |  |
| SO | 4 | 45,524 | $\mathbf{8 2 , 0 7 9 , 0 5 9}$ |  |  |

CPK - PARKER CITY
Grand Totals
7/21/2023 10:22:35AM

State Category Breakdown

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| A | Single-Family Residential | 1,824 | 2,446.3973 | \$49,586,910 | \$1,894,951,005 | \$1,540,843,101 |
| C1 | Vacant Lots and Tracts | 109 | 261.8244 | \$0 | \$28,935,674 | \$28,935,674 |
| D1 | Qualified Ag Land | 150 | 1,351.5179 | \$0 | \$95,703,534 | \$186,274 |
| D2 | Improvements on Qualified Ag Land | 31 |  | \$0 | \$977,110 | \$977,110 |
| E | Rural Non-Ag Land \& Imprvs | 100 | 330.4775 | \$466,598 | \$86,159,343 | \$71,414,045 |
| F1 | Commercial Real Property | 8 | 105.7963 | \$544,250 | \$12,538,903 | \$12,538,903 |
| J2 | Gas Distribution Systems | 2 |  | \$0 | \$220,880 | \$220,880 |
| J3 | Electric Companies and Co-Ops | 5 | 15.2020 | \$0 | \$4,592,042 | \$4,592,042 |
| J4 | Telephone Companies and Co-Ops | 6 |  | \$0 | \$688,800 | \$688,800 |
| J7 | Cable Television Companies | 2 |  | \$0 | \$1,298,281 | \$1,298,281 |
| L1 | Commercial Personal Property | 85 |  | \$0 | \$2,594,139 | \$2,548,618 |
| L2 | Industrial and Manufacturing Personal Property | 1 |  | \$0 | \$297,213 | \$297,213 |
| M1 | Tangible Personal Mobile Homes | 70 |  | \$0 | \$1,379,098 | \$1,230,867 |
| O | Residential Real Property Inventory | 103 | 114.7774 | \$21,292,881 | \$50,238,058 | \$49,589,435 |
| S | Special Personal Property Inventory | 1 |  | \$0 | \$20,745 | \$20,745 |
| X | Totally Exempt Property | 250 | 167.5464 | \$0 | \$37,925,147 | \$0 |
|  |  | Totals | 4,793.5392 | \$71,890,639 | \$2,218,519,972 | \$1,715,381,988 |

## New Value

TOTAL NEW VALUE MARKET:
\$71,890,639
TOTAL NEW VALUE TAXABLE:
\$70,670,889

| New Exemptions |  |  |
| :---: | :---: | :---: |
| Exemption Description | Count |  |
| EX366 House Bill 366 - Under \$500 | 122022 Market Value | \$3,698 |
| NEW ABSOLUTE EXEMPTIONS VALUE LOSS |  | \$3,698 |
| Exemption Description | Count | Exemption Amount |
| DV1 Disabled Veteran 10\%-29\% | 2 | \$10,000 |
| DV3 Disabled Veteran 50\% - 69\% | 2 | \$20,000 |
| DV4 Disabled Veteran 70\%-100\% | 5 | \$48,000 |
| DVHS 100\% Disabled Veteran Homestead | 3 | \$2,529,860 |
| OV65 Age 65 or Older | 30 | \$1,355,512 |
| NEW PARTIAL EXEMPTIONS VALUE LOSS | 42 | \$3,963,372 |
|  | TOTAL NEW EXEMPTIONS VALUE LOSS | \$3,967,070 |
| Increased Exemptions |  |  |
| Exemption Description | Count Inc | Exemption Amount |

INCREASED EXEMPTIONS VALUE LOSS

|  |  | TOTAL NEW/INCREASED EXEMPTIONS VALUE LOSS | \$3,967,070 |
| :---: | :---: | :---: | :---: |
| New Ag / Timber Exemptions |  |  |  |
| New Annexations |  |  |  |
| Count | Market Value | Taxable Value |  |
| 32 | \$11,191,801 | \$11,191,801 |  |

## New Deannexations

| Average Homestead Value |  |  |  |
| :---: | :---: | :---: | :---: |
| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
| 1,614 | \$1,061,764 | \$201,633 | \$860,131 |
|  | Cat |  |  |
| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
| 1,549 | \$1,067,599 | \$201,756 | \$865,843 |
| Lower Value Used |  |  |  |
| Count of Protested Properties | Total | Tota |  |
| 97 | \$119 | ( |  |


| Collin CAD | 2023 CERTIFIED TOTALS |  |  |  |  | As of Supplement 1 |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Property Count: 92,507 | CPL - PLANO CITY |  |  |  |  | 7/21/2023 | 10:21:44AM |
| Land Value |  |  |  |  | Total Land |  |  |
| Homesite: |  |  | 9,712,45 | 54,902 |  |  |  |
| Non Homesite: |  |  | 8,297,2 | 14,232 |  |  |  |
| Ag Market: |  |  | 636,7 | 17,273 |  |  |  |
| Timber Market: |  |  |  | 0 |  | (+) | 18,646,386,407 |
| Improvement |  |  |  | Value |  |  |  |
| Homesite: |  |  | 29,617,008 | 08,522 |  |  |  |
| Non Homesite: |  |  | 22,080,1 | 48,179 | Total Improvements | (+) | 51,697,156,701 |
| Non Real |  | Count |  | Value |  |  |  |
| Personal Property: |  | 11,699 | 4,952,22 | 29,811 |  |  |  |
| Mineral Property: |  | 0 |  | 0 |  |  |  |
| Autos: |  | 0 |  | 0 | Total Non Real | (+) | 4,952,229,811 |
|  |  |  |  |  | Market Value | = | 75,295,772,919 |
| Ag |  | on Exempt |  | Exempt |  |  |  |
| Total Productivity Market: |  | 36,717,273 |  | 0 |  |  |  |
| Ag Use: |  | 207,252 |  | 0 | Productivity Loss | (-) | 636,510,021 |
| Timber Use: |  | 0 |  | 0 | Appraised Value | $=$ | 74,659,262,898 |
| Productivity Loss: |  | 6,510,021 |  | 0 |  |  |  |
|  |  |  |  |  | Homestead Cap | (-) | 4,314,166,224 |
|  |  |  |  |  | Assessed Value | = | 70,345,096,674 |
|  |  |  |  |  | Total Exemptions Amount (Breakdown on Next Page) | $(-)$ | 14,314,401,060 |
|  |  |  |  |  | Net Taxable | = | 56,030,695,614 |
| Freeze Assessed | Taxable | Actual Tax | Ceiling | Count |  |  |  |
| DP 364,531,526 | 233,716,457 | 608,064.41 | 622,158.01 | 938 |  |  |  |
| DPS 11,479,224 | 8,309,188 | 20,856.25 | 21,813.92 | 29 |  |  |  |
| OV65 8,692,967,467 | 5,850,079,773 | 17,329,231.44 | 17,416,320.67 | 18,761 |  |  |  |
| Total 9,068,978,217 | 6,092,105,418 | 17,958,152.10 | 18,060,292.60 | 19,728 | Freeze Taxable | (-) | 6,092,105,418 |
| Transfer Assessed | Taxable | Post \% Taxable | Adjustment | Count |  |  |  |
| OV65 6,816,623 | 4,246,684 | 3,492,461 | 754,223 | 13 |  |  |  |
| Total $\quad 6,816,623$ | 4,246,684 | 3,492,461 | 754,223 | 13 | Transfer Adjustment | (-) | 754,223 |
|  |  |  |  |  | Freeze Adjusted Taxable | = | 49,937,835,973 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX $226,498,555.12=49,937,835,973$ * $(0.417600 / 100)+17,958,152.10$

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

75,055,678,860
55,875,615,016


CPL - PLANO CITY
Property Count: 92,507
Grand Totals
7/21/2023 10:22:35AM

State Category Breakdown

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| A | Single-Family Residential | 73,097 | 1,646.3422 | \$77,772,192 | \$38,898,492,041 | \$27,459,068,546 |
| B | Multi-Family Residential | 1,572 | 196.9768 | \$173,972,668 | \$6,839,891,849 | \$6,805,821,865 |
| C1 | Vacant Lots and Tracts | 540 | 903.8506 | \$0 | \$440,975,435 | \$440,974,435 |
| D1 | Qualified Ag Land | 110 | 1,313.1131 | \$0 | \$636,717,273 | \$207,252 |
| D2 | Improvements on Qualified Ag Land | 15 |  | \$0 | \$808,092 | \$808,092 |
| E | Rural Non-Ag Land \& Imprvs | 28 | 115.6279 | \$716,283 | \$20,972,091 | \$17,223,617 |
| F1 | Commercial Real Property | 2,834 | 5,307.9520 | \$407,288,170 | \$17,663,877,985 | \$16,690,079,908 |
| F2 | Industrial and Manufacturing Real Property | 26 | 16.5460 | \$783,911 | \$262,580,790 | \$262,419,714 |
| J2 | Gas Distribution Systems | 6 |  | \$0 | \$131,404,899 | \$131,404,899 |
| J3 | Electric Companies and Co-Ops | 45 | 180.0030 | \$0 | \$285,742,656 | \$285,742,656 |
| J4 | Telephone Companies and Co-Ops | 115 | 18.0216 | \$0 | \$123,890,242 | \$123,890,242 |
| J5 | Railroads | 13 | 71.8407 | \$0 | \$1,615,460 | \$1,615,460 |
| J6 | Pipelines | 1 |  | \$0 | \$294,828 | \$294,828 |
| J7 | Cable Television Companies | 9 |  | \$0 | \$48,154,242 | \$48,154,242 |
| L1 | Commercial Personal Property | 9,506 |  | \$13,899,119 | \$3,610,569,348 | \$3,198,732,347 |
| L2 | Industrial and Manufacturing Personal Property | 51 |  | \$0 | \$301,309,760 | \$239,465,529 |
| M1 | Tangible Personal Mobile Homes | 386 |  | \$110,190 | \$11,777,353 | \$11,215,277 |
| O | Residential Real Property Inventory | 474 | 228.0320 | \$62,918,595 | \$128,080,507 | \$127,290,293 |
| S | Special Personal Property Inventory | 100 |  | \$0 | \$186,286,412 | \$186,286,412 |
| X | Totally Exempt Property | 3,863 | 7,767.4937 | \$201,082,330 | \$5,702,331,656 | \$0 |
|  |  | Totals | 17,765.7996 | \$938,543,458 | \$75,295,772,919 | \$56,030,695,614 |


| New Value |  |  |  |
| :---: | :---: | :---: | :---: |
|  | TOTAL NEW VALUE MARKET: | \$938,543,458 |  |
|  | TOTAL NEW VALUE TAXABLE: | \$694,989,968 |  |
| New Exemptions |  |  |  |
| Exemption | Description | Count |  |
| EX-XD | 11.181 Improving property for housing with volunteer labor | 2022 Market Value | \$91,050 |
| EX-XL | 11.231 Organizations Providing Economic Development Service | 2022 Market Value | \$0 |
| EX-XV | Other Exemptions (public, religious, charitable, and other proper | $55 \quad 2022$ Market Value | \$251,193,421 |
| EX366 | House Bill 366 - Under \$500 | 3622022 Market Value | \$841,171 |
| NEW ABSOLUTE EXEMPTIONS VALUE LOSS |  |  | \$252,125,642 |
| Exemption | Description | Count | Exemption Amount |
| DP | Disabled Person | 7 | \$280,000 |
| DPS | Disabled Person Surviving Spouse | 3 | \$0 |
| DV1 | Disabled Veteran 10\%-29\% | 7 | \$42,000 |
| DV2 | Disabled Veteran 30\%-49\% | 8 | \$69,000 |
| DV3 | Disabled Veteran 50\%-69\% | 9 | \$98,000 |
| DV4 | Disabled Veteran 70\%-100\% | 25 | \$276,000 |
| DVHS | 100\% Disabled Veteran Homestead | 13 | \$5,618,808 |
| HS | General Homestead | 628 | \$67,849,775 |
| OV65 | Age 65 or Older | 1,241 | \$48,873,200 |
| OV65S | Age 65 or Older Surviving Spouse | 12 | \$480,000 |
| NEW PARTIAL EXEMPTIONS VALUE LOSS |  | 1,953 | \$123,586,783 |
|  |  | TOTAL NEW EXEMPTIONS VALUE LOSS | \$375,712,425 |


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

INCREASED EXEMPTIONS VALUE LOSS

## New Ag / Timber Exemptions

## New Annexations

## New Deannexations

## Average Homestead Value

Category A and E

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
| ---: | ---: | ---: | ---: | ---: |
| 54,801 | $\$ 564,112$ | $\$ 190,704$ | $\$ 373,408$ |
| Count of HS Residences | Category A Only |  | Average Taxable |
| 54,791 | Average Market | Average HS Exemption | $\$ 373,375$ |
|  | $\$ 564,050$ | $\$ 190,675$ |  |
| Count of Protested Properties | Lower Value Used |  |  |
| 2,565 | Total Market Value | Total Value Used |  |


| Collin CAD | 2023 CERTIFIED TOTALS |  |  | As of Supplement 1 |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Property Count: 11,912 | CPN - PRINCETON CITYGrand Totals |  |  | 7/21/2023 | 10:21:44AM |
| Land |  | Value |  |  |  |
| Homesite: |  | 893,701,127 |  |  |  |
| Non Homesite: |  | 325,748,131 |  |  |  |
| Ag Market: |  | 143,753,577 |  |  |  |
| Timber Market: |  | 0 | Total Land | (+) | 1,363,202,835 |
| Improvement |  | Value |  |  |  |
| Homesite: |  | 2,131,851,899 |  |  |  |
| Non Homesite: |  | 467,478,149 | Total Improvements | (+) | 2,599,330,048 |
| Non Real | Count | Value |  |  |  |
| Personal Property: | 373 | 75,562,580 |  |  |  |
| Mineral Property: | 0 | 0 |  |  |  |
| Autos: | 0 | 0 | Total Non Real | ${ }^{(+)}$ | 75,562,580 |
|  |  |  | Market Value | $=$ | 4,038,095,463 |
| Ag | Non Exempt | Exempt |  |  |  |
| Total Productivity Market: | 143,753,577 | 0 |  |  |  |
| Ag Use: | 353,402 | 0 | Productivity Loss | (-) | 143,400,175 |
| Timber Use: | 0 | 0 | Appraised Value | = | 3,894,695,288 |
| Productivity Loss: | 143,400,175 | 0 |  |  |  |
|  |  |  | Homestead Cap | (-) | 192,548,285 |
|  |  |  | Assessed Value | = | 3,702,147,003 |
|  |  |  | Total Exemptions Amount (Breakdown on Next Page) | (-) | 381,249,743 |
|  |  |  | Net Taxable | = | 3,320,897,260 |
| Freeze Assessed | Taxable Actual Tax | Ceiling Count |  |  |  |
| DP 21,905,749 | 18,849,309 78,174.48 | 79,732.30 93 |  |  |  |
| DPS 675,608 | 675,608 2,601.43 | 2,601.43 3 |  |  |  |
| OV65 156,876,977 | 136,772,261 575,073.24 | 580,370.42 632 |  |  |  |
| Total 179,458,334 | 156,297,178 655,849.15 | 662,704.15 728 | Freeze Taxable | (-) | 156,297,178 |
|  |  |  | Freeze Adjusted Taxable | = | 3,164,600,082 |

APPROXIMATE LEVY $=($ FREEZE ADJUSTED TAXABLE * (TAX RATE / 100) $)+$ ACTUAL TAX
$17,571,997.37=3,164,600,082$ * $(0.534543 / 100)+655,849.15$

Calculated Estimate of Market Value:
3,996,230,398
Calculated Estimate of Taxable Value:
3,280,294,045

CPN - PRINCETON CITY

| Exemption Breakdown |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Exemption | Count | Local | State | Total |
| DP | 102 | 2,343,170 | 0 | 2,343,170 |
| DPS | 3 | 0 | 0 | 0 |
| DV1 | 23 | 0 | 164,000 | 164,000 |
| DV2 | 25 | 0 | 169,500 | 169,500 |
| DV2S | 1 | 0 | 7,500 | 7,500 |
| DV3 | 43 | 0 | 412,000 | 412,000 |
| DV3S | 1 | 0 | 10,000 | 10,000 |
| DV4 | 86 | 0 | 780,000 | 780,000 |
| DV4S | 3 | 0 | 36,000 | 36,000 |
| DVHS | 94 | 0 | 30,084,592 | 30,084,592 |
| DVHSS | 6 | 0 | 1,518,687 | 1,518,687 |
| EX-XD | 7 | 0 | 280,000 | 280,000 |
| EX-XG | 2 | 0 | 147,465 | 147,465 |
| EX-XU (Prorated) | 1 | 0 | 34,575 | 34,575 |
| EX-XV | 337 | 0 | 319,759,676 | 319,759,676 |
| EX-XV (Prorated) | 8 | 0 | 1,079,311 | 1,079,311 |
| EX366 | 75 | 0 | 60,520 | 60,520 |
| LVE | 25 | 7,538,181 | 0 | 7,538,181 |
| OV65 | 711 | 16,335,956 | 0 | 16,335,956 |
| OV65S | 7 | 175,000 | 0 | 175,000 |
| PC | 2 | 25,254 | 0 | 25,254 |
| SO | 13 | 288,356 | 0 | 288,356 |
|  | Totals | 26,705,917 | 354,543,826 | 381,249,743 |

CPN - PRINCETON CITY
Grand Totals
7/21/2023 10:22:35AM

## State Category Breakdown

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| A | Single-Family Residential | 8,890 | 736.5486 | \$277,433,191 | \$2,808,030,255 | \$2,565,049,324 |
| B | Multi-Family Residential | 212 | 47.8165 | \$31,209,850 | \$177,448,255 | \$176,988,208 |
| C1 | Vacant Lots and Tracts | 236 | 275.8076 | \$0 | \$58,780,535 | \$58,780,535 |
| D1 | Qualified Ag Land | 49 | 2,172.7486 | \$0 | \$143,753,577 | \$354,565 |
| D2 | Improvements on Qualified Ag Land | 2 |  | \$0 | \$48,635 | \$48,635 |
| E | Rural Non-Ag Land \& Imprvs | 38 | 1,006.4042 | \$985 | \$86,119,284 | \$86,082,968 |
| F1 | Commercial Real Property | 150 | 158.0227 | \$13,420,747 | \$174,940,393 | \$174,940,393 |
| F2 | Industrial and Manufacturing Real Property | 2 | 40.4820 | \$0 | \$2,649,924 | \$2,649,924 |
| J2 | Gas Distribution Systems | 1 |  | \$0 | \$1,203,947 | \$1,203,947 |
| J3 | Electric Companies and Co-Ops | 6 | 3.2490 | \$0 | \$17,025,117 | \$17,025,117 |
| J4 | Telephone Companies and Co-Ops | 7 | 0.4621 | \$0 | \$1,004,005 | \$1,004,005 |
| J6 | Pipelines | 2 |  | \$0 | \$323,156 | \$323,156 |
| J7 | Cable Television Companies | 3 |  | \$0 | \$4,940,842 | \$4,940,842 |
| L1 | Commercial Personal Property | 276 |  | \$305,485 | \$43,127,575 | \$42,832,222 |
| L2 | Industrial and Manufacturing Personal Property | 4 |  | \$0 | \$733,099 | \$714,848 |
| M1 | Tangible Personal Mobile Homes | 195 |  | \$350,382 | \$8,394,531 | \$7,623,502 |
| O | Residential Real Property Inventory | 1,815 | 270.0761 | \$67,704,176 | \$180,596,476 | \$180,258,940 |
| S | Special Personal Property Inventory | 4 |  | \$0 | \$76,129 | \$76,129 |
| X | Totally Exempt Property | 455 | 807.4008 | \$1,312,698 | \$328,899,728 | \$0 |
|  |  | Totals | 5,519.0182 | \$391,737,514 | \$4,038,095,463 | \$3,320,897,260 |

## New Value

| New Value |  |  |  |
| :---: | :---: | :---: | :---: |
| TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE: |  | $\begin{aligned} & \$ 391,737,514 \\ & \$ 386,789,474 \end{aligned}$ |  |
| New Exemptions |  |  |  |
| Exemption | Description | Count |  |
| EX-XD | 11.181 Improving property for housing with volunteer labor | 72022 Market Value | \$280,000 |
| EX-XU | 11.23 Miscellaneous Exemptions | 2022 Market Value | \$32,500 |
| EX-XV | Other Exemptions (public, religious, charitable, and other proper | 572022 Market Value | \$834,666 |
| EX366 | House Bill 366 - Under \$500 | 182022 Market Value | \$19,588 |
| NEW AbSOLUTE EXEMPTIONS VALUE LOSS |  |  | \$1,166,754 |
| Exemption | Description | Count | Exemption Amount |
| DP | Disabled Person | 8 | \$175,000 |
| DPS | Disabled Person Surviving Spouse | 1 | \$0 |
| DV1 | Disabled Veteran 10\%-29\% | 1 | \$12,000 |
| DV2 | Disabled Veteran 30\%-49\% | 4 | \$22,500 |
| DV3 | Disabled Veteran 50\%-69\% | 10 | \$104,000 |
| DV4 | Disabled Veteran 70\%-100\% | 23 | \$264,000 |
| DVHS | 100\% Disabled Veteran Homestead | 9 | \$2,231,001 |
| OV65 | Age 65 or Older | 85 | \$1,968,705 |
| NEW PAR | EXEMPTIONS VALUE LOSS | 141 | \$4,777,206 |
|  |  | TOTAL NEW EXEMPTIONS VALUE LOSS | \$5,943,960 |
| Increased Exemptions |  |  |  |
| Exemption | Description | Count Inc | Exemption Amount |

INCREASED EXEMPTIONS VALUE LOSS

|  | TOTAL NEW/INCREASED EXEMPTIONS VALUE LOSS | $\$ 5,943,960$ |
| ---: | :---: | :---: |
| New Ag / Timber Exemptions |  |  |
| Count | New Annexations |  |
| 13 | $\$ 38,617,600$ | Market Value |
| Taxable Value |  |  |

## New Deannexations

| Average Homestead Value |  |  |  |
| :---: | :---: | :---: | :---: |
| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
| 4,698 | \$345,594 | \$40,811 | \$304,783 |
| Category A Only |  |  |  |
| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
| 4,696 | \$345,653 | \$40,821 | \$304,832 |
| Lower Value Used |  |  |  |
| Count of Protested Properties | Total | Tota |  |
| 406 | \$147 | \$ |  |


| Collin CAD | 2023 CERTIFIED TOTALS |  |  |  | As of Supplement 1 |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Property Count: 11,708 | CPR - PROSPER TOWN |  |  |  | 7/21/2023 | 10:21:44AM |
| Land |  |  | Value |  |  |  |
| Homesite: |  |  | 1,943,179,267 |  |  |  |
| Non Homesite: |  |  | 807,180,342 |  |  |  |
| Ag Market: |  |  | 810,866,404 |  |  |  |
| Timber Market: |  |  | 0 | Total Land | (+) | 3,561,226,013 |
| Improvement |  |  | Value |  |  |  |
| Homesite: |  |  | 5,612,872,978 |  |  |  |
| Non Homesite: |  |  | 1,160,301,146 | Total Improvements | (+) | 6,773,174,124 |
| Non Real |  | Count | Value |  |  |  |
| Personal Property: |  | 992 | 305,129,837 |  |  |  |
| Mineral Property: |  | 0 | 0 |  |  |  |
| Autos: |  | 0 | 0 | Total Non Real | ${ }^{(+)}$ | 305,129,837 |
|  |  |  |  | Market Value | $=$ | 10,639,529,974 |
| Ag |  | Exempt | Exempt |  |  |  |
| Total Productivity Market: |  | ,065,225 | 9,801,179 |  |  |  |
| Ag Use: |  | 504,214 | 7,964 | Productivity Loss | (-) | 800,561,011 |
| Timber Use: |  | 0 | 0 | Appraised Value | $=$ | 9,838,968,963 |
| Productivity Loss: |  | ,561,011 | 9,793,215 |  |  |  |
|  |  |  |  | Homestead Cap | $(-)$ | 1,186,011,925 |
|  |  |  |  | Assessed Value | = | 8,652,957,038 |
|  |  |  |  | Total Exemptions Amount (Breakdown on Next Page) | (-) | 1,890,918,046 |
|  |  |  |  | Net Taxable | = | 6,762,038,992 |
| Freeze Assessed | Taxable | Actual Tax | Ceiling Count |  |  |  |
| DP 32,980,017 | 24,216,745 | 98,746.26 | 100,915.98 55 |  |  |  |
| DPS 562,625 | 439,922 | 1,904.89 | 1,904.89 $\quad 1$ |  |  |  |
| OV65 735,984,981 | 570,203,870 | 2,411,753.23 | 2,423,214.68 1,066 |  |  |  |
| Total 769,527,623 | 594,860,537 | 2,512,404.38 | 2,526,035.55 1,122 | Freeze Taxable | (-) | 594,860,537 |
|  |  |  |  | Freeze Adjusted Taxable | = | 6,167,178,455 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100) $)$ + ACTUAL TAX
$33,965,014.50=6,167,178,455{ }^{*}(0.510000 / 100)+2,512,404.38$

Calculated Estimate of Market Value:
10,537,593,180
Calculated Estimate of Taxable Value:
6,682,714,846

| Collin CAD | 2023 CERTIFIED TOTALS |  |  | As of Supplement 1 |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Property Count: 11,708 | CPR - PROSPER TOWN <br> Grand Totals |  |  | 7/21/2023 | 10:22:35AM |
| Exemption Breakdown |  |  |  |  |  |
| Exemption | Count | Local | State |  | Total |
| DP | 57 | 154,500 | 0 |  | 154,500 |
| DPS | 1 | 0 | 0 |  | 0 |
| DV1 | 42 | 0 | 274,000 |  | 274,000 |
| DV1S | 1 | 0 | 5,000 |  | 5,000 |
| DV2 | 32 | 0 | 262,500 |  | 262,500 |
| DV2S | 1 | 0 | 7,500 |  | 7,500 |
| DV3 | 40 | 0 | 366,000 |  | 366,000 |
| DV4 | 111 | 0 | 828,000 |  | 828,000 |
| DV4S | 5 | 0 | 60,000 |  | 60,000 |
| DVHS | 140 | 0 | 101,112,870 |  | 101,112,870 |
| DVHSS | 4 | 0 | 1,746,512 |  | 1,746,512 |
| EX-XG | 3 | 0 | 376,092 |  | 376,092 |
| EX-XV | 496 | 0 | 746,195,432 |  | 746,195,432 |
| EX-XV (Prorated) | 5 | 0 | 1,237,270 |  | 1,237,270 |
| EX366 | 179 | 0 | 203,400 |  | 203,400 |
| FR | 3 | 38,565,657 | 0 |  | 38,565,657 |
| HS | 7,100 | 942,536,222 | 0 |  | 942,536,222 |
| LVE | 29 | 42,117,562 | 0 |  | 42,117,562 |
| OV65 | 1,190 | 11,355,000 | 0 |  | 11,355,000 |
| PC | 7 | 3,415,929 | 0 |  | 3,415,929 |
| SO | 9 | 98,600 | 0 |  | 98,600 |
|  | Totals | 1,038,243,470 | 852,674,576 |  | 1,890,918,046 |

CPR - PROSPER TOWN
Grand Totals
7/21/2023 10:22:35AM

## State Category Breakdown

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| A | Single-Family Residential | 8,835 | 2,741.3699 | \$280,787,197 | \$7,313,395,370 | \$5,074,881,730 |
| B | Multi-Family Residential | 22 | 135.4650 | \$34,222,508 | \$222,841,667 | \$222,841,667 |
| C1 | Vacant Lots and Tracts | 210 | 612.5236 | \$0 | \$186,132,362 | \$186,132,362 |
| D1 | Qualified Ag Land | 151 | 3,276.1497 | \$0 | \$801,065,225 | \$504,214 |
| D2 | Improvements on Qualified Ag Land | 13 |  | \$0 | \$657,894 | \$657,894 |
| E | Rural Non-Ag Land \& Imprvs | 57 | 225.8165 | \$0 | \$66,242,489 | \$63,442,390 |
| F1 | Commercial Real Property | 271 | 813.8361 | \$65,258,984 | \$770,657,326 | \$770,657,326 |
| F2 | Industrial and Manufacturing Real Property | 8 | 48.7406 | \$17,582 | \$16,741,207 | \$13,528,692 |
| J2 | Gas Distribution Systems | 3 | 0.0230 | \$0 | \$6,096,899 | \$6,096,899 |
| J3 | Electric Companies and Co-Ops | 3 | 0.4580 | \$0 | \$28,023,050 | \$28,023,050 |
| J4 | Telephone Companies and Co-Ops | 11 | 0.4015 | \$0 | \$4,540,346 | \$4,540,346 |
| J5 | Railroads | 4 | 30.6363 | \$0 | \$1,391,192 | \$1,391,192 |
| J6 | Pipelines | 1 |  | \$0 | \$2,077,609 | \$2,077,609 |
| J7 | Cable Television Companies | 3 |  | \$0 | \$3,783,889 | \$3,783,889 |
| L1 | Commercial Personal Property | 772 |  | \$2,879,748 | \$195,570,614 | \$156,739,633 |
| L2 | Industrial and Manufacturing Personal Property | 8 |  | \$0 | \$1,861,537 | \$1,824,850 |
| M1 | Tangible Personal Mobile Homes | 33 |  | \$0 | \$552,657 | \$552,657 |
| 0 | Residential Real Property Inventory | 841 | 14,268.2580 | \$99,928,939 | \$213,154,648 | \$209,748,355 |
| S | Special Personal Property Inventory | 3 |  | \$0 | \$14,614,237 | \$14,614,237 |
| X | Totally Exempt Property | 712 | 1,471.6274 | \$98,605,673 | \$790,129,756 | \$0 |
|  |  | Totals | 23,625.3056 | \$581,700,631 | \$10,639,529,974 | \$6,762,038,992 |



| Collin CAD | 2023 CERTIFIED TOTALS |  |  | As of Supplement 1 |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Property Count: 9,330 | CRC - RICHARDSON CITY |  |  | 7/21/2023 | 10:21:44AM |
| Land |  | Value |  |  |  |
| Homesite: |  | 1,125,226,251 |  |  |  |
| Non Homesite: |  | 1,220,960,081 |  |  |  |
| Ag Market: |  | 40,198,280 |  |  |  |
| Timber Market: |  | 0 | Total Land | (+) | 2,386,384,612 |
| Improvement |  | Value |  |  |  |
| Homesite: |  | 3,069,206,889 |  |  |  |
| Non Homesite: |  | 5,843,906,215 | Total Improvements | (+) | 8,913,113,104 |
| Non Real | Count | Value |  |  |  |
| Personal Property: | 1,002 | 2,698,180,960 |  |  |  |
| Mineral Property: | 0 | 0 |  |  |  |
| Autos: | 0 | 0 | Total Non Real | (+) | 2,698,180,960 |
|  |  |  | Market Value | $=$ | 13,997,678,676 |
| Ag | Non Exempt | Exempt |  |  |  |
| Total Productivity Market: | 40,198,280 | 0 |  |  |  |
| Ag Use: | 11,419 | 0 | Productivity Loss | (-) | 40,186,861 |
| Timber Use: | 0 | 0 | Appraised Value | $=$ | 13,957,491,815 |
| Productivity Loss: | 40,186,861 | 0 |  |  |  |
|  |  |  | Homestead Cap | $(-)$ | 502,507,654 |
|  |  |  | Assessed Value | = | 13,454,984,161 |
|  |  |  | Total Exemptions Amount (Breakdown on Next Page) | (-) | 3,072,216,430 |
|  |  |  | Net Taxable | = | 10,382,767,731 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
$58,242,135.59=10,382,767,731$ * (0.560950 / 100)
$\begin{array}{ll}\text { Calculated Estimate of Market Value: } & 13,985,256,640 \\ \text { Calculated Estimate of Taxable Value: } & 10,375,561,745\end{array}$

| Exemption Breakdown |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Exemption | Count | Local | State | Total |
| AB | 12 | 1,446,919,403 | 0 | 1,446,919,403 |
| CHODO (Partial) | 1 | 3,534,575 | 0 | 3,534,575 |
| DP | 75 | 9,220,894 | 0 | 9,220,894 |
| DV1 | 34 | 0 | 304,000 | 304,000 |
| DV1S | 2 | 0 | 10,000 | 10,000 |
| DV2 | 13 | 0 | 120,000 | 120,000 |
| DV3 | 9 | 0 | 97,000 | 97,000 |
| DV3S | 1 | 0 | 10,000 | 10,000 |
| DV4 | 43 | 0 | 288,000 | 288,000 |
| DV4S | 2 | 0 | 24,000 | 24,000 |
| DVHS | 36 | 0 | 17,730,870 | 17,730,870 |
| DVHSS | 1 | 0 | 397,883 | 397,883 |
| EX-XV | 222 | 0 | 1,273,736,779 | 1,273,736,779 |
| EX-XV (Prorated) | 2 | 0 | 329,766 | 329,766 |
| EX366 | 93 | 0 | 96,812 | 96,812 |
| LVE | 1 | 0 | 0 | 0 |
| OV65 | 2,456 | 313,182,744 | 0 | 313,182,744 |
| OV65S | 10 | 1,300,000 | 0 | 1,300,000 |
| PC | 4 | 4,720,255 | 0 | 4,720,255 |
| PPV | 1 | 21,815 | 0 | 21,815 |
| SO | 10 | 171,634 | 0 | 171,634 |
|  | Totals | 1,779,071,320 | 1,293,145,110 | 3,072,216,430 |

CRC - RICHARDSON CITY
Grand Totals
7/21/2023 10:22:35AM
Property Count: 9,330
State Category Breakdown

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| A | Single-Family Residential | 7,651 | 148.6928 | \$13,817,539 | \$4,164,158,288 | \$3,322,794,586 |
| B | Multi-Family Residential | 127 | 19.6609 | \$0 | \$1,995,857,761 | \$1,992,028,412 |
| C1 | Vacant Lots and Tracts | 116 | 212.3175 | \$0 | \$120,020,976 | \$120,020,976 |
| D1 | Qualified Ag Land | 7 | 74.5664 | \$0 | \$40,198,280 | \$11,419 |
| E | Rural Non-Ag Land \& Imprvs | 1 | 7.2970 | \$7,125 | \$2,888,450 | \$2,888,450 |
| F1 | Commercial Real Property | 182 | 521.5425 | \$5,073,531 | \$2,680,916,020 | \$2,680,916,020 |
| F2 | Industrial and Manufacturing Real Property | 5 | 159.0150 | \$22,286,319 | \$1,040,228,514 | \$447,728,514 |
| J2 | Gas Distribution Systems | 1 |  | \$0 | \$4,443,559 | \$4,443,559 |
| J3 | Electric Companies and Co-Ops | 5 | 24.4651 | \$0 | \$34,038,157 | \$34,038,157 |
| J4 | Telephone Companies and Co-Ops | 27 | 0.6887 | \$0 | \$8,334,732 | \$8,334,732 |
| J5 | Railroads | 10 | 29.6144 | \$0 | \$474,086 | \$474,086 |
| J6 | Pipelines | 2 | 5.6220 | \$0 | \$452,353 | \$452,353 |
| J7 | Cable Television Companies | 3 |  | \$0 | \$174,889 | \$174,889 |
| L1 | Commercial Personal Property | 852 |  | \$0 | \$2,429,110,920 | \$1,569,899,377 |
| L2 | Industrial and Manufacturing Personal Property | 7 |  | \$0 | \$196,653,144 | \$196,553,401 |
| 0 | Residential Real Property Inventory | 27 |  | \$0 | \$2,008,800 | \$2,008,800 |
| S | Special Personal Property Inventory | 1 |  | \$0 | \$0 | \$0 |
| X | Totally Exempt Property | 319 | 1,802.6301 | \$5,448,130 | \$1,277,719,747 | \$0 |
|  |  | Totals | 3,006.1124 | \$46,632,644 | \$13,997,678,676 | \$10,382,767,731 |


| New Value |  |  |  |
| :---: | :---: | :---: | :---: |
| TOTAL NEW VALUE MARKET: total new value taxable: |  | $\begin{aligned} & \$ 46,632,644 \\ & \$ 24,475,872 \end{aligned}$ |  |
|  |  |  |  |
|  |  |  |  |
| Exemption Description New Exemptions |  |  |  |
| EX-XV | Other Exemptions (public, religious, charitable, and other proper | 32022 Market Value | \$21,824 |
| EX366 | House Bill 366 - Under \$500 | 272022 Market Value | \$301,855 |
| NEW ABSOLUTE EXEMPTIONS VALUE LOSS |  |  | \$323,679 |
| Exemption | Description | Count | Exemption Amount |
| DP | Disabled Person | 2 | \$260,000 |
| DV1 | Disabled Veteran 10\% - 29\% | 1 | \$5,000 |
| DV3 | Disabled Veteran 50\%-69\% | 2 | \$15,000 |
| DV4 | Disabled Veteran 70\%-100\% | 2 | \$24,000 |
| DVHS | 100\% Disabled Veteran Homestead | 1 | \$363,023 |
| OV65 | Age 65 or Older | 153 | \$19,695,000 |
| OV65S | Age 65 or Older Surviving Spouse | 1 | \$130,000 |
| NEW PAR | L EXEMPTIONS VALUE LOSS | 162 | \$20,492,023 |
| TOTAL NEW EXEMPTIONS VALUE LOSS \$ \$20,815,702 |  |  |  |
| Increased Exemptions |  |  |  |
| Exemption | Description | Count Inc | Exemption Amount |
| DP | Disabled Person | 64 | \$1,590,894 |
| OV65 | Age 65 or Older | 2,169 | \$53,854,575 |
| OV65S | Age 65 or Older Surviving Spouse | 9 | \$225,000 |
| INCREASED | Xemptions value loss | 2,242 | \$55,670,469 |
| TOTAL NEWIINCREASED EXEMPTIONS VALUE LOSS |  |  | \$76,486,171 |
| New Ag / Timber Exemptions |  |  |  |
| New Annexations |  |  |  |
| New Deannexations |  |  |  |
| Average Homestead Value |  |  |  |
| Category A and E |  |  |  |
| Count of HS Residences $\quad$ Average Market |  | Average HS Exemption | Average Taxable |
|  | 6,139 \$572,409 | \$81,612 | \$490,797 |
|  | Category A Only |  |  |
| Count | HS Residences $\quad$ Average Market | Average HS Exemption | Average Taxable |
| 6,138 \$572,031 |  | \$81,626 | \$490,405 |
| Lower Value Used |  |  |  |
| Count of Protested Properties $\quad$ Total Market V |  | Total Value Used |  |
|  | 128 \$75,571,738 | \$56,263,391 |  |


| Collin CAD | 2023 CERTIFIED TOTALS |  |  | As of Supplement 1 |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Property Count: 1,532 | CRY - ROYSE CITY |  |  | 7/21/2023 | 10:21:44AM |
| Land |  | Value |  |  |  |
| Homesite: |  | 91,907,987 |  |  |  |
| Non Homesite: |  | 21,657,585 |  |  |  |
| Ag Market: |  | 49,892,678 |  |  |  |
| Timber Market: |  | 0 | Total Land | (+) | 163,458,250 |
| Improvement |  | Value |  |  |  |
| Homesite: |  | 258,104,586 |  |  |  |
| Non Homesite: |  | 39,994,991 | Total Improvements | (+) | 298,099,577 |
| Non Real | Count | Value |  |  |  |
| Personal Property: | 74 | 30,263,939 |  |  |  |
| Mineral Property: | 0 | 0 |  |  |  |
| Autos: | 0 | 0 | Total Non Real | (+) | 30,263,939 |
|  |  |  | Market Value | $=$ | 491,821,766 |
| Ag | Non Exempt | Exempt |  |  |  |
| Total Productivity Market: | 49,892,678 | 0 |  |  |  |
| Ag Use: | 335,988 | 0 | Productivity Loss | (-) | 49,556,690 |
| Timber Use: | 0 | 0 | Appraised Value | $=$ | 442,265,076 |
| Productivity Loss: | 49,556,690 | 0 |  |  |  |
|  |  |  | Homestead Cap | (-) | 29,046,153 |
|  |  |  | Assessed Value | = | 413,218,923 |
|  |  |  | Total Exemptions Amount (Breakdown on Next Page) | (-) | 41,187,187 |
|  |  |  | Net Taxable | = | 372,031,736 |
| Freeze Assessed | Taxable Actual Tax | Ceiling Count |  |  |  |
| OV65 40,991,755 | 39,038,335 173,977.43 | 174,690.35 143 |  |  |  |
| Total $\quad 40,991,755$ | 39,038,335 173,977.43 | 174,690.35 143 | Freeze Taxable | (-) | 39,038,335 |
|  |  |  | Freeze Adjusted Taxable | = | 332,993,401 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX $2,188,587.51=332,993,401$ * $(0.605000 / 100)+173,977.43$

| Calculated Estimate of Market Value: | $491,505,384$ |
| :--- | :--- |
| Calculated Estimate of Taxable Value: | $371,704,084$ |

CRY - ROYSE CITY Grand Totals

## Exemption Breakdown

| Exemption | Count | Local | State | Total |
| :---: | :---: | :---: | :---: | :---: |
| DP | 20 | 90,000 | 0 | 90,000 |
| DV1 | 3 | 0 | 22,000 | 22,000 |
| DV2 | 6 | 0 | 49,500 | 49,500 |
| DV3 | 6 | 0 | 62,000 | 62,000 |
| DV4 | 22 | 0 | 180,000 | 180,000 |
| DVHS | 24 | 0 | 7,228,249 | 7,228,249 |
| DVHSS | 1 | 0 | 272,430 | 272,430 |
| EX-XL | 1 | 0 | 41,630 | 41,630 |
| EX-XV | 23 | 0 | 28,073,381 | 28,073,381 |
| EX366 | 11 | 0 | 9,626 | 9,626 |
| LVE | 15 | 3,365,959 | 0 | 3,365,959 |
| OV65 | 153 | 891,000 | 0 | 891,000 |
| PC | 4 | 901,412 | 0 | 901,412 |
|  | Totals | 5,248,371 | 35,938,816 | 41,187,187 |

CRY - ROYSE CITY
Grand Totals 7/21/2023
10:22:35AM
Property Count: 1,532
State Category Breakdown

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| A | Single-Family Residential | 994 | 119.1724 | \$25,990,800 | \$320,009,661 | \$283,393,259 |
| C1 | Vacant Lots and Tracts | 82 | 301.9868 | \$0 | \$7,097,358 | \$7,097,358 |
| D1 | Qualified Ag Land | 67 | 2,336.4077 | \$0 | \$49,892,678 | \$335,077 |
| D2 | Improvements on Qualified Ag Land | 5 |  | \$0 | \$46,394 | \$46,394 |
| E | Rural Non-Ag Land \& Imprvs | 19 | 295.1354 | \$0 | \$11,995,796 | \$11,136,802 |
| F1 | Commercial Real Property | 12 | 15.3800 | \$0 | \$5,055,668 | \$5,055,668 |
| F2 | Industrial and Manufacturing Real Property | 22 | 27.1043 | \$2,331,018 | \$13,004,010 | \$12,140,428 |
| J2 | Gas Distribution Systems | 1 | 0.1250 | \$0 | \$5,000 | \$5,000 |
| J3 | Electric Companies and Co-Ops | 1 |  | \$0 | \$3,151,125 | \$3,151,125 |
| J4 | Telephone Companies and Co-Ops | 3 |  | \$0 | \$155,981 | \$155,981 |
| J5 | Railroads | 3 | 16.7300 | \$0 | \$0 | \$0 |
| J6 | Pipelines | 4 |  | \$0 | \$5,282,730 | \$5,282,730 |
| L1 | Commercial Personal Property | 45 |  | \$0 | \$12,912,679 | \$12,901,981 |
| L2 | Industrial and Manufacturing Personal Property | 10 |  | \$0 | \$5,385,839 | \$5,358,707 |
| 0 | Residential Real Property Inventory | 288 | 1.5836 | \$11,079,640 | \$26,336,251 | \$25,971,226 |
| X | Totally Exempt Property | 50 | 109.6435 | \$0 | \$31,490,596 | \$0 |
|  |  | Totals | 3,223.2687 | \$39,401,458 | \$491,821,766 | \$372,031,736 |

CRY - ROYSE CITY
Effective Rate Assumption
7/21/2023
10:22:35AM

New Value

| TOTAL NEW VALUE MARKET: | $\$ 39,401,458$ |
| :--- | ---: |
| TOTAL NEW VALUE TAXABLE: | $\$ 37,994,705$ |


| New Exemptions |  |  |
| :---: | :---: | :---: |
| Exemption Description | Count |  |
| EX366 House Bill 366 - Under \$500 | 52022 Market Value | \$29,296 |
| NEW ABSOLUTE EXEMPTIONS VALUE LOSS |  | \$29,296 |
| Exemption Description | Count | Exemption Amount |
| DP Disabled Person | 1 | \$5,000 |
| DV2 Disabled Veteran 30\% - 49\% | 1 | \$7,500 |
| DV3 Disabled Veteran 50\%-69\% | 3 | \$30,000 |
| DV4 Disabled Veteran 70\%-100\% | 3 | \$36,000 |
| DVHS 100\% Disabled Veteran Homestead | 3 | \$773,076 |
| OV65 Age 65 or Older | 9 | \$54,000 |
| NEW PARTIAL EXEMPTIONS VALUE LOSS | 20 | \$905,576 |
|  | TOTAL NEW EXEMPTIONS VALUE LOSS | \$934,872 |


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

INCREASED EXEMPTIONS VALUE LOSS
TOTAL NEWIINCREASED EXEMPTIONS VALUE LOSS

## New Ag / Timber Exemptions

## New Annexations

## New Deannexations

| Average Homestead Value |  |  |  |
| :---: | :---: | :---: | :---: |
| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
| 641 | \$351,859 | \$45,314 | \$306,545 |
| Category A Only |  |  |  |
| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
| 633 | \$351,493 | \$44,559 | \$306,934 |
| Lower Value Used |  |  |  |
| Count of Protested Properties | Total | Tota |  |
| 10 |  |  |  |


| Collin CAD | 2023 CERTIFIED TOTALS |  |  | As of Supplement 1 |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Property Count: 3,424 | CSA - SACHSE CITY |  |  | 7/21/2023 | 10:21:44AM |
| Land |  | Value |  |  |  |
| Homesite: |  | 380,363,350 |  |  |  |
| Non Homesite: |  | 71,655,264 |  |  |  |
| Ag Market: |  | 4,920,100 |  |  |  |
| Timber Market: |  | 0 | Total Land | (+) | 456,938,714 |
| Improvement |  | Value |  |  |  |
| Homesite: |  | 1,088,102,750 |  |  |  |
| Non Homesite: |  | 266,493,606 | Total Improvements | (+) | 1,354,596,356 |
| Non Real | Count | Value |  |  |  |
| Personal Property: | 166 | 29,709,165 |  |  |  |
| Mineral Property: | 0 | 0 |  |  |  |
| Autos: | 0 | 0 | Total Non Real | (+) | 29,709,165 |
|  |  |  | Market Value | = | 1,841,244,235 |
| Ag | Non Exempt | Exempt |  |  |  |
| Total Productivity Market: | 4,920,100 | 0 |  |  |  |
| Ag Use: | 6,590 | 0 | Productivity Loss | $(-)$ | 4,913,510 |
| Timber Use: | 0 | 0 | Appraised Value | = | 1,836,330,725 |
| Productivity Loss: | 4,913,510 | 0 |  |  |  |
|  |  |  | Homestead Cap | $(-)$ | 160,920,643 |
|  |  |  | Assessed Value | = | 1,675,410,082 |
|  |  |  | Total Exemptions Amount (Breakdown on Next Page) | (-) | 96,275,516 |
|  |  |  | Net Taxable | = | 1,579,134,566 |
| Freeze Assessed | Taxable Actual Tax | Ceiling Count |  |  |  |
| DP 13,590,976 | 11,885,976 46,291.21 | 46,291.21 36 |  |  |  |
| OV65 176,700,793 | 151,158,507 697,951.20 | 704,031.92 443 |  |  |  |
| Total 190,291,769 | 163,044,483 744,242.41 | 750,323.13 479 | Freeze Taxable | (-) | 163,044,483 |
|  |  |  | Freeze Adjusted Taxable | = | 1,416,090,083 |

[^2]Calculated Estimate of Market Value:
1,836,844,233
Calculated Estimate of Taxable Value:

1,576,000,361

CSA - SACHSE CITY
Grand Totals

## Exemption Breakdown

| Exemption | Count | Local | State | Total |
| :---: | :---: | :---: | :---: | :---: |
| DP | 36 | 1,700,000 | 0 | 1,700,000 |
| DV1 | 10 | 0 | 59,000 | 59,000 |
| DV2 | 11 | 0 | 96,000 | 96,000 |
| DV2S | 1 | 0 | 7,500 | 7,500 |
| DV3 | 13 | 0 | 116,000 | 116,000 |
| DV4 | 38 | 0 | 280,949 | 280,949 |
| DV4S | 2 | 0 | 24,000 | 24,000 |
| DVHS | 29 | 0 | 12,877,731 | 12,877,731 |
| DVHSS | 1 | 0 | 354,413 | 354,413 |
| EX-XV | 58 | 0 | 53,871,060 | 53,871,060 |
| EX366 | 39 | 0 | 29,458 | 29,458 |
| LVE | 20 | 3,743,872 | 0 | 3,743,872 |
| OV65 | 485 | 22,995,500 | 0 | 22,995,500 |
| OV65S | 1 | 50,000 | 0 | 50,000 |
| PC | 1 | 9,461 | 0 | 9,461 |
| PPV | 1 | 30,000 | 0 | 30,000 |
| SO | 2 | 30,572 | 0 | 30,572 |
|  | Totals | 28,559,405 | 67,716,111 | 96,275,516 |

CSA - SACHSE CITY
Grand Totals
7/21/2023 10:22:35AM

State Category Breakdown

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| A | Single-Family Residential | 3,045 | 183.1872 | \$24,484,133 | \$1,454,671,470 | \$1,255,189,733 |
| B | Multi-Family Residential | 3 |  | \$0 | \$177,372,840 | \$177,372,840 |
| C1 | Vacant Lots and Tracts | 65 | 105.1451 | \$0 | \$13,748,965 | \$13,748,965 |
| D1 | Qualified Ag Land | 7 | 40.9277 | \$0 | \$4,920,100 | \$6,590 |
| D2 | Improvements on Qualified Ag Land | 1 |  | \$0 | \$30,532 | \$30,532 |
| E | Rural Non-Ag Land \& Imprvs | 2 | 26.1670 | \$0 | \$1,063,748 | \$1,063,748 |
| F1 | Commercial Real Property | 35 | 54.2012 | \$1,531,175 | \$94,104,326 | \$94,104,326 |
| J3 | Electric Companies and Co-Ops | 1 |  | \$0 | \$2,808,000 | \$2,808,000 |
| J4 | Telephone Companies and Co-Ops | 2 |  | \$0 | \$703,733 | \$703,733 |
| J5 | Railroads | 4 | 11.3200 | \$0 | \$0 | \$0 |
| J7 | Cable Television Companies | 3 |  | \$0 | \$1,470,426 | \$1,470,426 |
| L1 | Commercial Personal Property | 120 |  | \$0 | \$20,894,743 | \$20,854,711 |
| L2 | Industrial and Manufacturing Personal Property | 1 |  | \$0 | \$28,933 | \$28,933 |
| O | Residential Real Property Inventory | 43 |  | \$6,523,019 | \$11,752,029 | \$11,752,029 |
| X | Totally Exempt Property | 117 | 268.5868 | \$0 | \$57,674,390 | \$0 |
|  |  | Totals | 689.5350 | \$32,538,327 | \$1,841,244,235 | \$1,579,134,566 |

CSA - SACHSE CITY
Effective Rate Assumption
7/21/2023
10:22:35AM
Property Count: 3,424

## New Value

| TOTAL NEW VALUE MARKET: | $\mathbf{\$ 3 2 , 5 3 8 , 3 2 7}$ |
| :--- | ---: |
| TOTAL NEW VALUE TAXABLE: | $\$ 32,533,439$ |


| New Exemptions |  |  |  |
| :---: | :---: | :---: | :---: |
| Exemption | Description | Count |  |
| EX-XV | Other Exemptions (public, religious, charitable, and other proper | 2022 Market Value | \$10,000 |
| EX366 | House Bill 366 - Under \$500 | 2022 Market Value | \$11,566 |
| NEW ABSOLUTE EXEMPTIONS VALUE LOSS |  |  | \$21,566 |
| Exemption | Description | Count | Exemption Amount |
| DV1 | Disabled Veteran 10\% - 29\% | 1 | \$5,000 |
| DV2 | Disabled Veteran 30\%-49\% | 1 | \$12,000 |
| DV3 | Disabled Veteran 50\% - 69\% | 1 | \$10,000 |
| DV4 | Disabled Veteran 70\%-100\% | 5 | \$60,000 |
| DVHS | 100\% Disabled Veteran Homestead | 1 | \$600,853 |
| OV65 | Age 65 or Older | 40 | \$1,858,000 |
| NEW PAR | L EXEMPTIONS VALUE LOSS | 49 | \$2,545,853 |
|  |  | TOTAL NEW EXEMPTIONS VALUE LOSS | \$2,567,419 |
| Increased Exemptions |  |  |  |
| Exemption | Description | Count Inc | Exemption Amount |


| INCREASED EXEMPTIONS VALUE LOSS |  |  |
| :--- | :--- | :--- |
|  | TOTAL NEW/INCREASED EXEMPTIONS VALUE LOSS | $\$ 2,567,419$ |
| New Ag / Timber Exemptions |  |  |
| New Annexations |  |  |

## New Deannexations

## Average Homestead Value

Category A and E

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
| ---: | :---: | ---: | ---: |
| 2,489 | $\$ 493,365$ | $\$ 64,653$ |  |
| Count of HS Residences | Average Market | $\$ 428,712$ |  |
| 2,488 | $\$ 493,326$ | Average HS Exemption | $\$ 64,679$ |


| Lower Value Used |  |  |  |
| ---: | ---: | ---: | :---: |
| Count of Protested Properties | Total Market Value | Total Value Used |  |
| 55 | $\$ 28,383,497.00$ | $\$ 22,200,452$ |  |


| Collin CAD | 2023 CERTIFIED TOTALS |  |  | As of Supplement 1 |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Property Count: 609 | CSP - ST PAUL TOWN <br> Grand Totals |  |  | 7/21/2023 | 10:21:44AM |
| Land |  | Value |  |  |  |
| Homesite: |  | 56,386,485 |  |  |  |
| Non Homesite: |  | 16,810,850 |  |  |  |
| Ag Market: |  | 7,536,709 |  |  |  |
| Timber Market: |  | 0 | Total Land | (+) | 80,734,044 |
| Improvement |  | Value |  |  |  |
| Homesite: |  | 129,091,421 |  |  |  |
| Non Homesite: |  | 15,461,359 | Total Improvements | (+) | 144,552,780 |
| Non Real | Count | Value |  |  |  |
| Personal Property: | 67 | 3,460,958 |  |  |  |
| Mineral Property: | 0 | 0 |  |  |  |
| Autos: | 0 | 0 | Total Non Real | (+) | 3,460,958 |
|  |  |  | Market Value | = | 228,747,782 |
| Ag | Non Exempt | Exempt |  |  |  |
| Total Productivity Market: | 7,536,709 | 0 |  |  |  |
| Ag Use: | 14,019 | 0 | Productivity Loss | (-) | 7,522,690 |
| Timber Use: | 0 | 0 | Appraised Value | $=$ | 221,225,092 |
| Productivity Loss: | 7,522,690 | 0 |  |  |  |
|  |  |  | Homestead Cap | (-) | 31,908,459 |
|  |  |  | Assessed Value | = | 189,316,633 |
|  |  |  | Total Exemptions Amount (Breakdown on Next Page) | (-) | 12,273,997 |
|  |  |  | Net Taxable | = | 177,042,636 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) $470,885.61=177,042,636$ * (0.265973 / 100)
$\begin{array}{ll}\text { Calculated Estimate of Market Value: } & 226,705,463 \\ \text { Calculated Estimate of Taxable Value: } & 175,587,977\end{array}$

| Collin CAD | 2023 CERTIFIED TOTALS |  |  | As of Supplement 1 |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| CSP - ST PAUL TOWN |  |  |  |  |  |
| Exemption Breakdown |  |  |  |  |  |
| Exemption | Count | Local | State |  | Total |
| DV1 | 2 | 0 | 17,000 |  | 17,000 |
| DV3 | 1 | 0 | 10,000 |  | 10,000 |
| DV4 | 7 | 0 | 60,000 |  | 60,000 |
| DVHS | 3 | 0 | 1,795,224 |  | 1,795,224 |
| EX-XV | 102 | 0 | 5,194,520 |  | 5,194,520 |
| EX366 | 23 | 0 | 18,993 |  | 18,993 |
| LVE | 6 | 256,709 | 0 |  | 256,709 |
| OV65 | 103 | 4,921,551 | 0 |  | 4,921,551 |
|  | Totals | 5,178,260 | 7,095,737 |  | 12,273,997 |

## State Category Breakdown

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| A | Single-Family Residential | 352 | 376.0602 | \$784,120 | \$178,052,230 | \$140,291,918 |
| C1 | Vacant Lots and Tracts | 38 | 60.5967 | \$0 | \$6,569,710 | \$6,569,710 |
| D1 | Qualified Ag Land | 32 | 133.0015 | \$0 | \$7,536,709 | \$14,775 |
| D2 | Improvements on Qualified Ag Land | 4 |  | \$13,421 | \$37,494 | \$17,162 |
| E | Rural Non-Ag Land \& Imprvs | 27 | 38.2336 | \$0 | \$7,898,934 | \$6,966,588 |
| F1 | Commercial Real Property | 13 | 9.8888 | \$2,435,692 | \$19,878,501 | \$19,878,501 |
| J2 | Gas Distribution Systems | 1 |  | \$0 | \$12,048 | \$12,048 |
| J3 | Electric Companies and Co-Ops | 2 |  | \$0 | \$693,559 | \$693,559 |
| J4 | Telephone Companies and Co-Ops | 4 | 0.3673 | \$0 | \$353,321 | \$353,321 |
| J7 | Cable Television Companies | 1 |  | \$0 | \$708,252 | \$708,252 |
| L1 | Commercial Personal Property | 37 |  | \$0 | \$1,536,802 | \$1,536,802 |
| X | Totally Exempt Property | 131 | 88.6172 | \$0 | \$5,470,222 | \$0 |
|  |  | Totals | 706.7653 | \$3,233,233 | \$228,747,782 | \$177,042,636 |


| New Value |  |  |  |
| :---: | :---: | :---: | :---: |
| TOTAL NEW VALUE MARKET: total new value taxable: |  | $\begin{aligned} & \$ 3,233,233 \\ & \$ 3,233,233 \end{aligned}$ |  |
|  |  |  |  |
| New Exemptions |  |  |  |
| Exemption Description Count |  |  |  |
| EX-XV | Other Exemptions (public, religious, charitable, and other proper | 72022 Market Value | \$54,406 |
| EX366 | House Bill 366 - Under \$500 | 32022 Market Value | \$0 |
| NEW ABSOLUTE EXEMPTIONS VALUE LOSS |  |  | \$54,406 |
| Exemption | Description | Count | Exemption Amount |
| DV1 | Disabled Veteran 10\%-29\% | 1 | \$12,000 |
| OV65 | Age 65 or Older | 8 | \$400,000 |
| NEW PAR | EXEMPTIONS VALUE LOSS | 9 | \$412,000 |
| TOTAL NEW EXEMPTIONS VALUE LOSS \$466,406 |  |  |  |
| Increased Exemptions |  |  |  |
| Exemption | Description | Count In | Exemption Amount |

INCREASED EXEMPTIONS VALUE LOSS
TOTAL NEWIINCREASED EXEMPTIONS VALUE LOSS

## New Ag / Timber Exemptions

## New Annexations

## New Deannexations

| Average Homestead Value |  |  |  |
| :---: | :---: | :---: | :---: |
| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
| 296 | \$548,559 | \$107,799 | \$440,760 |
| Category A Only |  |  |  |
| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
| 282 | \$556,134 | \$110,349 | \$445,785 |
| Lower Value Used |  |  |  |
| Count of Protested Properties | Total | Tot |  |
| 19 | \$10 |  |  |


| Collin CAD | 2023 CERTIFIED TOTALS |  |  | As of Supplement 1 |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Property Count: 6 | CVA - VAN ALSTYNE CITY |  |  | 7/21/2023 | 10:21:44AM |
| Land |  | Value |  |  |  |
| Homesite: |  | 0 |  |  |  |
| Non Homesite: |  | 200,962 |  |  |  |
| Ag Market: |  | 122,148 |  |  |  |
| Timber Market: |  | 0 | Total Land | (+) | 323,110 |
| Improvement |  | Value |  |  |  |
| Homesite: |  | 0 |  |  |  |
| Non Homesite: |  | 46,216 | Total Improvements | ${ }^{(+)}$ | 46,216 |
| Non Real | Count | Value |  |  |  |
| Personal Property: | 1 | 76,026 |  |  |  |
| Mineral Property: | 0 | 0 |  |  |  |
| Autos: | 0 | 0 | Total Non Real | (+) | 76,026 |
|  |  |  | Market Value | = | 445,352 |
| Ag | Non Exempt | Exempt |  |  |  |
| Total Productivity Market: | 122,148 | 0 |  |  |  |
| Ag Use: | 1,174 | 0 | Productivity Loss | (-) | 120,974 |
| Timber Use: | 0 | 0 | Appraised Value | = | 324,378 |
| Productivity Loss: | 120,974 | 0 |  |  |  |
|  |  |  | Homestead Cap | (-) | 0 |
|  |  |  | Assessed Value | = | 324,378 |
|  |  |  | Total Exemptions Amount (Breakdown on Next Page) | (-) | 247,178 |
|  |  |  | Net Taxable | = | 77,200 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) $435.19=77,200$ * $(0.563713 / 100)$
$\begin{array}{lr}\text { Calculated Estimate of Market Value: } & 445,352 \\ \text { Calculated Estimate of Taxable Value: } & 77,200\end{array}$

| Collin CAD |  | 2023 CERTIFIED TOTALS <br> CVA - VAN ALSTYNE CITY <br> Grand Totals |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Property Count: 6 |  |  |  | 7/21/2023 | 10:22:35AM |
| Exemption Breakdown |  |  |  |  |  |
| Exemption | Count | Local | State |  | Total |
| EX-XV | 4 | 0 | 247,178 |  | 247,178 |
|  | Totals | 0 | 247,178 |  | 247,178 |


| Collin CAD |  | 2023 CERTIFIED TOTALS |  |  | As of Supplement 1 |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Property Count: 6 |  | CVA - VAN ALSTYNE CITY |  |  | 7/21/2023 | 10:22:35AM |
| State Category Breakdown |  |  |  |  |  |  |
| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
| D1 | Qualified Ag Land | 1 | 6.7860 | \$0 | \$122,148 | \$1,174 |
| J6 | Pipelines | 1 |  | \$0 | \$76,026 | \$76,026 |
| X | Totally Exempt Property | 4 | 3.0227 | \$0 | \$247,178 | \$0 |
|  |  | Totals | 9.8087 | \$0 | \$445,352 | \$77,200 |

## New Value

| New Value |  |  |  |
| :---: | :---: | :---: | :---: |
| TOTAL NEW VALUE MARKET: total new value taxable: |  | \$0\$0 |  |
|  |  |  |  |
|  |  |  |  |
| Exemption Description New Exemptions |  |  |  |
| EX-XV | Other Exemptions (public, religious, charitable, and other proper | 32022 Market Value | \$0 |
| NEW ABSOLUTE EXEMPTIONS VALUE LOSS |  |  | \$0 |
| Exemption | Description | Count | unt |
| NEW PAR | EXEMPTIONS VALUE LOSS |  |  |
| TOTAL NEW EXEMPTIONS VALUE LOSS \$0 |  |  |  |
| Increased Exemptions |  |  |  |
| Exemption | Description | Count Incr | unt |
| INCREASED EXEMPTIONS VALUE LOSS |  |  |  |
| TOTAL NEWIINCREASED EXEMPTIONS VALUE LOSS ${ }^{\text {a }}$ |  |  |  |
| New Ag / Timber Exemptions |  |  |  |
| New Annexations |  |  |  |
| New Deannexations |  |  |  |

## Average Homestead Value

Count of HS Residences
Average Market
Average HS Exemption
Average Taxable

| Lower Value Used |  |  |  |
| :---: | :---: | :---: | :---: |
| Count of Protested Properties | Total Market Value | Total Value Used |  |


| Collin CAD | 2023 CERTIFIED TOTALS |  |  | As of Supplement 1 |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Property Count: 679 | CWS - WESTON CITY |  |  | 7/21/2023 | 10:21:44AM |
| Land |  | Value |  |  |  |
| Homesite: |  | 58,918,814 |  |  |  |
| Non Homesite: |  | 5,366,921 |  |  |  |
| Ag Market: |  | 102,361,373 |  |  |  |
| Timber Market: |  | 0 | Total Land | (+) | 166,647,108 |
| Improvement |  | Value |  |  |  |
| Homesite: |  | 106,802,996 |  |  |  |
| Non Homesite: |  | 2,973,920 | Total Improvements | (+) | 109,776,916 |
| Non Real | Count | Value |  |  |  |
| Personal Property: | 39 | 23,808,351 |  |  |  |
| Mineral Property: | 0 | 0 |  |  |  |
| Autos: | 0 | 0 | Total Non Real | (+) | 23,808,351 |
|  |  |  | Market Value | $=$ | 300,232,375 |
| Ag | Non Exempt | Exempt |  |  |  |
| Total Productivity Market: | 102,361,373 | 0 |  |  |  |
| Ag Use: | 315,597 | 0 | Productivity Loss | (-) | 102,045,776 |
| Timber Use: | 0 | 0 | Appraised Value | = | 198,186,599 |
| Productivity Loss: | 102,045,776 | 0 |  |  |  |
|  |  |  | Homestead Cap | $(-)$ | 14,869,757 |
|  |  |  | Assessed Value | = | 183,316,842 |
|  |  |  | Total Exemptions Amount (Breakdown on Next Page) | (-) | 5,018,828 |
|  |  |  | Net Taxable | = | 178,298,014 |
| Freeze Assessed | Taxable Actual Tax | Ceiling Count |  |  |  |
| DP 1,617,131 | 1,509,631 3,423.97 | 3,423.97 5 |  |  |  |
| DPS 190,712 | 190,712 328.60 | 328.60 2 |  |  |  |
| OV65 11,215,744 | 10,366,228 19,430.54 | 19,439.54 48 |  |  |  |
| Total 13,023,587 | 12,066,571 23,183.11 | 23,192.11 55 | Freeze Taxable | (-) | 12,066,571 |
|  |  |  | Freeze Adjusted Taxable | = | 166,231,443 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX $513,565.87=166,231,443 *(0.295000 / 100)+23,183.11$

Calculated Estimate of Market Value:
298,934,341
Calculated Estimate of Taxable Value:
177,216,897

| Property Count: 679 | CWS - WESTON CITYGrand Totals |  |  | 10:22:35AM |
| :---: | :---: | :---: | :---: | :---: |
| Exemption Breakdown |  |  |  |  |
| Exemption | Count | Local | State | Total |
| DP | 5 | 100,000 | 0 | 100,000 |
| DPS | 2 | 0 | 0 | 0 |
| DV1 | 1 | 0 | 1,572 | 1,572 |
| DV2 | 1 | 0 | 7,500 | 7,500 |
| DV3 | 1 | 0 | 10,000 | 10,000 |
| DV4 | 2 | 0 | 891 | 891 |
| DVHS | 2 | 0 | 956,679 | 956,679 |
| EX-XR | 4 | 0 | 662,839 | 662,839 |
| EX-XV | 20 | 0 | 1,994,118 | 1,994,118 |
| EX366 | 14 | 0 | 7,074 | 7,074 |
| LVE | 8 | 253,864 | 0 | 253,864 |
| OV65 | 56 | 938,380 | 0 | 938,380 |
| OV65S | 1 | 20,000 | 0 | 20,000 |
| PC | 1 | 65,911 | 0 | 65,911 |
|  | Totals | 1,378,155 | 3,640,673 | 5,018,828 |

## State Category Breakdown

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| A | Single-Family Residential | 224 | 169.6654 | \$38,032,308 | \$101,390,904 | \$88,418,095 |
| C1 | Vacant Lots and Tracts | 60 | 49.1765 | \$0 | \$6,821,623 | \$6,821,623 |
| D1 | Qualified Ag Land | 141 | 2,309.8340 | \$0 | \$102,361,373 | \$296,781 |
| D2 | Improvements on Qualified Ag Land | 31 |  | \$0 | \$296,031 | \$255,975 |
| E | Rural Non-Ag Land \& Imprvs | 68 | 77.6443 | \$149,273 | \$17,274,307 | \$13,401,024 |
| F1 | Commercial Real Property | 10 | 1.6363 | \$0 | \$480,656 | \$480,841 |
| J3 | Electric Companies and Co-Ops | 4 | 78.6770 | \$0 | \$23,492,169 | \$23,492,169 |
| J4 | Telephone Companies and Co-Ops | 3 |  | \$0 | \$39,388 | \$39,388 |
| L1 | Commercial Personal Property | 19 |  | \$0 | \$520,043 | \$520,043 |
| L2 | Industrial and Manufacturing Personal Property | 2 |  | \$0 | \$240,279 | \$174,368 |
| 0 | Residential Real Property Inventory | 170 | 26.2192 | \$25,855,570 | \$44,397,707 | \$44,397,707 |
| X | Totally Exempt Property | 46 | 46.1943 | \$0 | \$2,917,895 | \$0 |
|  |  | Totals | 2,759.0470 | \$64,037,151 | \$300,232,375 | \$178,298,014 |


| New Value |  |
| :---: | :---: |
| TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE: | $\begin{aligned} & \$ 64,037,151 \\ & \$ 63,349,142 \end{aligned}$ |
| New Exemptions |  |
| Exemption Description | Count |
| EX366 House Bill 366 - Under \$500 | 32022 Market Value \$2,880 |
| NEW ABSOLUTE EXEMPTIONS VALUE LOSS | \$2,880 |
| Exemption Description | Count Exemption Amount |
| OV65 Age 65 or Older | 7 \$140,000 |
| NEW PARTIAL EXEMPTIONS VALUE LOSS | 7 \$140,000 |
|  | TOTAL NEW EXEMPTIONS VALUE LOSS $\mathbf{\$ 1 4 2 , 8 8 0}$ |
| Increased Exemptions |  |
| Exemption Description | Count Increased Exemption Amount |
| INCREASED EXEMPTIONS VALUE LOSS |  |
|  | WINCREASED EXEMPTIONS VALUE LOSS \$142,880 |
| 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 |
| ---: | ---: | ---: | ---: | ---: |
| 134 | $\$ 520,133$ | $\$ 110,968$ | $\$ 409,165$ |
|  | Category A Only |  | Average Taxable |
| Count of HS Residences | Average Market | Average HS Exemption | $\$ 480,403$ |
| 97 | $\$ 596,758$ | $\$ 116,355$ |  |

Lower Value Used

| Count of Protested Properties | Total Market Value | Total Value Used |
| ---: | ---: | ---: | ---: |
| 7 | $\$ 4,600,949.00$ | $\$ 3,302,915$ |



APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100) $)+$ ACTUAL TAX $41,389,435.19=6,805,849,717$ * $(0.562333 / 100)+3,117,896.30$

Calculated Estimate of Market Value:
9,163,409,631
Calculated Estimate of Taxable Value:
7,446,119,645

| Collin CAD | 2023 CERTIFIED TOTALS |  |  | As of Supplement 1 |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| CWY - WYLIE CITY |  |  |  |  |  |
| Exemption Breakdown |  |  |  |  |  |
| Exemption | Count | Local | State |  | Total |
| DP | 276 | 7,541,669 | 0 |  | 7,541,669 |
| DPS | 5 | 0 | 0 |  | 0 |
| DV1 | 65 | 0 | 446,500 |  | 446,500 |
| DV1S | 3 | 0 | 15,000 |  | 15,000 |
| DV2 | 57 | 0 | 442,684 |  | 442,684 |
| DV2S | 1 | 0 | 7,500 |  | 7,500 |
| DV3 | 67 | 0 | 596,000 |  | 596,000 |
| DV3S | 5 | 0 | 50,000 |  | 50,000 |
| DV4 | 203 | 0 | 1,512,000 |  | 1,512,000 |
| DV4S | 13 | 0 | 132,000 |  | 132,000 |
| DVHS | 181 | 0 | 75,356,212 |  | 75,356,212 |
| DVHSS | 8 | 0 | 2,324,039 |  | 2,324,039 |
| EX-XD | 1 | 0 | 40,000 |  | 40,000 |
| EX-XV | 842 | 0 | 828,517,039 |  | 828,517,039 |
| EX-XV (Prorated) | 1 | 0 | 323,695 |  | 323,695 |
| EX366 | 134 | 0 | 117,093 |  | 117,093 |
| FRSS | 1 | 0 | 382,404 |  | 382,404 |
| LVE | 39 | 21,914,711 | 0 |  | 21,914,711 |
| MASSS | 1 | 0 | 397,371 |  | 397,371 |
| OV65 | 2,368 | 67,081,274 | 0 |  | 67,081,274 |
| OV65S | 19 | 510,000 | 0 |  | 510,000 |
| PC | 8 | 3,206,357 | 0 |  | 3,206,357 |
| SO | 27 | 700,890 | 0 |  | 700,890 |
|  | Totals | 100,954,901 | 910,659,537 |  | 1,011,614,438 |

CWY - WYLIE CITY
Grand Totals
7/21/2023 10:22:35AM

State Category Breakdown

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| A | Single-Family Residential | 16,010 | 980.4043 | \$108,831,809 | \$6,542,461,747 | \$5,721,092,043 |
| B | Multi-Family Residential | 369 | 32.8565 | \$680,869 | \$420,901,669 | \$417,646,514 |
| C1 | Vacant Lots and Tracts | 283 | 435.5273 | \$0 | \$88,755,084 | \$88,755,084 |
| D1 | Qualified Ag Land | 64 | 668.4708 | \$0 | \$41,112,614 | \$74,505 |
| D2 | Improvements on Qualified Ag Land | 22 |  | \$0 | \$364,567 | \$352,711 |
| E | Rural Non-Ag Land \& Imprvs | 42 | 242.6233 | \$368,999 | \$26,593,103 | \$24,180,864 |
| F1 | Commercial Real Property | 457 | 570.1815 | \$11,109,960 | \$660,715,828 | \$660,682,848 |
| F2 | Industrial and Manufacturing Real Property | 22 | 46.3760 | \$68,763 | \$88,447,566 | \$86,793,420 |
| J2 | Gas Distribution Systems | 4 | 0.3050 | \$0 | \$11,603,529 | \$11,603,529 |
| J3 | Electric Companies and Co-Ops | 15 | 85.7202 | \$0 | \$24,921,765 | \$24,921,765 |
| J4 | Telephone Companies and Co-Ops | 24 | 0.7430 | \$0 | \$9,458,916 | \$9,458,916 |
| J5 | Railroads | 30 | 612.6664 | \$0 | \$3,578,648 | \$3,578,648 |
| J6 | Pipelines | 2 | 1.0710 | \$0 | \$234,080 | \$234,080 |
| J7 | Cable Television Companies | 5 |  | \$0 | \$8,303,568 | \$8,303,568 |
| L1 | Commercial Personal Property | 946 |  | \$1,002,029 | \$268,841,887 | \$266,890,528 |
| L2 | Industrial and Manufacturing Personal Property | 11 |  | \$0 | \$43,484,103 | \$43,215,349 |
| M1 | Tangible Personal Mobile Homes | 979 |  | \$455,272 | \$34,331,618 | \$29,125,664 |
| O | Residential Real Property Inventory | 624 | 36.6216 | \$47,109,353 | \$99,189,416 | \$99,159,416 |
| S | Special Personal Property Inventory | 21 |  | \$0 | \$1,743,857 | \$1,743,857 |
| X | Totally Exempt Property | 1,017 | 14,097.6246 | \$4,878,236 | \$850,912,538 | \$0 |
|  |  | Totals | 17,811.1915 | \$174,505,290 | \$9,225,956,103 | \$7,497,813,309 |

## New Value

## total NEW VALUE MARKET:

 TOTAL NEW VALUE TAXABLE:$\$ 174,505,290$
$\$ 168,483,464$

| New Exemptions |  |  |  |
| :---: | :---: | :---: | :---: |
| Exemption | Description | Count |  |
| EX-XD | 11.181 Improving property for housing with volunteer labor | 2022 Market Value | \$40,000 |
| EX-XV | Other Exemptions (public, religious, charitable, and other proper | 152022 Market Value | \$783,099 |
| EX366 | House Bill 366 - Under \$500 | 322022 Market Value | \$184,095 |
| NEW AbSOLUTE EXEMPTIONS VALUE LOSS |  |  | \$1,007,194 |
| Exemption | Description | Count | Exemption Amount |
| DP | Disabled Person | 2 | \$49,800 |
| DPS | Disabled Person Surviving Spouse | 1 | \$0 |
| DV1 | Disabled Veteran 10\%-29\% | 4 | \$27,000 |
| DV1S | Disabled Veteran Surviving Spouse 10\%-29\% | 1 | \$5,000 |
| DV2 | Disabled Veteran 30\%-49\% | 6 | \$49,500 |
| DV3 | Disabled Veteran 50\%-69\% | 6 | \$60,000 |
| DV4 | Disabled Veteran 70\%-100\% | 21 | \$222,000 |
| DV4S | Disabled Veteran Surviving Spouse 70\%-100\% | 2 | \$24,000 |
| DVHS | 100\% Disabled Veteran Homestead | 4 | \$1,643,286 |
| OV65 | Age 65 or Older | 201 | \$5,733,733 |
| OV65S | Age 65 or Older Surviving Spouse | 1 | \$30,000 |
| NEW PAR | EXEMPTIONS VALUE LOSS | 249 | \$7,844,319 |
|  |  | TOTAL NEW EXEMPTIONS VALUE LOSS | \$8,851,513 |
| Increased Exemptions |  |  |  |
| Exemption | Description | Count Inc | Exemption Amount |


| INCREASED EXEMPTIONS VALUE LOSS |  |  |
| :--- | ---: | ---: | ---: |
|  | TOTAL NEW/INCREASED EXEMPTIONS VALUE LOSS | $\$ 8,851,513$ |

## 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 |
| ---: | ---: | ---: | ---: |
| 11,649 | $\$ 430,838$ | $\$ 57,573$ | $\$ 373,265$ |
|  | Category A Only |  | Average Taxable |
| Count of HS Residences | Average Market | Average HS Exemption | $\$ 373,168$ |
| 11,628 | $\$ 430,719$ | $\$ 57,551$ |  |


|  | Lower Value Used |  |
| ---: | ---: | ---: |
| Count of Protested Properties | Total Market Value | Total Value Used |
| 769 | $\$ 348,143,337.00$ | $\$ 270,543,513$ |



[^3]

## State Category Breakdown

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| A | Single-Family Residential | 322,049 | 63,537.4890 | \$3,788,232,166 | \$170,926,233,960 | \$139,770,640,237 |
| B | Multi-Family Residential | 4,185 | 1,354.8440 | \$1,194,746,190 | \$22,410,635,617 | \$22,340,255,550 |
| C1 | Vacant Lots and Tracts | 8,446 | 15,051.1170 | \$1 | \$3,204,774,055 | \$3,204,695,555 |
| D1 | Qualified Ag Land | 11,434 | 252,959.1431 | \$0 | \$13,014,469,298 | \$31,086,095 |
| D2 | Improvements on Qualified Ag Land | 2,524 |  | \$2,126,681 | \$52,313,850 | \$52,160,794 |
| E | Rural Non-Ag Land \& Imprvs | 8,269 | 32,641.8533 | \$68,272,232 | \$3,975,436,234 | \$3,444,383,313 |
| F1 | Commercial Real Property | 10,750 | 26,282.1283 | \$1,392,276,433 | \$39,920,886,672 | \$39,807,729,383 |
| F2 | Industrial and Manufacturing Real Property | 206 | 1,186.2879 | \$91,071,841 | \$2,019,098,171 | \$1,414,616,647 |
| J1 | Water Systems | 3 | 7.2822 | \$0 | \$62,544 | \$62,544 |
| J2 | Gas Distribution Systems | 61 | 8.3766 | \$0 | \$364,528,749 | \$364,528,749 |
| J3 | Electric Companies and Co-Ops | 159 | 548.8395 | \$0 | \$1,092,483,468 | \$1,088,229,403 |
| J4 | Telephone Companies and Co-Ops | 420 | 46.9624 | \$0 | \$310,645,251 | \$310,645,251 |
| J5 | Railroads | 141 | 1,241.8063 | \$0 | \$59,206,480 | \$59,206,480 |
| J6 | Pipelines | 84 | 12.4630 | \$0 | \$181,748,274 | \$181,748,274 |
| J7 | Cable Television Companies | 85 |  | \$0 | \$147,686,502 | \$147,686,502 |
| L1 | Commercial Personal Property | 30,065 |  | \$65,213,444 | \$11,302,146,703 | \$9,101,828,620 |
| L2 | Industrial and Manufacturing Personal Property | 250 |  | \$0 | \$760,380,512 | \$477,467,394 |
| M1 | Tangible Personal Mobile Homes | 3,408 |  | \$7,313,589 | \$160,570,943 | \$140,566,176 |
| 0 | Residential Real Property Inventory | 20,683 | 16,398.6348 | \$1,253,854,643 | \$3,117,308,055 | \$3,099,103,889 |
| S | Special Personal Property Inventory | 312 |  | \$0 | \$466,799,218 | \$466,799,218 |
| X | Totally Exempt Property | 21,374 | 86,791.2581 | \$580,086,448 | \$21,930,892,441 | \$0 |
|  |  | Totals | 498,068.4855 | \$8,443,193,668 | \$295,418,306,997 | \$225,503,440,074 |



INCREASED EXEMPTIONS VALUE LOSS

|  | TOTAL NEW/INCREASED EXEMPTIONS VALUE LOSS |  |  |  |  |  | $\$ 773,778,186$ |
| :--- | :---: | :---: | ---: | :---: | :---: | :---: | :---: |
|  | New Ag / Timber Exemptions |  |  |  |  |  |  |
| 2022 Market Value | $\$ 225,000$ |  | Count: 1 |  |  |  |  |
| 2023 Ag /Timber Use | $\$ 865$ | NEW AG / TIMBER VALUE LOSS | $\$ 224,135$ |  |  |  |  |

New Annexations

## New Deannexations

| Average Homestead Value |  |  |  |
| :---: | :---: | :---: | :---: |
| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
| 233,402 | \$584,050 | \$121,257 | \$462,793 |
| Category A Only |  |  |  |
| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
| 229,511 | \$585,670 | \$121,306 | \$464,364 |
| Lower Value Used |  |  |  |
| Count of Protested Properties | Total | Tota |  |
| 14,332 | \$9,078 | \$6, |  |



[^4]Calculated Estimate of Market Value:
Calculated Estimate of Taxable Value:

293,656,157,391
201,192,490,143


State Category Breakdown

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| A | Single-Family Residential | 322,049 | 63,538.3269 | \$3,788,232,166 | \$170,926,401,409 | \$115,534,120,741 |
| B | Multi-Family Residential | 4,185 | 1,354.8440 | \$1,194,746,190 | \$22,410,635,617 | \$22,259,590,167 |
| C1 | Vacant Lots and Tracts | 8,446 | 15,051.1170 | \$1 | \$3,204,774,055 | \$3,204,695,555 |
| D1 | Qualified Ag Land | 11,434 | 252,964.6297 | \$0 | \$13,014,469,298 | \$31,094,247 |
| D2 | Improvements on Qualified Ag Land | 2,524 |  | \$2,126,681 | \$52,313,850 | \$52,172,257 |
| E | Rural Non-Ag Land \& Imprvs | 8,269 | 32,643.1220 | \$68,272,232 | \$3,975,520,229 | \$3,056,816,641 |
| F1 | Commercial Real Property | 10,750 | 26,282.1283 | \$1,392,276,433 | \$39,920,886,672 | \$39,908,603,407 |
| F2 | Industrial and Manufacturing Real Property | 206 | 1,186.2879 | \$91,071,841 | \$2,019,098,171 | \$2,007,116,647 |
| J1 | Water Systems | 3 | 7.2822 | \$0 | \$62,544 | \$62,544 |
| J2 | Gas Distribution Systems | 61 | 8.3766 | \$0 | \$364,528,749 | \$364,528,749 |
| J3 | Electric Companies and Co-Ops | 159 | 548.8395 | \$0 | \$1,092,483,468 | \$1,088,229,403 |
| J4 | Telephone Companies and Co-Ops | 420 | 46.9624 | \$0 | \$310,645,251 | \$310,645,251 |
| J5 | Railroads | 141 | 1,241.8063 | \$0 | \$59,206,480 | \$59,206,480 |
| J6 | Pipelines | 84 | 12.4630 | \$0 | \$181,748,274 | \$181,748,274 |
| J7 | Cable Television Companies | 85 |  | \$0 | \$147,686,502 | \$147,686,502 |
| L1 | Commercial Personal Property | 30,065 |  | \$65,213,444 | \$11,302,146,703 | \$9,745,751,015 |
| L2 | Industrial and Manufacturing Personal Property | 250 |  | \$0 | \$760,380,512 | \$477,467,394 |
| M1 | Tangible Personal Mobile Homes | 3,408 |  | \$7,313,589 | \$160,570,943 | \$133,796,506 |
| O | Residential Real Property Inventory | 20,683 | 16,398.6348 | \$1,253,854,643 | \$3,117,308,055 | \$3,071,126,600 |
| S | Special Personal Property Inventory | 312 |  | \$0 | \$466,799,218 | \$466,799,218 |
| X | Totally Exempt Property | 21,374 | 86,784.0953 | \$580,086,448 | \$21,930,673,551 | \$0 |
|  |  | Totals | 498,068.9159 | \$8,443,193,668 | \$295,418,339,551 | \$202,101,257,598 |



## New Ag / Timber Exemptions

| 2022 Market Value | $\$ 225,000$ |  | Count: 1 |
| :--- | ---: | ---: | ---: |
| 2023 Ag/Timber Use | $\$ 865$ | NEW AG / TIMBER VALUE LOSS | $\$ 224,135$ |

## New Annexations

## New Deannexations

## Average Homestead Value

Category A and E

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
| ---: | ---: | ---: | ---: |
| 233,402 | $\$ 584,050$ | $\$ 207,629$ | $\$ 376,421$ |
| Count of HS Residences | Category A Only |  | Average Taxable |
| 229,511 | $\$ 585,670$ | Average HS Exemption | $\$ 377,724$ |


| Count of Protested Properties | Total Market Value | Total Value Used |
| ---: | ---: | ---: |
| 14,332 | $\$ 9,078,992,400.00$ | $\$ 6,001,508,658$ |



APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
$99,258.66=66,172,437 *(0.150000 / 100)$

Calculated Estimate of Market Value:
81,045,453
Calculated Estimate of Taxable Value:
65,653,342

| Exemption Breakdown |  |  |  |  |
| :--- | ---: | ---: | ---: | ---: |
| Exemption | Count | Local | State | Total |
| DV1 | 4 | 0 | 27,000 | 27,000 |
| DV3 | 1 | 0 | 0 | 0 |
| DV4 | 7 | 0 | 36,000 | 36,000 |
| DVHS | 8 | 0 | $4,724,817$ | $4,724,817$ |
| EX366 | 5 | 0 | 3,003 | 3,003 |
| LVE | 7 | 277,278 | 0 | 277,278 |
|  | Totals | $\mathbf{2 7 7 , 2 7 8}$ | $\mathbf{4 , 7 9 0 , 8 2 0}$ | $\mathbf{5 , 0 6 8 , 0 9 8}$ |



| New Value |  |
| :---: | :---: |
| TOTAL NEW VALUE MARKET: total New value taxable: | \$931,470 \$900,904 |
| New Exemptions |  |
| Exemption Description | Count |
| EX366 House Bill 366 - Under \$500 | 2022 Market Value \$2,966 |
| NEW ABSOLUTE EXEMPTIONS VALUE LOSS | \$2,966 |
| Exemption Description | Count Exemption Amount |
| DV1 Disabled Veteran 10\%-29\% | \$5,000 |
| NEW PARTIAL EXEMPTIONS VALUE LOSS | \$5,000 |
|  | TOTAL NEW EXEMPTIONS VALUE LOSS \$7,966 |
| Increased Exemptions |  |
| Exemption Description | Count Increased Exemption Amount |
| INCREASED EXEMPTIONS VALUE LOSS |  |
|  | WIINCREASED EXEMPTIONS VALUE LOSS |
| New Ag / Timber Exemptions |  |
| New Annexations |  |
| New Deannexations |  |

## Average Homestead Value

Category A and E

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |  |
| ---: | ---: | ---: | ---: | ---: |
| 109 | $\$ 658,105$ | $\$ 97,261$ | $\$ 560,844$ |  |
|  | Category A Only |  | Average Taxable |  |
| Count of HS Residences | Average Market | Average HS Exemption | $\$ 97,261$ | $\$ 560,844$ |


| Lower Value Used |  |  |  |  |
| ---: | ---: | ---: | :---: | :---: |
| Count of Protested Properties | Total Market Value | Total Value Used |  |  |
| 6 | $\$ 4,310,842.00$ | $\$ 3,311,809$ |  |  |



APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX $271,502,849.75=18,894,883,099$ * $(1.330400 / 100)+20,125,325.00$

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

27,758,847,752
20,620,581,588

| Collin CAD | 2023 CERTIFIED TOTALS |  |  | As of Supplement 1 |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Property Count: 39,620 | SAL - ALLEN ISD <br> Grand Totals |  |  | 7/21/2023 | 10:22:35AM |
| Exemption Breakdown |  |  |  |  |  |
| Exemption | Count | Local | State |  | Total |
| CHODO (Partial) | 2 | 973,322 | 0 |  | 973,322 |
| DP | 363 | 0 | 3,556,600 |  | 3,556,600 |
| DPS | 5 | 0 | 0 |  | 0 |
| DV1 | 89 | 0 | 662,000 |  | 662,000 |
| DV1S | 3 | 0 | 15,000 |  | 15,000 |
| DV2 | 84 | 0 | 693,000 |  | 693,000 |
| DV2S | 2 | 0 | 7,500 |  | 7,500 |
| DV3 | 71 | 0 | 616,000 |  | 616,000 |
| DV3S | 2 | 0 | 20,000 |  | 20,000 |
| DV4 | 231 | 0 | 1,884,000 |  | 1,884,000 |
| DV4S | 21 | 0 | 136,080 |  | 136,080 |
| DVHS | 229 | 0 | 95,570,441 |  | 95,570,441 |
| DVHSS | 17 | 0 | 4,676,751 |  | 4,676,751 |
| EX-XG | 1 | 0 | 229,896 |  | 229,896 |
| EX-XI | 2 | 0 | 40,500 |  | 40,500 |
| EX-XJ | 2 | 0 | 51,380 |  | 51,380 |
| EX-XL | 4 | 0 | 646,883 |  | 646,883 |
| EX-XV | 1,085 | 0 | 1,832,397,446 |  | 1,832,397,446 |
| EX366 | 554 | 0 | 488,527 |  | 488,527 |
| FR | 19 | 206,680,676 | 0 |  | 206,680,676 |
| HS | 24,318 | 0 | 2,410,273,766 |  | 2,410,273,766 |
| LVE | 82 | 77,643,340 | 0 |  | 77,643,340 |
| MASSS | 1 | 0 | 407,956 |  | 407,956 |
| OV65 | 5,708 | 0 | 56,118,104 |  | 56,118,104 |
| OV65S | 33 | 0 | 323,000 |  | 323,000 |
| PC | 13 | 398,429 | 0 |  | 398,429 |
| PPV | 1 | 10,380 | 0 |  | 10,380 |
| So | 49 | 684,604 | 0 |  | 684,604 |
|  | Totals | 286,390,751 | 4,408,814,830 |  | 4,695,205,581 |

SAL - ALLEN ISD
Grand Totals
7/21/2023 10:22:35AM

State Category Breakdown

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| A | Single-Family Residential | 32,385 | 2,770.7915 | \$207,085,713 | \$17,818,511,935 | \$12,924,493,322 |
| B | Multi-Family Residential | 209 | 74.3043 | \$205,246,041 | \$2,651,017,282 | \$2,642,283,331 |
| C1 | Vacant Lots and Tracts | 452 | 885.3857 | \$0 | \$263,250,224 | \$263,249,853 |
| D1 | Qualified Ag Land | 79 | 1,047.5821 | \$0 | \$174,094,230 | \$150,953 |
| D2 | Improvements on Qualified Ag Land | 7 |  | \$0 | \$79,648 | \$79,629 |
| E | Rural Non-Ag Land \& Imprvs | 31 | 45.3334 | \$0 | \$8,440,139 | \$6,313,700 |
| F1 | Commercial Real Property | 972 | 2,668.0222 | \$154,460,699 | \$3,539,309,802 | \$3,539,218,293 |
| F2 | Industrial and Manufacturing Real Property | 12 | 4.3340 | \$0 | \$100,032,834 | \$100,032,834 |
| J2 | Gas Distribution Systems | 11 | 0.1073 | \$0 | \$42,068,390 | \$42,068,390 |
| J3 | Electric Companies and Co-Ops | 11 | 5.2117 | \$0 | \$87,900,825 | \$87,900,825 |
| J4 | Telephone Companies and Co-Ops | 32 | 2.4790 | \$0 | \$32,464,027 | \$32,464,027 |
| J5 | Railroads | 1 |  | \$0 | \$276,919 | \$276,919 |
| J6 | Pipelines | 1 |  | \$0 | \$79,700 | \$79,700 |
| J7 | Cable Television Companies | 5 |  | \$0 | \$12,015,161 | \$12,015,161 |
| L1 | Commercial Personal Property | 2,951 |  | \$3,668,625 | \$998,680,480 | \$791,158,117 |
| L2 | Industrial and Manufacturing Personal Property | 20 |  | \$0 | \$82,580,146 | \$82,418,322 |
| 0 | Residential Real Property Inventory | 878 | 370.3994 | \$61,869,825 | \$141,433,642 | \$139,842,821 |
| S | Special Personal Property Inventory | 13 |  | \$0 | \$11,100,683 | \$11,100,683 |
| X | Totally Exempt Property | 1,732 | 3,303.0583 | \$57,718,125 | \$1,912,481,675 | \$0 |
|  |  | Totals | 11,177.0089 | \$690,049,028 | \$27,875,817,742 | \$20,675,146,880 |

SAL - ALLEN ISD
Effective Rate Assumption
7/21/2023
10:22:35AM

| New Value |  |  |  |
| :---: | :---: | :---: | :---: |
| TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE: |  | $\begin{aligned} & \$ 690,049,028 \\ & \$ 625,408,311 \end{aligned}$ |  |
|  |  |  |  |
| Exemption Description New Exemptions |  |  |  |
| EX-XI | 11.19 Youth spiritual, mental, and physical development organiz | 2022 Market Value | \$0 |
| EX-XV | Other Exemptions (public, religious, charitable, and other proper | 22 2022 Market Value | \$16,056,377 |
| EX366 | House Bill 366 - Under \$500 | $78 \quad 2022$ Market Value | \$492,861 |
| NEW ABSOLUTE EXEMPTIONS VALUE LOSS |  |  | \$16,549,238 |
| Exemption | Description | Count | Exemption Amount |
| DP | Disabled Person | 4 | \$40,000 |
| DPS | Disabled Person Surviving Spouse | 2 | \$0 |
| DV1 | Disabled Veteran 10\%-29\% | 1 | \$5,000 |
| DV2 | Disabled Veteran 30\%-49\% | 5 | \$42,000 |
| DV3 | Disabled Veteran 50\%-69\% | 12 | \$126,000 |
| DV4 | Disabled Veteran 70\%-100\% | 19 | \$228,000 |
| DVHS | 100\% Disabled Veteran Homestead | 14 | \$5,410,752 |
| HS | General Homestead | 502 | \$48,717,531 |
| OV65 | Age 65 or Older | 492 | \$4,851,600 |
| OV65S | Age 65 or Older Surviving Spouse | 4 | \$40,000 |
| NEW PAR | EXEMPTIONS VALUE LOSS | 1,055 | \$59,460,883 |
| TOTAL NEW EXEMPTIONS VALUE LOSS |  |  |  |
| Increased Exemptions |  |  |  |
| Exemption | Description | Count Inc | Exemption Amount |
| HS | General Homestead | 22,800 | \$1,357,060,988 |
| INCREASED | Xemptions value loss | 22,800 | \$1,357,060,988 |
| TOTAL NEW/INCREASED EXEMPTIONS VALUE LOSS $\mathbf{\$ 1 , 4 3 3 , 0 7 1 , 1 0 9}$ |  |  |  |
| 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 |
| ---: | ---: | ---: | ---: |
| 24,245 | $\$ 591,063$ | $\$ 195,158$ |  |
| Count of HS Residences | Category A Only |  |  |
| 24,233 | Average Market | Average HS Exemption | Average Taxable |


| Lower Value Used |  |  |  |
| ---: | ---: | ---: | :---: |
| Count of Protested Properties | Total Market Value | Total Value Used |  |
| 980 | $\$ 690,665,429.00$ | $\$ 492,429,971$ |  |


| Collin CAD | 2023 CERTIFIED TOTALS |  |  |  | As of Supplement 1 |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Property Count: 14,541 | SAN - ANNA ISD |  |  |  | 7/21/2023 | 10:21:44AM |
| Land |  |  | Value |  |  |  |
| Homesite: |  |  | 983,887,608 |  |  |  |
| Non Homesite: |  |  | 309,103,876 |  |  |  |
| Ag Market: |  |  | 770,876,245 |  |  |  |
| Timber Market: |  |  | 0 | Total Land | (+) | 2,063,867,729 |
| Improvement |  |  | Value |  |  |  |
| Homesite: |  |  | 2,681,962,027 |  |  |  |
| Non Homesite: |  |  | 487,001,278 | Total Improvements | (+) | 3,168,963,305 |
| Non Real |  | Count | Value |  |  |  |
| Personal Property: |  | 539 | 142,723,267 |  |  |  |
| Mineral Property: |  | 1 | 160 |  |  |  |
| Autos: |  | 0 | 0 | Total Non Real | (+) | 142,723,427 |
|  |  |  |  | Market Value | $=$ | 5,375,554,461 |
| Ag |  | Exempt | Exempt |  |  |  |
| Total Productivity Market: |  | ,872,365 | 3,880 |  |  |  |
| Ag Use: |  | ,300,770 | 3,880 | Productivity Loss | (-) | 767,571,595 |
| Timber Use: |  | 0 | 0 | Appraised Value | $=$ | 4,607,982,866 |
| Productivity Loss: |  | 7,571,595 | 0 |  |  |  |
|  |  |  |  | Homestead Cap | $(-)$ | 298,730,686 |
|  |  |  |  | Assessed Value | = | 4,309,252,180 |
|  |  |  |  | Total Exemptions Amount (Breakdown on Next Page) | (-) | 934,063,237 |
|  |  |  |  | Net Taxable | = | 3,375,188,943 |
| Freeze Assessed | Taxable | Actual Tax | Ceiling Count |  |  |  |
| DP 46,211,204 | 27,611,244 | 303,291.23 | 322,337.64 177 |  |  |  |
| DPS 254,136 | 154,136 | 1,034.20 | 1,034.20 1 |  |  |  |
| OV65 327,265,895 | 205,868,754 | 2,386,127.02 | 2,581,665.11 1,109 |  |  |  |
| Total 373,731,235 | 233,634,134 | 2,690,452.45 | 2,905,036.95 1,287 | Freeze Taxable | $(-)$ | 233,634,134 |
| Transfer Assessed | Taxable | Post \% Taxable | Adjustment Count |  |  |  |
| DP 315,570 | 134,535 | 113,926 | 20,609 2 |  |  |  |
| OV65 6,384,274 | 4,388,554 | 3,479,352 | 909,202 14 |  |  |  |
| Total 6,699,844 | 4,523,089 | 3,593,278 | 929,811 16 | Transfer Adjustment | $(-)$ | 929,811 |
|  |  |  |  | Freeze Adjusted Taxable | = | 3,140,624,998 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
$48,006,530.55=3,140,624,998$ * $(1.442900 / 100)+2,690,452.45$

Calculated Estimate of Market Value:
$5,330,324,446$
$3,337,840,245$
Calculated Estimate of Taxable Value:


SAN - ANNA ISD
Grand Totals
7/21/2023 10:22:35AM

State Category Breakdown

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| A | Single-Family Residential | 9,794 | 2,670.9946 | \$304,103,483 | \$3,279,256,830 | \$2,463,608,437 |
| B | Multi-Family Residential | 19 | 46.5881 | \$10,581,464 | \$30,909,479 | \$30,579,524 |
| C1 | Vacant Lots and Tracts | 636 | 717.0550 | \$0 | \$82,221,039 | \$82,221,039 |
| D1 | Qualified Ag Land | 1,006 | 27,466.2908 | \$0 | \$770,872,365 | \$3,280,865 |
| D2 | Improvements on Qualified Ag Land | 238 |  | \$210,305 | \$5,105,801 | \$5,108,862 |
| E | Rural Non-Ag Land \& Imprvs | 661 | 2,772.4598 | \$5,695,232 | \$286,250,938 | \$230,258,003 |
| F1 | Commercial Real Property | 201 | 802.7228 | \$22,744,979 | \$252,260,274 | \$252,158,220 |
| F2 | Industrial and Manufacturing Real Property | 8 | 32.3537 | \$2,544,968 | \$6,207,710 | \$6,207,710 |
| J2 | Gas Distribution Systems | 3 | 0.2760 | \$0 | \$1,373,382 | \$1,373,382 |
| J3 | Electric Companies and Co-Ops | 9 | 27.8218 | \$0 | \$40,022,403 | \$40,022,403 |
| J4 | Telephone Companies and Co-Ops | 16 | 0.6480 | \$0 | \$6,417,769 | \$6,417,769 |
| J5 | Railroads | 2 | 7.8200 | \$0 | \$75,523 | \$75,523 |
| J6 | Pipelines | 1 |  | \$0 | \$8,766,879 | \$8,766,879 |
| J7 | Cable Television Companies | 5 |  | \$0 | \$4,597,598 | \$4,597,598 |
| L1 | Commercial Personal Property | 410 |  | \$2,423,616 | \$68,924,180 | \$68,880,573 |
| L2 | Industrial and Manufacturing Personal Property | 11 |  | \$0 | \$4,423,227 | \$1,031,300 |
| M1 | Tangible Personal Mobile Homes | 169 |  | \$637,399 | \$7,063,958 | \$4,794,578 |
| 0 | Residential Real Property Inventory | 1,715 | 84.3030 | \$66,428,111 | \$170,258,026 | \$165,806,278 |
| S | Special Personal Property Inventory | 3 |  | \$0 | \$0 | \$0 |
| X | Totally Exempt Property | 848 | 1,829.1701 | \$46,761,402 | \$350,547,080 | \$0 |
|  |  | Totals | 36,458.5037 | \$462,130,959 | \$5,375,554,461 | \$3,375,188,943 |

SAN - ANNA ISD
Effective Rate Assumption
7/21/2023
10:22:35AM


| Collin CAD | 2023 CERTIFIED TOTALS |  |  | As of Supplement 1 |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Property Count: 285 | SBD - BLAND ISD |  |  | 7/21/2023 | 10:21:44AM |
| Land |  | Value |  |  |  |
| Homesite: |  | 8,749,377 |  |  |  |
| Non Homesite: |  | 5,913,044 |  |  |  |
| Ag Market: |  | 51,424,531 |  |  |  |
| Timber Market: |  | 0 | Total Land | (+) | 66,086,952 |
| Improvement |  | Value |  |  |  |
| Homesite: |  | 23,568,767 |  |  |  |
| Non Homesite: |  | 1,754,242 | Total Improvements | (+) | 25,323,009 |
| Non Real | Count | Value |  |  |  |
| Personal Property: | 18 | 703,296 |  |  |  |
| Mineral Property: | 0 | 0 |  |  |  |
| Autos: | 0 | 0 | Total Non Real | (+) | 703,296 |
|  |  |  | Market Value | = | 92,113,257 |
| Ag | Non Exempt | Exempt |  |  |  |
| Total Productivity Market: | 51,424,531 | 0 |  |  |  |
| Ag Use: | 325,422 | 0 | Productivity Loss | (-) | 51,099,109 |
| Timber Use: | 0 | 0 | Appraised Value | = | 41,014,148 |
| Productivity Loss: | 51,099,109 | 0 |  |  |  |
|  |  |  | Homestead Cap | (-) | 4,570,803 |
|  |  |  | Assessed Value | $=$ | 36,443,345 |
|  |  |  | Total Exemptions Amount (Breakdown on Next Page) | (-) | 9,166,006 |
|  |  |  | Net Taxable | = | 27,277,339 |
| Freeze Assessed | Taxable Actual Tax | Ceiling Count |  |  |  |
| DP 959,807 | 549,476 3,896.85 | 4,221.78 6 |  |  |  |
| OV65 2,913,258 | 1,522,460 13,172.93 | 14,810.20 14 |  |  |  |
| Total 3,873,065 | 2,071,936 17,069.78 | 19,031.98 20 | Freeze Taxable | (-) | 2,071,936 |
|  |  |  | Freeze Adjusted Taxable | = | 25,205,403 |

APPROXIMATE LEVY $=($ FREEZE ADJUSTED TAXABLE * $($ TAX RATE / 100 $))+$ ACTUAL TAX
$275,601.60=25,205,403^{*}(1.025700 / 100)+17,069.78$

Calculated Estimate of Market Value: $\quad 92,105,849$
Calculated Estimate of Taxable Value:

$$
27,106,259
$$

| Exemption Breakdown |  |  |  |  |  |
| :--- | ---: | ---: | ---: | ---: | ---: |
| Exemption | Count | Local | Total |  |  |
| DP | 7 | 0 | 40,000 | 40,000 |  |
| DV3 | 2 | 0 | 11,017 | 11,017 |  |
| DV4 | 1 | 0 | 0 | 0 |  |
| DVHS | 1 | 0 | 128,368 | 128,368 |  |
| EX-XV | 45 | 0 | $2,996,425$ | 3,904 | 3,904 |
| EX366 | 10 | 0 | $5,802,877$ | $5,802,877$ |  |
| HS | 63 | 0 | 140,000 | 140,000 |  |
| OV65 | 17 | 0 | 0 | 43,415 |  |
| PC | 1 | 43,415 | $\mathbf{9 , 1 2 2 , 5 9 1}$ | $\mathbf{9 , 1 6 5 , 0 0 6}$ |  |

## State Category Breakdown

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| A | Single-Family Residential | 39 | 166.1620 | \$1,043 | \$14,059,722 | \$9,067,703 |
| C1 | Vacant Lots and Tracts | 9 | 16.2816 | \$0 | \$414,767 | \$404,767 |
| D1 | Qualified Ag Land | 139 | 3,562.4301 | \$0 | \$51,424,531 | \$326,306 |
| D2 | Improvements on Qualified Ag Land | 26 |  | \$32,206 | \$308,788 | \$304,648 |
| E | Rural Non-Ag Land \& Imprvs | 78 | 264.3584 | \$1,021,817 | \$21,446,361 | \$15,986,579 |
| J3 | Electric Companies and Co-Ops | 1 |  | \$0 | \$297,000 | \$297,000 |
| J4 | Telephone Companies and Co-Ops | 1 |  | \$0 | \$54,419 | \$54,419 |
| J6 | Pipelines | 3 |  | \$0 | \$288,049 | \$288,049 |
| L1 | Commercial Personal Property | 2 |  | \$0 | \$16,509 | \$16,509 |
| L2 | Industrial and Manufacturing Personal Property | 1 |  | \$0 | \$43,415 | \$0 |
| M1 | Tangible Personal Mobile Homes | 6 |  | \$0 | \$759,367 | \$531,359 |
| X | Totally Exempt Property | 55 | 516.1240 | \$0 | \$3,000,329 | \$0 |
|  |  | Totals | 4,525.3561 | \$1,055,066 | \$92,113,257 | \$27,277,339 |


| New Value |  |  |  |
| :---: | :---: | :---: | :---: |
| TOTAL NEW VALUE MARKET: total new value taxable: |  | $\begin{array}{r} \$ 1,055,066 \\ \$ 990,066 \\ \hline \end{array}$ |  |
|  |  |  |  |
| New Exemptions |  |  |  |
| Exemption Description Count |  |  |  |
| EX-XV | Other Exemptions (public, religious, charitable, and other proper | 2022 Market Value | \$0 |
| EX366 | House Bill 366 - Under \$500 | 2022 Market Value | \$0 |
| NEW ABSOLUTE EXEMPTIONS VALUE LOSS |  |  | \$0 |
| Exemption | Description | Count | Exemption Amount |
| DP | Disabled Person | 1 | \$5,000 |
| HS | General Homestead | 2 | \$150,000 |
| OV65 | Age 65 or Older | 3 | \$30,000 |
| NEW PAR | L EXEMPTIONS VALUE LOSS | 6 | \$185,000 |
| TOTAL NEW EXEMPTIONS VALUE LOSS $\mathbf{\$ 1 8 5 , 0 0 0}$ |  |  |  |
| Increased Exemptions |  |  |  |
| Exemption | Description | Count Inc | Exemption Amount |
| HS | General Homestead | 54 | \$3,126,352 |
| INCREASE | Xemptions value loss | 54 | \$3,126,352 |
| TOTAL NEW/INCREASED EXEMPTIONS VALUE LOSS |  |  | \$3,311,352 |

## 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 |
| :---: | :---: | :---: | :---: |
| 62 | \$377,704 | \$165,705 | \$211,999 |
| Category A Only |  |  |  |
| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
| 27 | \$401,027 | \$186,297 | \$214,730 |
| Lower Value Used |  |  |  |
| Count of Protested Properties | Total |  |  |
| 1 |  |  |  |


| Collin CAD | 2023 CERTIFIED TOTALS |  |  | As of Supplement 1 |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Property Count: 3,673 | SBL - BLUE RIDGE ISD <br> Grand Totals |  |  | 7/21/2023 | 10:21:44AM |
| Land |  | Value |  |  |  |
| Homesite: |  | 131,629,192 |  |  |  |
| Non Homesite: |  | 61,312,828 |  |  |  |
| Ag Market: |  | 616,135,125 |  |  |  |
| Timber Market: |  | 0 | Total Land | (+) | 809,077,145 |
| Improvement |  | Value |  |  |  |
| Homesite: |  | 393,176,474 |  |  |  |
| Non Homesite: |  | 108,403,244 | Total Improvements | (+) | 501,579,718 |
| Non Real | Count | Value |  |  |  |
| Personal Property: | 199 | 62,258,020 |  |  |  |
| Mineral Property: | 0 | 0 |  |  |  |
| Autos: | 0 | 0 | Total Non Real | (+) | 62,258,020 |
|  |  |  | Market Value | $=$ | 1,372,914,883 |
| Ag | Non Exempt | Exempt |  |  |  |
| Total Productivity Market: | 616,118,720 | 16,405 |  |  |  |
| Ag Use: | 3,990,036 | 16,405 | Productivity Loss | (-) | 612,128,684 |
| Timber Use: | 0 | 0 | Appraised Value | $=$ | 760,786,199 |
| Productivity Loss: | 612,128,684 | 0 |  |  |  |
|  |  |  | Homestead Cap | (-) | 70,206,981 |
|  |  |  | Assessed Value | = | 690,579,218 |
|  |  |  | Total Exemptions Amount (Breakdown on Next Page) | $(-)$ | 200,799,443 |
|  |  |  | Net Taxable | = | 489,779,775 |
| Freeze Assessed | Taxable Actual Tax | Ceiling Count |  |  |  |
| DP 8,195,322 | 4,280,740 42,805.96 | 49,264.33 47 |  |  |  |
| DPS 314,683 | 214,683 1,860.63 | 1,860.63 2 |  |  |  |
| OV65 77,712,303 | 43,089,738 485,428.82 | 535,233.24 357 |  |  |  |
| Total 86,222,308 | 47,585,161 530,095.41 | 586,358.20 406 | Freeze Taxable | (-) | 47,585,161 |
| Transfer Assessed | Taxable Post \% Taxable | Adjustment Count |  |  |  |
| OV65 1,443,943 | 1,116,409 875,104 | 241,305 3 |  |  |  |
| Total 1,443,943 | 1,116,409 875,104 | 241,305 3 | Transfer Adjustment | (-) | 241,305 |
|  |  |  | Freeze Adjusted Taxable | = | 441,953,309 |

APPROXIMATE LEVY $=($ FREEZE ADJUSTED TAXABLE * $($ TAX RATE / 100) $)+$ ACTUAL TAX
6,907,039.71 $=441,953,309$ * (1.442900 / 100) $+530,095.41$

Calculated Estimate of Market Value:
1,368,753,882
Calculated Estimate of Taxable Value:
488,429,049

SBL - BLUE RIDGE ISD

| Exemption Breakdown |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Exemption | Count | Local | State | Total |
| DP | 51 | 0 | 281,898 | 281,898 |
| DPS | 2 | 0 | 0 | 0 |
| DV1 | 9 | 0 | 44,794 | 44,794 |
| DV2 | 4 | 0 | 27,000 | 27,000 |
| DV2S | 1 | 0 | 0 | 0 |
| DV3 | 7 | 0 | 66,000 | 66,000 |
| DV4 | 24 | 0 | 171,355 | 171,355 |
| DV4S | 2 | 0 | 24,000 | 24,000 |
| DVHS | 37 | 0 | 9,301,029 | 9,301,029 |
| EX-XG | 2 | 0 | 103,593 | 103,593 |
| EX-XI | 1 | 0 | 157,119 | 157,119 |
| EX-XR | 2 | 0 | 14,449 | 14,449 |
| EX-XV | 221 | 0 | 88,568,211 | 88,568,211 |
| EX-XV (Prorated) | 3 | 0 | 29,999 | 29,999 |
| EX366 | 54 | 0 | 48,078 | 48,078 |
| HS | 1,087 | 0 | 97,352,318 | 97,352,318 |
| LVE | 24 | 1,056,496 | 0 | 1,056,496 |
| OV65 | 383 | 0 | 2,785,040 | 2,785,040 |
| OV65S | 5 | 0 | 25,323 | 25,323 |
| PC | 1 | 742,741 | 0 | 742,741 |
|  | Totals | 1,799,237 | 199,000,206 | 200,799,443 |

SBL - BLUE RIDGE ISD
Grand Totals
7/21/2023 10:22:35AM

## State Category Breakdown

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| A | Single-Family Residential | 981 | 1,366.2975 | \$5,898,730 | \$255,410,627 | \$164,237,562 |
| B | Multi-Family Residential | 20 | 8.1620 | \$0 | \$5,833,825 | \$5,833,825 |
| C1 | Vacant Lots and Tracts | 173 | 156.8783 | \$0 | \$8,473,774 | \$8,473,774 |
| D1 | Qualified Ag Land | 1,442 | 35,122.4006 | \$0 | \$616,118,720 | \$3,968,502 |
| D2 | Improvements on Qualified Ag Land | 357 |  | \$409,430 | \$5,952,146 | \$5,916,973 |
| E | Rural Non-Ag Land \& Imprvs | 1,092 | 3,001.7692 | \$9,115,764 | \$305,929,897 | \$219,101,335 |
| F1 | Commercial Real Property | 50 | 70.3796 | \$770,988 | \$12,435,800 | \$12,435,800 |
| J2 | Gas Distribution Systems | 3 | 5.9930 | \$0 | \$599,843 | \$599,843 |
| J3 | Electric Companies and Co-Ops | 4 |  | \$0 | \$9,120,736 | \$9,120,736 |
| J4 | Telephone Companies and Co-Ops | 9 | 1.0000 | \$0 | \$770,989 | \$770,989 |
| J6 | Pipelines | 11 |  | \$0 | \$42,677,915 | \$42,677,915 |
| J7 | Cable Television Companies | 2 |  | \$0 | \$15,497 | \$15,497 |
| L1 | Commercial Personal Property | 108 |  | \$0 | \$6,308,264 | \$6,308,264 |
| L2 | Industrial and Manufacturing Personal Property | 3 |  | \$0 | \$1,410,652 | \$667,911 |
| M1 | Tangible Personal Mobile Homes | 78 |  | \$546,070 | \$7,719,010 | \$5,491,605 |
| 0 | Residential Real Property Inventory | 60 | 42.4830 | \$564,253 | \$4,084,905 | \$4,084,905 |
| S | Special Personal Property Inventory | 3 |  | \$0 | \$74,338 | \$74,338 |
| X | Totally Exempt Property | 307 | 571.6995 | \$0 | \$89,977,945 | \$0 |
|  |  | Totals | 40,347.0627 | \$17,305,235 | \$1,372,914,883 | \$489,779,774 |


| New Value |  |  |  |
| :---: | :---: | :---: | :---: |
| total new value market: total new value taxable: |  | $\begin{aligned} & \$ 17,305,235 \\ & \$ 16,636,394 \end{aligned}$ |  |
|  |  |  |  |
| New Exemptions |  |  |  |
| Exemption Description Count |  |  |  |
| EX-XV | Other Exemptions (public, religious, charitable, and other proper | 212022 Market Value | \$1,217,991 |
| EX366 | House Bill 366 - Under \$500 | 142022 Market Value | \$14,313 |
| NEW ABSOLUTE EXEMPTIONS VALUE LOSS |  |  | \$1,232,304 |
| Exemption | Description | Count | Exemption Amount |
| DP | Disabled Person | 2 | \$10,000 |
| DV1 | Disabled Veteran 10\%-29\% | 2 | \$5,000 |
| DV3 | Disabled Veteran 50\%-69\% | 1 | \$10,000 |
| DV4 | Disabled Veteran 70\%-100\% | 2 | \$24,000 |
| DVHS | 100\% Disabled Veteran Homestead | 3 | \$463,352 |
| HS | General Homestead | 36 | \$2,998,216 |
| OV65 | Age 65 or Older | 30 | \$230,000 |
| OV65S | Age 65 or Older Surviving Spouse | 1 | \$10,000 |
| NEW PAR | L EXEMPTIONS VALUE LOSS | 77 | \$3,750,568 |
| TOTAL NEW EXEMPTIONS VALUE LOSS \$4,982,872 |  |  |  |
| Increased Exemptions |  |  |  |
| Exemption | Description | Count Inc | Exemption Amount |
| HS | General Homestead | 993 | \$53,183,428 |
| INCREASED | Xemptions value loss | 993 | \$53,183,428 |
| TOTAL NEW/INCREASED EXEMPTIONS VALUE LOSS |  |  |  |
| New Ag / Timber Exemptions |  |  |  |
| New Annexations |  |  |  |
| New Deannexations |  |  |  |
| Average Homestead Value |  |  |  |
| Category A and E |  |  |  |
| Count | HS Residences Average Market | Average HS Exemption | Average Taxable |
|  | 1,063 \$338,777 | \$155,550 | \$183,227 |
| Category A Only |  |  |  |
| Count | HS Residences Average Market | Average HS Exemption | Average Taxable |
|  | 537 \$338,931 | \$156,929 | \$182,002 |
| Lower Value Used |  |  |  |
|  | Count of Protested Properties $\quad$ Total Market Va | Total Value Used |  |
| 31 \$13,211,562.0. |  | \$6,263,699 |  |


| Collin CAD | 2023 CERTIFIED TOTALS |  |  |  | As of Supplement 1 |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| SCL - CELINA ISD |  |  |  |  |  |  |
| Land |  |  | Value |  |  |  |
| Homesite: |  |  | 1,231,430,150 |  |  |  |
| Non Homesite: |  |  | 711,421,466 |  |  |  |
| Ag Market: |  |  | 3,456,767,415 |  |  |  |
| Timber Market: |  |  | 0 | Total Land | (+) | 5,399,619,031 |
| Improvement |  |  | Value |  |  |  |
| Homesite: |  |  | 2,745,990,290 |  |  |  |
| Non Homesite: |  |  | 436,627,186 | Total Improvements | (+) | 3,182,617,476 |
| Non Real |  | Count | Value |  |  |  |
| Personal Property: |  | 628 | 170,037,977 |  |  |  |
| Mineral Property: |  | 1 | 100 |  |  |  |
| Autos: |  | 0 | 0 | Total Non Real | ${ }^{(+)}$ | 170,038,077 |
|  |  |  |  | Market Value | $=$ | 8,752,274,584 |
| Ag |  | Exempt | Exempt |  |  |  |
| Total Productivity Market: | 3,45 | ,765,732 | 1,683 |  |  |  |
| Ag Use: |  | 5,358,808 | 1,683 | Productivity Loss | (-) | 3,451,406,924 |
| Timber Use: |  | 0 | 0 | Appraised Value | $=$ | 5,300,867,660 |
| Productivity Loss: | 3,45 | ,406,924 | 0 |  |  |  |
|  |  |  |  | Homestead Cap | $(-)$ | 450,287,238 |
|  |  |  |  | Assessed Value | = | 4,850,580,422 |
|  |  |  |  | Total Exemptions Amount (Breakdown on Next Page) | (-) | 952,477,030 |
|  |  |  |  | Net Taxable | = | 3,898,103,392 |
| Freeze Assessed | Taxable | Actual Tax | Ceiling Count |  |  |  |
| DP 27,722,605 | 17,734,086 | 193,046.11 | 201,140.57 79 |  |  |  |
| DPS 320,887 | 0 | 0.00 | 3,172.79 $\quad 1$ |  |  |  |
| OV65 400,710,582 | 291,074,788 | 3,364,098.74 | 3,504,827.24 945 |  |  |  |
| Total 428,754,074 | 308,808,874 | 3,557,144.85 | 3,709,140.60 1,025 | Freeze Taxable | (-) | 308,808,874 |
| Transfer Assessed | Taxable | Post \% Taxable | Adjustment Count |  |  |  |
| OV65 6,619,370 | 5,495,370 | 4,872,262 | 623,108 11 |  |  |  |
| Total 6,619,370 | 5,495,370 | 4,872,262 | 623,108 11 | Transfer Adjustment | (-) | 623,108 |
|  |  |  |  | Freeze Adjusted Taxable | = | 3,588,671,410 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100) $)+$ ACTUAL TAX $54,641,882.37=3,588,671,410$ * $(1.423500 / 100)+3,557,144.85$

Calculated Estimate of Market Value:
8,673,874,210
Calculated Estimate of Taxable Value:
3,841,791,036


SCL - CELINA ISD
Grand Totals
7/21/2023 10:22:35AM

State Category Breakdown

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| A | Single-Family Residential | 6,520 | 2,738.1288 | \$296,308,836 | \$3,193,472,386 | \$2,370,674,034 |
| B | Multi-Family Residential | 35 | 87.8739 | \$71,926,764 | \$134,482,037 | \$134,482,037 |
| C1 | Vacant Lots and Tracts | 450 | 614.8516 | \$0 | \$122,107,716 | \$122,107,716 |
| D1 | Qualified Ag Land | 1,747 | 43,724.8496 | \$0 | \$3,456,765,732 | \$5,381,165 |
| D2 | Improvements on Qualified Ag Land | 385 |  | \$228,303 | \$10,570,307 | \$10,564,024 |
| E | Rural Non-Ag Land \& Imprvs | 987 | 3,770.5307 | \$11,842,828 | \$760,654,422 | \$630,061,150 |
| F1 | Commercial Real Property | 181 | 252.8789 | \$10,645,383 | \$177,267,158 | \$177,267,158 |
| F2 | Industrial and Manufacturing Real Property | 11 | 128.2684 | \$1,484,612 | \$20,828,423 | \$17,998,441 |
| J2 | Gas Distribution Systems | 4 | 0.3400 | \$0 | \$5,593,344 | \$5,593,344 |
| J3 | Electric Companies and Co-Ops | 13 | 15.4100 | \$0 | \$26,844,547 | \$26,844,547 |
| J4 | Telephone Companies and Co-Ops | 16 | 0.4698 | \$0 | \$5,676,091 | \$5,676,091 |
| J5 | Railroads | 14 | 109.3595 | \$0 | \$9,326,449 | \$9,326,449 |
| J6 | Pipelines | 13 |  | \$0 | \$27,221,449 | \$27,221,449 |
| J7 | Cable Television Companies | 4 |  | \$0 | \$64,846 | \$64,846 |
| L1 | Commercial Personal Property | 465 |  | \$3,127,846 | \$75,321,565 | \$72,969,577 |
| L2 | Industrial and Manufacturing Personal Property | 9 |  | \$0 | \$6,959,589 | \$3,203,204 |
| M1 | Tangible Personal Mobile Homes | 28 |  | \$281,521 | \$1,041,348 | \$829,678 |
| 0 | Residential Real Property Inventory | 2,129 | 230.2335 | \$98,240,158 | \$281,847,309 | \$277,762,891 |
| S | Special Personal Property Inventory | 1 |  | \$0 | \$75,591 | \$75,591 |
| X | Totally Exempt Property | 815 | 2,548.7326 | \$25,898,234 | \$436,154,275 | \$0 |
|  |  | Totals | 54,221.9273 | \$519,984,485 | \$8,752,274,584 | \$3,898,103,392 |

SCL - CELINA ISD
Effective Rate Assumption
7/21/2023
10:22:35AM

| New Value |  |  |  |
| :---: | :---: | :---: | :---: |
| TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE: |  | $\begin{aligned} & \$ 519,984,485 \\ & \$ 481,995,181 \end{aligned}$ |  |
|  |  |  |  |
| New Exemptions |  |  |  |
| Exemption | Description | Count |  |
| EX-XR | 11.30 Nonprofit water or wastewater corporation | 12022 Market Value | \$160,000 |
| EX-XV | Other Exemptions (public, religious, charitable, and other proper | 612022 Market Value | \$16,456,817 |
| EX366 | House Bill 366 - Under \$500 | 292022 Market Value | \$46,161 |
| NEW ABSOLUTE EXEMPTIONS VALUE LOSS |  |  | \$16,662,978 |
| Exemption | Description | Count | Exemption Amount |
| DP | Disabled Person | 2 | \$20,000 |
| DPS | Disabled Person Surviving Spouse | 1 | \$0 |
| DV1 | Disabled Veteran 10\%-29\% | 2 | \$17,000 |
| DV2 | Disabled Veteran 30\%-49\% | 5 | \$37,500 |
| DV3 | Disabled Veteran 50\%-69\% | 3 | \$20,000 |
| DV4 | Disabled Veteran 70\% - 100\% | 13 | \$156,000 |
| DVHS | 100\% Disabled Veteran Homestead | 6 | \$2,245,075 |
| HS | General Homestead | 400 | \$38,814,931 |
| OV65 | Age 65 or Older | 94 | \$882,279 |
| NEW PAR | L EXEMPTIONS VALUE LOSS | 526 | \$42,192,785 |
| TOTAL NEW EXEMPTIONS VALUE LOSS |  |  | \$58,855,763 |
| Increased Exemptions |  |  |  |
| Exemption | Description | Count In | Exemption Amount |
| HS | General Homestead | 4,086 | \$240,137,540 |
| INCREASED | XEMPTIONS VALUE LOSS | 4,086 | \$240,137,540 |
| TOTAL NEW/INCREASED EXEMPTIONS VALUE LOSS |  |  | \$298,993,303 |
| New Ag / Timber Exemptions |  |  |  |
| New Annexations |  |  |  |
| New Deannexations |  |  |  |
| Average Homestead Value |  |  |  |
| Category A and E |  |  |  |
| Count | HS Residences Average Market | Average HS Exemption | Average Taxable |
|  | 4,669 \$579,974 | \$194,588 | \$385,386 |
| Category A Only |  |  |  |
| Count of HS Residences Average Market |  | Average HS Exemption | Average Taxable |
| 4,148 \$568,573 |  | \$188,587 | \$379,986 |
| Lower Value Used |  |  |  |
| Count of Protested Properties Total Market Va |  | Total Value Used |  |
|  | 431 \$243,538,826 | \$144,121,485 |  |



APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
$34,161,320.61=2,201,751,067$ * $(1.442900 / 100)+2,392,254.46$

| Collin CAD | 2023 CERTIFIED TOTALS |  |  | As of Supplement 1 |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Property Count: 12,589 | SCO - COMMUNITY ISDGrand Totals |  |  | 7/21/2023 | 10:22:35AM |
| Exemption Breakdown |  |  |  |  |  |
| Exemption | Count | Local | State |  | Total |
| DP | 167 | 0 | 1,240,258 |  | 1,240,258 |
| DPS | 2 | 0 | 0 |  | 0 |
| DV1 | 28 | 0 | 143,647 |  | 143,647 |
| DV1S | 2 | 0 | 10,000 |  | 10,000 |
| DV2 | 31 | 0 | 243,161 |  | 243,161 |
| DV3 | 37 | 0 | 341,513 |  | 341,513 |
| DV3S | 1 | 0 | 10,000 |  | 10,000 |
| DV4 | 108 | 0 | 905,106 |  | 905,106 |
| DVHS | 110 | 0 | 30,524,134 |  | 30,524,134 |
| DVHSS | 7 | 0 | 982,126 |  | 982,126 |
| EN | 1 | 1 | 0 |  | 1 |
| EX-XG | 1 | 0 | 137,461 |  | 137,461 |
| EX-XR | 5 | 0 | 2,348,190 |  | 2,348,190 |
| EX-XV | 532 | 0 | 202,613,502 |  | 202,613,502 |
| EX-XV (Prorated) | 2 | 0 | 320,096 |  | 320,096 |
| EX366 | 71 | 0 | 49,042 |  | 49,042 |
| HS | 5,078 | 0 | 479,941,228 |  | 479,941,228 |
| LVE | 60 | 5,557,318 | 0 |  | 5,557,318 |
| MASSS | 1 | 0 | 354,800 |  | 354,800 |
| OV65 | 1,242 | 0 | 10,172,366 |  | 10,172,366 |
| OV65S | 4 | 0 | 30,000 |  | 30,000 |
| PC | 4 | 671,853 | 0 |  | 671,853 |
| PPV | 1 | 8,960 | 0 |  | 8,960 |
| SO | 11 | 51,835 | 0 |  | 51,835 |
|  | Totals | 6,289,967 | 730,366,630 |  | 736,656,597 |

State Category Breakdown

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| A | Single-Family Residential | 7,294 | 4,221.8037 | \$199,297,688 | \$2,336,677,696 | \$1,653,456,401 |
| B | Multi-Family Residential | 65 | 0.2089 | \$0 | \$14,992,159 | \$14,992,159 |
| C1 | Vacant Lots and Tracts | 605 | 599.9414 | \$0 | \$60,051,546 | \$60,020,046 |
| D1 | Qualified Ag Land | 1,107 | 23,323.2677 | \$0 | \$549,185,180 | \$3,125,325 |
| D2 | Improvements on Qualified Ag Land | 250 |  | \$165,715 | \$3,926,353 | \$3,923,693 |
| E | Rural Non-Ag Land \& Imprvs | 1,265 | 5,566.3220 | \$9,221,425 | \$424,203,480 | \$332,937,067 |
| F1 | Commercial Real Property | 138 | 229.1044 | \$4,632,119 | \$81,680,746 | \$81,680,746 |
| F2 | Industrial and Manufacturing Real Property | 7 | 27.5810 | \$542,402 | \$7,928,860 | \$7,437,106 |
| J1 | Water Systems | 3 | 7.2822 | \$0 | \$62,544 | \$62,544 |
| J2 | Gas Distribution Systems | 4 | 0.3075 | \$0 | \$1,175,336 | \$1,175,336 |
| J3 | Electric Companies and Co-Ops | 4 | 3.1990 | \$0 | \$16,859,663 | \$16,859,663 |
| J4 | Telephone Companies and Co-Ops | 22 | 3.0269 | \$0 | \$2,371,006 | \$2,371,006 |
| J5 | Railroads | 13 | 116.8080 | \$0 | \$8,410,723 | \$8,410,723 |
| J6 | Pipelines | 13 | 5.7700 | \$0 | \$27,741,060 | \$27,741,060 |
| J7 | Cable Television Companies | 7 |  | \$0 | \$580,777 | \$580,777 |
| L1 | Commercial Personal Property | 351 |  | \$0 | \$35,801,649 | \$35,728,636 |
| L2 | Industrial and Manufacturing Personal Property | 16 |  | \$0 | \$14,668,849 | \$14,509,934 |
| M1 | Tangible Personal Mobile Homes | 277 |  | \$929,394 | \$20,196,049 | \$15,476,057 |
| 0 | Residential Real Property Inventory | 1,416 | 128.4577 | \$46,503,831 | \$134,303,644 | \$132,139,385 |
| S | Special Personal Property Inventory | 3 |  | \$0 | \$11,614 | \$11,614 |
| X | Totally Exempt Property | 672 | 6,435.2841 | \$10,936,443 | \$211,034,569 | \$0 |
|  |  | Totals | 40,668.3645 | \$272,229,017 | \$3,951,863,503 | \$2,412,639,278 |

## New Value

total new value market:
\$272,229,017
TOTAL NEW VALUE TAXABLE:
\$253,341,235

| New Exemptions |  |  |  |
| :---: | :---: | :---: | :---: |
| Exemption | Description | Count |  |
| EX-XV | Other Exemptions (public, religious, charitable, and other proper | 33.2022 Market Value | \$2,682,544 |
| EX366 | House Bill 366 - Under \$500 | 202022 Market Value | \$22,233 |
| NEW ABSOLUTE EXEMPTIONS VALUE LOSS |  |  | \$2,704,777 |
| Exemption | Description | Count | Exemption Amount |
| DP | Disabled Person | 4 | \$40,000 |
| DV1 | Disabled Veteran 10\%-29\% | 1 | \$5,000 |
| DV2 | Disabled Veteran 30\%-49\% | 6 | \$49,500 |
| DV3 | Disabled Veteran 50\%-69\% | 11 | \$97,000 |
| DV4 | Disabled Veteran 70\%-100\% | 18 | \$192,000 |
| DVHS | 100\% Disabled Veteran Homestead | 12 | \$3,455,475 |
| HS | General Homestead | 268 | \$25,881,140 |
| OV65 | Age 65 or Older | 119 | \$1,073,082 |
| NEW PAR | L EXEMPTIONS VALUE LOSS | 439 | \$30,793,197 |
| TOTAL NEW EXEMPTIONS VALUE LOSS |  |  | \$33,497,974 |
| Increased Exemptions |  |  |  |
| Exemption | Description | Count Inc | Exemption Amount |
| HS | General Homestead | 4,541 | \$256,534,961 |
| INCREASED EXEMPTIONS VALUE LOSS |  | 4,541 | \$256,534,961 |
| TOTAL NEW/INCREASED EXEMPTIONS VALUE LOSS |  |  | \$290,032,935 |

New Ag / Timber Exemptions
New Annexations

## New Deannexations

| Average Homestead Value |  |  |  |
| :---: | :---: | :---: | :---: |
| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
| 4,996 | \$366,536 | \$146,213 | \$220,323 |
|  | Cat |  |  |
| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
| 4,436 | \$366,230 | \$144,981 | \$221,249 |
| Lower Value Used |  |  |  |
| Count of Protested Properties | Total | Tota |  |
| 137 |  | - |  |


| Collin CAD | 2023 CERTIFIED TOTALS |  |  |  | As of Supplement 1 |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| SFC - FARMERSVILLE ISD |  |  |  |  |  |  |
| Land |  |  | Value |  |  |  |
| Homesite: |  |  | 331,146,071 |  |  |  |
| Non Homesite: |  |  | 234,273,458 |  |  |  |
| Ag Market: |  |  | 592,522,566 |  |  |  |
| Timber Market: |  |  | 0 | Total Land | (+) | 1,157,942,095 |
| Improvement |  |  | Value |  |  |  |
| Homesite: |  |  | 826,440,026 |  |  |  |
| Non Homesite: |  |  | 187,857,556 | Total Improvements | (+) | 1,014,297,582 |
| Non Real |  | Count | Value |  |  |  |
| Personal Property: |  | 461 | 143,772,351 |  |  |  |
| Mineral Property: |  | 0 | 0 |  |  |  |
| Autos: |  | 0 | 0 | Total Non Real | (+) | 143,772,351 |
|  |  |  |  | Market Value | = | 2,316,012,028 |
| Ag |  | Exempt | Exempt |  |  |  |
| Total Productivity Market: |  | 2,522,506 | 60 |  |  |  |
| Ag Use: |  | ,765,088 | 60 | Productivity Loss | (-) | 588,757,418 |
| Timber Use: |  | 0 | 0 | Appraised Value | $=$ | 1,727,254,610 |
| Productivity Loss: |  | ,757,418 | 0 |  |  |  |
|  |  |  |  | Homestead Cap | $(-)$ | 147,490,571 |
|  |  |  |  | Assessed Value | = | 1,579,764,039 |
|  |  |  |  | Total Exemptions Amount (Breakdown on Next Page) | (-) | 374,217,236 |
|  |  |  |  | Net Taxable | = | 1,205,546,803 |
| Freeze Assessed | Taxable | Actual Tax | Ceiling Count |  |  |  |
| DP 18,856,276 | 9,246,997 | 84,328.75 | 92,465.26 106 |  |  |  |
| DPS 829,768 | 351,622 | 2,634.12 | 2,634.12 3 |  |  |  |
| OV65 185,563,598 | 108,355,177 | 996,149.38 | 1,080,708.87 756 |  |  |  |
| Total 205,249,642 | 117,953,796 | 1,083,112.25 | 1,175,808.25 865 | Freeze Taxable | $(-)$ | 117,953,796 |
| Transfer Assessed | Taxable | Post \% Taxable | Adjustment Count |  |  |  |
| DP 166,000 | 56,000 | 41,583 | 14,417 1 |  |  |  |
| OV65 1,258,699 | 1,038,699 | 897,115 | 141,584 2 |  |  |  |
| Total 1,424,699 | 1,094,699 | 938,698 | 156,001 3 | Transfer Adjustment | (-) | 156,001 |
|  |  |  |  | Freeze Adjusted Taxable | = | 1,087,437,006 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX $15,096,401.85=1,087,437,006$ * $(1.288653 / 100)+1,083,112.25$

| Calculated Estimate of Market Value: | $2,310,063,469$ |
| :--- | :--- |
| Calculated Estimate of Taxable Value: | $1,203,832,280$ |


| Collin CAD | 2023 CERTIFIED TOTALS |  |  | As of Supplement 1 |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Property Count: 7,245 | SFC - FARMERSVILLE ISD |  |  | 7/21/2023 | 10:22:35AM |
| Exemption Breakdown |  |  |  |  |  |
| Exemption | Count | Local | State |  | Total |
| DP | 108 | 0 | 679,592 |  | 679,592 |
| DPS | 3 | 0 | 0 |  | 0 |
| DV1 | 24 | 0 | 144,422 |  | 144,422 |
| DV1S | 2 | 0 | 10,000 |  | 10,000 |
| DV2 | 9 | 0 | 74,180 |  | 74,180 |
| DV2S | 1 | 0 | 7,500 |  | 7,500 |
| DV3 | 25 | 0 | 210,600 |  | 210,600 |
| DV4 | 48 | 0 | 391,783 |  | 391,783 |
| DV4S | 2 | 0 | 12,000 |  | 12,000 |
| DVHS | 41 | 0 | 12,076,679 |  | 12,076,679 |
| DVHSS | 3 | 0 | 439,351 |  | 439,351 |
| EN | 1 | 1 | 0 |  | 1 |
| EX-XG | 3 | 0 | 216,993 |  | 216,993 |
| EX-XI | 1 | 0 | 105,574 |  | 105,574 |
| EX-XR | 1 | 0 | 185 |  | 185 |
| EX-XU | 3 | 0 | 320,828 |  | 320,828 |
| EX-XV | 610 | 0 | 134,202,978 |  | 134,202,978 |
| EX-XV (Prorated) | 8 | 0 | 265,322 |  | 265,322 |
| EX366 | 103 | 0 | 91,629 |  | 91,629 |
| HS | 2,296 | 0 | 211,982,846 |  | 211,982,846 |
| LVE | 25 | 1,828,595 | 0 |  | 1,828,595 |
| OV65 | 815 | 0 | 6,652,418 |  | 6,652,418 |
| OV65S | 4 | 0 | 0 |  | 0 |
| PC | 2 | 4,487,552 | 0 |  | 4,487,552 |
| So | 4 | 16,208 | 0 |  | 16,208 |
|  | Totals | 6,332,356 | 367,884,880 |  | 374,217,236 |

## State Category Breakdown

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| A | Single-Family Residential | 3,210 | 3,450.1165 | \$17,835,735 | \$911,100,963 | \$609,552,562 |
| B | Multi-Family Residential | 21 | 2.1953 | \$0 | \$13,233,675 | \$13,109,912 |
| C1 | Vacant Lots and Tracts | 473 | 526.6130 | \$0 | \$47,453,153 | \$47,453,153 |
| D1 | Qualified Ag Land | 1,568 | 33,497.9226 | \$0 | \$592,522,506 | \$3,759,639 |
| D2 | Improvements on Qualified Ag Land | 370 |  | \$299,309 | \$6,533,582 | \$6,506,354 |
| E | Rural Non-Ag Land \& Imprvs | 1,108 | 4,085.6630 | \$7,173,289 | \$327,482,277 | \$251,655,865 |
| F1 | Commercial Real Property | 210 | 336.8009 | \$5,055,844 | \$98,162,819 | \$98,162,819 |
| F2 | Industrial and Manufacturing Real Property | 17 | 46.5238 | \$82,800 | \$15,976,343 | \$15,976,343 |
| J2 | Gas Distribution Systems | 2 | 0.1250 | \$0 | \$3,088,954 | \$3,088,954 |
| J3 | Electric Companies and Co-Ops | 7 | 3.2502 | \$0 | \$35,167,605 | \$30,913,540 |
| J4 | Telephone Companies and Co-Ops | 13 | 1.6783 | \$0 | \$2,038,853 | \$2,038,853 |
| J5 | Railroads | 13 | 87.0970 | \$0 | \$9,981,476 | \$9,981,476 |
| J6 | Pipelines | 7 |  | \$0 | \$42,836,571 | \$42,836,571 |
| J7 | Cable Television Companies | 3 |  | \$0 | \$2,260,421 | \$2,260,421 |
| L1 | Commercial Personal Property | 305 |  | \$2,256,261 | \$32,840,614 | \$32,824,407 |
| L2 | Industrial and Manufacturing Personal Property | 9 |  | \$0 | \$12,956,910 | \$12,723,423 |
| M1 | Tangible Personal Mobile Homes | 178 |  | \$587,953 | \$13,713,510 | \$11,268,162 |
| 0 | Residential Real Property Inventory | 70 | 4.1020 | \$5,290,004 | \$10,799,662 | \$10,604,319 |
| S | Special Personal Property Inventory | 9 |  | \$0 | \$830,030 | \$830,030 |
| X | Totally Exempt Property | 754 | 12,544.6951 | \$3,049,384 | \$137,032,104 | \$0 |
|  |  | Totals | 54,586.7827 | \$41,630,579 | \$2,316,012,028 | \$1,205,546,803 |


| New Value |  |  |  |
| :---: | :---: | :---: | :---: |
| TOTAL NEW VALUE MARKET: total new value taxable: |  | $\begin{aligned} & \$ 41,630,579 \\ & \$ 35,889,618 \end{aligned}$ |  |
|  |  |  |  |
| New Exemptions |  |  |  |
| Exemption Description Count |  |  |  |
| EX-XV | Other Exemptions (public, religious, charitable, and other proper | 172022 Market Value | \$1,599,602 |
| EX366 | House Bill 366 - Under \$500 | 282022 Market Value | \$86,854 |
| NEW ABSOLUTE EXEMPTIONS VALUE LOSS |  |  | \$1,686,456 |
| Exemption | Description | Count | Exemption Amount |
| DP | Disabled Person | 1 | \$10,000 |
| DV1 | Disabled Veteran 10\%-29\% | 2 | \$10,000 |
| DV3 | Disabled Veteran 50\%-69\% | 3 | \$30,000 |
| DV4 | Disabled Veteran 70\%-100\% | 3 | \$36,000 |
| DVHS | 100\% Disabled Veteran Homestead | 4 | \$2,756,046 |
| HS | General Homestead | 60 | \$5,271,634 |
| OV65 | Age 65 or Older | 60 | \$513,574 |
| NEW PAR | L EXEMPTIONS VALUE LOSS | 133 | \$8,627,254 |
| total new exemptions value loss |  |  | \$10,313,710 |
| Increased Exemptions |  |  |  |
| Exemption | Description | Count Inc | Exemption Amount |
| HS | General Homestead | 2,095 | \$115,877,386 |
| INCREASED | Xemptions value loss | 2,095 | \$115,877,386 |
| TOTAL NEW/INCREASED EXEMPTIONS VALUE LOSS |  |  | \$126,191,096 |
| New Ag / Timber Exemptions |  |  |  |
| New Annexations |  |  |  |
| New Deannexations |  |  |  |

## Average Homestead Value

| Category A and E |  |  |  |
| ---: | ---: | ---: | ---: | ---: |
| Count of HS Residences | Average Market | Average HS Exemption | $\$ 157,584$ |
| 2,267 | $\$ 346,015$ | $\$ 188,431$ |  |
| Count of HS Residences | Category A Only |  |  |
| 1,776 | Average Market | Average HS Exemption | $\$ 160,090$ |
| Count of Protested Properties | $\$ 345,037$ | $\$ 184,947$ |  |
| 57 | Lower Value Used | Total Value Used |  |


| Collin CAD | 2023 CERTIFIED TOTALS |  |  |  | As of Supplement 1 |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Property Count: 63,572 | SFR - FRISCO ISD |  |  |  | 7/21/2023 | 10:21:44AM |
| Land |  |  | Value |  |  |  |
| Homesite: |  |  | 8,144,359,212 |  |  |  |
| Non Homesite: |  |  | 5,830,978,800 |  |  |  |
| Ag Market: |  |  | 1,062,793,251 |  |  |  |
| Timber Market: |  |  | 0 | Total Land | (+) | 15,038,131,263 |
| Improvement |  |  | Value |  |  |  |
| Homesite: |  |  | 23,557,846,044 |  |  |  |
| Non Homesite: |  |  | 17,285,624,370 | Total Improvements | ${ }^{(+)}$ | 40,843,470,414 |
| Non Real |  | Count | Value |  |  |  |
| Personal Property: |  | 6,107 | 2,205,560,739 |  |  |  |
| Mineral Property: |  | 0 | 0 |  |  |  |
| Autos: |  | 0 | 0 | Total Non Real | (+) | 2,205,560,739 |
|  |  |  |  | Market Value | $=$ | 58,087,162,416 |
| Ag |  | on Exempt | Exempt |  |  |  |
| Total Productivity Market: | 1,05 | 5,418,856 | 6,374,395 |  |  |  |
| Ag Use: |  | 483,465 | 1,581 | Productivity Loss | (-) | 1,055,935,391 |
| Timber Use: |  | 0 | 0 | Appraised Value | $=$ | 57,031,227,025 |
| Productivity Loss: | 1,05 | 5,935,391 | 6,372,814 |  |  |  |
|  |  |  |  | Homestead Cap | (-) | 4,196,675,312 |
|  |  |  |  | Assessed Value | = | 52,834,551,713 |
|  |  |  |  | Total Exemptions Amount (Breakdown on Next Page) | (-) | 8,839,444,218 |
|  |  |  |  | Net Taxable | = | 43,995,107,495 |
| Freeze Assessed | Taxable | Actual Tax | Ceiling Count |  |  |  |
| DP 149,375,316 | 107,095,783 | 1,042,093.46 | 1,073,466.45 344 |  |  |  |
| DPS 1,788,383 | 1,388,383 | 13,918.09 | 14,372.75 4 |  |  |  |
| OV65 2,925,251,199 | 2,277,443,762 | 23,320,358.32 | 23,893,546.13 5,736 |  |  |  |
| Total 3,076,414,898 | 2,385,927,928 | 24,376,369.87 | 24,981,385.33 6,084 | Freeze Taxable | (-) | 2,385,927,928 |
| Transfer Assessed | Taxable | Post \% Taxable | Adjustment Count |  |  |  |
| OV65 12,040,519 | 10,281,889 | 9,284,640 | 997,249 16 |  |  |  |
| Total $\quad 12,040,519$ | 10,281,889 | 9,284,640 | 997,249 16 | Transfer Adjustment | (-) | 997,249 |
|  |  |  |  | Freeze Adjusted Taxable | = | 41,608,182,318 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100) $)+$ ACTUAL TAX $529,042,013.21=41,608,182,318$ * $(1.212900 / 100)+24,376,369.87$

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

57,635,985,380
43,753,750,525

| Collin CAD | 2023 CERTIFIED TOTALS |  |  | As of Supplement 1 |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| SFR - FRISCO ISD |  |  |  |  |  |
| Exemption Breakdown |  |  |  |  |  |
| Exemption | Count | Local | State |  | Total |
| CHODO (Partial) | 47 | 17,591,220 | 0 |  | 17,591,220 |
| DP | 355 | 0 | 3,458,300 |  | 3,458,300 |
| DPS | 4 | 0 | 0 |  | 0 |
| DV1 | 113 | 0 | 816,500 |  | 816,500 |
| DV1S | 6 | 0 | 30,000 |  | 30,000 |
| DV2 | 69 | 0 | 576,000 |  | 576,000 |
| DV2S | 1 | 0 | 7,500 |  | 7,500 |
| DV3 | 83 | 0 | 760,000 |  | 760,000 |
| DV3S | 2 | 0 | 10,000 |  | 10,000 |
| DV4 | 272 | 0 | 2,023,920 |  | 2,023,920 |
| DV4S | 18 | 0 | 192,000 |  | 192,000 |
| DVHS | 269 | 0 | 115,081,144 |  | 115,081,144 |
| DVHSS | 9 | 0 | 2,044,022 |  | 2,044,022 |
| EX-XG | 2 | 0 | 295,450 |  | 295,450 |
| EX-XI | 2 | 0 | 716,920 |  | 716,920 |
| EX-XJ | 3 | 0 | 22,444,902 |  | 22,444,902 |
| EX-XL | 2 | 0 | 558,574 |  | 558,574 |
| EX-XV | 2,014 | 0 | 4,807,513,631 |  | 4,807,513,631 |
| EX-XV (Prorated) | 4 | 0 | 3,294,851 |  | 3,294,851 |
| EX366 | 722 | 0 | 672,774 |  | 672,774 |
| FR | 9 | 56,228,783 | 0 |  | 56,228,783 |
| HS | 35,782 | 0 | 3,549,795,856 |  | 3,549,795,856 |
| LVE | 94 | 175,265,572 | 0 |  | 175,265,572 |
| MASSS | 1 | 0 | 260,455 |  | 260,455 |
| OV65 | 6,169 | 0 | 60,469,321 |  | 60,469,321 |
| OV65S | 30 | 0 | 300,000 |  | 300,000 |
| PC | 28 | 3,982,703 | 0 |  | 3,982,703 |
| PPV | 6 | 121,122 | 0 |  | 121,122 |
| SO | 94 | 14,932,698 | 0 |  | 14,932,698 |
|  | Totals | 268,122,098 | 8,571,322,120 |  | 8,839,444,218 |

SFR - FRISCO ISD
Grand Totals
7/21/2023 10:22:35AM

State Category Breakdown

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| A | Single-Family Residential | 50,423 | 10,716.6603 | \$425,164,782 | \$31,117,957,434 | \$23,232,967,692 |
| B | Multi-Family Residential | 916 | 154.7163 | \$297,448,425 | \$6,306,986,969 | \$6,267,705,898 |
| C1 | Vacant Lots and Tracts | 730 | 1,960.0509 | \$0 | \$901,723,503 | \$901,722,503 |
| D1 | Qualified Ag Land | 211 | 3,910.4562 | \$0 | \$1,056,418,856 | \$483,465 |
| D2 | Improvements on Qualified Ag Land | 24 |  | \$0 | \$341,113 | \$341,113 |
| E | Rural Non-Ag Land \& Imprvs | 42 | 165.2491 | \$0 | \$41,755,245 | \$37,919,617 |
| F1 | Commercial Real Property | 2,244 | 7,970.9899 | \$540,767,875 | \$11,302,714,758 | \$11,298,808,588 |
| F2 | Industrial and Manufacturing Real Property | 7 | 28.7734 | \$0 | \$11,406,700 | \$9,265,256 |
| J2 | Gas Distribution Systems | 4 |  | \$0 | \$59,043,727 | \$59,043,727 |
| J3 | Electric Companies and Co-Ops | 12 | 13.2314 | \$0 | \$149,653,345 | \$149,653,345 |
| J4 | Telephone Companies and Co-Ops | 59 | 17.0951 | \$0 | \$64,836,313 | \$64,836,313 |
| J5 | Railroads | 11 | 48.7193 | \$0 | \$6,237,536 | \$6,237,536 |
| J6 | Pipelines | 1 |  | \$0 | \$4,398,030 | \$4,398,030 |
| J7 | Cable Television Companies | 7 |  | \$0 | \$28,746,799 | \$28,746,799 |
| L1 | Commercial Personal Property | 5,215 |  | \$8,846,973 | \$1,553,103,554 | \$1,484,239,061 |
| L2 | Industrial and Manufacturing Personal Property | 24 |  | \$0 | \$21,835,619 | \$21,604,605 |
| M1 | Tangible Personal Mobile Homes | 14 |  | \$172,448 | \$1,300,707 | \$1,015,384 |
| O | Residential Real Property Inventory | 1,395 | 17.5391 | \$127,410,336 | \$329,394,075 | \$325,285,446 |
| S | Special Personal Property Inventory | 20 |  | \$0 | \$100,833,117 | \$100,833,117 |
| X | Totally Exempt Property | 2,895 | 6,201.5069 | \$27,454,756 | \$5,028,475,016 | \$0 |
|  |  | Totals | 31,204.9879 | \$1,427,265,595 | \$58,087,162,416 | \$43,995,107,495 |

SFR - FRISCO ISD
Property Count: 63,572

| New Value |  |  |  |
| :---: | :---: | :---: | :---: |
| TOTAL NEW VALUE MARKET: total new value taxable: |  | $\begin{aligned} & \$ 1,427,265,595 \\ & \$ 1,354,819,299 \end{aligned}$ |  |
|  |  |  |  |
| New Exemptions |  |  |  |
| Exemption | Description | Count |  |
| EX-XV | Other Exemptions (public, religious, charitable, and other proper | $45 \quad 2022$ Market Value | \$27,913,120 |
| EX366 | House Bill 366 - Under \$500 | 2022 Market Value | \$597,928 |
| NEW ABSOLUTE EXEMPTIONS VALUE LOSS |  |  | \$28,511,048 |
| Exemption | Description | Count | Exemption Amount |
| DP | Disabled Person | 6 | \$60,000 |
| DV1 | Disabled Veteran 10\% - 29\% | 9 | \$59,000 |
| DV2 | Disabled Veteran 30\% - 49\% | 3 | \$22,500 |
| DV3 | Disabled Veteran 50\%-69\% | 7 | \$72,000 |
| DV4 | Disabled Veteran 70\%-100\% | 20 | \$228,000 |
| DV4S | Disabled Veteran Surviving Spouse 70\%-100\% | 1 | \$12,000 |
| DVHS | 100\% Disabled Veteran Homestead | 9 | \$3,965,855 |
| HS | General Homestead | 805 | \$78,087,667 |
| OV65 | Age 65 or Older | 428 | \$4,194,246 |
| OV65S | Age 65 or Older Surviving Spouse | 6 | \$60,000 |
|  | NEW PARTIAL EXEMPTIONS VALUE LOSS | 1,294 | \$86,761,268 |
|  |  | total new exemptions value loss | \$115,272,316 |
| Increased Exemptions |  |  |  |
| Exemption Description |  | Count $\quad$ In | Exemption Amount |
| HS | General Homestead | 33,495 | \$1,995,533,681 |
| INCREASED EXEMPTIONS VALUE LOSS |  | 33,495 | \$1,995,533,681 |
| TOTAL NEWIINCREASED EXEMPTIONS VALUE LOSS |  |  | \$2,110,805,997 |
| 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 |
| 35,481 \$679,310 |  | \$217,129 | \$462,181 |
| Category A Only |  |  |  |
| Count of HS Residences Average Market |  | Average HS Exemption | Average Taxable |
| 35,472 \$679,279 |  | \$217,077 | \$462,202 |
| Lower Value Used |  |  |  |
| Count of Protested Properties $\quad$ Total Market V |  | Total Value Used |  |
|  | 3,540 \$2,518,716,477 | \$1,776,011,857 |  |


| Collin CAD | 2023 CERTIFIED TOTALS |  |  | As of Supplement 1 |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Property Count: 292 | SLN - LEONARD ISD |  |  | 7/21/2023 | 10:21:44AM |
| Land |  | Value |  |  |  |
| Homesite: |  | 7,788,466 |  |  |  |
| Non Homesite: |  | 6,069,608 |  |  |  |
| Ag Market: |  | 64,294,900 |  |  |  |
| Timber Market: |  | 0 | Total Land | (+) | 78,152,974 |
| Improvement |  | Value |  |  |  |
| Homesite: |  | 21,091,494 |  |  |  |
| Non Homesite: |  | 4,677,946 | Total Improvements | (+) | 25,769,440 |
| Non Real | Count | Value |  |  |  |
| Personal Property: | 16 | 1,704,970 |  |  |  |
| Mineral Property: | 0 | 0 |  |  |  |
| Autos: | 0 | 0 | Total Non Real | (+) | 1,704,970 |
|  |  |  | Market Value | = | 105,627,384 |
| Ag | Non Exempt | Exempt |  |  |  |
| Total Productivity Market: | 64,294,900 | 0 |  |  |  |
| Ag Use: | 374,489 | 0 | Productivity Loss | $(-)$ | 63,920,411 |
| Timber Use: | 0 | 0 | Appraised Value | = | 41,706,973 |
| Productivity Loss: | 63,920,411 | 0 |  |  |  |
|  |  |  | Homestead Cap | $(-)$ | 4,109,218 |
|  |  |  | Assessed Value | $=$ | 37,597,755 |
|  |  |  | Total Exemptions Amount (Breakdown on Next Page) | (-) | 7,397,316 |
|  |  |  | Net Taxable | = | 30,200,439 |
| Freeze Assessed | Taxable Actual Tax | Ceiling Count |  |  |  |
| DP 26,000 | 0000 | $0.00-2$ |  |  |  |
| OV65 5,406,738 | 3,253,255 24,571.17 | 28,897.28 22 |  |  |  |
| Total 5,432,738 | 3,253,255 24,571.17 | 28,897.28 24 | Freeze Taxable | (-) | 3,253,255 |
|  |  |  | Freeze Adjusted Taxable | = | 26,947,184 |

APPROXIMATE LEVY $=($ FREEZE ADJUSTED TAXABLE * (TAX RATE / 100) $)+$ ACTUAL TAX $278,656.17=26,947,184 *(0.942900 / 100)+24,571.17$

Calculated Estimate of Market Value:
105,374,330
30,200,325

SLN - LEONARD ISD

| Exemption Breakdown |  |  |  |  |
| :--- | ---: | ---: | ---: | ---: | ---: |
| Exemption | Count | Local | State | Total |
| DP | 2 | 0 | 0 | 0 |
| DV4 | 2 | 0 | 12,000 | 12,000 |
| DVHS | 1 | 0 | 96,219 | 96,219 |
| EX-XV | 16 | 0 | 321,591 | 321,591 |
| EX366 | 5 | 0 | 2,054 |  |
| HS | 81 | 0 | $6,743,824$ | $6,743,824$ |
| LVE | 3 | 0 | 0 | 46,785 |
| OV65 | 23 | 0 | 174,843 | 174,843 |
|  | Totals | $\mathbf{7 6 , 7 8 5}$ | $\mathbf{7 , 3 5 0 , 5 3 1}$ |  |

SLN - LEONARD ISD
Grand Totals
7/21/2023 10:22:35AM

## State Category Breakdown

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| A | Single-Family Residential | 29 | 51.9578 | \$657,579 | \$4,505,843 | \$2,657,950 |
| C1 | Vacant Lots and Tracts | 13 | 14.8028 | \$0 | \$974,896 | \$974,896 |
| D1 | Qualified Ag Land | 161 | 4,062.2844 | \$0 | \$64,294,900 | \$373,688 |
| D2 | Improvements on Qualified Ag Land | 41 |  | \$92,889 | \$772,746 | \$773,008 |
| E | Rural Non-Ag Land \& Imprvs | 125 | 349.1911 | \$795,176 | \$31,662,139 | \$22,458,965 |
| F1 | Commercial Real Property | 1 | 3.0000 | \$0 | \$1,175,000 | \$1,175,000 |
| J3 | Electric Companies and Co-Ops | 1 |  | \$0 | \$168,750 | \$168,750 |
| J4 | Telephone Companies and Co-Ops | 1 |  | \$0 | \$21,740 | \$21,740 |
| J6 | Pipelines | 2 |  | \$0 | \$1,074,180 | \$1,074,180 |
| L1 | Commercial Personal Property | 7 |  | \$0 | \$391,461 | \$391,461 |
| M1 | Tangible Personal Mobile Homes | 3 |  | \$0 | \$215,299 | \$130,801 |
| X | Totally Exempt Property | 24 | 11.9347 | \$0 | \$370,430 | \$0 |
|  |  | Totals | 4,493.1708 | \$1,545,644 | \$105,627,384 | \$30,200,439 |

SLN - LEONARD ISD
Effective Rate Assumption
7/21/2023
10:22:35AM
Property Count: 292

## New Value

total new value market:
\$1,545,644
TOTAL NEW VALUE TAXABLE:
\$1,545,644

| New Exemptions |  |  |  |
| :---: | :---: | :---: | :---: |
| Exemption | Description | Count |  |
| EX-XV | Other Exemptions (public, religious, charitable, and other proper | 2022 Market Value | \$0 |
| NEW ABSOLUTE EXEMPTIONS VALUE LOSS |  | ( ${ }^{\text {a }}$ |  |
| Exemption | Description | Count | Exemption Amount |
| $\begin{aligned} & \text { HS } \\ & \text { NEW PAR } \end{aligned}$ | General Homestead | TOTAL NEW EXEMPTIONS VALUE LOSS | \$171,032 |
|  | EXEMPTIONS VALUE LOSS |  | \$171,032 |
|  |  |  | \$171,032 |
| Increased Exemptions |  |  |  |
| Exemption | Description | Count Inc | Exemption Amount |
| HS | General Homestead | 73 | \$3,646,051 |
| InCREASED | Xemptions value loss | 73 | \$3,646,051 |
| TOTAL NEWIINCREASED EXEMPTIONS VALUE LOSS |  |  | \$3,817,083 |
| 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 |
| ---: | ---: | ---: | ---: | ---: |
| 80 | $\$ 281,892$ | $\$ 134,607$ |  |
| Count of HS Residences | Category A Only |  |  |
| 15 | Average Market | Average HS Exemption | Average Taxable |

Lower Value Used

| Count of Protested Properties | Total Market Value | Total Value Used |
| ---: | ---: | ---: |
| 4 | $\$ 3,424,061.00$ | $\$ 644,145$ |


| Collin CAD | 2023 CERTIFIED TOTALS |  |  |  |  | As of Supplement 1 |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Property Count: 6,570 | SLV - LOVEJOY ISD |  |  |  |  | 7/21/2023 | 10:21:44AM |
| Land | Value |  |  |  | Total Land | (+) | 2,009,284,009 |
| Homesite: | 1,779,336,788 |  |  |  |  |  |  |
| Non Homesite: | 93,606,076 |  |  |  |  |  |  |
| Ag Market: | 136,341,145 |  |  |  |  |  |  |
| Timber Market: | 0 |  |  |  |  |  |  |
| Improvement | Value |  |  |  |  |  |  |
| Homesite: | 3,493,749,041 |  |  |  | Total Improvements | (+) | 3,692,745,846 |
| Non Homesite: | 198,996,805 |  |  |  |  |  |  |
| Non Real | Count Value |  |  |  |  |  |  |
| Personal Property: | 360 48,135,901 |  |  |  |  |  |  |
| Mineral Property: | 360 |  | 0 |  |  |  |  |
| Autos: | 0 |  | 0 |  | Total Non Real | (+) | 48,135,901 |
|  |  |  | Market Value | ( | 5,750,165,756 |  |  |
| Ag | Non Exempt |  |  |  |  | Exempt |  |
| Total Productivity Market: |  | 6,341,145 |  | 0 |  |  |  |
| Ag Use: |  | 142,734 |  | 0 | Productivity Loss | (-) | 136,198,411 |
| Timber Use: |  | 0 |  | 0 | Appraised Value | $=$ | 5,613,967,345 |
| Productivity Loss: | 136,198,411 |  | 0 |  |  |  |  |
|  |  |  |  |  | Homestead Cap | (-) | 739,354,641 |
|  |  |  |  |  | Assessed Value | = | 4,874,612,704 |
|  |  |  |  |  | Total Exemptions Amount (Breakdown on Next Page) | (-) | 791,046,720 |
|  |  |  |  |  | Net Taxable | = | 4,083,565,984 |
| Freeze Assessed | Taxable | Actual Tax | Ceiling | Count |  |  |  |
| DP 33,939,718 | 27,157,118 | 308,707.50 | 313,034.45 | 51 |  |  |  |
| DPS 568,456 | 468,456 | 4,834.65 | 4,834.65 | 1 |  |  |  |
| OV65 1,073,989,186 | 857,217,090 | 9,112,750.03 | 9,214,101.84 | 1,804 |  |  |  |
| Total 1,108,497,360 | 884,842,664 | 9,426,292.18 | 9,531,970.94 | 1,856 | Freeze Taxable | (-) | 884,842,664 |
| Transfer Assessed | Taxable | Post \% Taxable | Adjustment | Count |  |  |  |
| OV65 20,974,380 | 17,281,922 | 14,197,813 | 3,084,109 | 28 |  |  |  |
| Total $\quad 20,974,380$ | 17,281,922 | 14,197,813 | 3,084,109 | 28 | Transfer Adjustment | (-) | 3,084,109 |
|  |  |  |  |  | Freeze Adjusted Taxable | = | 3,195,639,211 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100) $)+$ ACTUAL TAX
$55,536,170.36=3,195,639,211$ * $(1.442900 / 100)+9,426,292.18$

Calculated Estimate of Market Value:
5,722,627,114
Calculated Estimate of Taxable Value:
4,075,530,851

SLV - LOVEJOY ISD Grand Totals

## Exemption Breakdown

| Exemption | Count | Local | State | Total |
| :---: | :---: | :---: | :---: | :---: |
| DP | 52 | 0 | 510,000 | 510,000 |
| DPS | 1 | 0 | 0 | 0 |
| DV1 | 28 | 0 | 259,000 | 259,000 |
| DV1S | 1 | 0 | 0 | 0 |
| DV2 | 13 | 0 | 100,500 | 100,500 |
| DV3 | 19 | 0 | 186,000 | 186,000 |
| DV3S | 2 | 0 | 20,000 | 20,000 |
| DV4 | 49 | 0 | 432,000 | 432,000 |
| DV4S | 8 | 0 | 72,000 | 72,000 |
| DVHS | 52 | 0 | 37,890,522 | 37,890,522 |
| DVHSS | 7 | 0 | 2,181,678 | 2,181,678 |
| EX-XJ | 1 | 0 | 10,256,840 | 10,256,840 |
| EX-XV | 243 | 0 | 219,218,750 | 219,218,750 |
| EX-XV (Prorated) | 2 | 0 | 33,158 | 33,158 |
| EX366 | 70 | 0 | 51,559 | 51,559 |
| HS | 4,787 | 0 | 473,878,846 | 473,878,846 |
| LVE | 94 | 19,197,778 | 0 | 19,197,778 |
| MASSS | 1 | 0 | 363,196 | 363,196 |
| OV65 | 1,916 | 7,408,559 | 18,821,400 | 26,229,959 |
| OV65S | 10 | 40,000 | 100,000 | 140,000 |
| PPV | 1 | 17,150 | 0 | 17,150 |
| SO | 5 | 7,784 | 0 | 7,784 |
|  | Totals | 26,671,271 | 764,375,449 | 791,046,720 |

SLV - LOVEJOY ISD
Grand Totals
7/21/2023 10:22:35AM

## State Category Breakdown

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| A | Single-Family Residential | 5,396 | 6,272.7730 | \$82,343,968 | \$5,072,671,277 | \$3,830,608,165 |
| B | Multi-Family Residential | 123 |  | \$0 | \$46,796,117 | \$33,867,934 |
| C1 | Vacant Lots and Tracts | 143 | 281.0985 | \$0 | \$47,972,557 | \$47,972,928 |
| D1 | Qualified Ag Land | 202 | 1,234.7574 | \$0 | \$136,341,145 | \$140,372 |
| D2 | Improvements on Qualified Ag Land | 55 |  | \$168,814 | \$1,015,058 | \$1,010,062 |
| E | Rural Non-Ag Land \& Imprvs | 157 | 298.7113 | \$2,265,250 | \$115,308,007 | \$89,158,690 |
| F1 | Commercial Real Property | 25 | 44.6725 | \$435,001 | \$22,883,715 | \$22,883,715 |
| F2 | Industrial and Manufacturing Real Property | 1 | 1.7200 | \$0 | \$1,235,177 | \$1,235,177 |
| J2 | Gas Distribution Systems | 4 |  | \$0 | \$1,479,394 | \$1,479,394 |
| J3 | Electric Companies and Co-Ops | 4 |  | \$0 | \$14,525,625 | \$14,525,625 |
| J4 | Telephone Companies and Co-Ops | 12 |  | \$0 | \$1,753,063 | \$1,753,063 |
| J7 | Cable Television Companies | 3 |  | \$0 | \$1,438,702 | \$1,438,702 |
| L1 | Commercial Personal Property | 264 |  | \$0 | \$8,999,811 | \$8,992,029 |
| L2 | Industrial and Manufacturing Personal Property | 2 |  | \$0 | \$606,100 | \$606,100 |
| M1 | Tangible Personal Mobile Homes | 4 |  | \$0 | \$706,040 | \$497,487 |
| O | Residential Real Property Inventory | 76 | 141.8757 | \$5,633,815 | \$27,658,733 | \$27,396,541 |
| X | Totally Exempt Property | 410 | 1,413.0374 | \$712,167 | \$248,775,235 | \$0 |
|  |  | Totals | 9,688.6458 | \$91,559,015 | \$5,750,165,756 | \$4,083,565,984 |

SLV - LOVEJOY ISD
Effective Rate Assumption
7/21/2023
10:22:35AM

## New Value

total new value market:
\$91,559,015
TOTAL NEW VALUE TAXABLE:
\$89,922,777

| New Exemptions |  |  |  |
| :---: | :---: | :---: | :---: |
| Exemption | Description | Count |  |
| EX-XV | Other Exemptions (public, religious, charitable, and other proper | 2022 Market Value | \$1,009,228 |
| EX366 | House Bill 366 - Under \$500 | 192022 Market Value | \$3,466 |
| NEW ABSOLUTE EXEMPTIONS VALUE LOSS |  |  | \$1,012,694 |
| Exemption | Description | Count | Exemption Amount |
| DP | Disabled Person | 1 | \$5,000 |
| DV1 | Disabled Veteran 10\%-29\% | 3 | \$22,000 |
| DV3 | Disabled Veteran 50\% - 69\% | 3 | \$32,000 |
| DV4 | Disabled Veteran 70\%-100\% | 3 | \$24,000 |
| DVHS | 100\% Disabled Veteran Homestead | 4 | \$2,520,430 |
| HS | General Homestead | 61 | \$5,780,396 |
| OV65 | Age 65 or Older | 85 | \$1,148,000 |
| NEW PAR | L EXEMPTIONS VALUE LOSS | 160 | \$9,531,826 |
| TOTAL NEW EXEMPTIONS VALUE LOSS |  |  | \$10,544,520 |
| Increased Exemptions |  |  |  |
| Exemption | Description | Count Inc | Exemption Amount |
| HS | General Homestead | 4,456 | \$264,966,100 |
| increased | XEMPTIONS VALUE LOSS | 4,456 | \$264,966,100 |
| TOTAL NEW/INCREASED EXEMPTIONS VALUE LOSS \$275,510,620 |  |  |  |
| 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 |
| :---: | :---: | :---: | :---: |
| 4,697 | \$963,347 | \$255,767 | \$707,580 |
| Category A Only |  |  |  |
| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
| 4,581 | \$967,709 | \$256,706 | \$711,003 |
| Lower Value Used |  |  |  |
| Count of Protested Properties | Total | Tota |  |
| 183 | \$181 |  |  |


| Collin CAD | 2023 CERTIFIED TOTALS |  |  |  | As of Supplement 1 |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Property Count: 57,269 | SMC - MCKINNEY ISD |  |  |  | 7/21/2023 | 10:21:44AM |
| Land |  |  | Value |  |  |  |
| Homesite: |  |  | 5,748,490,525 |  |  |  |
| Non Homesite: |  |  | 3,161,466,248 |  |  |  |
| Ag Market: |  |  | 1,341,942,892 |  |  |  |
| Timber Market: |  |  | 0 | Total Land | (+) | 10,251,899,665 |
| Improvement |  |  | Value |  |  |  |
| Homesite: |  |  | 16,306,294,827 |  |  |  |
| Non Homesite: |  |  | 6,670,161,989 | Total Improvements | (+) | 22,976,456,816 |
| Non Real |  | Count | Value |  |  |  |
| Personal Property: |  | 5,119 | 2,502,547,195 |  |  |  |
| Mineral Property: |  | 1 | 100 |  |  |  |
| Autos: |  | 0 | 0 | Total Non Real | (+) | 2,502,547,295 |
|  |  |  |  | Market Value | $=$ | 35,730,903,776 |
| Ag |  | on Exempt | Exempt |  |  |  |
| Total Productivity Market: | 1,34 | 1,940,540 | 2,352 |  |  |  |
| Ag Use: |  | 3,583,818 | 2,352 | Productivity Loss | $(-)$ | 1,338,356,722 |
| Timber Use: |  | 0 | 0 | Appraised Value | $=$ | 34,392,547,054 |
| Productivity Loss: | 1,33 | 8,356,722 | 0 |  |  |  |
|  |  |  |  | Homestead Cap | $(-)$ | 2,904,191,587 |
|  |  |  |  | Assessed Value | = | 31,488,355,467 |
|  |  |  |  | Total Exemptions Amount (Breakdown on Next Page) | (-) | 6,545,375,417 |
|  |  |  |  | Net Taxable | = | 24,942,980,050 |
| Freeze Assessed | Taxable | Actual Tax | Ceiling Count |  |  |  |
| DP 177,594,962 | 117,720,547 | 1,249,739.74 | 1,320,261.01 492 |  |  |  |
| DPS 3,709,391 | 2,729,439 | 31,282.32 | 32,442.32 11 |  |  |  |
| OV65 3,671,125,723 | 2,712,815,905 | 29,599,386.39 | 30,692,438.52 8,323 |  |  |  |
| Total 3,852,430,076 | 2,833,265,891 | 30,880,408.45 | 32,045,141.85 8,826 | Freeze Taxable | $(-)$ | 2,833,265,891 |
| Transfer Assessed | Taxable | Post \% Taxable | Adjustment Count |  |  |  |
| DP 910,187 | 690,187 | 556,785 | 133,402 2 |  |  |  |
| OV65 31,735,290 | 24,880,056 | 20,335,824 | 4,544,232 58 |  |  |  |
| Total 32,645,477 | 25,570,243 | 20,892,609 | 4,677,634 60 | Transfer Adjustment | (-) | 4,677,634 |
|  |  |  |  | Freeze Adjusted Taxable | = | 22,105,036,525 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX $321,097,432.99=22,105,036,525 *(1.312900 / 100)+30,880,408.45$

| Calculated Estimate of Market Value: | $35,538,325,959$ |
| :--- | :--- |
| Calculated Estimate of Taxable Value: | $24,827,258,656$ |



## State Category Breakdown

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| A | Single-Family Residential | 41,426 | 6,155.2989 | \$412,691,007 | \$21,134,934,303 | \$15,160,925,111 |
| B | Multi-Family Residential | 377 | 266.5110 | \$148,039,209 | \$2,022,138,947 | \$2,013,528,915 |
| C1 | Vacant Lots and Tracts | 1,649 | 3,481.7789 | \$1 | \$450,994,842 | \$450,982,842 |
| D1 | Qualified Ag Land | 1,223 | 26,500.3989 | \$0 | \$1,341,940,540 | \$3,550,926 |
| D2 | Improvements on Qualified Ag Land | 299 |  | \$128,852 | \$6,490,553 | \$6,454,829 |
| E | Rural Non-Ag Land \& Imprvs | 881 | 4,110.2910 | \$5,452,052 | \$593,603,689 | \$481,236,372 |
| F1 | Commercial Real Property | 1,898 | 4,482.5244 | \$203,942,162 | \$4,005,591,765 | \$4,004,072,480 |
| F2 | Industrial and Manufacturing Real Property | 47 | 505.0822 | \$60,929,466 | \$420,695,493 | \$420,147,729 |
| J2 | Gas Distribution Systems | 7 | 0.5500 | \$0 | \$65,954,327 | \$65,954,327 |
| J3 | Electric Companies and Co-Ops | 17 | 106.8967 | \$0 | \$147,735,646 | \$147,735,646 |
| J4 | Telephone Companies and Co-Ops | 46 | 2.2116 | \$0 | \$18,886,145 | \$18,886,145 |
| J5 | Railroads | 4 | 4.4633 | \$0 | \$1,136,449 | \$1,136,449 |
| J6 | Pipelines | 6 |  | \$0 | \$2,897,965 | \$2,897,965 |
| J7 | Cable Television Companies | 10 |  | \$0 | \$25,892,863 | \$25,892,863 |
| L1 | Commercial Personal Property | 3,867 |  | \$15,204,297 | \$1,950,357,402 | \$1,561,786,268 |
| L2 | Industrial and Manufacturing Personal Property | 31 |  | \$0 | \$36,352,117 | \$24,844,762 |
| M1 | Tangible Personal Mobile Homes | 519 |  | \$348,872 | \$18,461,546 | \$15,474,054 |
| O | Residential Real Property Inventory | 2,587 | 135.9165 | \$171,300,684 | \$410,914,466 | \$405,634,887 |
| S | Special Personal Property Inventory | 68 |  | \$0 | \$131,837,480 | \$131,837,480 |
| X | Totally Exempt Property | 4,004 | 12,331.4050 | \$25,976,968 | \$2,944,087,238 | \$0 |
|  |  | Totals | 58,083.3284 | \$1,044,013,570 | \$35,730,903,776 | \$24,942,980,050 |


| New Value |  |  |  |
| :---: | :---: | :---: | :---: |
| total new value market: TOTAL NEW VALUE TAXABLE: |  | $\begin{array}{r} \$ 1,044,013,570 \\ \$ 990,965,496 \\ \hline \end{array}$ |  |
|  |  |  |  |
| New Exemptions |  |  |  |
| Exemption | Description | Count |  |
| EX-XD | 11.181 Improving property for housing with volunteer labor | 122022 Market Value | \$2,474,808 |
| EX-XV | Other Exemptions (public, religious, charitable, and other proper | 2182022 Market Value | \$15,990,546 |
| EX366 | House Bill 366 - Under \$500 | 2282022 Market Value | \$489,261 |
| NEW ABSOLUTE EXEMPTIONS VALUE LOSS |  |  | \$18,954,615 |
| Exemption | Description | Count | Exemption Amount |
| DP | Disabled Person | 11 | \$88,400 |
| DV1 | Disabled Veteran 10\%-29\% | 12 | \$88,000 |
| DV2 | Disabled Veteran 30\% - 49\% | 8 | \$69,000 |
| DV3 | Disabled Veteran 50\%-69\% | 17 | \$174,000 |
| DV4 | Disabled Veteran 70\%-100\% | 43 | \$478,450 |
| DV4S | Disabled Veteran Surviving Spouse 70\%-100\% | 1 | \$12,000 |
| DVHS | 100\% Disabled Veteran Homestead | 27 | \$9,365,606 |
| HS | General Homestead | 803 | \$76,523,281 |
| OV65 | Age 65 or Older | 680 | \$6,572,896 |
| OV65S | Age 65 or Older Surviving Spouse | 4 | \$38,736 |
| NEW PAR | EXEMPTIONS VALUE LOSS | 1,606 | \$93,410,369 |
| TOTAL NEW EXEMPTIONS VALUE LOSS \$112,364,984 |  |  |  |
| Increased Exemptions |  |  |  |
| Exemption | Description | Count Inc | Exemption Amount |
| HS | General Homestead | 27,296 | \$1,616,912,887 |
| INCREASED | XEMPTIONS VALUE LOSS | 27,296 | \$1,616,912,887 |
| TOTAL NEW/INCREASED EXEMPTIONS VALUE LOSS |  |  | \$1,729,277,871 |

## New Ag / Timber Exemptions

| 2022 Market Value | $\$ 225,000$ | Count: 1 |
| :--- | ---: | ---: |
| 2023 Ag/Timber Use | $\$ 865$ | NEW AG / TIMBER VALUE LOSS |

## New Annexations

## New Deannexations

| Average Homestead Value |  |  |  |
| :---: | :---: | :---: | :---: |
| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
| 29,482 | \$567,515 | \$197,138 | \$370,377 |
| Category A Only |  |  |  |
| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
| 29,055 | \$566,360 | \$196,259 | \$370,101 |
| Lower Value Used |  |  |  |
| Count of Protested Properties | Total | Tota |  |
| 1,775 | \$1,072 | \$ |  |


| Collin CAD | 2023 CERTIFIED TOTALS |  |  |  | As of Supplement 1 |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Property Count: 12,344 | SML - MELISSA ISD |  |  |  | 7/21/2023 | 10:21:44AM |
| Land |  |  | Value |  |  |  |
| Homesite: |  |  | 1,133,923,137 |  |  |  |
| Non Homesite: |  |  | 347,391,461 |  |  |  |
| Ag Market: |  |  | 427,276,132 |  |  |  |
| Timber Market: |  |  | 0 | Total Land | (+) | 1,908,590,730 |
| Improvement |  |  | Value |  |  |  |
| Homesite: |  |  | 3,055,284,830 |  |  |  |
| Non Homesite: |  |  | 359,973,206 | Total Improvements | (+) | 3,415,258,036 |
| Non Real |  | Count | Value |  |  |  |
| Personal Property: |  | 514 | 139,433,943 |  |  |  |
| Mineral Property: |  | 1 | 100 |  |  |  |
| Autos: |  | 0 | 0 | Total Non Real | (+) | 139,434,043 |
|  |  |  |  | Market Value | $=$ | 5,463,282,809 |
| Ag |  | Exempt | Exempt |  |  |  |
| Total Productivity Market: |  | ,270,022 | 6,110 |  |  |  |
| Ag Use: |  | ,172,658 | 6,110 | Productivity Loss | (-) | 426,097,364 |
| Timber Use: |  | 0 | 0 | Appraised Value | $=$ | 5,037,185,445 |
| Productivity Loss: |  | ,097,364 | 0 |  |  |  |
|  |  |  |  | Homestead Cap | (-) | 430,719,867 |
|  |  |  |  | Assessed Value | = | 4,606,465,578 |
|  |  |  |  | Total Exemptions Amount (Breakdown on Next Page) | $(-)$ | 931,793,233 |
|  |  |  |  | Net Taxable | = | 3,674,672,345 |
| Freeze Assessed | Taxable | Actual Tax | Ceiling Count |  |  |  |
| DP 25,199,378 | 17,122,031 | 207,679.28 | 218,392.43 74 |  |  |  |
| OV65 317,824,189 | 221,514,415 | 2,627,427.27 | 2,737,479.37 834 |  |  |  |
| Total 343,023,567 | 238,636,446 | 2,835,106.55 | 2,955,871.80 908 | Freeze Taxable | (-) | 238,636,446 |
| Transfer Assessed | Taxable | Post \% Taxable | Adjustment Count |  |  |  |
| DPS 521,380 | 421,380 | 330,329 | 91,051 1 |  |  |  |
| OV65 2,434,726 | 1,994,726 | 1,966,764 | 27,962 4 |  |  |  |
| Total 2,956,106 | 2,416,106 | 2,297,093 | 119,013 5 | Transfer Adjustment | (-) | 119,013 |
|  |  |  |  | Freeze Adjusted Taxable | = | 3,435,916,886 |

APPROXIMATE LEVY $=($ FREEZE ADJUSTED TAXABLE * (TAX RATE / 100) $)+$ ACTUAL TAX $52,411,951.30=3,435,916,886$ * $(1.442900 / 100)+2,835,106.55$

Calculated Estimate of Market Value:
5,409,831,308
Calculated Estimate of Taxable Value:
3,637,629,599

SML - MELISSA ISD
Grand Totals

## Exemption Breakdown

| Exemption | Count | Local | State | Total |
| :---: | :---: | :---: | :---: | :---: |
| DP | 78 | 0 | 692,850 | 692,850 |
| DPS | 1 | 0 | 0 | 0 |
| DV1 | 26 | 0 | 158,665 | 158,665 |
| DV1S | 1 | 0 | 5,000 | 5,000 |
| DV2 | 43 | 0 | 319,500 | 319,500 |
| DV3 | 42 | 0 | 424,000 | 424,000 |
| DV4 | 120 | 0 | 996,000 | 996,000 |
| DV4S | 7 | 0 | 72,000 | 72,000 |
| DVCH | 1 | 0 | 443,099 | 443,099 |
| DVHS | 144 | 0 | 52,185,315 | 52,185,315 |
| DVHSS | 5 | 0 | 1,099,597 | 1,099,597 |
| EX-XG | 1 | 0 | 189,227 | 189,227 |
| EX-XR | 2 | 0 | 884,178 | 884,178 |
| EX-XV | 687 | 0 | 275,867,047 | 275,867,047 |
| EX-XV (Prorated) | 24 | 0 | 1,540,192 | 1,540,192 |
| EX366 | 72 | 0 | 49,948 | 49,948 |
| HS | 5,669 | 0 | 555,317,030 | 555,317,030 |
| LVE | 53 | 13,909,790 | 0 | 13,909,790 |
| OV65 | 911 | 0 | 8,539,269 | 8,539,269 |
| OV65S | 9 | 0 | 90,000 | 90,000 |
| PC | 4 | 18,939,191 | 0 | 18,939,191 |
| PPV | 1 | 34,650 | 0 | 34,650 |
| SO | 7 | 36,685 | 0 | 36,685 |
|  | Totals | 32,920,316 | 898,872,917 | 931,793,233 |

SML - MELISSA ISD
Grand Totals
7/21/2023 10:22:35AM

State Category Breakdown

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| A | Single-Family Residential | 8,455 | 2,700.0056 | \$303,729,752 | \$3,784,613,320 | \$2,763,176,972 |
| B | Multi-Family Residential | 17 | 60.3644 | \$72,014,841 | \$83,311,934 | \$82,904,618 |
| C1 | Vacant Lots and Tracts | 316 | 776.3168 | \$0 | \$110,014,062 | \$110,002,062 |
| D1 | Qualified Ag Land | 482 | 9,791.5309 | \$0 | \$427,270,022 | \$1,172,986 |
| D2 | Improvements on Qualified Ag Land | 98 |  | \$109,248 | \$2,141,756 | \$2,130,934 |
| E | Rural Non-Ag Land \& Imprvs | 353 | 1,462.9511 | \$1,959,171 | \$178,162,540 | \$155,965,833 |
| F1 | Commercial Real Property | 131 | 261.0476 | \$9,754,920 | \$160,863,333 | \$160,748,032 |
| F2 | Industrial and Manufacturing Real Property | 6 | 61.6002 | \$0 | \$8,266,789 | \$8,187,528 |
| J2 | Gas Distribution Systems | 3 | 0.1100 | \$0 | \$2,972,572 | \$2,972,572 |
| J3 | Electric Companies and Co-Ops | 4 | 0.1915 | \$0 | \$24,665,955 | \$24,665,955 |
| J4 | Telephone Companies and Co-Ops | 12 | 0.2579 | \$0 | \$2,145,757 | \$2,145,757 |
| J6 | Pipelines | 5 |  | \$0 | \$1,401,609 | \$1,401,609 |
| J7 | Cable Television Companies | 3 |  | \$0 | \$116,248 | \$116,248 |
| L1 | Commercial Personal Property | 401 |  | \$1,829,427 | \$69,056,609 | \$69,010,864 |
| L2 | Industrial and Manufacturing Personal Property | 6 |  | \$0 | \$22,751,134 | \$4,003,607 |
| M1 | Tangible Personal Mobile Homes | 62 |  | \$0 | \$4,794,217 | \$3,574,285 |
| 0 | Residential Real Property Inventory | 1,953 | 75.7255 | \$122,969,193 | \$286,288,241 | \$280,520,804 |
| S | Special Personal Property Inventory | 8 |  | \$0 | \$1,971,679 | \$1,971,679 |
| X | Totally Exempt Property | 839 | 2,775.3765 | \$10,703,285 | \$292,475,032 | \$0 |
|  |  | Totals | 17,965.4780 | \$523,069,837 | \$5,463,282,809 | \$3,674,672,345 |

SML - MELISSA ISD
Effective Rate Assumption
7/21/2023
10:22:35AM
Property Count: 12,344

## New Value

| New Value |  |  |  |
| :---: | :---: | :---: | :---: |
|  | TOTAL NEW VALUE MARKET: | \$523,069,837 |  |
|  | TOTAL NEW VALUE TAXABLE: | \$494,528,582 |  |
| New Exemptions |  |  |  |
| Exemption | Description | Count |  |
| EX-XV | Other Exemptions (public, religious, charitable, and other proper | 902022 Market Value | \$2,363,960 |
| EX366 | House Bill 366 - Under \$500 | 202022 Market Value | \$178,011 |
| NEW ABSOLUTE EXEMPTIONS VALUE LOSS |  |  | \$2,541,971 |
| Exemption | Description | Count | Exemption Amount |
| DP | Disabled Person | 4 | \$35,000 |
| DPS | Disabled Person Surviving Spouse | 1 | \$0 |
| DV1 | Disabled Veteran 10\%-29\% | 4 | \$27,000 |
| DV2 | Disabled Veteran 30\% - 49\% | 3 | \$22,500 |
| DV3 | Disabled Veteran 50\%-69\% | 5 | \$50,000 |
| DV4 | Disabled Veteran 70\%-100\% | 13 | \$156,000 |
| DV4S | Disabled Veteran Surviving Spouse 70\%-100\% | 1 | \$12,000 |
| DVHS | 100\% Disabled Veteran Homestead | 12 | \$3,754,136 |
| HS | General Homestead | 421 | \$40,397,786 |
| OV65 | Age 65 or Older | 84 | \$765,000 |
| NEW PAR | EXEMPTIONS VALUE LOSS | 548 | \$45,219,422 |
| TOTAL NEW EXEMPTIONS VALUE LOSS |  |  | \$47,761,393 |
| Increased Exemptions |  |  |  |
| Exemption Description |  | Count | xemption Amount |
| HS General Homestead |  | 4,991 | \$294,281,018 |
| INCREASED EXEMPTIONS VALUE LOSS |  | 4,991 | \$294,281,018 |
| TOTAL NEW/INCREASED EXEMPTIONS VALUE LOSS |  |  | \$342,042,411 |
| 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 |
|  | 5,598 \$510,096 | \$175,031 | \$335,065 |
|  | Category A Only |  |  |
| Count of HS Residences Average Market |  | Average HS Exemption | Average Taxable |
| 5,468 \$509,785 |  | \$175,503 | \$334,282 |
| Lower Value Used |  |  |  |
| Count of Protested Properties Total Market V |  | Total Value Used |  |
|  | 432 \$211,169,580 | \$136,804,080 |  |



APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100) $)+$ ACTUAL TAX $888,356,173.45=63,139,997,794$ * $(1.259750 / 100)+92,950,051.24$

Calculated Estimate of Market Value:
94,174,154,346
Calculated Estimate of Taxable Value:
72,427,978,983

| Collin CAD | 2023 CERTIFIED TOTALS |  |  | As of Supplement 1 |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Property Count: 114,813 | SPL - PLANO ISD |  |  | 7/21/2023 | 10:22:35AM |
| Exemption Breakdown |  |  |  |  |  |
| Exemption | Count | Local | State |  | Total |
| CHODO | 1 | 17,106,575 | 0 |  | 17,106,575 |
| CHODO (Partial) | 7 | 47,654,823 | 0 |  | 47,654,823 |
| DP | 1,178 | 0 | 11,489,194 |  | 11,489,194 |
| DPS | 34 | 0 | 0 |  | 0 |
| DV1 | 280 | 0 | 2,402,000 |  | 2,402,000 |
| DV1S | 15 | 0 | 72,500 |  | 72,500 |
| DV2 | 170 | 0 | 1,504,500 |  | 1,504,500 |
| DV2S | 5 | 0 | 37,500 |  | 37,500 |
| DV3 | 159 | 0 | 1,512,000 |  | 1,512,000 |
| DV3S | 7 | 0 | 70,000 |  | 70,000 |
| DV4 | 503 | 0 | 3,733,460 |  | 3,733,460 |
| DV4S | 50 | 0 | 426,000 |  | 426,000 |
| DVHS | 441 | 0 | 160,409,650 |  | 160,409,650 |
| DVHSS | 43 | 0 | 14,188,554 |  | 14,188,554 |
| EX-XD | 1 | 0 | 96,050 |  | 96,050 |
| EX-XG | 2 | 0 | 593,567 |  | 593,567 |
| EX-XI | 4 | 0 | 12,338,726 |  | 12,338,726 |
| EX-XJ | 31 | 0 | 224,763,005 |  | 224,763,005 |
| EX-XL | 3 | 0 | 3,149,694 |  | 3,149,694 |
| EX-XU | 3 | 0 | 826,833 |  | 826,833 |
| EX-XV | 2,496 | 0 | 6,491,424,387 |  | 6,491,424,387 |
| EX-XV (Prorated) | 12 | 0 | 124,909,212 |  | 124,909,212 |
| EX366 | 1,884 | 0 | 1,912,732 |  | 1,912,732 |
| FR | 85 | 775,703,049 | 0 |  | 775,703,049 |
| FRSS | 2 | 0 | 686,996 |  | 686,996 |
| HS | 70,473 | 0 | 6,979,247,033 |  | 6,979,247,033 |
| HT | 69 | 15,443,207 | 0 |  | 15,443,207 |
| LVE | 187 | 252,227,719 | 0 |  | 252,227,719 |
| MASSS | 1 | 0 | 468,798 |  | 468,798 |
| OV65 | 26,364 | 0 | 260,132,098 |  | 260,132,098 |
| OV65S | 169 | 0 | 1,670,000 |  | 1,670,000 |
| PC | 46 | 6,477,453 | 0 |  | 6,477,453 |
| PPV | 18 | 317,833 | 0 |  | 317,833 |
| SO | 151 | 14,315,590 | 0 |  | 14,315,590 |
|  | Totals | 1,129,246,249 | 14,298,064,489 |  | 15,427,310,738 |

SPL - PLANO ISD
Grand Totals
7/21/2023 10:22:35AM

State Category Breakdown

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| A | Single-Family Residential | 91,767 | 6,771.7995 | \$143,430,082 | \$50,109,911,649 | \$37,012,103,105 |
| B | Multi-Family Residential | 1,751 | 219.9078 | \$182,725,611 | \$9,464,862,901 | \$9,410,475,361 |
| C1 | Vacant Lots and Tracts | 919 | 1,224.0353 | \$0 | \$464,566,422 | \$464,566,422 |
| D1 | Qualified Ag Land | 323 | 3,796.3932 | \$0 | \$764,391,716 | \$554,689 |
| D2 | Improvements on Qualified Ag Land | 55 |  | \$67,584 | \$2,133,569 | \$2,133,569 |
| E | Rural Non-Ag Land \& Imprvs | 157 | 667.1411 | \$2,170,490 | \$131,553,028 | \$107,073,170 |
| F1 | Commercial Real Property | 3,200 | 6,062.4179 | \$272,337,694 | \$17,788,359,055 | \$17,782,200,450 |
| F2 | Industrial and Manufacturing Real Property | 31 | 175.5610 | \$23,070,230 | \$1,302,809,304 | \$1,302,648,228 |
| J2 | Gas Distribution Systems | 9 |  | \$0 | \$147,454,450 | \$147,454,450 |
| J3 | Electric Companies and Co-Ops | 61 | 265.0081 | \$0 | \$351,097,567 | \$351,097,567 |
| J4 | Telephone Companies and Co-Ops | 150 | 15.9719 | \$0 | \$146,063,117 | \$146,063,117 |
| J5 | Railroads | 27 | 125.3428 | \$0 | \$2,549,718 | \$2,549,718 |
| J6 | Pipelines | 2 | 5.6220 | \$0 | \$631,999 | \$631,999 |
| J7 | Cable Television Companies | 16 |  | \$0 | \$52,578,655 | \$52,578,655 |
| L1 | Commercial Personal Property | 11,051 |  | \$13,721,670 | \$5,731,666,587 | \$5,167,983,541 |
| L2 | Industrial and Manufacturing Personal Property | 66 |  | \$0 | \$501,020,290 | \$268,491,810 |
| M1 | Tangible Personal Mobile Homes | 459 |  | \$110,190 | \$13,433,841 | \$12,530,931 |
| 0 | Residential Real Property Inventory | 538 | 325.0850 | \$61,229,500 | \$134,010,326 | \$132,970,523 |
| S | Special Personal Property Inventory | 121 |  | \$0 | \$202,279,054 | \$202,279,054 |
| X | Totally Exempt Property | 4,639 | 9,913.3057 | \$206,584,230 | \$7,177,344,511 | \$0 |
|  |  | Totals | 29,567.5913 | \$905,447,281 | \$94,488,717,759 | \$72,566,386,359 |

SPL - PLANO ISD
Property Count: 114,813


| Collin CAD | 2023 CERTIFIED TOTALS |  |  |  | As of Supplement 1 |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Property Count: 20,813 | SPN - PRINCETON ISD |  |  |  | 7/21/2023 | 10:21:44AM |
| Land |  |  | Value |  |  |  |
| Homesite: |  |  | 1,451,373,791 |  |  |  |
| Non Homesite: |  |  | 534,837,168 |  |  |  |
| Ag Market: |  |  | 653,776,724 |  |  |  |
| Timber Market: |  |  | 0 | Total Land | (+) | 2,639,987,683 |
| Improvement |  |  | Value |  |  |  |
| Homesite: |  |  | 3,032,549,990 |  |  |  |
| Non Homesite: |  |  | 657,915,339 | Total Improvements | (+) | 3,690,465,329 |
| Non Real |  | Count | Value |  |  |  |
| Personal Property: |  | 668 | 126,186,242 |  |  |  |
| Mineral Property: |  | 0 | 0 |  |  |  |
| Autos: |  | 0 | 0 | Total Non Real | (+) | 126,186,242 |
|  |  |  |  | Market Value | $=$ | 6,456,639,254 |
| Ag |  | Exempt | Exempt |  |  |  |
| Total Productivity Market: |  | ,773,680 | 3,044 |  |  |  |
| Ag Use: |  | 1,637,526 | 3,044 | Productivity Loss | (-) | 652,136,154 |
| Timber Use: |  | 0 | 0 | Appraised Value | $=$ | 5,804,503,100 |
| Productivity Loss: |  | ,136,154 | 0 |  |  |  |
|  |  |  |  | Homestead Cap | (-) | 362,131,594 |
|  |  |  |  | Assessed Value | = | 5,442,371,506 |
|  |  |  |  | Total Exemptions Amount (Breakdown on Next Page) | (-) | 1,247,749,501 |
|  |  |  |  | Net Taxable | = | 4,194,622,005 |
| Freeze Assessed | Taxable | Actual Tax | Ceiling Count |  |  |  |
| DP 39,701,868 | 20,117,740 | 233,035.54 | 265,328.81 210 |  |  |  |
| DPS 957,239 | 557,239 | 5,070.09 | 5,370.99 4 |  |  |  |
| OV65 303,619,504 | 169,373,172 | 1,958,655.96 | 2,198,286.28 1,328 |  |  |  |
| Total 344,278,611 | 190,048,151 | 2,196,761.59 | 2,468,986.08 1,542 | Freeze Taxable | (-) | 190,048,151 |
| Transfer Assessed | Taxable | Post \% Taxable | Adjustment Count |  |  |  |
| DP 989,341 | 705,368 | 548,979 | 156,389 3 |  |  |  |
| OV65 7,882,299 | 5,833,645 | 4,709,341 | 1,124,304 19 |  |  |  |
| Total 8,871,640 | 6,539,013 | 5,258,320 | 1,280,693 22 | Transfer Adjustment | (-) | 1,280,693 |
|  |  |  |  | Freeze Adjusted Taxable | = | 4,003,293,161 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
$59,960,278.61=4,003,293,161 *(1.442900 / 100)+2,196,761.59$

| Exemption Breakdown |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Exemption | Count | Local | State | Total |
| DP | 224 | 0 | 1,534,867 | 1,534,867 |
| DPS | 4 | 0 | 0 | 0 |
| DV1 | 41 | 0 | 252,158 | 252,158 |
| DV2 | 30 | 0 | 207,000 | 207,000 |
| DV2S | 1 | 0 | 7,500 | 7,500 |
| DV3 | 55 | 0 | 512,000 | 512,000 |
| DV3S | 1 | 0 | 10,000 | 10,000 |
| DV4 | 120 | 0 | 990,141 | 990,141 |
| DV4S | 5 | 0 | 60,000 | 60,000 |
| DVHS | 139 | 0 | 30,156,908 | 30,156,908 |
| DVHSS | 9 | 0 | 1,223,636 | 1,223,636 |
| EX-XD | 7 | 0 | 280,000 | 280,000 |
| EX-XG | 2 | 0 | 147,465 | 147,465 |
| EX-XR | 7 | 0 | 1,880,240 | 1,880,240 |
| EX-XU (Prorated) | 1 | 0 | 34,575 | 34,575 |
| EX-XV | 1,163 | 0 | 505,280,109 | 505,280,109 |
| EX-XV (Prorated) | 7 | 0 | 442,792 | 442,792 |
| EX366 | 100 | 0 | 73,438 | 73,438 |
| FR | 1 | 207,153 | 0 | 207,153 |
| HS | 7,221 | 0 | 681,877,476 | 681,877,476 |
| LVE | 51 | 9,727,455 | 0 | 9,727,455 |
| OV65 | 1,487 | 0 | 12,134,544 | 12,134,544 |
| OV65S | 9 | 0 | 70,000 | 70,000 |
| PC | 2 | 89,594 | 0 | 89,594 |
| SO | 21 | 550,450 | 0 | 550,450 |
|  | Totals | 10,574,652 | 1,237,174,849 | 1,247,749,501 |

State Category Breakdown

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| A | Single-Family Residential | 13,298 | 3,999.7103 | \$408,851,310 | \$3,981,141,783 | \$2,960,258,182 |
| B | Multi-Family Residential | 224 | 56.2645 | \$31,373,385 | \$182,282,362 | \$180,813,862 |
| C1 | Vacant Lots and Tracts | 701 | 524.5067 | \$0 | \$87,342,193 | \$87,342,193 |
| D1 | Qualified Ag Land | 681 | 12,578.9696 | \$0 | \$653,773,680 | \$1,632,846 |
| D2 | Improvements on Qualified Ag Land | 151 |  | \$219,584 | \$3,121,546 | \$3,113,895 |
| E | Rural Non-Ag Land \& Imprvs | 656 | 3,116.0982 | \$6,381,962 | \$338,988,717 | \$283,171,940 |
| F1 | Commercial Real Property | 231 | 477.7379 | \$20,088,218 | \$233,253,058 | \$233,244,131 |
| F2 | Industrial and Manufacturing Real Property | 2 | 40.4820 | \$0 | \$2,649,924 | \$2,649,924 |
| J2 | Gas Distribution Systems | 3 | 0.1148 | \$0 | \$1,455,467 | \$1,455,467 |
| J3 | Electric Companies and Co-Ops | 9 | 3.2490 | \$0 | \$48,773,772 | \$48,773,772 |
| J4 | Telephone Companies and Co-Ops | 15 | 0.4621 | \$0 | \$3,043,342 | \$3,043,342 |
| J5 | Railroads | 1 | 1.0400 | \$0 | \$0 | \$0 |
| J6 | Pipelines | 5 |  | \$0 | \$1,134,632 | \$1,134,632 |
| J7 | Cable Television Companies | 4 |  | \$0 | \$4,945,500 | \$4,945,500 |
| L1 | Commercial Personal Property | 506 |  | \$355,395 | \$55,287,931 | \$54,523,332 |
| L2 | Industrial and Manufacturing Personal Property | 6 |  | \$0 | \$956,853 | \$874,262 |
| M1 | Tangible Personal Mobile Homes | 517 |  | \$3,244,470 | \$31,052,577 | \$24,744,884 |
| O | Residential Real Property Inventory | 3,397 | 465.4081 | \$109,128,862 | \$309,240,160 | \$302,570,158 |
| S | Special Personal Property Inventory | 24 |  | \$0 | \$329,683 | \$329,683 |
| X | Totally Exempt Property | 1,338 | 14,046.9342 | \$24,066,290 | \$517,866,074 | \$0 |
|  |  | Totals | 35,310.9774 | \$603,709,476 | \$6,456,639,254 | \$4,194,622,005 |


| New Value |  |  |  |
| :---: | :---: | :---: | :---: |
| total new value market: total new value taxable: |  | $\begin{aligned} & \$ 603,709,476 \\ & \$ 566,746,891 \end{aligned}$ |  |
| New Exemptions |  |  |  |
| Exemption | Description | Count |  |
| EX-XD | 11.181 Improving property for housing with volunteer labor | 72022 Market Value | \$280,000 |
| EX-XU | 11.23 Miscellaneous Exemptions | 2022 Market Value | \$32,500 |
| EX-XV | Other Exemptions (public, religious, charitable, and other proper | 712022 Market Value | \$2,526,317 |
| EX366 | House Bill 366 - Under \$500 | 292022 Market Value | \$28,444 |
| NEW ABSOLUTE EXEMPTIONS VALUE LOSS |  |  | \$2,867,261 |
| Exemption | Description | Count | Exemption Amount |
| DP | Disabled Person | 10 | \$80,000 |
| DPS | Disabled Person Surviving Spouse | 1 | \$0 |
| DV1 | Disabled Veteran 10\%-29\% | 2 | \$17,000 |
| DV2 | Disabled Veteran 30\%-49\% | 4 | \$22,500 |
| DV3 | Disabled Veteran 50\%-69\% | 13 | \$124,000 |
| DV4 | Disabled Veteran 70\%-100\% | 30 | \$336,000 |
| DVHS | 100\% Disabled Veteran Homestead | 15 | \$2,908,981 |
| HS | General Homestead | 700 | \$66,265,084 |
| OV65 | Age 65 or Older | 163 | \$1,423,544 |
| NEW PAR | EXEMPTIONS VALUE LOSS | 938 | \$71,177,109 |
| total new exemptions value loss |  |  | \$74,044,370 |
| Increased Exemptions |  |  |  |
| Exemption | Description | Count Inc | Exemption Amount |
| HS | General Homestead | 6,152 | \$348,969,873 |
| INCREASED | XEMPTIONS VALUE LOSS | 6,152 | \$348,969,873 |
| TOTAL NEWIINCREASED EXEMPTIONS VALUE LOSS |  |  | \$423,014,243 |
| New Ag / Timber Exemptions |  |  |  |
| New Annexations |  |  |  |
| New Deannexations |  |  |  |
| Average Homestead Value |  |  |  |
| Category A and E |  |  |  |
| Count | HS Residences $\quad$ Average Market | Average HS Exemption | Average Taxable |
|  | 7,048 \$340,270 | \$146,237 | \$194,033 |
| Category A Only |  |  |  |
| Count | HS Residences Average Market | Average HS Exemption | Average Taxable |
|  | 6,752 \$337,402 | \$144,680 | \$192,722 |
| Lower Value Used |  |  |  |
| Count of Protested Properties $\quad$ Total Market V |  | Total Value Used |  |
|  | 533 \$186,716,747 | \$117,189,946 |  |



APPROXIMATE LEVY $=($ FREEZE ADJUSTED TAXABLE * (TAX RATE / 100) $)+$ ACTUAL TAX $230,585,324.15=14,966,644,194$ * $(1.442900 / 100)+14,631,615.07$

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

24,065,319,820
15,960,176,613


## State Category Breakdown

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| A | Single-Family Residential | 25,160 | 5,250.0614 | \$700,745,847 | \$16,775,279,582 | \$12,241,131,121 |
| B | Multi-Family Residential | 42 | 342.0980 | \$174,592,837 | \$854,679,485 | \$854,679,485 |
| C1 | Vacant Lots and Tracts | 482 | 2,115.8848 | \$0 | \$415,715,519 | \$415,715,519 |
| D1 | Qualified Ag Land | 468 | 11,007.3770 | \$0 | \$2,025,131,195 | \$1,529,857 |
| D2 | Improvements on Qualified Ag Land | 57 |  | \$0 | \$1,736,505 | \$1,736,505 |
| E | Rural Non-Ag Land \& Imprvs | 216 | 738.2300 | \$160,487 | \$196,699,940 | \$176,895,247 |
| F1 | Commercial Real Property | 674 | 1,724.7836 | \$119,811,127 | \$1,347,343,169 | \$1,347,017,742 |
| F2 | Industrial and Manufacturing Real Property | 10 | 51.1679 | \$17,582 | \$18,412,584 | \$15,200,069 |
| J2 | Gas Distribution Systems | 7 | 0.0230 | \$0 | \$11,566,829 | \$11,566,829 |
| J3 | Electric Companies and Co-Ops | 9 | 8.2277 | \$0 | \$89,831,348 | \$89,831,348 |
| J4 | Telephone Companies and Co-Ops | 25 | 0.4015 | \$0 | \$8,718,470 | \$8,718,470 |
| J5 | Railroads | 9 | 65.1563 | \$0 | \$7,986,396 | \$7,986,396 |
| J6 | Pipelines | 3 |  | \$0 | \$9,982,002 | \$9,982,002 |
| J7 | Cable Television Companies | 3 |  | \$0 | \$3,783,889 | \$3,783,889 |
| L1 | Commercial Personal Property | 1,538 |  | \$12,707,405 | \$381,357,182 | \$319,692,627 |
| L2 | Industrial and Manufacturing Personal Property | 15 |  | \$0 | \$3,949,129 | \$3,652,310 |
| M1 | Tangible Personal Mobile Homes | 43 |  | \$0 | \$1,642,013 | \$1,174,898 |
| 0 | Residential Real Property Inventory | 2,987 | 14,332.7596 | \$284,821,292 | \$653,087,032 | \$641,406,673 |
| S | Special Personal Property Inventory | 7 |  | \$0 | \$15,443,001 | \$15,443,001 |
| X | Totally Exempt Property | 1,466 | 3,076.9470 | \$132,678,012 | \$1,546,414,041 | \$0 |
|  |  | Totals | 38,713.1178 | \$1,425,534,589 | \$24,368,759,311 | \$16,167,143,988 |


| New Value |  |  |  |
| :---: | :---: | :---: | :---: |
| TOTAL NEW VALUE MARKET: total new value taxable: |  | $\begin{aligned} & \$ 1,425,534,589 \\ & \$ 1,266,338,761 \end{aligned}$ |  |
|  |  |  |  |
| New Exemptions |  |  |  |
| Exemption | Description | Count |  |
| EX-XG | 11.184 Primarily performing charitable functions | 12022 Market Value | \$15,000 |
| EX-XV | Other Exemptions (public, religious, charitable, and other proper | 942022 Market Value | \$32,977,894 |
| EX366 | House Bill 366 - Under \$500 | 1072022 Market Value | \$184,759 |
| NEW AbSOLUTE EXEMPTIONS VALUE LOSS |  | \$33,177,653 |  |
| Exemption | Description | Count | Exemption Amount |
| DP | Disabled Person | 3 | \$30,000 |
| DV1 | Disabled Veteran 10\%-29\% <br> Disabled Veteran 30\% - 49\% | 11 | \$69,000 |
| DV2 |  | 15 | \$126,000 |
| DV2S | Disabled Veteran Surviving Spouse 30\%-49\% | 1 | \$7,500 |
| DV3 | Disabled Veteran 50\%-69\% | 16 | \$168,000 |
| DV3S | Disabled Veteran Surviving Spouse 50\%-69\% | 1 | \$10,000 |
| DV4 | Disabled Veteran 70\%-100\% | 27 | \$318,000 |
| DV4S | Disabled Veteran Surviving Spouse 70\%-100\% | 1 | \$6,000 |
| DVHS | 100\% Disabled Veteran Homestead | 17 | \$6,700,239 |
| HS | General Homestead | 961 | \$92,983,693 |
| OV65 | Age 65 or Older | 234 | \$2,303,200 |
| NEW PARTIAL EXEMPTIONS VALUE LOSS |  | 1,287 | \$102,721,632 |
|  |  | total new exemptions value loss | \$135,899,285 |
| Increased Exemptions |  |  |  |
| Exemption | Description | Count Inc | ncreased Exemption Amount |
| HS | General Homestead | 17,097 | \$1,016,332,844 |
| INCREASED EXEMPTIONS VALUE LOSS |  | 17,097 | \$1,016,332,844 |
| TOTAL NEW/INCREASED EXEMPTIONS VALUE LOSS |  |  | \$1,152,232,129 |
| 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 |
| 18,895 \$739,173 |  | \$229,037 | \$510,136 |
| Category A Only |  |  |  |
| Count of HS Residences Average Market |  | Average HS Exemption | Average Taxable |
| 18,825 \$738,867 |  | \$228,890 | \$509,977 |
| Lower Value Used |  |  |  |
| Count of Protested Properties $\quad$ Total Market V |  | Total Value Used |  |
|  | 1,625 \$1,160,623,768 | \$736,762,262 |  |


| Collin CAD | 2023 CERTIFIED TOTALS |  |  |  | As of Supplement 1 |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Property Count: 4 | SRW - ROCKWALL ISD |  |  |  | 7/21/2023 | 10:21:44AM |
| Land |  |  | Value |  |  |  |
| Homesite: |  |  | 285,750 |  |  |  |
| Non Homesite: |  |  | 210,800 |  |  |  |
| Ag Market: |  |  | 0 |  |  |  |
| Timber Market: |  |  | 0 | Total Land | (+) | 496,550 |
| Improvement |  |  | Value |  |  |  |
| Homesite: |  |  | 1,431,188 |  |  |  |
| Non Homesite: |  |  | 0 | Total Improvements | (+) | 1,431,188 |
| Non Real |  | Count | Value |  |  |  |
| Personal Property: |  | 2 | 21,391 |  |  |  |
| Mineral Property: |  | 0 | 0 |  |  |  |
| Autos: |  | 0 | 0 | Total Non Real | (+) | 21,391 |
|  |  |  |  | Market Value | $=$ | 1,949,129 |
| Ag |  | Exempt | Exempt |  |  |  |
| Total Productivity Market: |  | 0 | 0 |  |  |  |
| Ag Use: |  | 0 | 0 | Productivity Loss | (-) | 0 |
| Timber Use: |  | 0 | 0 | Appraised Value | $=$ | 1,949,129 |
| Productivity Loss: |  | 0 | 0 |  |  |  |
|  |  |  |  | Homestead Cap | $(-)$ | 580,292 |
|  |  |  |  | Assessed Value | = | 1,368,837 |
|  |  |  |  | Total Exemptions Amount (Breakdown on Next Page) | (-) | 230,016 |
|  |  |  |  | Net Taxable | = | 1,138,821 |
| Freeze Assessed | Taxable | Actual Tax | Ceiling Count |  |  |  |
| OV65 510,914 | 380,914 | 4,626.58 | 4,791.19 |  |  |  |
| Total 510,914 | 380,914 | 4,626.58 | 4,791.19 $\quad 1$ | Freeze Taxable | $(-)$ | 380,914 |
|  |  |  |  | Freeze Adjusted Taxable | = | 757,907 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100) $)+$ ACTUAL TAX $13,832.12=757,907$ * (1.214600/100) $+4,626.58$

Calculated Estimate of Market Value:
1,949,129
Calculated Estimate of Taxable Value:

1,138,821

| Exemption Breakdown |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Exemption | Count | Local | State | Total |
| EX366 | 1 | 0 | 16 | 16 |
| HS | 2 | 0 | 200,000 | 200,000 |
| OV65 | 1 | 20,000 | 10,000 | 30,000 |
|  | Totals | 20,000 | 210,016 | 230,016 |

## State Category Breakdown

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| A | Single-Family Residential | 1 | 4.7150 | \$0 | \$948,927 | \$380,914 |
| E | Rural Non-Ag Land \& Imprvs | 1 | 5.2160 | \$0 | \$978,811 | \$736,532 |
| J3 | Electric Companies and Co-Ops | 1 |  | \$0 | \$21,375 | \$21,375 |
| X | Totally Exempt Property | 1 |  | \$0 | \$16 | \$0 |
|  |  | Totals | 9.9310 | \$0 | \$1,949,129 | \$1,138,821 |

New Value

| TOTAL NEW VALUE MARKET: | $\$ 0$ |
| :--- | :--- |
| TOTAL NEW VALUE TAXABLE: | $\$ 0$ |


| New Exemptions |  |  |
| :---: | :---: | :---: |
| Exemption Description | Count |  |
| EX366 House Bill 366 - Under \$500 | 2022 Market Value | \$0 |
| NEW ABSOLUTE EXEMPTIONS VALUE LOSS |  | \$0 |
| Exemption Description | Count | Exemption Amount |

NEW PARTIAL EXEMPTIONS VALUE LOSS
TOTAL NEW EXEMPTIONS VALUE LOSS

| Increased Exemptions |  |  |  |  |
| :--- | :--- | ---: | ---: | ---: |
| Exemption | Description |  |  |  |
| HS | General Homestead | 2 | Count | Increased Exemption Amount |
| INCREASED EXEMPTIONS VALUE LOSS | 2 | $\$ 120,000$ |  |  |
|  |  | $\mathbf{2 1 2 0 , 0 0 0}$ |  |  |

## New Ag / Timber Exemptions

## New Annexations

## New Deannexations

## Average Homestead Value

Category A and E

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
| ---: | ---: | ---: | ---: | ---: |
| 2 | $\$ 858,469$ | $\$ 390,146$ | $\$ 468,323$ |
|  | Category A Only |  | Average Taxable |
| Count of HS Residences | Average Market | Average HS Exemption | $\$ 410,914$ |
| 1 | $\$ 948,927$ | $\$ 538,013$ |  |

Lower Value Used

| Count of Protested Properties | Total Market Value | Total Value Used |
| :---: | :---: | :---: |


| Collin CAD | 2023 CERTIFIED TOTALS |  |  |  | As of Supplement 1 |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Property Count: 1,839 | SRY - ROYSE CITY ISD |  |  |  | 7/21/2023 | 10:21:44AM |
| Land |  |  | Value |  |  |  |
| Homesite: |  |  | 106,184,525 |  |  |  |
| Non Homesite: |  |  | 25,789,058 |  |  |  |
| Ag Market: |  |  | 83,951,089 |  |  |  |
| Timber Market: |  |  | 0 | Total Land | (+) | 215,924,672 |
| Improvement |  |  | Value |  |  |  |
| Homesite: |  |  | 281,946,312 |  |  |  |
| Non Homesite: |  |  | 44,618,989 | Total Improvements | (+) | 326,565,301 |
| Non Real |  | Count | Value |  |  |  |
| Personal Property: |  | 83 | 34,858,232 |  |  |  |
| Mineral Property: |  | 0 | 0 |  |  |  |
| Autos: |  | 0 | 0 | Total Non Real | (+) | 34,858,232 |
|  |  |  |  | Market Value | $=$ | 577,348,205 |
| Ag |  | Exempt | Exempt |  |  |  |
| Total Productivity Market: |  | ,951,089 | 0 |  |  |  |
| Ag Use: |  | 590,094 | 0 | Productivity Loss | (-) | 83,360,995 |
| Timber Use: |  | 0 | 0 | Appraised Value | $=$ | 493,987,210 |
| Productivity Loss: |  | ,360,995 | 0 |  |  |  |
|  |  |  |  | Homestead Cap | $(-)$ | 32,807,584 |
|  |  |  |  | Assessed Value | = | 461,179,626 |
|  |  |  |  | Total Exemptions Amount (Breakdown on Next Page) | (-) | 121,547,894 |
|  |  |  |  | Net Taxable | = | 339,631,732 |
| Freeze Assessed | Taxable | Actual Tax | Ceiling Count |  |  |  |
| DP 6,932,505 | 3,577,605 | 41,720.81 | 46,170.91 28 |  |  |  |
| DPS 239,581 | 139,581 | 902.47 | 902.47 |  |  |  |
| OV65 45,396,158 | 24,352,938 | 307,156.74 | 344,863.14 168 |  |  |  |
| Total $52,568,244$ | 28,070,124 | 349,780.02 | 391,936.52 197 | Freeze Taxable | $(-)$ | 28,070,124 |
| Transfer Assessed | Taxable | Post \% Taxable | Adjustment Count |  |  |  |
| DP 371,209 | 261,209 | 254,091 | 7,118 1 |  |  |  |
| OV65 338,631 | 213,631 | 177,579 | 36,052 1 |  |  |  |
| Total 709,840 | 474,840 | 431,670 | 43,170 2 | Transfer Adjustment | $(-)$ | 43,170 |
|  |  |  |  | Freeze Adjusted Taxable | = | 311,518,438 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX $4,844,679.56=311,518,438$ * $(1.442900 / 100)+349,780.02$

| Exemption Breakdown |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Exemption | Count | Local | State | Total |
| DP | 29 | 0 | 267,615 | 267,615 |
| DPS | 1 | 0 | 0 | 0 |
| DV1 | 3 | 0 | 22,000 | 22,000 |
| DV2 | 6 | 0 | 49,500 | 49,500 |
| DV3 | 6 | 0 | 62,000 | 62,000 |
| DV4 | 25 | 0 | 204,000 | 204,000 |
| DVHS | 25 | 0 | 5,018,280 | 5,018,280 |
| DVHSS | 1 | 0 | 162,430 | 162,430 |
| EX-XL | 1 | 0 | 41,630 | 41,630 |
| EX-XV | 31 | 0 | 30,840,659 | 30,840,659 |
| EX366 | 14 | 0 | 10,140 | 10,140 |
| FR | 2 | 5,133,235 | 0 | 5,133,235 |
| HS | 729 | 0 | 71,336,787 | 71,336,787 |
| LVE | 14 | 3,344,316 | 0 | 3,344,316 |
| OV65 | 178 | 2,435,414 | 1,701,515 | 4,136,929 |
| PC | 4 | 918,373 | 0 | 918,373 |
|  | Totals | 11,831,338 | 109,716,556 | 121,547,894 |

## State Category Breakdown

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| A | Single-Family Residential | 1,183 | 465.0626 | \$26,774,663 | \$350,633,934 | \$241,605,716 |
| B | Multi-Family Residential | 1 | 2.5000 | \$0 | \$482,424 | \$482,424 |
| C1 | Vacant Lots and Tracts | 88 | 313.3568 | \$0 | \$7,432,528 | \$7,432,528 |
| D1 | Qualified Ag Land | 120 | 4,059.1823 | \$0 | \$83,951,089 | \$586,076 |
| D2 | Improvements on Qualified Ag Land | 14 |  | \$0 | \$231,516 | \$231,516 |
| E | Rural Non-Ag Land \& Imprvs | 50 | 352.8346 | \$2,069,306 | \$22,101,992 | \$17,950,214 |
| F1 | Commercial Real Property | 14 | 21.0000 | \$44,369 | \$6,236,660 | \$6,236,660 |
| F2 | Industrial and Manufacturing Real Property | 22 | 27.1043 | \$2,331,018 | \$13,004,010 | \$12,140,428 |
| J2 | Gas Distribution Systems | 1 | 0.1250 | \$0 | \$5,000 | \$5,000 |
| J3 | Electric Companies and Co-Ops | 1 |  | \$0 | \$5,313,375 | \$5,313,375 |
| J4 | Telephone Companies and Co-Ops | 4 |  | \$0 | \$223,483 | \$223,483 |
| J5 | Railroads | 3 | 16.7300 | \$0 | \$0 | \$0 |
| J6 | Pipelines | 7 |  | \$0 | \$7,425,796 | \$7,425,796 |
| L1 | Commercial Personal Property | 47 |  | \$0 | \$13,138,322 | \$9,055,379 |
| L2 | Industrial and Manufacturing Personal Property | 10 |  | \$0 | \$5,402,800 | \$4,297,717 |
| M1 | Tangible Personal Mobile Homes | 20 |  | \$0 | \$1,192,280 | \$1,043,330 |
| O | Residential Real Property Inventory | 288 | 1.5836 | \$11,079,640 | \$26,336,251 | \$25,602,090 |
| X | Totally Exempt Property | 60 | 259.0248 | \$0 | \$34,236,745 | \$0 |
|  |  | Totals | 5,518.5040 | \$42,298,996 | \$577,348,205 | \$339,631,732 |


| New Value |  |  |
| :---: | :---: | :---: |
| TOTAL NEW VALUE MARKET: | \$42,298,996 |  |
| TOTAL NEW VALUE TAXABLE: | \$40,517,640 |  |
| New Exemptions |  |  |
| Exemption Description | Count |  |
| EX366 House Bill 366 - Under \$500 | 52022 Market Value | \$29,296 |
| NEW AbSOLUTE EXEMPTIONS VALUE LOSS |  | \$29,296 |
| Exemption Description | Count | Exemption Amount |
| DP Disabled Person | 1 | \$10,000 |
| DV2 Disabled Veteran 30\%-49\% | 1 | \$7,500 |
| DV3 Disabled Veteran 50\%-69\% | 3 | \$30,000 |
| DV4 Disabled Veteran 70\%-100\% | 4 | \$48,000 |
| DVHS 100\% Disabled Veteran Homestead | 3 | \$533,172 |
| HS General Homestead | 53 | \$5,209,040 |
| OV65 Age 65 or Older | 9 | \$225,000 |
| NEW PARTIAL EXEMPTIONS VALUE LOSS | 74 | \$6,062,712 |
| TOTAL NEW EXEMPTIONS VALUE LOSS $\mathbf{\$ 6 , 0 9 2 , 0 0 8}$ |  |  |
| Increased Exemptions |  |  |
| Exemption Description | Count In | Exemption Amount |
| HS General Homestead | 636 | \$37,452,311 |
| INCREASED EXEMPTIONS VALUE LOSS | 636 | \$37,452,311 |
|  | TOTAL NEW/INCREASED EXEMPTIONS VALUE LOSS | \$43,544,319 |

## 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 |
| ---: | ---: | ---: | ---: | ---: | ---: |
| 720 | $\$ 337,868$ |  |  |
| Category A Only | $\$ 143,731$ | $\$ 194,137$ |  |
| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
| 700 | $\$ 336,820$ | $\$ 142,303$ | $\$ 194,517$ |
|  | Lower Value Used |  |  |
| Count of Protested Properties | Total Market Value | Total Value Used |  |
| 10 | $\$ 3,051,999.00$ | $\$ 2,236,687$ |  |


| Collin CAD | 2023 CERTIFIED TOTALS |  |  | As of Supplement 1 |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Property Count: 163 | STR - TRENTON ISD |  |  | 7/21/2023 | 10:21:44AM |
| Land |  | Value |  |  |  |
| Homesite: |  | 3,813,720 |  |  |  |
| Non Homesite: |  | 7,976,870 |  |  |  |
| Ag Market: |  | 12,394,250 |  |  |  |
| Timber Market: |  | 0 | Total Land | (+) | 24,184,840 |
| Improvement |  | Value |  |  |  |
| Homesite: |  | 16,714,388 |  |  |  |
| Non Homesite: |  | 2,100,119 | Total Improvements | (+) | 18,814,507 |
| Non Real | Count | Value |  |  |  |
| Personal Property: | 21 | 4,878,629 |  |  |  |
| Mineral Property: | 0 | 0 |  |  |  |
| Autos: | 0 | 0 | Total Non Real | (+) | 4,878,629 |
|  |  |  | Market Value | $=$ | 47,877,976 |
| Ag | Non Exempt | Exempt |  |  |  |
| Total Productivity Market: | 12,394,250 | 0 |  |  |  |
| Ag Use: | 60,882 | 0 | Productivity Loss | (-) | 12,333,368 |
| Timber Use: | 0 | 0 | Appraised Value | $=$ | 35,544,608 |
| Productivity Loss: | 12,333,368 | 0 |  |  |  |
|  |  |  | Homestead Cap | (-) | 3,654,389 |
|  |  |  | Assessed Value | = | 31,890,219 |
|  |  |  | Total Exemptions Amount (Breakdown on Next Page) | (-) | 3,930,589 |
|  |  |  | Net Taxable | = | 27,959,630 |
| Freeze Assessed | Taxable Actual Tax | Ceiling Count |  |  |  |
| OV65 2,167,655 | 1,208,424 9,400.60 | 10,492.25 11 |  |  |  |
| Total 2,167,655 | 1,208,424 9,400.60 | 10,492.25 11 | Freeze Taxable | (-) | 1,208,424 |
|  |  |  | Freeze Adjusted Taxable | = | 26,751,206 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX $309,789.89=26,751,206$ * $(1.122900 / 100)+9,400.60$

| Calculated Estimate of Market Value: | $47,680,528$ |
| :--- | :--- |
| Calculated Estimate of Taxable Value: | $27,794,452$ |

STR - TRENTON ISD

| Exemption Breakdown |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Exemption | Count | Local | State | Total |
| DV2 | 1 | 0 | 2,422 | 2,422 |
| EX-XV | 39 | 0 | 968,587 | 968,587 |
| EX366 | 9 | 0 | 4,450 | 4,450 |
| HS | 32 | 0 | 2,877,958 | 2,877,958 |
| OV65 | 12 | 0 | 75,000 | 75,000 |
| PC | 2 | 2,172 | 0 | 2,172 |
|  | Totals | 2,172 | 3,928,417 | 3,930,589 |

## State Category Breakdown

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| A | Single-Family Residential | 29 | 59.9280 | \$397,030 | \$9,913,521 | \$5,850,099 |
| C1 | Vacant Lots and Tracts | 8 | 5.0468 | \$0 | \$229,452 | \$229,452 |
| D1 | Qualified Ag Land | 39 | 539.7758 | \$0 | \$12,394,250 | \$59,940 |
| D2 | Improvements on Qualified Ag Land | 12 |  | \$97,427 | \$251,135 | \$257,353 |
| E | Rural Non-Ag Land \& Imprvs | 41 | 260.1714 | \$104,208 | \$17,398,474 | \$14,847,723 |
| F1 | Commercial Real Property | 4 | 9.6820 | \$220,800 | \$1,842,993 | \$1,842,993 |
| J4 | Telephone Companies and Co-Ops | 2 |  | \$0 | \$363,831 | \$363,831 |
| J6 | Pipelines | 2 |  | \$0 | \$172,219 | \$172,219 |
| L1 | Commercial Personal Property | 6 |  | \$50,000 | \$4,335,957 | \$4,335,957 |
| L2 | Industrial and Manufacturing Personal Property | 2 |  | \$0 | \$2,172 | \$0 |
| M1 | Tangible Personal Mobile Homes | 1 |  | \$0 | \$935 | \$63 |
| X | Totally Exempt Property | 48 | 29.2870 | \$0 | \$973,037 | \$0 |
|  |  | Totals | 903.8910 | \$869,465 | \$47,877,976 | \$27,959,630 |

New Value

| TOTAL NEW VALUE MARKET: | $\$ 869,465$ |
| :--- | :--- |
| TOTAL NEW VALUE TAXABLE: | $\$ 869,465$ |


| New Exemptions |  |  |
| :---: | :---: | :---: |
| Exemption Description | Count |  |
| EX366 House Bill 366 - Under \$500 | 32022 Market Value | \$0 |
| NEW ABSOLUTE EXEMPTIONS VALUE LOSS |  | \$0 |
| Exemption Description | Count | Exemption Amount |
| OV65 Age 65 or Older | 1 | \$10,000 |
| NEW PARTIAL EXEMPTIONS VALUE LOSS |  | \$10,000 |
|  | TOTAL NEW EXEMPTIONS VALUE LOSS | \$10,000 |


| Increased Exemptions |  |  |  |  |
| :--- | :--- | ---: | ---: | ---: |
| Exemption | Description | Count | Increased Exemption Amount |  |
| HS | General Homestead | 29 | $\$ 1,537,958$ |  |
| INCREASED EXEMPTIONS VALUE LOSS | $\mathbf{2 9}$ | $\$ 1,537,958$ |  |  |
|  |  | TOTAL NEW/INCREASED EXEMPTIONS VALUE LOSS | $\mathbf{\$ 1 , 5 4 7 , 9 5 8}$ |  |

## 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 |
| ---: | ---: | ---: | ---: | ---: |
| 32 | $\$ 435,054$ | $\$ 204,136$ |  |
| Count of HS Residences | Category A Only |  |  |
| 18 | Average Market | Average HS Exemption | Average Taxable |

## Lower Value Used

| Count of Protested Properties | Total Market Value | Total Value Used |
| ---: | ---: | ---: | ---: |
| 2 | $\$ 959,503.00$ | $\$ 568,835$ |



APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
$1,386,379.66=88,442,822 *(1.410500 / 100)+138,893.66$

Calculated Estimate of Market Value:
234,332,777
Calculated Estimate of Taxable Value:
101,469,155

| Exemption Breakdown |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Exemption | Count | Local | State | Total |
| DP | 3 | 0 | 30,000 | 30,000 |
| DPS | 1 | 0 | 0 | 0 |
| DV1 | 1 | 0 | 12,000 | 12,000 |
| DV2 | 1 | 0 | 7,500 | 7,500 |
| DV3S | 1 | 0 | 10,000 | 10,000 |
| DV4 | 6 | 0 | 72,000 | 72,000 |
| DVHS | 1 | 0 | 464,680 | 464,680 |
| EX-XV | 34 | 0 | 1,493,940 | 1,493,940 |
| EX366 | 12 | 0 | 9,195 | 9,195 |
| HS | 169 | 0 | 16,544,492 | 16,544,492 |
| LVE | 5 | 177,761 | 0 | 177,761 |
| OV65 | 56 | 0 | 523,083 | 523,083 |
| OV65S | 1 | 0 | 10,000 | 10,000 |
| PC | 2 | 182,508 | 0 | 182,508 |
|  | Totals | 360,269 | 19,176,890 | 19,537,159 |

SVA - VAN ALSTYNE ISD
Property Count: 516
Grand Totals
7/21/2023 10:22:35AM

## State Category Breakdown

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| A | Single-Family Residential | 162 | 276.2140 | \$1,284,366 | \$67,772,104 | \$48,083,416 |
| C1 | Vacant Lots and Tracts | 31 | 30.7366 | \$0 | \$1,556,849 | \$1,544,849 |
| D1 | Qualified Ag Land | 165 | 4,306.3088 | \$0 | \$103,565,347 | \$608,409 |
| D2 | Improvements on Qualified Ag Land | 33 |  | \$0 | \$577,740 | \$576,523 |
| E | Rural Non-Ag Land \& Imprvs | 104 | 688.0954 | \$2,088,154 | \$45,153,653 | \$36,822,711 |
| F1 | Commercial Real Property | 12 | 26.7178 | \$153,179 | \$4,323,964 | \$4,324,392 |
| J3 | Electric Companies and Co-Ops | 2 |  | \$0 | \$2,215,500 | \$2,215,500 |
| J4 | Telephone Companies and Co-Ops | 3 |  | \$0 | \$116,646 | \$116,646 |
| J6 | Pipelines | 2 |  | \$0 | \$2,585,385 | \$2,585,385 |
| L1 | Commercial Personal Property | 22 |  | \$0 | \$1,352,304 | \$1,352,304 |
| L2 | Industrial and Manufacturing Personal Property | 3 |  | \$0 | \$234,394 | \$51,886 |
| M1 | Tangible Personal Mobile Homes | 6 |  | \$0 | \$718,177 | \$635,030 |
| 0 | Residential Real Property Inventory | 18 |  | \$108,585 | \$2,552,104 | \$2,552,104 |
| X | Totally Exempt Property | 51 | 81.5301 | \$0 | \$1,680,896 | \$0 |
|  |  | Totals | 5,409.6027 | \$3,634,284 | \$234,405,063 | \$101,469,155 |

SVA - VAN ALSTYNE ISD

## New Value

| TOTAL NEW VALUE MARKET: | $\$ 3,634,284$ |
| :--- | ---: |
| TOTAL NEW VALUE TAXABLE: | $\$ 3,561,047$ |



| Collin CAD | 2023 CERTIFIED TOTALS |  |  | As of Supplement 1 |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Property Count: 95 | SWH - WHITEWRIGHT ISD <br> Grand Totals |  |  | 7/21/2023 | 10:21:44AM |
| Land |  | Value |  |  |  |
| Homesite: |  | 2,564,655 |  |  |  |
| Non Homesite: |  | 3,716,683 |  |  |  |
| Ag Market: |  | 15,467,073 |  |  |  |
| Timber Market: |  | 0 | Total Land | (+) | 21,748,411 |
| Improvement |  | Value |  |  |  |
| Homesite: |  | 7,697,332 |  |  |  |
| Non Homesite: |  | 1,157,367 | Total Improvements | (+) | 8,854,699 |
| Non Real | Count | Value |  |  |  |
| Personal Property: | 9 | 230,319 |  |  |  |
| Mineral Property: | 0 | 0 |  |  |  |
| Autos: | 0 | 0 | Total Non Real | (+) | 230,319 |
|  |  |  | Market Value | $=$ | 30,833,429 |
| Ag | Non Exempt | Exempt |  |  |  |
| Total Productivity Market: | 15,467,073 | 0 |  |  |  |
| Ag Use: | 84,083 | 0 | Productivity Loss | (-) | 15,382,990 |
| Timber Use: | 0 | 0 | Appraised Value | $=$ | 15,450,439 |
| Productivity Loss: | 15,382,990 | 0 |  |  |  |
|  |  |  | Homestead Cap | (-) | 627,146 |
|  |  |  | Assessed Value | = | 14,823,293 |
|  |  |  | Total Exemptions Amount (Breakdown on Next Page) | (-) | 3,565,576 |
|  |  |  | Net Taxable | = | 11,257,717 |
| Freeze Assessed | Taxable Actual Tax | Ceiling Count |  |  |  |
| OV65 2,796,153 | 1,593,967 14,748.25 | 18,551.83 12 |  |  |  |
| Total 2,796,153 | 1,593,967 14,748.25 | 18,551.83 12 | Freeze Taxable | (-) | 1,593,967 |
|  |  |  | Freeze Adjusted Taxable | = | 9,663,750 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX $128,770.84=9,663,750 *(1.179900 / 100)+14,748.25$

| Calculated Estimate of Market Value: | $30,800,554$ |
| :--- | :--- |
| Calculated Estimate of Taxable Value: | $11,224,842$ |



SWH - WHITEWRIGHT ISD
Property Count: 95
Grand Totals
7/21/2023 10:22:35AM

## State Category Breakdown

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| A | Single-Family Residential | 17 | 38.4294 | \$246,480 | \$3,143,355 | \$2,110,053 |
| C1 | Vacant Lots and Tracts | 3 | 3.5965 | \$0 | \$283,898 | \$283,898 |
| D1 | Qualified Ag Land | 47 | 661.0641 | \$0 | \$15,467,073 | \$84,083 |
| D2 | Improvements on Qualified Ag Land | 9 |  | \$0 | \$120,992 | \$120,992 |
| E | Rural Non-Ag Land \& Imprvs | 32 | 180.8262 | \$0 | \$10,664,909 | \$8,458,879 |
| J3 | Electric Companies and Co-Ops | 2 |  | \$0 | \$149,250 | \$149,250 |
| J4 | Telephone Companies and Co-Ops | 1 |  | \$0 | \$5,899 | \$5,899 |
| J6 | Pipelines | 1 |  | \$0 | \$41,860 | \$41,860 |
| L1 | Commercial Personal Property | 2 |  | \$0 | \$2,803 | \$2,803 |
| X | Totally Exempt Property | 9 | 9.5399 | \$0 | \$953,390 | \$0 |
|  |  | Totals | 893.4561 | \$246,480 | \$30,833,429 | \$11,257,717 |


| New Value |  |  |  |
| :---: | :---: | :---: | :---: |
| TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE: |  | $\begin{aligned} & \$ 246,480 \\ & \$ 246,480 \end{aligned}$ |  |
| New Exemptions |  |  |  |
| Exemption Description Count |  |  |  |
| EX-XV | Other Exemptions (public, religious, charitable, and other proper | 2022 Market Value | \$0 |
| EX366 | House Bill 366 - Under \$500 | 2022 Market Value | \$0 |
| NEW AbSOLUTE EXEMPTIONS VALUE LOSS |  |  | \$0 |
| Exemption | Description | Count | Exemption Amount |
| OV65 | Age 65 or Older | 1 | \$10,000 |
| NEW PAR | EXEMPTIONS VALUE LOSS | 1 | \$10,000 |
| TOTAL NEW EXEMPTIONS VALUE LOSS \$10,000 |  |  |  |
| Increased Exemptions |  |  |  |
| Exemption | Description | Count Inc | Exemption Amount |
| HS | General Homestead | 23 | \$1,320,000 |
| INCREASE | Xemptions value loss | 23 | \$1,320,000 |
| TOTAL NEWIINCREASED EXEMPTIONS VALUE LOSS |  |  | \$1,330,000 |
| New Ag / Timber Exemptions |  |  |  |
| New Annexations |  |  |  |

## New Deannexations

| Average Homestead Value |  |  |  |
| :---: | :---: | :---: | :---: |
| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
| 26 | \$303,589 | \$120,275 | \$183,314 |
|  | Cat |  |  |
| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
| 8 | \$240,937 | \$122,640 | \$118,297 |
| Lower Value Used |  |  |  |
| Count of Protested Properties | Total | Total Value Used |  |
| 1 |  |  |  |


 $137,765,874.23=9,084,935,113$ * $(1.397900 / 100)+10,767,566.29$

Calculated Estimate of Market Value:
14,233,709,694
Calculated Estimate of Taxable Value:
9,956,275,330

| Collin CAD | 2023 CERTIFIED TOTALS |  |  | As of Supplement 1 |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| SWY - WYLIE ISD |  |  |  |  |  |
| Exemption Breakdown |  |  |  |  |  |
| Exemption | Count | Local | State |  | Total |
| DP | 394 | 0 | 3,541,500 |  | 3,541,500 |
| DPS | 6 | 0 | 0 |  | 0 |
| DV1 | 101 | 0 | 680,500 |  | 680,500 |
| DV1S | 4 | 0 | 20,000 |  | 20,000 |
| DV2 | 78 | 0 | 619,500 |  | 619,500 |
| DV2S | 2 | 0 | 15,000 |  | 15,000 |
| DV3 | 105 | 0 | 894,000 |  | 894,000 |
| DV3S | 5 | 0 | 50,000 |  | 50,000 |
| DV4 | 298 | 0 | 2,170,949 |  | 2,170,949 |
| DV4S | 19 | 0 | 156,000 |  | 156,000 |
| DVHS | 279 | 0 | 97,334,466 |  | 97,334,466 |
| DVHSS | 11 | 0 | 2,834,410 |  | 2,834,410 |
| EX-XD | 1 | 0 | 40,000 |  | 40,000 |
| EX-XG | 2 | 0 | 88,744 |  | 88,744 |
| EX-XJ | 3 | 0 | 6,656,093 |  | 6,656,093 |
| EX-XV | 1,264 | 0 | 950,703,253 |  | 950,703,253 |
| EX-XV (Prorated) | 2 | 0 | 323,744 |  | 323,744 |
| EX366 | 184 | 0 | 148,087 |  | 148,087 |
| FR | 9 | 40,133,690 | 0 |  | 40,133,690 |
| FRSS | 1 | 0 | 282,404 |  | 282,404 |
| HS | 18,860 | 0 | 1,837,289,391 |  | 1,837,289,391 |
| LVE | 114 | 33,834,582 | 0 |  | 33,834,582 |
| MASSS | 1 | 0 | 297,371 |  | 297,371 |
| OV65 | 3,892 | 0 | 36,297,764 |  | 36,297,764 |
| OV65S | 23 | 0 | 230,000 |  | 230,000 |
| PC | 10 | 3,242,932 | 0 |  | 3,242,932 |
| PPV | 2 | 34,000 | 0 |  | 34,000 |
| SO | 38 | 762,602 | 0 |  | 762,602 |
|  | Totals | 78,007,806 | 2,940,673,176 |  | 3,018,680,982 |

SWY - WYLIE ISD
Grand Totals
7/21/2023 10:22:35AM

State Category Breakdown

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| A | Single-Family Residential | 24,577 | 3,395.6199 | \$252,176,356 | \$10,705,444,453 | \$7,590,545,592 |
| B | Multi-Family Residential | 374 | 33.1495 | \$797,613 | \$598,626,020 | \$584,232,510 |
| C1 | Vacant Lots and Tracts | 578 | 802.8989 | \$0 | \$131,995,115 | \$131,995,115 |
| D1 | Qualified Ag Land | 282 | 2,891.2054 | \$0 | \$120,097,971 | \$333,409 |
| D2 | Improvements on Qualified Ag Land | 60 |  | \$18,273 | \$1,024,254 | \$995,428 |
| E | Rural Non-Ag Land \& Imprvs | 269 | 744.7843 | \$1,071,298 | \$117,531,280 | \$95,263,323 |
| F1 | Commercial Real Property | 619 | 837.6459 | \$26,411,077 | \$885,182,603 | \$885,149,623 |
| F2 | Industrial and Manufacturing Real Property | 25 | 55.7360 | \$68,763 | \$89,644,020 | \$87,989,874 |
| J2 | Gas Distribution Systems | 8 | 0.3050 | \$0 | \$20,697,735 | \$20,697,735 |
| J3 | Electric Companies and Co-Ops | 18 | 97.1424 | \$0 | \$42,124,789 | \$42,124,789 |
| J4 | Telephone Companies and Co-Ops | 34 | 1.2603 | \$0 | \$13,764,982 | \$13,764,982 |
| J5 | Railroads | 55 | 659.2701 | \$0 | \$13,225,292 | \$13,225,292 |
| J6 | Pipelines | 2 | 1.0710 | \$0 | \$390,974 | \$390,974 |
| J7 | Cable Television Companies | 10 |  | \$0 | \$10,483,085 | \$10,483,085 |
| L1 | Commercial Personal Property | 1,472 |  | \$1,021,929 | \$314,322,990 | \$278,222,376 |
| L2 | Industrial and Manufacturing Personal Property | 14 |  | \$0 | \$44,225,551 | \$37,874,082 |
| M1 | Tangible Personal Mobile Homes | 1,024 |  | \$455,272 | \$36,560,069 | \$26,396,091 |
| 0 | Residential Real Property Inventory | 1,199 | 42.7664 | \$81,936,608 | \$195,763,028 | \$192,524,886 |
| S | Special Personal Property Inventory | 32 |  | \$0 | \$2,012,948 | \$2,012,948 |
| X | Totally Exempt Property | 1,571 | 8,874.8528 | \$7,547,152 | \$991,828,503 | \$0 |
|  |  | Totals | 18,437.7079 | \$371,504,341 | \$14,334,945,662 | \$10,014,222,114 |


| New Value |  |  |  |
| :---: | :---: | :---: | :---: |
| TOTAL NEW VALUE MARKET: total new value taxable: |  | $\begin{aligned} & \$ 371,504,341 \\ & \$ 356,365,499 \\ & \hline \end{aligned}$ |  |
|  |  |  |  |
|  |  |  |  |
| Exemption Description New Exemptions |  |  |  |
| EX-XD | 11.181 Improving property for housing with volunteer labor | 12022 Market Value | \$40,000 |
| EX-XJ | 11.21 Private schools | 2022 Market Value | \$7,500 |
| EX-XV | Other Exemptions (public, religious, charitable, and other proper | 492022 Market Value | \$924,582 |
| EX366 | House Bill 366 - Under \$500 | 442022 Market Value | \$239,598 |
| NEW ABSOLUTE EXEMPTIONS VALUE LOSS |  |  | \$1,211,680 |
| Exemption | Description | Count | Exemption Amount |
| DP | Disabled Person | 2 | \$16,600 |
| DV1 | Disabled Veteran 10\%-29\% | 7 | \$56,000 |
| DV1S | Disabled Veteran Surviving Spouse 10\%-29\% | 1 | \$5,000 |
| DV2 | Disabled Veteran 30\%-49\% | 10 | \$88,500 |
| DV3 | Disabled Veteran 50\%-69\% | 8 | \$80,000 |
| DV4 | Disabled Veteran 70\%-100\% | 32 | \$342,000 |
| DV4S | Disabled Veteran Surviving Spouse 70\%-100\% | 2 | \$24,000 |
| DVHS | 100\% Disabled Veteran Homestead | 9 | \$3,668,883 |
| HS | General Homestead | 515 | \$48,280,837 |
| OV65 | Age 65 or Older | 321 | \$2,924,705 |
| NEW PAR | EXEMPTIONS VALUE LOSS | 907 | \$55,486,525 |
| TOTAL NEW EXEMPTIONS VALUE LOSS |  |  | \$56,698,205 |
| Increased Exemptions |  |  |  |
| Exemption | Description | Count Inc | Exemption Amount |
| HS | General Homestead | 17,394 | \$1,025,585,895 |
| Increased | Xemptions value loss | 17,394 | \$1,025,585,895 |
| TOTAL NEW/INCREASED EXEMPTIONS VALUE LOSS |  |  | \$1,082,284,100 |
| New Ag / Timber Exemptions |  |  |  |
| New Annexations |  |  |  |
| New Deannexations |  |  |  |
| Average Homestead Value |  |  |  |
| Category A and E |  |  |  |
| Count of HS Residences $\quad$ Average Market |  | Average HS Exemption | Average Taxable |
| 18,467 $\begin{gathered}\text { \$463,664 } \\ \text { Category A }\end{gathered}$ |  | \$162,073 | \$301,591 |
|  |  | Category A Only |  |  |
| Count of HS Residences $\quad$ Average Market |  | Average HS Exemption | Average Taxable |
| 18,335 \$463,681 |  | \$162,087 | \$301,594 |
| Lower Value Used |  |  |  |
| Count of Protested Properties $\quad$ Total Market V |  | Total Value Used |  |
|  | 1,020 \$488,114,030 | \$328,276,060 |  |


| Collin CAD | 2023 CERTIFIED TOTALS |  |  | As of Supplement 1 |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Property Count: 3,154 | WCCM1 - COLLIN COUNTY MUD \#1 |  |  | 7/21/2023 | 10:21:44AM |
| Land |  | Value |  |  |  |
| Homesite: |  | 444,481,344 |  |  |  |
| Non Homesite: |  | 34,202,732 |  |  |  |
| Ag Market: |  | 0 |  |  |  |
| Timber Market: |  | 0 | Total Land | (+) | 478,684,076 |
| Improvement |  | Value |  |  |  |
| Homesite: |  | 1,171,515,679 |  |  |  |
| Non Homesite: |  | 103,925,604 | Total Improvements | (+) | 1,275,441,283 |
| Non Real | Count | Value |  |  |  |
| Personal Property: | 77 | 16,505,161 |  |  |  |
| Mineral Property: | 0 | 0 |  |  |  |
| Autos: | 0 | 0 | Total Non Real | (+) | 16,505,161 |
|  |  |  | Market Value | $=$ | 1,770,630,520 |
| Ag | Non Exempt | Exempt |  |  |  |
| Total Productivity Market: | 0 | 0 |  |  |  |
| Ag Use: | 0 | 0 | Productivity Loss | (-) | 0 |
| Timber Use: | 0 | 0 | Appraised Value | $=$ | 1,770,630,520 |
| Productivity Loss: | 0 | 0 |  |  |  |
|  |  |  | Homestead Cap | (-) | 212,141,550 |
|  |  |  | Assessed Value | = | 1,558,488,970 |
|  |  |  | Total Exemptions Amount (Breakdown on Next Page) | (-) | 93,530,403 |
|  |  |  | Net Taxable | = | 1,464,958,567 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 14,670,827.57 = 1,464,958,567 * (1.001450 / 100)
$\begin{array}{lr}\text { Calculated Estimate of Market Value: } & 1,755,072,310 \\ \text { Calculated Estimate of Taxable Value: } & \mathbf{1 , 4 5 2 , 5 3 4 , 2 0 2}\end{array}$

| Collin CAD | 2023 CERTIFIED TOTALS |  |  | As of Supplement 1 |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Property Count: 3,154 |  | WCCM1 - COLLIN COUNTY MUD \#1 <br> Grand Totals |  | 7/21/2023 | 10:22:35AM |
| Exemption Breakdown |  |  |  |  |  |
| Exemption | Count | Local | State |  | Total |
| DP | 8 | 65,000 | 0 |  | 65,000 |
| DV1 | 8 | 0 | 54,000 |  | 54,000 |
| DV2 | 11 | 0 | 67,500 |  | 67,500 |
| DV3 | 11 | 0 | 100,000 |  | 100,000 |
| DV4 | 29 | 0 | 252,000 |  | 252,000 |
| DVHS | 45 | 0 | 26,622,078 |  | 26,622,078 |
| EX-XV | 132 | 0 | 50,930,373 |  | 50,930,373 |
| EX366 | 16 | 0 | 16,714 |  | 16,714 |
| LVE | 24 | 13,735,938 | 0 |  | 13,735,938 |
| OV65 | 181 | 1,686,800 | 0 |  | 1,686,800 |
|  | Totals | 15,487,738 | 78,042,665 |  | 93,530,403 |

## State Category Breakdown

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| A | Single-Family Residential | 2,651 | 210.7080 | \$119,827,349 | \$1,539,801,499 | \$1,298,812,571 |
| B | Multi-Family Residential | 4 |  | \$26,756,496 | \$47,778,856 | \$47,778,856 |
| C1 | Vacant Lots and Tracts | 544 | 115.9033 | \$0 | \$86,406,212 | \$86,406,212 |
| E | Rural Non-Ag Land \& Imprvs | 3 | 26.3226 | \$0 | \$3,439,838 | \$3,439,838 |
| F1 | Commercial Real Property | 15 | 12.7745 | \$8,575,882 | \$23,146,832 | \$23,146,832 |
| J3 | Electric Companies and Co-Ops | 1 |  | \$0 | \$147,375 | \$147,375 |
| L1 | Commercial Personal Property | 60 |  | \$33,291 | \$2,605,134 | \$2,605,134 |
| O | Residential Real Property Inventory | 7 | 0.5027 | \$1,876,358 | \$2,621,749 | \$2,621,749 |
| X | Totally Exempt Property | 172 | 166.4865 | \$0 | \$64,683,025 | \$0 |
|  |  | Totals | 532.6976 | \$157,069,376 | \$1,770,630,520 | \$1,464,958,567 |


| New Value |  |  |  |
| :---: | :---: | :---: | :---: |
| total new value market: total new value taxable: |  | $\begin{aligned} & \$ 157,069,376 \\ & \$ 154,678,361 \end{aligned}$ |  |
| New Exemptions |  |  |  |
| Exemption | Description | Count |  |
| EX-XV | Other Exemptions (public, religious, charitable, and other proper | 12 2022 Market Value | \$8,000 |
| EX366 | House Bill 366 - Under \$500 | 2022 Market Value | \$3,252 |
| NEW ABSOLUTE EXEMPTIONS VALUE LOSS |  |  | \$11,252 |
| Exemption | Description | Count | Exemption Amount |
| DP | Disabled Person | 1 | \$10,000 |
| DV2 | Disabled Veteran 30\% - 49\% | 4 | \$30,000 |
| DV3 | Disabled Veteran 50\%-69\% | 3 | \$30,000 |
| DV4 | Disabled Veteran 70\% - 100\% | 2 | \$24,000 |
| DVHS | 100\% Disabled Veteran Homestead | 2 | \$1,058,866 |
| OV65 | Age 65 or Older | 13 | \$120,000 |
| NEW PAR | EXEMPTIONS VALUE LOSS | 25 | \$1,272,866 |
|  |  | TOTAL NEW EXEMPTIONS VALUE LOSS | \$1,284,118 |
| Increased Exemptions |  |  |  |
| Exemption | Description | Count Inc | Exemption Amount |


| INCREASED EXEMPTIONS VALUE LOSS |  |  |
| :--- | :---: | :---: | :---: |
|  | TOTAL NEW/INCREASED EXEMPTIONS VALUE LOSS | $\$ 1,284,118$ |
|  | 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 |
| ---: | ---: | ---: | ---: |
| 1,791 | $\$ 678,308$ | $\$ 118,449$ |  |
| Count of HS Residences | Average Market | Average HS Exemption | $\$ 559,859$ |
| 1,791 | $\$ 678,308$ | $\$ 118,449$ | $\$ 559,859$ |


| Lower Value Used |  |  |  |
| ---: | ---: | ---: | :---: |
| Count of Protested Properties | Total Market Value | Total Value Used |  |
| 174 | $\$ 113,462,760.00$ | $\$ 93,804,626$ |  |


| Collin CAD | 2023 CERTIFIED TOTALS |  |  | As of Supplement 1 |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Property Count: 2,424 | WCCM2 - COLLIN COUNTY MUD \#2 |  |  | 7/21/2023 | 10:21:44AM |
| Land |  | Value |  |  |  |
| Homesite: |  | 204,336,250 |  |  |  |
| Non Homesite: |  | 22,294,015 |  |  |  |
| Ag Market: |  | 0 |  |  |  |
| Timber Market: |  | 0 | Total Land | (+) | 226,630,265 |
| Improvement |  | Value |  |  |  |
| Homesite: |  | 209,954,883 |  |  |  |
| Non Homesite: |  | 43,235,057 | Total Improvements | (+) | 253,189,940 |
| Non Real | Count | Value |  |  |  |
| Personal Property: | 20 | 694,761 |  |  |  |
| Mineral Property: | 0 | 0 |  |  |  |
| Autos: | 0 | 0 | Total Non Real | (+) | 694,761 |
|  |  |  | Market Value | $=$ | 480,514,966 |
| Ag | Non Exempt | Exempt |  |  |  |
| Total Productivity Market: | 0 | 0 |  |  |  |
| Ag Use: | 0 | 0 | Productivity Loss | (-) | 0 |
| Timber Use: | 0 | 0 | Appraised Value | $=$ | 480,514,966 |
| Productivity Loss: | 0 | 0 |  |  |  |
|  |  |  | Homestead Cap | $(-)$ | 3,333,600 |
|  |  |  | Assessed Value | = | 477,181,366 |
|  |  |  | Total Exemptions Amount (Breakdown on Next Page) | (-) | 46,845,535 |
|  |  |  | Net Taxable | = | 430,335,831 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 4,303,358.31 = 430,335,831 * (1.000000 / 100)
$\begin{array}{ll}\text { Calculated Estimate of Market Value: } & 479,645,010 \\ \text { Calculated Estimate of Taxable Value: } & 429,470,182\end{array}$

| Exemption Breakdown |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Exemption | Count | Local | State | Total |
| DV1 | 3 | 0 | 15,000 | 15,000 |
| DV2 | 1 | 0 | 7,500 | 7,500 |
| DV3 | 3 | 0 | 30,000 | 30,000 |
| DV4 | 5 | 0 | 48,000 | 48,000 |
| DV4S | 1 | 0 | 12,000 | 12,000 |
| DVHS | 6 | 0 | 1,705,627 | 1,705,627 |
| EX-XV | 9 | 0 | 44,557,051 | 44,557,051 |
| EX366 | 2 | 0 | 1,376 | 1,376 |
| LVE | 8 | 446,137 | 0 | 446,137 |
| SO | 1 | 22,844 | 0 | 22,844 |
|  | Totals | 468,981 | 46,376,554 | 46,845,535 |

## State Category Breakdown

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| A | Single-Family Residential | 1,328 | 44.2469 | \$114,724,212 | \$342,570,673 | \$337,418,946 |
| C1 | Vacant Lots and Tracts | 1,057 | 55.5090 | \$0 | \$74,953,250 | \$74,953,250 |
| E | Rural Non-Ag Land \& Imprvs | 19 | 222.3459 | \$0 | \$15,797,847 | \$15,797,847 |
| L1 | Commercial Personal Property | 18 |  | \$0 | \$247,248 | \$224,404 |
| 0 | Residential Real Property Inventory | 8 |  | \$1,325,384 | \$1,941,384 | \$1,941,384 |
| X | Totally Exempt Property | 19 | 20.7363 | \$19,334,634 | \$45,004,564 | \$0 |
|  |  | Totals | 342.8381 | \$135,384,230 | \$480,514,966 | \$430,335,831 |



| Collin CAD | 2023 CERTIFIED TOTALS |  |  | As of Supplement 1 |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Property Count: 228 | $\begin{aligned} & \text { WCCM4 - COLLIN COUNTY MUD \#4 } \\ & \text { Grand Totals } \end{aligned}$ |  |  | 7/21/2023 | 10:21:44AM |
| Land |  | Value |  |  |  |
| Homesite: |  | 15,179,500 |  |  |  |
| Non Homesite: |  | 7,490,055 |  |  |  |
| Ag Market: |  | 9,999,541 |  |  |  |
| Timber Market: |  | 0 | Total Land | (+) | 32,669,096 |
| Improvement |  | Value |  |  |  |
| Homesite: |  | 0 |  |  |  |
| Non Homesite: |  | 0 | Total Improvements | (+) | 0 |
| Non Real | Count | Value |  |  |  |
| Personal Property: | 0 | 0 |  |  |  |
| Mineral Property: | 0 | 0 |  |  |  |
| Autos: | 0 | 0 | Total Non Real | (+) | 0 |
|  |  |  | Market Value | $=$ | 32,669,096 |
| Ag | Non Exempt | Exempt |  |  |  |
| Total Productivity Market: | 9,999,541 | 0 |  |  |  |
| Ag Use: | 25,885 | 0 | Productivity Loss | (-) | 9,973,656 |
| Timber Use: | 0 | 0 | Appraised Value | $=$ | 22,695,440 |
| Productivity Loss: | 9,973,656 | 0 |  |  |  |
|  |  |  | Homestead Cap | (-) | 0 |
|  |  |  | Assessed Value | = | 22,695,440 |
|  |  |  | Total Exemptions Amount (Breakdown on Next Page) | (-) | 0 |
|  |  |  | Net Taxable | = | 22,695,440 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
$226,954.40=22,695,440 *(1.000000 / 100)$
$\begin{array}{ll}\text { Calculated Estimate of Market Value: } & \text { 32,669,096 } \\ \text { Calculated Estimate of Taxable Value: } & 22,695,440\end{array}$

| Collin CAD |  | 2023 CERTIFIED TOTALS <br> WCCM4 - COLLIN COUNTY MUD \#4 Grand Totals |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Property Count: 228 |  |  |  | 7/21/2023 | 10:22:35AM |
| Exemption Breakdown |  |  |  |  |  |
| Exemption | Count | Local | State |  | Total |
|  | 0 | 0 | 0 |  | 0 |
|  | Totals | 0 | 0 |  | 0 |


| Collin CAD | 2023 CERTIFIED TOTALS As of Supplement 1 |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Property Count: 228 | WCCM4 - COLLIN COUNTY MUD \#4 Grand Totals |  |  | 7/21/2023 | 10:22:35AM |
| State Category Breakdown |  |  |  |  |  |
| Code Description | Count | Acres | New Value | Market Value | Taxable Value |
| C1 Vacant Lots and Tracts | 222 | 32.9970 | \$0 | \$15,185,500 | \$15,185,500 |
| D1 Qualified Ag Land | 3 | 149.6222 | \$0 | \$9,999,541 | \$25,885 |
| E Rural Non-Ag Land \& Imprvs | 3 | 114.3147 | \$0 | \$7,484,055 | \$7,484,055 |
|  | Totals | 296.9339 | \$0 | \$32,669,096 | \$22,695,440 |



| Collin CAD | 2023 CERTIFIED TOTALS |  |  | As of Supplement 1 |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Property Count: 11 | WCCM5 - COLLIN COUNTY MUD \#5 (*New for 2023*) |  |  | 7/21/2023 | 10:21:44AM |
| Land |  | Value |  |  |  |
| Homesite: |  | 0 |  |  |  |
| Non Homesite: |  | 105,978 |  |  |  |
| Ag Market: |  | 5,710,365 |  |  |  |
| Timber Market: |  | 0 | Total Land | (+) | 5,816,343 |
| Improvement |  | Value |  |  |  |
| Homesite: |  | 0 |  |  |  |
| Non Homesite: |  | 0 | Total Improvements | (+) | 0 |
| Non Real | Count | Value |  |  |  |
| Personal Property: | 0 | 0 |  |  |  |
| Mineral Property: | 0 | 0 |  |  |  |
| Autos: | 0 | 0 | Total Non Real | (+) | 0 |
|  |  |  | Market Value | $=$ | 5,816,343 |
| Ag | Non Exempt | Exempt |  |  |  |
| Total Productivity Market: | 5,710,316 | 49 |  |  |  |
| Ag Use: | 69,155 | 49 | Productivity Loss | (-) | 5,641,161 |
| Timber Use: | 0 | 0 | Appraised Value | $=$ | 175,182 |
| Productivity Loss: | 5,641,161 | 0 |  |  |  |
|  |  |  | Homestead Cap | (-) | 0 |
|  |  |  | Assessed Value | = | 175,182 |
|  |  |  | Total Exemptions Amount (Breakdown on Next Page) | (-) | 106,027 |
|  |  |  | Net Taxable | = | 69,155 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 1,037.33 = 69,155 * (1.500000 / 100)

| Calculated Estimate of Market Value: | $5,780,709$ |
| :--- | ---: |
| Calculated Estimate of Taxable Value: | 69,059 |

WCCM5 - COLLIN COUNTY MUD \#5 (*New for 2023*)
Grand Totals

| Exemption Breakdown |  |  |  |  |
| :--- | ---: | ---: | ---: | ---: |
| Exemption | Count | Local | State | Total |
| EX-XV | 2 | 0 | 105,978 | 105,978 |
| EX-XV (Prorated) | 1 | 0 | 49 | 49 |
|  | Totals | 0 | 106,027 | $\mathbf{1 0 6 , 0 2 7}$ |


| Collin CAD |  | 2023 CERTIFIED TOTALS |  |  | As of Supplement 1 |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Property Count: 11 |  | WCCM5-COLLIN | NTY MUD rand Totals | New for 2023 | 7/21/2023 | 10:22:35AM |
| State Category Breakdown |  |  |  |  |  |  |
| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
| D1 | Qualified Ag Land | 9 | 533.6458 | \$0 | \$5,710,316 | \$69,155 |
| X | Totally Exempt Property | 3 | 12.9396 | \$0 | \$106,027 | \$0 |
|  |  | Totals | 546.5854 | \$0 | \$5,816,343 | \$69,155 |

## New Value

| New Value |  |  |  |
| :---: | :---: | :---: | :---: |
| TOTAL NEW VALUE MARKET: total new value taxable: |  | $\begin{aligned} & \$ 0 \\ & \$ 0 \end{aligned}$ |  |
|  |  |  |  |
| New Exemptions |  |  |  |
| Exemption Description Count |  |  |  |
| EX-XV | Other Exemptions (public, religious, charitable, and other proper | 2022 Market Value | \$510 |
| NEW ABSOLUTE EXEMPTIONS VALUE LOSS |  |  | \$510 |
| Exemption | Description | Count | Exemption Amount |
| NEW PAR | EXEMPTIONS VALUE LOSS |  |  |
| TOTAL NEW EXEMPTIONS VALUE LOSS \$510 |  |  |  |
| Increased Exemptions |  |  |  |
| Exemption | Description | Count Inc | Exemption Amount |
| INCREASED EXEMPTIONS VALUE LOSS |  |  |  |
| TOTAL NEWIINCREASED EXEMPTIONS VALUE LOSS \$510 |  |  |  |
| New Ag / Timber Exemptions |  |  |  |
| New Annexations |  |  |  |
| New Deannexations |  |  |  |

## Average Homestead Value

Count of HS Residences
Average Market
Average HS Exemption
Average Taxable

|  | Lower Value Used |  |
| ---: | ---: | ---: |
| Count of Protested Properties | Total Market Value | Total Value Used |
| 1 | $\$ 36,144.00$ | $\$ 253$ |


| Collin CAD | 2023 CERTIFIED TOTALS |  |  | As of Supplement 1 |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Property Count: 2,074 | WCCW3 - COLLIN COUNTY WCID \#3 |  |  | 7/21/2023 | 10:21:44AM |
| Land |  | Value |  |  |  |
| Homesite: |  | 279,619,882 |  |  |  |
| Non Homesite: |  | 2,823,375 |  |  |  |
| Ag Market: |  | 0 |  |  |  |
| Timber Market: |  | 0 | Total Land | (+) | 282,443,257 |
| Improvement |  | Value |  |  |  |
| Homesite: |  | 686,507,104 |  |  |  |
| Non Homesite: |  | 20,482,037 | Total Improvements | (+) | 706,989,141 |
| Non Real | Count | Value |  |  |  |
| Personal Property: | 50 | 6,579,635 |  |  |  |
| Mineral Property: | 0 | 0 |  |  |  |
| Autos: | 0 | 0 | Total Non Real | (+) | 6,579,635 |
|  |  |  | Market Value | $=$ | 996,012,033 |
| Ag | Non Exempt | Exempt |  |  |  |
| Total Productivity Market: | 0 | 0 |  |  |  |
| Ag Use: | 0 | 0 | Productivity Loss | (-) | 0 |
| Timber Use: | 0 | 0 | Appraised Value | $=$ | 996,012,033 |
| Productivity Loss: | 0 | 0 |  |  |  |
|  |  |  | Homestead Cap | $(-)$ | 85,211,569 |
|  |  |  | Assessed Value | = | 910,800,464 |
|  |  |  | Total Exemptions Amount (Breakdown on Next Page) | (-) | 45,184,100 |
|  |  |  | Net Taxable | = | 865,616,364 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) $8,656,163.64=865,616,364{ }^{*}(1.000000 / 100)$

Calculated Estimate of Market Value:
985,992,510
Calculated Estimate of Taxable Value:
858,114,529

# WCCW3 - COLLIN COUNTY WCID \#3 

| Exemption Breakdown |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Exemption | Count | Local | State | Total |
| DV1 | 10 | 0 | 65,000 | 65,000 |
| DV2 | 8 | 0 | 78,000 | 78,000 |
| DV3 | 14 | 0 | 102,000 | 102,000 |
| DV4 | 17 | 0 | 156,000 | 156,000 |
| DV4S | 2 | 0 | 0 | 0 |
| DVHS | 35 | 0 | 19,717,783 | 19,717,783 |
| DVHSS | 1 | 0 | 470,071 | 470,071 |
| EX-XV | 73 | 0 | 21,804,477 | 21,804,477 |
| EX366 | 8 | 0 | 6,087 | 6,087 |
| LVE | 15 | 2,779,323 | 0 | 2,779,323 |
| so | 6 | 5,359 | 0 | 5,359 |
|  | Totals | 2,784,682 | 42,399,418 | 45,184,100 |

## State Category Breakdown

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| A | Single-Family Residential | 1,692 | 289.6956 | \$137,720,331 | \$910,725,685 | \$804,925,258 |
| C1 | Vacant Lots and Tracts | 345 | 6.6137 | \$0 | \$51,095,688 | \$51,095,688 |
| E | Rural Non-Ag Land \& Imprvs | 3 | 76.6020 | \$0 | \$3,718,315 | \$3,718,315 |
| J3 | Electric Companies and Co-Ops | 1 |  | \$0 | \$2,485,125 | \$2,485,125 |
| L1 | Commercial Personal Property | 41 |  | \$0 | \$1,309,100 | \$1,303,745 |
| 0 | Residential Real Property Inventory | 4 | 0.5648 | \$1,432,867 | \$2,088,233 | \$2,088,233 |
| X | Totally Exempt Property | 96 | 77.2269 | \$0 | \$24,589,887 | \$0 |
|  |  | Totals | 450.7030 | \$139,153,198 | \$996,012,033 | \$865,616,364 |


| New Value |  |  |  |
| :---: | :---: | :---: | :---: |
| TOTAL NEW VALUE MARKET: total new value taxable: |  | $\begin{aligned} & \$ 139,153,198 \\ & \$ 136,166,543 \\ & \hline \end{aligned}$ |  |
|  |  |  |  |
|  |  |  |  |
| Exemption Description New Exemptions |  |  |  |
| EX-XV | Other Exemptions (public, religious, charitable, and other proper | 132022 Market Value | \$16,000 |
| EX366 | House Bill 366 - Under \$500 | 42022 Market Value | \$0 |
| NEW AbSOLUTE EXEMPTIONS VALUE LOSS |  |  | \$16,000 |
| Exemption | Description | Count | Exemption Amount |
| DV1 | Disabled Veteran 10\% - 29\% | 1 | \$12,000 |
| DV2 | Disabled Veteran 30\%-49\% | 3 | \$27,000 |
| DV3 | Disabled Veteran 50\% - 69\% | 1 | \$10,000 |
| DV4 | Disabled Veteran 70\%-100\% | 5 | \$48,000 |
| DVHS | 100\% Disabled Veteran Homestead | 3 | \$1,577,706 |
| NEW PAR | EXEMPTIONS VALUE LOSS | 13 | \$1,674,706 |
| total new exemptions value loss |  |  | \$1,690,706 |
| Increased Exemptions |  |  |  |
| Exemption Description |  | Count $\quad$ In | Exemption Amount |
| INCREASED EXEMPTIONS VALUE LOSS |  |  |  |
| TOTAL NEWIINCREASED EXEMPTIONS VALUE LOSS |  |  | \$1,690,706 |
| New Ag / Timber Exemptions |  |  |  |
| New Annexations |  |  |  |
| New Deannexations |  |  |  |
| Average Homestead Value |  |  |  |
| Category A and E |  |  |  |
| Count of HS Residences $\quad$ Average Market |  | Average HS Exemption | Average Taxable |
| 1,154 \$585,198 $\begin{gathered}\text { Category A O }\end{gathered}$ |  | \$73,840 | \$511,358 |
|  |  | Category A Only |  |
| Count of HS Residences Average Market |  | Average HS Exemption | Average Taxable |
| 1,154 \$585,198 |  | \$73,840 | \$511,358 |
| Lower Value Used |  |  |  |
| Count of Protested Properties Total Market V |  | Total Value Used |  |
|  | 119 \$74,301,785 | \$62,088,171 |  |


| Collin CAD | 2023 CERTIFIED TOTALS |  |  | As of Supplement 1 |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Property Count: 1,466 | WDRM1 - MAGNOLIA POINTE MUD \#1 Grand Totals |  |  | 7/21/2023 | 10:21:44AM |
| Land |  | Value |  |  |  |
| Homesite: |  | 110,679,076 |  |  |  |
| Non Homesite: |  | 9,663,485 |  |  |  |
| Ag Market: |  | 168,350 |  |  |  |
| Timber Market: |  | 0 | Total Land | (+) | 120,510,911 |
| Improvement |  | Value |  |  |  |
| Homesite: |  | 294,264,083 |  |  |  |
| Non Homesite: |  | 22,387,087 | Total Improvements | (+) | 316,651,170 |
| Non Real | Count | Value |  |  |  |
| Personal Property: | 13 | 364,704 |  |  |  |
| Mineral Property: | 0 | 0 |  |  |  |
| Autos: | 0 | 0 | Total Non Real | (+) | 364,704 |
|  |  |  | Market Value | $=$ | 437,526,785 |
| Ag | Non Exempt | Exempt |  |  |  |
| Total Productivity Market: | 168,350 | 0 |  |  |  |
| Ag Use: | 582 | 0 | Productivity Loss | (-) | 167,768 |
| Timber Use: | 0 | 0 | Appraised Value | = | 437,359,017 |
| Productivity Loss: | 167,768 | 0 |  |  |  |
|  |  |  | Homestead Cap | $(-)$ | 31,044,783 |
|  |  |  | Assessed Value | = | 406,314,234 |
|  |  |  | Total Exemptions Amount (Breakdown on Next Page) | (-) | 30,461,734 |
|  |  |  | Net Taxable | = | 375,852,500 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
$3,758,525.00=375,852,500$ * $(1.000000 / 100)$

Calculated Estimate of Market Value:
436,287,966
Calculated Estimate of Taxable Value:
374,951,777


| Collin CAD | 2023 CERTIFIED TOTALS |  |  | As of Supplement 1 |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Property Count: 1,466 | WDRM1 - M | GNOLIA PO Grand Totals | E MUD \#1 | 7/21/2023 | 10:22:35AM |
| State Category Breakdown |  |  |  |  |  |
| Code Description | Count | Acres | New Value | Market Value | Taxable Value |
| A Single-Family Residential | 1,388 | 98.7259 | \$44,608,634 | \$403,712,031 | \$368,369,548 |
| C1 Vacant Lots and Tracts | 37 | 16.4770 | \$0 | \$1,333,128 | \$1,333,128 |
| D1 Qualified Ag Land | 1 | 3.3670 | \$0 | \$168,350 | \$582 |
| E Rural Non-Ag Land \& Imprvs | 3 | 202.0670 | \$0 | \$6,079,961 | \$6,079,961 |
| F1 Commercial Real Property | 1 |  | \$0 | \$12,055 | \$12,055 |
| L1 Commercial Personal Property | 9 |  | \$0 | \$57,226 | \$57,226 |
| X Totally Exempt Property | 36 | 54.7933 | \$4,150,885 | \$26,164,034 | \$0 |
|  | Totals | 375.4302 | \$48,759,519 | \$437,526,785 | \$375,852,500 |


| New Value |  |  |  |
| :---: | :---: | :---: | :---: |
| TOTAL NEW VALUE MARKET: total new value taxable: |  | $\begin{aligned} & \$ 48,759,519 \\ & \$ 43,821,631 \end{aligned}$ |  |
|  |  |  |  |
| New Exemptions |  |  |  |
| Exemption Description Count |  |  |  |
| EX-XV | Other Exemptions (public, religious, charitable, and other proper | 2022 Market Value | \$0 |
| EX366 | House Bill 366 - Under \$500 | 22022 Market Value | \$0 |
| NEW ABSOLUTE EXEMPTIONS VALUE LOSS |  |  | \$0 |
| Exemption | Description | Count | Exemption Amount |
| DV3 | Disabled Veteran 50\% - 69\% | 2 | \$22,000 |
| DV4 | Disabled Veteran 70\%-100\% | 4 | \$36,000 |
| DVHS | 100\% Disabled Veteran Homestead | 1 | \$282,232 |
| NEW PAR | EXEMPTIONS VALUE LOSS | 7 | \$340,232 |
| TOTAL NEW EXEMPTIONS VALUE LOSS \$340,232 |  |  |  |
| Increased Exemptions |  |  |  |
| Exemption | Description | Count $\quad$ In | Exemption Amount |

## INCREASED EXEMPTIONS VALUE LOSS

## New Ag / Timber Exemptions

## New Annexations

## New Deannexations

## Average Homestead Value

Category A and E

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
| :---: | :---: | :---: | :---: |
| 909 | \$296,745 | \$34,153 | \$262,592 |
| Category A Only |  |  |  |
| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
| 909 | \$296,745 | \$34,153 | \$262,592 |
| Lower Value Used |  |  |  |
| Count of Protested Properties | Total | Total Value Used |  |
|  |  |  |  |


| Collin CAD | 2023 CERTIFIED TOTALS |  |  | As of Supplement 1 |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Property Count: 212 | WEF1A - EAST FORK FWSD \#1A Grand Totals |  |  | 7/21/2023 | 10:21:44AM |
| Land |  | Value |  |  |  |
| Homesite: |  | 21,561,312 |  |  |  |
| Non Homesite: |  | 136,000 |  |  |  |
| Ag Market: |  | 9,678,153 |  |  |  |
| Timber Market: |  | 0 | Total Land | (+) | 31,375,465 |
| Improvement |  | Value |  |  |  |
| Homesite: |  | 38,078,390 |  |  |  |
| Non Homesite: |  | 0 | Total Improvements | (+) | 38,078,390 |
| Non Real | Count | Value |  |  |  |
| Personal Property: | 1 | 95,959 |  |  |  |
| Mineral Property: | 0 | 0 |  |  |  |
| Autos: | 0 | 0 | Total Non Real | (+) | 95,959 |
|  |  |  | Market Value | $=$ | 69,549,814 |
| Ag | Non Exempt | Exempt |  |  |  |
| Total Productivity Market: | 9,678,153 | 0 |  |  |  |
| Ag Use: | 48,428 | 0 | Productivity Loss | (-) | 9,629,725 |
| Timber Use: | 0 | 0 | Appraised Value | = | 59,920,089 |
| Productivity Loss: | 9,629,725 | 0 |  |  |  |
|  |  |  | Homestead Cap | (-) | 0 |
|  |  |  | Assessed Value | = | 59,920,089 |
|  |  |  | Total Exemptions Amount (Breakdown on Next Page) | (-) | 125,000 |
|  |  |  | Net Taxable | = | 59,795,089 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) $508,258.26=59,795,089$ * ( $0.850000 / 100$ )

| Calculated Estimate of Market Value: | $69,549,814$ |
| :--- | :--- |
| Calculated Estimate of Taxable Value: | $59,795,089$ |


| Collin CAD | 2023 CERTIFIED TOTALS |  |  | As of Supplement 1 |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Property Count: 212 |  | $\begin{aligned} & \text { WEF1A - EAST FORK FWSD \#1A } \\ & \text { Grand Totals } \end{aligned}$ |  | 7/21/2023 | 10:22:35AM |
| Exemption Breakdown |  |  |  |  |  |
| Exemption | Count | Local | State |  | Total |
| EX-XV | 1 | 0 | 125,000 |  | 125,000 |
|  | Totals | 0 | 125,000 |  | 125,000 |

WEF1A - EAST FORK FWSD \#1A
Grand Totals
7/21/2023 10:22:35AM

State Category Breakdown

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| A | Single-Family Residential | 61 |  | \$15,341,275 | \$22,939,443 | \$22,939,443 |
| C1 | Vacant Lots and Tracts | 4 |  | \$0 | \$11,000 | \$11,000 |
| D1 | Qualified Ag Land | 2 | 279.9270 | \$0 | \$9,678,153 | \$48,428 |
| L1 | Commercial Personal Property | 1 |  | \$0 | \$95,959 | \$95,959 |
| O | Residential Real Property Inventory | 144 |  | \$22,723,938 | \$36,700,259 | \$36,700,259 |
| X | Totally Exempt Property | 1 | 12.2680 | \$0 | \$125,000 | \$0 |
|  |  | Totals | 292.1950 | \$38,065,213 | \$69,549,814 | \$59,795,089 |

## 2023 CERTIFIED TOTALS

## New Value

TOTAL NEW VALUE MARKET:
\$38,065,213
TOTAL NEW VALUE TAXABLE:

| New Exemptions |  |  |
| :---: | :---: | :---: |
| Exemption | Description | Count |
| NEW ABSOLUTE EXEMPTIONS VALUE LOSS |  |  |
| Exemption | Description | Count Exemption Amount |
| NEW PARTIAL EXEMPTIONS VALUE LOSS |  |  |
|  |  | TOTAL NEW EXEMPTIONS VALUE LOSS \$0 |
| Increased Exemptions |  |  |
| Exemption | Description | Count Increased Exemption Amount |
| INCREASED EXEMPTIONS VALUE LOSS |  |  |
|  |  | VINCREASED EXEMPTIONS VALUE LOSS \$0 |
| New Ag / Timber Exemptions |  |  |
| New Annexations |  |  |
| New Deannexations |  |  |

## Average Homestead Value

| Count of Protested Properties | Lower Value Used |  |
| :---: | :---: | :---: |


| Collin CAD | 2023 CERTIFIED TOTALS |  |  | As of Supplement 1 |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Property Count: 522 | WEM1A - ELEVON MUD \#1A Grand Totals |  |  | 7/21/2023 | 10:21:44AM |
| Land |  | Value |  |  |  |
| Homesite: |  | 38,689,300 |  |  |  |
| Non Homesite: |  | 7,154,560 |  |  |  |
| Ag Market: |  | 0 |  |  |  |
| Timber Market: |  | 0 | Total Land | (+) | 45,843,860 |
| Improvement |  | Value |  |  |  |
| Homesite: |  | 772,974 |  |  |  |
| Non Homesite: |  | 0 | Total Improvements | (+) | 772,974 |
| Non Real | Count | Value |  |  |  |
| Personal Property: | 0 | 0 |  |  |  |
| Mineral Property: | 0 | 0 |  |  |  |
| Autos: | 0 | 0 | Total Non Real | (+) | 0 |
|  |  |  | Market Value | $=$ | 46,616,834 |
| Ag | Non Exempt | Exempt |  |  |  |
| Total Productivity Market: | 0 | 0 |  |  |  |
| Ag Use: | 0 | 0 | Productivity Loss | (-) | 0 |
| Timber Use: | 0 | 0 | Appraised Value | $=$ | 46,616,834 |
| Productivity Loss: | 0 | 0 |  |  |  |
|  |  |  | Homestead Cap | (-) | 0 |
|  |  |  | Assessed Value | = | 46,616,834 |
|  |  |  | Total Exemptions Amount (Breakdown on Next Page) | (-) | 242,000 |
|  |  |  | Net Taxable | = | 46,374,834 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
$556,498.01=46,374,834 *(1.200000 / 100)$

Calculated Estimate of Market Value:
46,616,834
Calculated Estimate of Taxable Value:
46,374,834

| Collin CAD |  | 2023 CERTIFIED TOTALS <br> WEM1A - ELEVON MUD \#1A <br> Grand Totals |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Property Count: 522 |  |  |  | 7/21/2023 | 10:22:35AM |
| Exemption Breakdown |  |  |  |  |  |
| Exemption | Count | Local | State |  | Total |
| EX-XV | 8 | 0 | 242,000 |  | 242,000 |
|  | Totals | 0 | 242,000 |  | 242,000 |

WEM1A - ELEVON MUD \#1A
Property Count: 522

## State Category Breakdown

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| A | Single-Family Residential | 117 | 10.4410 | \$773,141 | \$5,128,974 | \$5,128,974 |
| C1 | Vacant Lots and Tracts | 449 | 49.5680 | \$0 | \$34,357,300 | \$34,357,300 |
| E | Rural Non-Ag Land \& Imprvs | 2 | 172.2140 | \$0 | \$6,888,560 | \$6,888,560 |
| X | Totally Exempt Property | 8 | 11.8590 | \$0 | \$242,000 | \$0 |
|  |  | Totals | 244.0820 | \$773,141 | \$46,616,834 | \$46,374,834 |

New Value

| TOTAL NEW VALUE MARKET: | $\$ 773,141$ |
| :--- | :--- |
| TOTAL NEW VALUE TAXABLE: | $\$ 773,141$ |



| INCREASED EXEMPTIONS VALUE LOSS |  |  |  |  |
| :--- | :--- | :--- | :---: | :---: |
|  | TOTAL NEWIINCREASED EXEMPTIONS VALUE LOSS | $\$ 10,000$ |  |  |
|  | New Ag / Timber Exemptions |  |  |  |
| New Annexations |  |  |  |  |
| New Deannexations |  |  |  |  |

## Average Homestead Value

|  | Lower Value Used |  |
| :---: | :---: | :---: |
| Count of Protested Properties | Total Market Value | Total Value Used |


| Collin CAD | 2023 CERTIFIED TOTALS |  |  | As of Supplement 1 |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Property Count: 4 | WLCM1 - LC MUD \#1 (*New for 2023*) |  |  | 7/21/2023 | 10:21:44AM |
| Land |  | Value |  |  |  |
| Homesite: |  | 0 |  |  |  |
| Non Homesite: |  | 5,338,865 |  |  |  |
| Ag Market: |  | 1,369,420 |  |  |  |
| Timber Market: |  | 0 | Total Land | (+) | 6,708,285 |
| Improvement |  | Value |  |  |  |
| Homesite: |  | 0 |  |  |  |
| Non Homesite: |  | 0 | Total Improvements | (+) | 0 |
| Non Real | Count | Value |  |  |  |
| Personal Property: | 0 | 0 |  |  |  |
| Mineral Property: | 0 | 0 |  |  |  |
| Autos: | 0 | 0 | Total Non Real | (+) | 0 |
|  |  |  | Market Value | $=$ | 6,708,285 |
| Ag | Non Exempt | Exempt |  |  |  |
| Total Productivity Market: | 1,369,420 | 0 |  |  |  |
| Ag Use: | 3,645 | 0 | Productivity Loss | (-) | 1,365,775 |
| Timber Use: | 0 | 0 | Appraised Value | $=$ | 5,342,510 |
| Productivity Loss: | 1,365,775 | 0 |  |  |  |
|  |  |  | Homestead Cap | $(-)$ | 0 |
|  |  |  | Assessed Value | = | 5,342,510 |
|  |  |  | Total Exemptions Amount (Breakdown on Next Page) | (-) | 0 |
|  |  |  | Net Taxable | = | 5,342,510 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
$53,425.10=5,342,510$ * (1.000000 / 100)
$\begin{array}{ll}\text { Calculated Estimate of Market Value: } & 6,708,285 \\ \text { Calculated Estimate of Taxable Value: } & 5,342,510\end{array}$

| Collin CAD | 2023 CERTIFIED TOTALS |  |  | As of Supplement 1 |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Property Count: 4 | WLCM1 - LC MUD \#1 (*New for 2023*) Grand Totals |  |  | 7/21/2023 | 10:22:35AM |
| Exemption Breakdown |  |  |  |  |  |
| Exemption | Count | Local | State |  | Total |
|  | 0 | 0 | 0 |  | 0 |
|  | Totals | 0 | 0 |  | 0 |


| Collin CAD | 2023 CERTIFIED TOTALS As of Supplement 1 |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Property Count: 4 | WLCM1 - LC MUD \#1 (*New for 2023*) Grand Totals |  |  | 7/21/2023 | 10:22:35AM |
| State Category Breakdown |  |  |  |  |  |
| Code Description | Count | Acres | New Value | Market Value | Taxable Value |
| D1 Qualified Ag Land | 1 | 21.0680 | \$0 | \$1,369,420 | \$3,645 |
| E Rural Non-Ag Land \& Imprvs | 3 | 88.8920 | \$0 | \$5,338,865 | \$5,338,865 |
|  | Totals | 109.9600 | \$0 | \$6,708,285 | \$5,342,510 |



| Collin CAD | 2023 CERTIFIED TOTALS |  |  | As of Supplement 1 |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Property Count: 1 | WLHM - LAKEHAVEN MUD |  |  | 7/21/2023 | 10:21:44AM |
| Land |  | Value |  |  |  |
| Homesite: |  | 0 |  |  |  |
| Non Homesite: |  | 6,477,573 |  |  |  |
| Ag Market: |  | 11,598,392 |  |  |  |
| Timber Market: |  | 0 | Total Land | (+) | 18,075,965 |
| Improvement |  | Value |  |  |  |
| Homesite: |  | 0 |  |  |  |
| Non Homesite: |  | 0 | Total Improvements | (+) | 0 |
| Non Real | Count | Value |  |  |  |
| Personal Property: | 0 | 0 |  |  |  |
| Mineral Property: | 0 | 0 |  |  |  |
| Autos: | 0 | 0 | Total Non Real | (+) | 0 |
|  |  |  | Market Value | $=$ | 18,075,965 |
| Ag | Non Exempt | Exempt |  |  |  |
| Total Productivity Market: | 11,598,392 | 0 |  |  |  |
| Ag Use: | 50,163 | 0 | Productivity Loss | (-) | 11,548,229 |
| Timber Use: | 0 | 0 | Appraised Value | = | 6,527,736 |
| Productivity Loss: | 11,548,229 | 0 |  |  |  |
|  |  |  | Homestead Cap | (-) | 0 |
|  |  |  | Assessed Value | = | 6,527,736 |
|  |  |  | Total Exemptions Amount (Breakdown on Next Page) | (-) | 0 |
|  |  |  | Net Taxable | = | 6,527,736 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
$78,332.83=6,527,736$ * (1.200000 / 100)
$\begin{array}{lr}\text { Calculated Estimate of Market Value: } & 18,075,965 \\ \text { Calculated Estimate of Taxable Value: } & 6,527,736\end{array}$

| Collin CAD |  | 2023 CERTIFIED TOTALS <br> WLHM - LAKEHAVEN MUD <br> Grand Totals |  | As of Supplement 1 |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Property Count: 1 |  |  |  | 7/21/2023 | 10:22:35AM |
| Exemption Breakdown |  |  |  |  |  |
| Exemption | Count | Local | State |  | Total |
|  | 0 | 0 | 0 |  | 0 |
|  | Totals | 0 | 0 |  | 0 |


| Collin CAD |  | 2023 CERTIFIED TOTALS |  |  | As of Supplement 1 |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Property Count: 1 |  | WLHM - LAKEHAVEN MUD <br> Grand Totals |  |  | 7/21/2023 | 10:22:35AM |
| State Category Breakdown |  |  |  |  |  |  |
| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
| D1 | Qualified Ag Land | 1 | 289.9598 | \$0 | \$11,598,392 | \$50,163 |
| E | Rural Non-Ag Land \& Imprvs | 1 | 155.8102 | \$0 | \$6,477,573 | \$6,477,573 |
|  |  | Totals | 445.7700 | \$0 | \$18,075,965 | \$6,527,736 |

New Value

## total new value market: <br> $\$ 0$

 TOTAL NEW VALUE TAXABLE:

## Average Homestead Value

| Lower Value Used |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Count of Protested Properties | Total Market Value | Total Value Used |  |  |


| Collin CAD | 2023 CERTIFIED TOTALS |  |  | As of Supplement 1 |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Property Count: 163 | WM412- COLLIN COUNTY MUD CR412Grand Totals |  |  | 7/21/2023 | 10:21:44AM |
| Land |  | Value |  |  |  |
| Homesite: |  | 15,062,500 |  |  |  |
| Non Homesite: |  | 4,041,880 |  |  |  |
| Ag Market: |  | 0 |  |  |  |
| Timber Market: |  | 0 | Total Land | (+) | 19,104,380 |
| Improvement |  | Value |  |  |  |
| Homesite: |  | 2,019,001 |  |  |  |
| Non Homesite: |  | 0 | Total Improvements | (+) | 2,019,001 |
| Non Real | Count | Value |  |  |  |
| Personal Property: | 0 | 0 |  |  |  |
| Mineral Property: | 0 | 0 |  |  |  |
| Autos: | 0 | 0 | Total Non Real | (+) | 0 |
|  |  |  | Market Value | = | 21,123,381 |
| Ag | Non Exempt | Exempt |  |  |  |
| Total Productivity Market: | 0 | 0 |  |  |  |
| Ag Use: | 0 | 0 | Productivity Loss | (-) | 0 |
| Timber Use: | 0 | 0 | Appraised Value | = | 21,123,381 |
| Productivity Loss: | 0 | 0 |  |  |  |
|  |  |  | Homestead Cap | $(-)$ | 0 |
|  |  |  | Assessed Value | = | 21,123,381 |
|  |  |  | Total Exemptions Amount (Breakdown on Next Page) | (-) | 130,580 |
|  |  |  | Net Taxable | = | 20,992,801 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) $209,928.01=20,992,801$ * (1.000000 / 100)

| Calculated Estimate of Market Value: | $21,123,381$ |
| :--- | :--- |
| Calculated Estimate of Taxable Value: | $20,992,801$ |


| Collin CAD |  | 2023 CERTIFIED TOTALS <br> WM412 - COLLIN COUNTY MUD CR412 <br> Grand Totals |  | As of Supplement 1 |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Property Count: 163 |  |  |  | 7/21/2023 | 10:22:35AM |
| Exemption Breakdown |  |  |  |  |  |
| Exemption | Count | Local | State |  | Total |
| EX-XV | 3 | 0 | 130,580 |  | 130,580 |
|  | Totals | 0 | 130,580 |  | 130,580 |


| Collin CAD | 2023 CERTIFIED TOTALS |  |  | As of Supplement 1 |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Property Count: 163 | WM412-C | N COUNT and Totals | D CR412 | 7/21/2023 | 10:22:35AM |
| State Category Breakdown |  |  |  |  |  |
| Code Description | Count | Acres | New Value | Market Value | Taxable Value |
| A Single-Family Residential | 23 |  | \$2,018,001 | \$4,231,501 | \$4,231,501 |
| C1 Vacant Lots and Tracts | 136 |  | \$0 | \$12,753,000 | \$12,753,000 |
| E Rural Non-Ag Land \& Imprvs | 1 | 40.0730 | \$0 | \$4,008,300 | \$4,008,300 |
| X Totally Exempt Property | 3 | 3.3930 | \$0 | \$130,580 | \$0 |
|  | Totals | 43.4660 | \$2,018,001 | \$21,123,381 | \$20,992,801 |

New Value

| TOTAL NEW VALUE MARKET: | $\mathbf{\$ 2 , 0 1 8 , 0 0 1}$ |
| :--- | :--- |
| TOTAL NEW VALUE TAXABLE: | $\mathbf{\$ 2 , 0 1 8 , 0 0 1}$ |


| New Exemptions |  |  |  |
| :---: | :---: | :---: | :---: |
| Exemption | Description | Count |  |
| EX-XV | Other Exemptions (public, religious, charitable, and other proper | 32022 Market Value | \$0 |
| NEW ABSOLUTE EXEMPTIONS VALUE LOSS |  |  | \$0 |
| Exemption | Description | Count | Exemption Amount |

NEW PARTIAL EXEMPTIONS VALUE LOSS

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

## INCREASED EXEMPTIONS VALUE LOSS

## New Ag / Timber Exemptions

## New Annexations

## New Deannexations

## Average Homestead Value

| Lower Value Used |  |  |
| :---: | :---: | :---: |
| Count of Protested Properties | Total Market Value | Total Value Used |


| Collin CAD | 2023 CERTIFIED TOTALS |  |  | As of Supplement 1 |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| WMM1 - MCKINNEY MUD \#1 |  |  |  |  |  |
| Land |  | Value |  |  |  |
| Homesite: |  | 268,356,646 |  |  |  |
| Non Homesite: |  | 12,217,575 |  |  |  |
| Ag Market: |  | 0 |  |  |  |
| Timber Market: |  | 0 | Total Land | (+) | 280,574,221 |
| Improvement |  | Value |  |  |  |
| Homesite: |  | 861,000,722 |  |  |  |
| Non Homesite: |  | 11,611,642 | Total Improvements | (+) | 872,612,364 |
| Non Real | Count | Value |  |  |  |
| Personal Property: | 66 | 6,661,848 |  |  |  |
| Mineral Property: | 0 | 0 |  |  |  |
| Autos: | 0 | 0 | Total Non Real | (+) | 6,661,848 |
|  |  |  | Market Value | = | 1,159,848,433 |
| Ag | Non Exempt | Exempt |  |  |  |
| Total Productivity Market: | 0 | 0 |  |  |  |
| Ag Use: | 0 | 0 | Productivity Loss | (-) | 0 |
| Timber Use: | 0 | 0 | Appraised Value | = | 1,159,848,433 |
| Productivity Loss: | 0 | 0 |  |  |  |
|  |  |  | Homestead Cap | $(-)$ | 159,095,974 |
|  |  |  | Assessed Value | = | 1,000,752,459 |
|  |  |  | Total Exemptions Amount (Breakdown on Next Page) | (-) | 61,152,597 |
|  |  |  | Net Taxable | = | 939,599,862 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) $9,574,522.59=939,599,862$ * (1.019000 / 100)

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

WMM1 - MCKINNEY MUD \#1

| Exemption Breakdown |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Exemption | Count | Local | State | Total |
| DP | 16 | 75,000 | 0 | 75,000 |
| DV1 | 6 | 0 | 30,000 | 30,000 |
| DV2 | 13 | 0 | 96,000 | 96,000 |
| DV3 | 18 | 0 | 176,000 | 176,000 |
| DV4 | 39 | 0 | 300,000 | 300,000 |
| DV4S | 1 | 0 | 12,000 | 12,000 |
| DVHS | 57 | 0 | 30,299,662 | 30,299,662 |
| DVHSS | 1 | 0 | 442,264 | 442,264 |
| EX-XR | 3 | 0 | 31,642 | 31,642 |
| EX-XV | 124 | 0 | 21,906,893 | 21,906,893 |
| EX366 | 16 | 0 | 18,933 | 18,933 |
| LVE | 18 | 5,678,245 | 0 | 5,678,245 |
| MASSS | 1 | 0 | 558,383 | 558,383 |
| OV65 | 324 | 1,527,575 | 0 | 1,527,575 |
|  | Totals | 7,280,820 | 53,871,777 | 61,152,597 |

WMM1 - MCKINNEY MUD \#1
Grand Totals
7/21/2023 10:22:35AM

## State Category Breakdown

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| A | Single-Family Residential | 1,896 | 103.9843 | \$52,400,838 | \$1,124,916,673 | \$932,303,815 |
| C1 | Vacant Lots and Tracts | 87 | 36.3651 | \$0 | \$5,078,612 | \$5,078,612 |
| E | Rural Non-Ag Land \& Imprvs | 3 | 0.4006 | \$0 | \$22,616 | \$22,616 |
| L1 | Commercial Personal Property | 50 |  | \$0 | \$964,670 | \$964,670 |
| 0 | Residential Real Property Inventory | 4 |  | \$244,847 | \$1,230,149 | \$1,230,149 |
| X | Totally Exempt Property | 161 | 318.9677 | \$9,813,660 | \$27,635,713 | \$0 |
|  |  | Totals | 459.7177 | \$62,459,345 | \$1,159,848,433 | \$939,599,862 |



| Collin CAD | 2023 CERTIFIED TOTALS |  |  | As of Supplement 1 |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Property Count: 936 | $\begin{aligned} & \text { WMM2 - MCKINNEY MUD \#2 } \\ & \text { Grand Totals } \\ & \hline \end{aligned}$ |  |  | 7/21/2023 | 10:21:44AM |
| Land |  | Value |  |  |  |
| Homesite: |  | 91,058,862 |  |  |  |
| Non Homesite: |  | 37,533,652 |  |  |  |
| Ag Market: |  | 6,797,489 |  |  |  |
| Timber Market: |  | 0 | Total Land | (+) | 135,390,003 |
| Improvement |  | Value |  |  |  |
| Homesite: |  | 145,628,735 |  |  |  |
| Non Homesite: |  | 5,266,847 | Total Improvements | (+) | 150,895,582 |
| Non Real | Count | Value |  |  |  |
| Personal Property: | 16 | 939,608 |  |  |  |
| Mineral Property: | 0 | 0 |  |  |  |
| Autos: | 0 | 0 | Total Non Real | (+) | 939,608 |
|  |  |  | Market Value | = | 287,225,193 |
| Ag | Non Exempt | Exempt |  |  |  |
| Total Productivity Market: | 6,797,489 | 0 |  |  |  |
| Ag Use: | 20,631 | 0 | Productivity Loss | (-) | 6,776,858 |
| Timber Use: | 0 | 0 | Appraised Value | = | 280,448,335 |
| Productivity Loss: | 6,776,858 | 0 |  |  |  |
|  |  |  | Homestead Cap | (-) | 6,620,704 |
|  |  |  | Assessed Value | = | 273,827,631 |
|  |  |  | Total Exemptions Amount (Breakdown on Next Page) | (-) | 8,895,047 |
|  |  |  | Net Taxable | = | 264,932,584 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) $2,781,792.13=264,932,584 *(1.050000 / 100)$
$\begin{array}{ll}\text { Calculated Estimate of Market Value: } & 286,412,026 \\ \text { Calculated Estimate of Taxable Value: } & 264,451,502\end{array}$


WMM2 - MCKINNEY MUD \#2

| State Category Breakdown |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
| A | Single-Family Residential | 674 | 3.3596 | \$67,423,519 | \$198,480,893 | \$190,139,489 |
| C1 | Vacant Lots and Tracts | 384 | 14.7665 | \$0 | \$38,984,085 | \$38,984,085 |
| D1 | Qualified Ag Land | 1 | 33.4248 | \$0 | \$6,797,489 | \$5,783 |
| E | Rural Non-Ag Land \& Imprvs | 13 | 619.0335 | \$0 | \$32,698,943 | \$32,713,791 |
| F1 | Commercial Real Property | 1 | 1.8070 | \$1,762,778 | \$2,402,225 | \$2,402,225 |
| J3 | Electric Companies and Co-Ops | 1 |  | \$0 | \$448,875 | \$448,875 |
| L1 | Commercial Personal Property | 12 |  | \$0 | \$238,336 | \$238,336 |
| X | Totally Exempt Property | 32 | 130.2928 | \$0 | \$7,174,347 | \$0 |
|  |  | Totals | 802.6842 | \$69,186,297 | \$287,225,193 | \$264,932,584 |

TOTAL NEW VALUE MARKET:
TOTAL NEW VALUE TAXABLE:

| Collin CAD | 2023 CERTIFIED TOTALS |  |  | As of Supplement 1 |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Property Count: 2 | WRFM1 - RIVERFIELD MUD \#1 (*New for 2023*) <br> Grand Totals |  |  | 7/21/2023 | 10:21:44AM |
| Land |  | Value |  |  |  |
| Homesite: |  | 0 |  |  |  |
| Non Homesite: |  | 1,220,000 |  |  |  |
| Ag Market: |  | 0 |  |  |  |
| Timber Market: |  | 0 | Total Land | (+) | 1,220,000 |
| Improvement |  | Value |  |  |  |
| Homesite: |  | 0 |  |  |  |
| Non Homesite: |  | 0 | Total Improvements | (+) | 0 |
| Non Real | Count | Value |  |  |  |
| Personal Property: | 0 | 0 |  |  |  |
| Mineral Property: | 0 | 0 |  |  |  |
| Autos: | 0 | 0 | Total Non Real | (+) | 0 |
|  |  |  | Market Value | $=$ | 1,220,000 |
| Ag | Non Exempt | Exempt |  |  |  |
| Total Productivity Market: | 0 | 0 |  |  |  |
| Ag Use: | 0 | 0 | Productivity Loss | (-) | 0 |
| Timber Use: | 0 | 0 | Appraised Value | = | 1,220,000 |
| Productivity Loss: | 0 | 0 |  |  |  |
|  |  |  | Homestead Cap | (-) | 0 |
|  |  |  | Assessed Value | = | 1,220,000 |
|  |  |  | Total Exemptions Amount (Breakdown on Next Page) | (-) | 0 |
|  |  |  | Net Taxable | = | 1,220,000 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
12,200.00 = 1,220,000 * (1.000000 / 100)
$\begin{array}{ll}\text { Calculated Estimate of Market Value: } & 1,220,000 \\ \text { Calculated Estimate of Taxable Value: } & 1,220,000\end{array}$

| Collin CAD | 2023 CERTIFIED TOTALS |  |  | As of Supplement 1 |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Property Count: 2 | WRFM1 - RIVERFIELD MUD \#1 (*New for 2023*) |  |  | 7/21/2023 | 10:22:35AM |
| Exemption Breakdown |  |  |  |  |  |
| Exemption | Count | Local | State |  | Total |
|  | 0 | 0 | 0 |  | 0 |
|  | Totals | 0 | 0 |  | 0 |




| Collin CAD | 2023 CERTIFIED TOTALS |  |  | As of Supplement 1 |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Property Count: 4 | WRTM1 - RAINTREE MUD \#1 (*New for 2023*) |  |  | 7/21/2023 | 10:21:44AM |
| Land |  | Value |  |  |  |
| Homesite: |  | 0 |  |  |  |
| Non Homesite: |  | 0 |  |  |  |
| Ag Market: |  | 4,794,925 |  |  |  |
| Timber Market: |  | 0 | Total Land | (+) | 4,794,925 |
| Improvement |  | Value |  |  |  |
| Homesite: |  | 0 |  |  |  |
| Non Homesite: |  | 0 | Total Improvements | (+) | 0 |
| Non Real | Count | Value |  |  |  |
| Personal Property: | 0 | 0 |  |  |  |
| Mineral Property: | 0 | 0 |  |  |  |
| Autos: | 0 | 0 | Total Non Real | (+) | 0 |
|  |  |  | Market Value | = | 4,794,925 |
| Ag | Non Exempt | Exempt |  |  |  |
| Total Productivity Market: | 4,794,925 | 0 |  |  |  |
| Ag Use: | 24,215 | 0 | Productivity Loss | (-) | 4,770,710 |
| Timber Use: | 0 | 0 | Appraised Value | $=$ | 24,215 |
| Productivity Loss: | 4,770,710 | 0 |  |  |  |
|  |  |  | Homestead Cap | (-) | 0 |
|  |  |  | Assessed Value | = | 24,215 |
|  |  |  | Total Exemptions Amount (Breakdown on Next Page) | (-) | 0 |
|  |  |  | Net Taxable | = | 24,215 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
$242.15=24,215$ * (1.000000 / 100)
$\begin{array}{lr}\text { Calculated Estimate of Market Value: } & 4,794,925 \\ \text { Calculated Estimate of Taxable Value: } & 24,215\end{array}$

## 2023 CERTIFIED TOTALS

WRTM1 - RAINTREE MUD \#1 (*New for 2023*)
Grand Totals 7/21/2023
Exemption Breakdown

| Exemption | Count | Local | State |
| :---: | :---: | :---: | :---: |
|  | 0 | 0 | 0 |
| 0 |  |  |  |

## 2023 CERTIFIED TOTALS

## State Category Breakdown

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| D1 | Qualified Ag Land | 4 | 218.4450 | \$0 | \$4,794,925 | \$24,215 |
|  |  | Totals | 218.4450 | \$0 | \$4,794,925 | \$24,215 |



| Collin CAD | 2023 CERTIFIED TOTALS |  |  | As of Supplement 1 |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Property Count: 773 | WSE - SEIS LAGOS UTILITY DIST |  |  | 7/21/2023 | 10:21:44AM |
| Land |  | Value |  |  |  |
| Homesite: |  | 164,751,941 |  |  |  |
| Non Homesite: |  | 1,226,393 |  |  |  |
| Ag Market: |  | 1,299,750 |  |  |  |
| Timber Market: |  | 0 | Total Land | (+) | 167,278,084 |
| Improvement |  | Value |  |  |  |
| Homesite: |  | 385,097,540 |  |  |  |
| Non Homesite: |  | 1,888,664 | Total Improvements | ${ }^{(+)}$ | 386,986,204 |
| Non Real | Count | Value |  |  |  |
| Personal Property: | 62 | 3,895,812 |  |  |  |
| Mineral Property: | 0 | 0 |  |  |  |
| Autos: | 0 | 0 | Total Non Real | (+) | 3,895,812 |
|  |  |  | Market Value | $=$ | 558,160,100 |
| Ag | Non Exempt | Exempt |  |  |  |
| Total Productivity Market: | 1,299,750 | 0 |  |  |  |
| Ag Use: | 3,094 | 0 | Productivity Loss | (-) | 1,296,656 |
| Timber Use: | 0 | 0 | Appraised Value | $=$ | 556,863,444 |
| Productivity Loss: | 1,296,656 | 0 |  |  |  |
|  |  |  | Homestead Cap | (-) | 67,855,318 |
|  |  |  | Assessed Value | = | 489,008,126 |
|  |  |  | Total Exemptions Amount (Breakdown on Next Page) | (-) | 109,233,573 |
|  |  |  | Net Taxable | = | 379,774,553 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) $837,930.78=379,774,553$ * (0.220639 / 100)

Calculated Estimate of Market Value:
554,876,161
Calculated Estimate of Taxable Value:
378,220,615


# WSE - SEIS LAGOS UTILITY DIST 

Grand Totals
7/21/2023 10:22:35AM

## State Category Breakdown

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| A | Single-Family Residential | 684 | 304.8379 | \$15,906,956 | \$543,385,266 | \$372,027,805 |
| C1 | Vacant Lots and Tracts | 6 | 1.9301 | \$0 | \$1,073,100 | \$1,073,100 |
| D1 | Qualified Ag Land | 3 | 31.2500 | \$0 | \$1,299,750 | \$3,094 |
| D2 | Improvements on Qualified Ag Land | 1 |  | \$0 | \$25,625 | \$25,625 |
| E | Rural Non-Ag Land \& Imprvs | 2 | 6.3918 | \$0 | \$263,357 | \$263,357 |
| F1 | Commercial Real Property | 1 | 6.8700 | \$0 | \$522,998 | \$522,998 |
| J3 | Electric Companies and Co-Ops | 1 |  | \$0 | \$974,250 | \$974,250 |
| J4 | Telephone Companies and Co-Ops | 2 |  | \$0 | \$192,253 | \$192,253 |
| L1 | Commercial Personal Property | 48 |  | \$0 | \$524,480 | \$516,698 |
| 0 | Residential Real Property Inventory | 7 | 3.2110 | \$2,896,581 | \$4,430,655 | \$4,175,373 |
| X | Totally Exempt Property | 46 | 12.5552 | \$0 | \$5,468,366 | \$0 |
|  |  | Totals | 367.0460 | \$18,803,537 | \$558,160,100 | \$379,774,553 |


| New Value |  |  |  |
| :---: | :---: | :---: | :---: |
| TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE: |  | \$18,803,537 |  |
| New Exemptions |  |  |  |
| Exemption Description New Exemptions ${ }^{\text {count }}$ |  |  |  |
| EX-XV | Other Exemptions (public, religious, charitable, and other proper | 22022 Market Value | \$950,229 |
| EX366 | House Bill 366 - Under \$500 | 52022 Market Value | \$0 |
| NEW ABSOLUTE EXEMPTIONS VALUE LOSS |  |  | \$950,229 |
| Exemption | Description | Count | Exemption Amount |
| DV1 | Disabled Veteran 10\%-29\% | 1 | \$5,000 |
| DV4 | Disabled Veteran 70\%-100\% | 1 | \$12,000 |
| DVHS | 100\% Disabled Veteran Homestead | 1 | \$839,740 |
| HS | General Homestead | 14 | \$2,547,819 |
| OV65 | Age 65 or Older | 8 | \$200,000 |
| NEW PAR | EXEMPTIONS VALUE LOSS | 25 | \$3,604,559 |
| TOTAL NEW EXEMPTIONS VALUE LOSS \$4,554,788 |  |  |  |
| Increased Exemptions |  |  |  |
| Exemption Description |  | Count $\quad \ln$ | Exemption Amount |
| INCREASED EXEMPTIONS VALUE LOSS |  |  |  |
| TOTAL NEW/INCREASED EXEMPTIONS VALUE LOSS |  |  | \$4,554,788 |
| 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 |
|  | 572 \$820,251 | \$279,495 | \$540,756 |
| Category A Only |  |  |  |
| Count of HS Residences Average Market |  | Average HS Exemption | Average Taxable |
| 572 \$820,251 |  | \$279,495 | \$540,756 |
| Lower Value Used |  |  |  |
| Count of Protested Properties $\quad$ Total Market V |  | Total Value Used |  |
|  | 24 \$17,664,830. | \$10,256,570 |  |


| Collin CAD | 2023 CERTIFIED TOTALS |  |  | As of Supplement 1 |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Property Count: 22 | WUM1 - UPTOWN MUD \#1 |  |  | 7/21/2023 | 10:21:44AM |
| Land |  | Value |  |  |  |
| Homesite: |  | 1,170,837 |  |  |  |
| Non Homesite: |  | 22,296,034 |  |  |  |
| Ag Market: |  | 47,487,814 |  |  |  |
| Timber Market: |  | 0 | Total Land | (+) | 70,954,685 |
| Improvement |  | Value |  |  |  |
| Homesite: |  | 886,215 |  |  |  |
| Non Homesite: |  | 27,551 | Total Improvements | (+) | 913,766 |
| Non Real | Count | Value |  |  |  |
| Personal Property: | 2 | 465,463 |  |  |  |
| Mineral Property: | 0 | 0 |  |  |  |
| Autos: | 0 | 0 | Total Non Real | (+) | 465,463 |
|  |  |  | Market Value | $=$ | 72,333,914 |
| Ag | Non Exempt | Exempt |  |  |  |
| Total Productivity Market: | 47,487,814 | 0 |  |  |  |
| Ag Use: | 66,259 | 0 | Productivity Loss | (-) | 47,421,555 |
| Timber Use: | 0 | 0 | Appraised Value | = | 24,912,359 |
| Productivity Loss: | 47,421,555 | 0 |  |  |  |
|  |  |  | Homestead Cap | (-) | 0 |
|  |  |  | Assessed Value | = | 24,912,359 |
|  |  |  | Total Exemptions Amount (Breakdown on Next Page) | (-) | 6,236 |
|  |  |  | Net Taxable | = | 24,906,123 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) $199,248.98=24,906,123 *(0.800000 / 100)$
$\begin{array}{ll}\text { Calculated Estimate of Market Value: } & 72,333,914 \\ \text { Calculated Estimate of Taxable Value: } & 24,906,123\end{array}$

| Collin CAD | 2023 CERTIFIED TOTALS |  |  | As of Supplement 1 |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Property Count: 22 | WUM1 - UPTOWN MUD \#1Grand Totals |  |  | 7/21/2023 | 10:22:35AM |
| Exemption Breakdown |  |  |  |  |  |
| Exemption | Count | Local | State |  | Total |
| PC | 1 | 6,236 | 0 |  | 6,236 |
|  | Totals | 6,236 | 0 |  | 6,236 |

WUM1 - UPTOWN MUD \#1
Property Count: 22
Grand Totals

## State Category Breakdown

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| A | Single-Family Residential | 1 | 0.2241 | \$0 | \$16,497 | \$16,497 |
| D1 | Qualified Ag Land | 14 | 587.1580 | \$0 | \$47,487,814 | \$66,259 |
| D2 | Improvements on Qualified Ag Land | 3 |  | \$0 | \$24,199 | \$24,199 |
| E | Rural Non-Ag Land \& Imprvs | 9 | 214.6829 | \$0 | \$24,339,941 | \$24,339,941 |
| J6 | Pipelines | 1 |  | \$0 | \$459,227 | \$459,227 |
| L2 | Industrial and Manufacturing Personal Property | 1 |  | \$0 | \$6,236 | \$0 |
|  |  | Totals | 802.0650 | \$0 | \$72,333,914 | \$24,906,123 |



## Average Homestead Value

|  | Lower Value Used |  |
| :---: | :---: | :---: |
| Count of Protested Properties | Total Market Value | Total Value Used |


| Collin CAD | 2023 CERTIFIED TOTALS |  |  | As of Supplement 1 |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Property Count: 67 | WVAM2 - VAN ALSTYNE MUD \#2Grand Totals |  |  | 7/21/2023 | 10:21:44AM |
| Land |  | Value |  |  |  |
| Homesite: |  | 1,896,350 |  |  |  |
| Non Homesite: |  | 747,072 |  |  |  |
| Ag Market: |  | 49,725,293 |  |  |  |
| Timber Market: |  | 0 | Total Land | (+) | 52,368,715 |
| Improvement |  | Value |  |  |  |
| Homesite: |  | 2,221,126 |  |  |  |
| Non Homesite: |  | 740,177 | Total Improvements | (+) | 2,961,303 |
| Non Real | Count | Value |  |  |  |
| Personal Property: | 6 | 202,586 |  |  |  |
| Mineral Property: | 0 | 0 |  |  |  |
| Autos: | 0 | 0 | Total Non Real | (+) | 202,586 |
|  |  |  | Market Value | = | 55,532,604 |
| Ag | Non Exempt | Exempt |  |  |  |
| Total Productivity Market: | 49,725,293 | 0 |  |  |  |
| Ag Use: | 306,134 | 0 | Productivity Loss | (-) | 49,419,159 |
| Timber Use: | 0 | 0 | Appraised Value | = | 6,113,445 |
| Productivity Loss: | 49,419,159 | 0 |  |  |  |
|  |  |  | Homestead Cap | $(-)$ | 0 |
|  |  |  | Assessed Value | = | 6,113,445 |
|  |  |  | Total Exemptions Amount (Breakdown on Next Page) | (-) | 559,779 |
|  |  |  | Net Taxable | = | 5,553,666 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
$55,536.66=5,553,666$ * (1.000000 / 100)
$\begin{array}{lr}\text { Calculated Estimate of Market Value: } & 55,532,604 \\ \text { Calculated Estimate of Taxable Value: } & 5,553,666\end{array}$

| Collin CAD |  | 2023 CERTIFIED TOTALS <br> WVAM2 - VAN ALSTYNE MUD \#2 Grand Totals |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Property Count: 67 |  |  |  | 7/21/2023 | 10:22:35AM |
| Exemption Breakdown |  |  |  |  |  |
| Exemption | Count | Local | State |  | Total |
| EX-XV | 7 | 0 | 559,779 |  | 559,779 |
|  | Totals | 0 | 559,779 |  | 559,779 |

## State Category Breakdown

| Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| A | Single-Family Residential | 6 |  | \$108,585 | \$2,722,849 | \$2,722,849 |
| C1 | Vacant Lots and Tracts | 22 |  | \$0 | \$1,314,656 | \$1,314,656 |
| D1 | Qualified Ag Land | 26 | 1,809.8551 | \$0 | \$49,725,293 | \$306,134 |
| E | Rural Non-Ag Land \& Imprvs | 4 | 6.9233 | \$0 | \$1,007,441 | \$1,007,441 |
| L1 | Commercial Personal Property | 5 |  | \$0 | \$150,700 | \$150,700 |
| L2 | Industrial and Manufacturing Personal Property | 1 |  | \$0 | \$51,886 | \$51,886 |
| X | Totally Exempt Property | 7 | 37.2415 | \$0 | \$559,779 | \$0 |
|  |  | Totals | 1,854.0199 | \$108,585 | \$55,532,604 | \$5,553,666 |

New Value

## total new value market:

 total new value taxable:$$
\$ 108,585
$$

\$108,585

| New Exemptions |  |  |  |
| :---: | :---: | :---: | :---: |
| Exemption | Description | Count |  |
| EX-XV | Other Exemptions (public, religious, charitable, and other proper | 2022 Market Value | \$181,328 |
| new absolute exemptions value loss |  |  | \$181,328 |
| Exemption | Description | Count | Exemption Amount |
| NEW PARTIAL EXEMPTIONS VALUE LOSS |  |  |  |
|  |  | TOTAL NEW EXEMPTIONS VALUE LOSS | \$181,328 |
| Increased Exemptions |  |  |  |
| Exemption | Description | Count Inc | Exemption Amount |


| INCREASED EXEMPTIONS VALUE LOSS |  | TOTAL NEWIINCREASED EXEMPTIONS VALUE LOSS |
| :--- | :--- | :--- |

## Average Homestead Value

| Lower Value Used |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Count of Protested Properties | Total Market Value | Total Value Used |  |  |


[^0]:    APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX $33,810,567.29=5,041,951,897$ * $(0.634759 / 100)+1,806,323.85$

[^1]:    APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX $429,262.89=209,384,042$ * $(0.173958 / 100)+65,022.60$

[^2]:    APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX 9,954,718.88 = 1,416,090,083 * (0.650416 / 100) $+744,242.41$

[^3]:    APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX $337,766,959.96=201,518,921,691$ * $(0.152443 / 100)+30,565,470.17$

[^4]:    APPROXIMATE LEVY $=($ FREEZE ADJUSTED TAXABLE * $($ TAX RATE / 100) $)+$ ACTUAL TAX $163,483,177.41=187,249,191,193$ * $(0.081220 / 100)+11,399,384.32$

