

2016 CERTIFIED TOTALS

Property Count: 34,059

CAL - ALLEN CITY
Grand Totals

7/21/2016

2:21:54PM

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

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

2016 CERTIFIED TOTALS

Property Count: 34,059

CAL - ALLEN CITY
Grand Totals

7/21/2016

2:22:13PM

Exemption Breakdown

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

2016 CERTIFIED TOTALS

Property Count: 34,059

CAL - ALLEN CITY
Grand Totals

7/21/2016

2:22:13PM

State Category Breakdown

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

2016 CERTIFIED TOTALS

Property Count: 34,059

CAL - ALLEN CITY
Effective Rate Assumption

7/21/2016

2:22:13PM

New Value

TOTAL NEW VALUE MARKET:	\$243,115,599
TOTAL NEW VALUE TAXABLE:	\$238,797,782

New Exemptions

Exemption	Description	Count		
EX-XJ	11.21 Private schools	1	2015 Market Value	\$38,400
EX-XL	11.231 Organizations Providing Economic Deve	3	2015 Market Value	\$608,716
EX-XV	Other Exemptions (including public, religious, c	32	2015 Market Value	\$9,704,795
EX366	House Bill 366 - Under \$500	27	2015 Market Value	\$18,549
ABSOLUTE EXEMPTIONS VALUE LOSS				\$10,370,460

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	6	\$150,000
DV1	Disabled Veterans 10% - 29%	2	\$10,000
DV2	Disabled Veterans 30% - 49%	3	\$22,500
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	3	\$30,000
DV4	Disabled Veterans 70% - 100%	16	\$156,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	4	\$890,768
OV65	Over-65	247	\$12,225,000
PARTIAL EXEMPTIONS VALUE LOSS		283	\$13,503,768
NEW EXEMPTIONS VALUE LOSS			\$23,874,228

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$23,874,228

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
21,551	\$315,857	\$7,868	\$307,989

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
21,545	\$315,828	\$7,858	\$307,970

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
726	\$247,726,830.00	\$219,531,141

2016 CERTIFIED TOTALS

Property Count: 5,327

CAN - ANNA CITY
Grand Totals

7/21/2016

2:21:54PM

Land		Value			
Homesite:		150,115,405			
Non Homesite:		69,892,263			
Ag Market:		93,611,331			
Timber Market:		0	Total Land	(+)	313,618,999
Improvement		Value			
Homesite:		487,411,775			
Non Homesite:		141,506,627	Total Improvements	(+)	628,918,402
Non Real		Count	Value		
Personal Property:	244		32,275,135		
Mineral Property:	0		0		
Autos:	0		0		
			Total Non Real	(+)	32,275,135
			Market Value	=	974,812,536
Ag	Non Exempt	Exempt			
Total Productivity Market:	93,591,531	19,800			
Ag Use:	985,556	335	Productivity Loss	(-)	92,605,975
Timber Use:	0	0	Appraised Value	=	882,206,561
Productivity Loss:	92,605,975	19,465	Homestead Cap	(-)	14,971,238
			Assessed Value	=	867,235,323
			Total Exemptions Amount	(-)	139,617,506
			(Breakdown on Next Page)		
			Net Taxable	=	727,617,817

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

2016 CERTIFIED TOTALS

Property Count: 5,327

CAN - ANNA CITY
Grand Totals

7/21/2016

2:22:13PM

Exemption Breakdown

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

2016 CERTIFIED TOTALS

Property Count: 5,327

CAN - ANNA CITY
Grand Totals

7/21/2016

2:22:13PM

State Category Breakdown

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

2016 CERTIFIED TOTALS

Property Count: 5,327

CAN - ANNA CITY
Effective Rate Assumption

7/21/2016

2:22:13PM

New Value

TOTAL NEW VALUE MARKET:	\$35,671,804
TOTAL NEW VALUE TAXABLE:	\$35,131,804

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public, religious, c	26	2015 Market Value	\$522,807
EX366	House Bill 366 - Under \$500	4	2015 Market Value	\$14,000
ABSOLUTE EXEMPTIONS VALUE LOSS				\$536,807

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	3	\$30,000
DV4	Disabled Veterans 70% - 100%	5	\$60,000
DVHS	Disabled Veteran Homestead	3	\$421,834
OV65	Over-65	36	\$1,020,000
PARTIAL EXEMPTIONS VALUE LOSS			49
NEW EXEMPTIONS VALUE LOSS			\$2,081,141

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS	\$2,081,141
------------------------------------	--------------------

New Ag / Timber Exemptions**New Annexations**

Count	Market Value	Taxable Value
4	\$1,724,287	\$1,364,218

New Deannexations**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,270	\$167,501	\$6,588	\$160,913

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,250	\$167,926	\$6,545	\$161,381

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
55	\$8,668,844.00	\$7,522,105

2016 CERTIFIED TOTALS

Property Count: 686

CBL - BLUE RIDGE CITY
Grand Totals

7/21/2016

2:21:54PM

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

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

2016 CERTIFIED TOTALS

Property Count: 686

CBL - BLUE RIDGE CITY
Grand Totals

7/21/2016

2:22:13PM

Exemption Breakdown

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

2016 CERTIFIED TOTALS

Property Count: 686

CBL - BLUE RIDGE CITY
Grand Totals

7/21/2016

2:22:13PM

State Category Breakdown

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

2016 CERTIFIED TOTALS

Property Count: 686

CBL - BLUE RIDGE CITY
Effective Rate Assumption

7/21/2016 2:22:13PM

New Value

TOTAL NEW VALUE MARKET:	\$182,230
TOTAL NEW VALUE TAXABLE:	\$182,230

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public, religious, c	4	2015 Market Value	\$62,974
EX366	House Bill 366 - Under \$500	4	2015 Market Value	\$1,116
ABSOLUTE EXEMPTIONS VALUE LOSS				\$64,090

Exemption	Description	Count	Exemption Amount
OV65	Over-65	2	\$20,000
PARTIAL EXEMPTIONS VALUE LOSS			\$20,000
NEW EXEMPTIONS VALUE LOSS			\$84,090

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$84,090

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
152	\$80,009	\$7,774	\$72,235

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
151	\$80,302	\$7,817	\$72,485

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
10	\$428,052.00	\$367,952

2016 CERTIFIED TOTALS

Property Count: 4,232

CCL - CELINA CITY
Grand Totals

7/21/2016

2:21:54PM

Land		Value			
Homesite:		183,598,342			
Non Homesite:		162,401,904			
Ag Market:		412,823,220			
Timber Market:		0	Total Land	(+) 758,823,466	
Improvement		Value			
Homesite:		519,917,225			
Non Homesite:		106,448,536	Total Improvements	(+) 626,365,761	
Non Real		Count	Value		
Personal Property:	350		39,338,703		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 39,338,703
				Market Value	= 1,424,527,930
Ag	Non Exempt	Exempt			
Total Productivity Market:	412,823,220	0			
Ag Use:	1,441,778	0	Productivity Loss	(-) 411,381,442	
Timber Use:	0	0	Appraised Value	=	1,013,146,488
Productivity Loss:	411,381,442	0	Homestead Cap	(-) 24,000,810	
			Assessed Value	=	989,145,678
			Total Exemptions Amount (Breakdown on Next Page)	(-) 116,183,758	
			Net Taxable	=	872,961,920

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

2016 CERTIFIED TOTALS

Property Count: 4,232

CCL - CELINA CITY
Grand Totals

7/21/2016

2:22:13PM

Exemption Breakdown

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

2016 CERTIFIED TOTALS

Property Count: 4,232

CCL - CELINA CITY
Grand Totals

7/21/2016

2:22:13PM

State Category Breakdown

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

2016 CERTIFIED TOTALS

Property Count: 4,232

CCL - CELINA CITY
Effective Rate Assumption

7/21/2016

2:22:13PM

New Value

TOTAL NEW VALUE MARKET:	\$40,978,866
TOTAL NEW VALUE TAXABLE:	\$38,963,193

New Exemptions

Exemption	Description	Count		
EX-XL	11.231 Organizations Providing Economic Deve	1	2015 Market Value	\$1,500
EX-XV	Other Exemptions (including public, religious, c	6	2015 Market Value	\$240,000
EX366	House Bill 366 - Under \$500	10	2015 Market Value	\$1,994
ABSOLUTE EXEMPTIONS VALUE LOSS				\$243,494

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	2	\$60,000
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	2	\$15,000
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	5	\$60,000
DVHS	Disabled Veteran Homestead	2	\$661,377
OV65	Over-65	31	\$921,677
PARTIAL EXEMPTIONS VALUE LOSS		44	\$1,733,054
NEW EXEMPTIONS VALUE LOSS			\$1,976,548

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS	\$1,976,548
------------------------------------	--------------------

New Ag / Timber Exemptions**New Annexations**

Count	Market Value	Taxable Value
71	\$78,056,678	\$57,765,280

New Deannexations**Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,638	\$302,794	\$14,653	\$288,141

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,624	\$301,660	\$14,628	\$287,032

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
79	\$89,312,625.00	\$21,061,707

2016 CERTIFIED TOTALS

Property Count: 82

CCR - CARROLLTON CITY
Grand Totals

7/21/2016

2:21:54PM

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

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

2016 CERTIFIED TOTALS

Property Count: 82

CCR - CARROLLTON CITY
Grand Totals

7/21/2016

2:22:13PM

Exemption Breakdown

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

2016 CERTIFIED TOTALS

Property Count: 82

CCR - CARROLLTON CITY
Grand Totals

7/21/2016

2:22:13PM

State Category Breakdown

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

2016 CERTIFIED TOTALS

Property Count: 82

CCR - CARROLLTON CITY
Effective Rate Assumption

7/21/2016 2:22:13PM

New Value

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

New Exemptions

Exemption	Description	Count		
EX366	House Bill 366 - Under \$500	1	2015 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
NEW EXEMPTIONS VALUE LOSS			
\$0			

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			
\$0			

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
-------------------------------	--------------------	------------------

2016 CERTIFIED TOTALS

Property Count: 12,324

CDA - DALLAS CITY
Grand Totals

7/21/2016

2:21:54PM

Land		Value			
Homesite:		835,634,227			
Non Homesite:		530,998,435			
Ag Market:		13,732,988			
Timber Market:		0	Total Land	(+) 1,380,365,650	
Improvement		Value			
Homesite:		2,649,324,998			
Non Homesite:		1,524,080,406	Total Improvements	(+) 4,173,405,404	
Non Real		Count	Value		
Personal Property:	1,352		226,002,977		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 226,002,977
				Market Value	= 5,779,774,031
Ag		Non Exempt	Exempt		
Total Productivity Market:	13,732,988		0		
Ag Use:	7,764		0	Productivity Loss	(-) 13,725,224
Timber Use:	0		0	Appraised Value	= 5,766,048,807
Productivity Loss:	13,725,224		0	Homestead Cap	(-) 43,437,389
				Assessed Value	= 5,722,611,418
				Total Exemptions Amount (Breakdown on Next Page)	(-) 1,033,271,665
				Net Taxable	= 4,689,339,753

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

2016 CERTIFIED TOTALS

Property Count: 12,324

CDA - DALLAS CITY
Grand Totals

7/21/2016

2:22:13PM

Exemption Breakdown

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

2016 CERTIFIED TOTALS

Property Count: 12,324

CDA - DALLAS CITY
Grand Totals

7/21/2016

2:22:13PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	Single-Family Residential	10,118		\$3,957,042	\$3,461,094,452
B	Multi-Family Residential	157		\$0	\$1,106,085,137
C1	Vacant Lots and Tracts	137		\$0	\$13,535,507
D1	Qualified Open-Space Land	6	50.6039	\$0	\$13,732,988
E	Rural Land, Non Qualified Open-Space Land,	13	112.3223	\$0	\$31,332,994
F1	Commercial Real Property	249		\$9,911,077	\$648,148,951
F2	Industrial and Manufacturing Real Property	63		\$0	\$64,426,732
J2	Gas Distribution Systems	1		\$0	\$2,270,057
J3	Electric Companies and Co-Ops	9		\$43,293	\$24,515,677
J4	Telephone Companies and Co-Ops	23		\$0	\$11,023,463
J5	Railroads	6		\$0	\$0
J6	Pipelines	1		\$0	\$57,692
J7	Cable Television Companies	2		\$0	\$313,909
L1	Commercial Personal Property	1,246		\$0	\$138,754,374
L2	Industrial and Manufacturing Personal Propert	8		\$0	\$73,767
O	Residential Real Property Inventory	3		\$0	\$169,500
S	Special Personal Property Inventory	9		\$0	\$4,171,451
X	Totally Exempt Property	307		\$0	\$260,067,380
	Totals		162.9262	\$13,911,412	\$5,779,774,031

2016 CERTIFIED TOTALS

Property Count: 12,324

CDA - DALLAS CITY
Effective Rate Assumption

7/21/2016

2:22:13PM

New Value

TOTAL NEW VALUE MARKET:	\$13,911,412
TOTAL NEW VALUE TAXABLE:	\$13,597,945

New Exemptions

Exemption	Description	Count		
EX-XJ	11.21 Private schools	1	2015 Market Value	\$212,081
EX-XV	Other Exemptions (including public, religious, c	4	2015 Market Value	\$228,012
EX366	House Bill 366 - Under \$500	17	2015 Market Value	\$12,319
ABSOLUTE EXEMPTIONS VALUE LOSS				\$452,412

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	2	\$128,000
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	1	\$12,000
DV3	Disabled Veterans 50% - 69%	1	\$12,000
DV4	Disabled Veterans 70% - 100%	3	\$24,000
HS	Homestead	164	\$11,088,748
OV65	Over-65	168	\$10,605,720
PARTIAL EXEMPTIONS VALUE LOSS		340	\$21,875,468
NEW EXEMPTIONS VALUE LOSS			\$22,327,880

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$22,327,880

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
7,777	\$375,001	\$80,329	\$294,672

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7,777	\$375,001	\$80,329	\$294,672

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
517	\$204,335,658.00	\$145,583,093

2016 CERTIFIED TOTALS

Property Count: 1,993

CFC - FARMERSVILLE CITY
Grand Totals

7/21/2016

2:21:54PM

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

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

2016 CERTIFIED TOTALS

Property Count: 1,993

CFC - FARMERSVILLE CITY
Grand Totals

7/21/2016

2:22:13PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	42	749,706	0	749,706
DV1	4	0	34,000	34,000
DV2	2	0	15,000	15,000
DV2S	1	0	7,500	7,500
DV3	2	0	12,000	12,000
DV4	6	0	36,000	36,000
DV4S	3	0	36,000	36,000
DVHS	6	0	723,871	723,871
EX-XG	3	0	128,925	128,925
EX-XI	1	0	50,318	50,318
EX-XU	3	0	348,892	348,892
EX-XV	210	0	49,386,223	49,386,223
EX366	24	0	5,882	5,882
FR	4	2,688,675	0	2,688,675
LVE	10	362,740	0	362,740
OV65	229	2,233,400	0	2,233,400
OV65S	1	10,000	0	10,000
PPV	1	15,365	0	15,365
Totals		6,059,886	50,784,611	56,844,497

2016 CERTIFIED TOTALS

Property Count: 1,993

CFC - FARMERSVILLE CITY
Grand Totals

7/21/2016

2:22:13PM

State Category Breakdown

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

2016 CERTIFIED TOTALS

Property Count: 1,993

CFC - FARMERSVILLE CITY

Effective Rate Assumption

7/21/2016

2:22:13PM

New Value

TOTAL NEW VALUE MARKET:	\$5,945,790
TOTAL NEW VALUE TAXABLE:	\$5,945,790

New Exemptions

Exemption	Description	Count		
EX-XI	11.19 Youth spiritual, mental, and physical deve	1	2015 Market Value	\$51,078
EX366	House Bill 366 - Under \$500	7	2015 Market Value	\$2,579
ABSOLUTE EXEMPTIONS VALUE LOSS				\$53,657

Exemption	Description	Count	Exemption Amount
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	1	\$331,559
OV65	Over-65	9	\$90,000
PARTIAL EXEMPTIONS VALUE LOSS			\$433,559
NEW EXEMPTIONS VALUE LOSS			\$487,216

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$487,216

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
619	\$120,050	\$12,551	\$107,499

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
614	\$119,587	\$12,499	\$107,088

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
43	\$6,482,903.00	\$4,985,138

2016 CERTIFIED TOTALS

Property Count: 34,865

CFR - FRISCO CITY
Grand Totals

7/21/2016

2:21:54PM

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

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

2016 CERTIFIED TOTALS

Property Count: 34,865

CFR - FRISCO CITY
Grand Totals

7/21/2016

2:22:13PM

Exemption Breakdown

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

2016 CERTIFIED TOTALS

Property Count: 34,865

CFR - FRISCO CITY
Grand Totals

7/21/2016

2:22:13PM

State Category Breakdown

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

2016 CERTIFIED TOTALS

Property Count: 34,865

CFR - FRISCO CITY
Effective Rate Assumption

7/21/2016 2:22:13PM

New Value

TOTAL NEW VALUE MARKET:	\$739,740,859
TOTAL NEW VALUE TAXABLE:	\$619,686,105

New Exemptions

Exemption	Description	Count		
EX-XL	11.231 Organizations Providing Economic Deve	2	2015 Market Value	\$412,999
EX-XV	Other Exemptions (including public, religious, c	76	2015 Market Value	\$38,816,906
EX366	House Bill 366 - Under \$500	68	2015 Market Value	\$96,493
ABSOLUTE EXEMPTIONS VALUE LOSS				\$39,326,398

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	6	\$420,000
DV1	Disabled Veterans 10% - 29%	5	\$25,000
DV3	Disabled Veterans 50% - 69%	2	\$20,000
DV4	Disabled Veterans 70% - 100%	10	\$96,000
DVHS	Disabled Veteran Homestead	7	\$2,299,779
OV65	Over-65	237	\$16,415,000
OV65S	Over-65 Surviving Spouse	1	\$70,000
PARTIAL EXEMPTIONS VALUE LOSS		268	\$19,345,779
NEW EXEMPTIONS VALUE LOSS			\$58,672,177

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
DP	Disabled Person	177	\$1,756,500
OV65	Over-65	2,252	\$22,302,279
OV65S	Over-65 Surviving Spouse	15	\$150,000
INCREASED EXEMPTIONS VALUE LOSS		2,444	\$24,208,779

TOTAL EXEMPTIONS VALUE LOSS	\$82,880,956
------------------------------------	---------------------

New Ag / Timber Exemptions**New Annexations**

Count	Market Value	Taxable Value
1	\$7,087,000	\$7,087,000

New Deannexations**Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
18,709	\$387,174	\$13,966	\$373,208

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
18,698	\$387,129	\$13,942	\$373,187

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
798	\$551,357,466.00	\$309,523,726

2016 CERTIFIED TOTALS

Property Count: 4,082

CFV - FAIRVIEW TOWN
Grand Totals

7/21/2016

2:21:54PM

Land		Value			
Homesite:		366,721,438			
Non Homesite:		112,434,478			
Ag Market:		83,859,009			
Timber Market:		0	Total Land	(+) 563,014,925	
Improvement		Value			
Homesite:		1,094,356,359			
Non Homesite:		191,190,276	Total Improvements	(+) 1,285,546,635	
Non Real		Count	Value		
Personal Property:	282		54,464,236		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 54,464,236
				Market Value	= 1,903,025,796
Ag	Non Exempt	Exempt			
Total Productivity Market:	83,859,009	0			
Ag Use:	138,928	0	Productivity Loss	(-) 83,720,081	
Timber Use:	0	0	Appraised Value	=	1,819,305,715
Productivity Loss:	83,720,081	0	Homestead Cap	(-) 25,916,116	
			Assessed Value	=	1,793,389,599
			Total Exemptions Amount (Breakdown on Next Page)	(-) 193,279,134	
			Net Taxable	=	1,600,110,465

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

2016 CERTIFIED TOTALS

Property Count: 4,082

CFV - FAIRVIEW TOWN
Grand Totals

7/21/2016

2:22:13PM

Exemption Breakdown

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

2016 CERTIFIED TOTALS

Property Count: 4,082

CFV - FAIRVIEW TOWN
Grand Totals

7/21/2016

2:22:13PM

State Category Breakdown

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

2016 CERTIFIED TOTALS

Property Count: 4,082

CFV - FAIRVIEW TOWN

Effective Rate Assumption

7/21/2016

2:22:13PM

New Value

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

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public, religious, c	7	2015 Market Value	\$586,492
EX366	House Bill 366 - Under \$500	10	2015 Market Value	\$12,256
ABSOLUTE EXEMPTIONS VALUE LOSS				\$598,748

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	1	\$60,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	1	\$12,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$12,000
OV65	Over-65	70	\$4,200,000
PARTIAL EXEMPTIONS VALUE LOSS		75	\$4,303,500
NEW EXEMPTIONS VALUE LOSS			\$4,902,248

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS	\$4,902,248
------------------------------------	--------------------

New Ag / Timber Exemptions**New Annexations**

Count	Market Value	Taxable Value
13	\$1,267,000	\$1,267,000

New Deannexations**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,734	\$462,770	\$9,113	\$453,657

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,705	\$462,960	\$9,041	\$453,919

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
99	\$64,072,466.00	\$48,175,336

2016 CERTIFIED TOTALS

Property Count: 115

CGA - GARLAND CITY
Grand Totals

7/21/2016

2:21:54PM

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

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

2016 CERTIFIED TOTALS

Property Count: 115

CGA - GARLAND CITY
Grand Totals

7/21/2016

2:22:13PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	2	102,000	0	102,000
DV1	1	0	5,000	5,000
EX-XV	2	0	638,213	638,213
EX366	1	0	135	135
HS	83	2,180,121	0	2,180,121
OV65	15	705,750	0	705,750
	Totals	2,987,871	643,348	3,631,219

2016 CERTIFIED TOTALS

Property Count: 115

CGA - GARLAND CITY
Grand Totals

7/21/2016

2:22:13PM

State Category Breakdown

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

2016 CERTIFIED TOTALS

Property Count: 115

CGA - GARLAND CITY
Effective Rate Assumption

7/21/2016

2:22:13PM

New Value

TOTAL NEW VALUE MARKET:	\$103,198
TOTAL NEW VALUE TAXABLE:	\$103,198

New Exemptions

Exemption	Description	Count		
EX366	House Bill 366 - Under \$500	1	2015 Market Value	\$513
ABSOLUTE EXEMPTIONS VALUE LOSS				\$513

Exemption	Description	Count	Exemption Amount
HS	Homestead	1	\$21,840
OV65	Over-65	1	\$51,000
PARTIAL EXEMPTIONS VALUE LOSS			\$72,840
NEW EXEMPTIONS VALUE LOSS			\$73,353

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS	\$73,353
------------------------------------	-----------------

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
83	\$327,893	\$28,750	\$299,143

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
83	\$327,893	\$28,750	\$299,143

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
2	\$269,977.00	\$225,720

2016 CERTIFIED TOTALS

Property Count: 971

CJO - JOSEPHINE CITY
Grand Totals

7/21/2016

2:21:54PM

Land		Value			
Homesite:		15,190,363			
Non Homesite:		3,912,432			
Ag Market:		3,313,766			
Timber Market:		0		Total Land	(+) 22,416,561
Improvement		Value			
Homesite:		43,679,375			
Non Homesite:		2,188,956		Total Improvements	(+) 45,868,331
Non Real		Count	Value		
Personal Property:		36	1,594,340		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 1,594,340
				Market Value	= 69,879,232
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,313,766	0			
Ag Use:	61,820	0	Productivity Loss	(-)	3,251,946
Timber Use:	0	0	Appraised Value	=	66,627,286
Productivity Loss:	3,251,946	0	Homestead Cap	(-)	977,148
			Assessed Value	=	65,650,138
			Total Exemptions Amount (Breakdown on Next Page)	(-)	3,345,300
			Net Taxable	=	62,304,838

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,779,419	1,419,991	4,572.92	4,618.43	21		
OV65	6,206,292	5,347,310	25,204.63	26,383.62	62		
Total	7,985,711	6,767,301	29,777.55	31,002.05	83	Freeze Taxable	(-) 6,767,301
Tax Rate	0.600000						
						Freeze Adjusted Taxable	= 55,537,537

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

2016 CERTIFIED TOTALS

Property Count: 971

CJO - JOSEPHINE CITY
Grand Totals

7/21/2016

2:22:13PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	22	203,316	0	203,316
DV1	3	0	15,000	15,000
DV2	1	0	7,500	7,500
DV3	1	0	10,000	10,000
DV4	4	0	24,000	24,000
DVHS	3	0	422,274	422,274
EX-XV	33	0	1,804,428	1,804,428
EX366	7	0	2,053	2,053
LVE	4	163,909	0	163,909
OV65	74	692,820	0	692,820
Totals		1,060,045	2,285,255	3,345,300

2016 CERTIFIED TOTALS

Property Count: 971

CJO - JOSEPHINE CITY
Grand Totals

7/21/2016

2:22:13PM

State Category Breakdown

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

2016 CERTIFIED TOTALS

Property Count: 971

CJO - JOSEPHINE CITY
Effective Rate Assumption

7/21/2016

2:22:13PM

New Value

TOTAL NEW VALUE MARKET:	\$6,435,772
TOTAL NEW VALUE TAXABLE:	\$6,430,242

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public, religious, c	2	2015 Market Value	\$3,527
EX366	House Bill 366 - Under \$500	1	2015 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$3,527

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	1	\$10,000
OV65	Over-65	11	\$100,000
PARTIAL EXEMPTIONS VALUE LOSS			12
			\$110,000
NEW EXEMPTIONS VALUE LOSS			\$113,527

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS	\$113,527
------------------------------------	------------------

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
282	\$131,959	\$3,465	\$128,494

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
268	\$134,620	\$3,363	\$131,257

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
10	\$919,277.00	\$747,282

2016 CERTIFIED TOTALS

Property Count: 1,591

CLA - LAVON CITY
Grand Totals

7/21/2016

2:21:54PM

Land		Value			
Homesite:		57,307,203			
Non Homesite:		16,603,503			
Ag Market:		13,994,803			
Timber Market:		0		Total Land	(+) 87,905,509
Improvement		Value			
Homesite:		197,048,592			
Non Homesite:		18,851,669		Total Improvements	(+) 215,900,261
Non Real		Count	Value		
Personal Property:		100	4,205,508		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 4,205,508
				Market Value	= 308,011,278
Ag	Non Exempt	Exempt			
Total Productivity Market:	13,835,603	159,200			
Ag Use:	69,663	2,690		Productivity Loss	(-) 13,765,940
Timber Use:	0	0		Appraised Value	= 294,245,338
Productivity Loss:	13,765,940	156,510		Homestead Cap	(-) 4,885,541
				Assessed Value	= 289,359,797
				Total Exemptions Amount (Breakdown on Next Page)	(-) 31,675,466
				Net Taxable	= 257,684,331

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	3,541,088	2,786,393	10,125.18	10,125.18	17		
OV65	25,167,012	20,735,800	76,905.15	76,977.65	127		
Total	28,708,100	23,522,193	87,030.33	87,102.83	144	Freeze Taxable	(-) 23,522,193
Tax Rate	0.455700						
						Freeze Adjusted Taxable	= 234,162,138

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

2016 CERTIFIED TOTALS

Property Count: 1,591

CLA - LAVON CITY
Grand Totals

7/21/2016

2:22:13PM

Exemption Breakdown

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

2016 CERTIFIED TOTALS

Property Count: 1,591

CLA - LAVON CITY
Grand Totals

7/21/2016

2:22:13PM

State Category Breakdown

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

2016 CERTIFIED TOTALS

Property Count: 1,591

CLA - LAVON CITY
Effective Rate Assumption

7/21/2016

2:22:13PM

New Value

TOTAL NEW VALUE MARKET:	\$15,167,581
TOTAL NEW VALUE TAXABLE:	\$13,667,581

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public, religious, c	1	2015 Market Value	\$0
EX366	House Bill 366 - Under \$500	4	2015 Market Value	\$632
ABSOLUTE EXEMPTIONS VALUE LOSS				\$632

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	1	\$20,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	3	\$24,000
HS	Homestead	76	\$750,000
OV65	Over-65	12	\$240,000
PARTIAL EXEMPTIONS VALUE LOSS		94	\$1,051,500
NEW EXEMPTIONS VALUE LOSS			\$1,052,132

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS	\$1,052,132
------------------------------------	--------------------

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
872	\$210,824	\$15,448	\$195,376

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
870	\$210,869	\$15,433	\$195,436

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
16	\$3,252,178.00	\$2,832,556

2016 CERTIFIED TOTALS

Property Count: 826

CLC - LOWRY CROSSING CITY

Grand Totals

7/21/2016

2:21:54PM

Land		Value			
Homesite:		28,415,079			
Non Homesite:		4,893,834			
Ag Market:		9,613,461			
Timber Market:		0		Total Land	(+) 42,922,374
Improvement		Value			
Homesite:		94,526,594			
Non Homesite:		4,956,908		Total Improvements	(+) 99,483,502
Non Real		Count	Value		
Personal Property:		62	2,880,735		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 2,880,735
				Market Value	= 145,286,611
Ag	Non Exempt	Exempt			
Total Productivity Market:	9,613,461	0			
Ag Use:	73,179	0		Productivity Loss	(-) 9,540,282
Timber Use:	0	0		Appraised Value	= 135,746,329
Productivity Loss:	9,540,282	0		Homestead Cap	(-) 7,605,933
				Assessed Value	= 128,140,396
				Total Exemptions Amount (Breakdown on Next Page)	(-) 6,184,325
				Net Taxable	= 121,956,071

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	3,277,871	2,770,033	5,065.61	5,438.19	19			
OV65	20,551,928	18,007,723	32,542.36	33,786.42	114			
Total	23,829,799	20,777,756	37,607.97	39,224.61	133	Freeze Taxable	(-) 20,777,756	
Tax Rate	0.229777							
						Freeze Adjusted Taxable	= 101,178,315	

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

2016 CERTIFIED TOTALS

Property Count: 826

CLC - LOWRY CROSSING CITY
Grand Totals

7/21/2016

2:22:13PM

Exemption Breakdown

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

2016 CERTIFIED TOTALS

Property Count: 826

CLC - LOWRY CROSSING CITY
Grand Totals

7/21/2016

2:22:13PM

State Category Breakdown

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

2016 CERTIFIED TOTALS

Property Count: 826

CLC - LOWRY CROSSING CITY

Effective Rate Assumption

7/21/2016

2:22:13PM

New Value

TOTAL NEW VALUE MARKET:	\$632,877
TOTAL NEW VALUE TAXABLE:	\$629,629

New Exemptions

Exemption	Description	Count		
EX366	House Bill 366 - Under \$500	6	2015 Market Value	\$518
ABSOLUTE EXEMPTIONS VALUE LOSS				\$518

Exemption	Description	Count	Exemption Amount
DVHS	Disabled Veteran Homestead	1	\$16,366
OV65	Over-65	9	\$135,000
PARTIAL EXEMPTIONS VALUE LOSS			10
NEW EXEMPTIONS VALUE LOSS			\$151,366
NEW EXEMPTIONS VALUE LOSS			\$151,884

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS	\$151,884
------------------------------------	------------------

New Ag / Timber Exemptions**New Annexations**

Count	Market Value	Taxable Value
1	\$659,334	\$385,264

New Deannexations**Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
540	\$205,491	\$14,085	\$191,406

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
516	\$204,445	\$14,205	\$190,240

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
5	\$1,093,841.00	\$677,895

2016 CERTIFIED TOTALS

Property Count: 3,026

CLU - LUCAS CITY
Grand Totals

7/21/2016

2:21:54PM

Land	Value			
Homesite:	318,376,183			
Non Homesite:	75,282,756			
Ag Market:	91,432,854			
Timber Market:	0	Total Land	(+)	485,091,793
Improvement	Value			
Homesite:	703,308,816			
Non Homesite:	114,923,294	Total Improvements	(+)	818,232,110
Non Real	Count	Value		
Personal Property:	254	24,173,874		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				1,327,497,777
Ag	Non Exempt	Exempt		
Total Productivity Market:	91,432,854	0		
Ag Use:	308,444	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	91,124,410	0		1,236,373,367
			Homestead Cap	(-)
			Assessed Value	=
				1,213,520,551
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				212,333,074
			Net Taxable	=
				1,001,187,477

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	5,704,623	4,111,827	11,322.66	11,382.49	14			
OV65	123,477,397	94,335,308	261,206.27	266,001.37	337			
Total	129,182,020	98,447,135	272,528.93	277,383.86	351	Freeze Taxable	(-)	
Tax Rate	0.320661							
						Freeze Adjusted Taxable	=	
							902,740,342	

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

2016 CERTIFIED TOTALS

Property Count: 3,026

CLU - LUCAS CITY
Grand Totals

7/21/2016

2:22:13PM

Exemption Breakdown

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

2016 CERTIFIED TOTALS

Property Count: 3,026

CLU - LUCAS CITY
Grand Totals

7/21/2016

2:22:13PM

State Category Breakdown

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

2016 CERTIFIED TOTALS

Property Count: 3,026

CLU - LUCAS CITY
Effective Rate Assumption

7/21/2016

2:22:13PM

New Value

TOTAL NEW VALUE MARKET:	\$53,970,990
TOTAL NEW VALUE TAXABLE:	\$44,586,920

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public, religious, c	12	2015 Market Value	\$49,878
EX366	House Bill 366 - Under \$500	9	2015 Market Value	\$3,204
ABSOLUTE EXEMPTIONS VALUE LOSS				\$53,082

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	1	\$50,000
HS	Homestead	45	\$2,404,634
OV65	Over-65	23	\$1,147,304
PARTIAL EXEMPTIONS VALUE LOSS			\$3,601,938
NEW EXEMPTIONS VALUE LOSS			\$3,655,020

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$3,655,020

New Ag / Timber Exemptions**New Annexations**

Count	Market Value	Taxable Value
1	\$309,766	\$30,636

New Deannexations**Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,692	\$498,217	\$53,184	\$445,033

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,579	\$509,080	\$53,808	\$455,272

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
129	\$50,133,145.00	\$39,002,041

2016 CERTIFIED TOTALS

Property Count: 59,717

CMC - MCKINNEY CITY
Grand Totals

7/21/2016

2:21:54PM

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

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

2016 CERTIFIED TOTALS

Property Count: 59,717

CMC - MCKINNEY CITY
Grand Totals

7/21/2016

2:22:13PM

Exemption Breakdown

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

2016 CERTIFIED TOTALS

Property Count: 59,717

CMC - MCKINNEY CITY
Grand Totals

7/21/2016

2:22:13PM

State Category Breakdown

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

2016 CERTIFIED TOTALS

Property Count: 59,717

CMC - MCKINNEY CITY
Effective Rate Assumption

7/21/2016

2:22:13PM

New Value

TOTAL NEW VALUE MARKET:	\$609,507,788
TOTAL NEW VALUE TAXABLE:	\$538,408,836

New Exemptions

Exemption	Description	Count		
EX-XD	11.181 Improving property for housing with vol	13	2015 Market Value	\$1,658,626
EX-XJ	11.21 Private schools	1	2015 Market Value	\$31,327
EX-XV	Other Exemptions (including public, religious, c	91	2015 Market Value	\$14,391,375
EX366	House Bill 366 - Under \$500	77	2015 Market Value	\$85,218
ABSOLUTE EXEMPTIONS VALUE LOSS				\$16,166,546

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	13	\$650,000
DV1	Disabled Veterans 10% - 29%	15	\$75,000
DV2	Disabled Veterans 30% - 49%	9	\$67,500
DV3	Disabled Veterans 50% - 69%	15	\$152,000
DV4	Disabled Veterans 70% - 100%	38	\$432,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	2	\$24,000
DVHS	Disabled Veteran Homestead	10	\$1,987,929
OV65	Over-65	525	\$25,892,826
OV65S	Over-65 Surviving Spouse	1	\$50,000
PARTIAL EXEMPTIONS VALUE LOSS		628	\$29,331,255
NEW EXEMPTIONS VALUE LOSS			\$45,497,801

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$45,497,801

New Ag / Timber Exemptions**New Annexations**

Count	Market Value	Taxable Value
49	\$43,836,755	\$26,139,933

New Deannexations**Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
32,782	\$299,986	\$10,392	\$289,594

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
32,750	\$299,925	\$10,385	\$289,540

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
953	\$354,842,295.00	\$266,145,827

2016 CERTIFIED TOTALS

Property Count: 4,111

CML - MELISSA CITY
Grand Totals

7/21/2016

2:21:54PM

Land		Value			
Homesite:		167,706,255			
Non Homesite:		72,270,552			
Ag Market:		89,133,093			
Timber Market:		0	Total Land	(+)	329,109,900
Improvement		Value			
Homesite:		468,964,139			
Non Homesite:		55,923,702	Total Improvements	(+)	524,887,841
Non Real		Count	Value		
Personal Property:	218		33,834,062		
Mineral Property:	0		0		
Autos:	0		0		
			Total Non Real	(+)	33,834,062
			Market Value	=	887,831,803
Ag		Non Exempt	Exempt		
Total Productivity Market:	89,133,093		0		
Ag Use:	351,968		0	Productivity Loss	(-) 88,781,125
Timber Use:	0		0	Appraised Value	= 799,050,678
Productivity Loss:	88,781,125		0	Homestead Cap	(-) 10,426,717
				Assessed Value	= 788,623,961
				Total Exemptions Amount (Breakdown on Next Page)	(-) 79,280,359
				Net Taxable	= 709,343,602

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

2016 CERTIFIED TOTALS

Property Count: 4,111

CML - MELISSA CITY
Grand Totals

7/21/2016

2:22:13PM

Exemption Breakdown

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

2016 CERTIFIED TOTALS

Property Count: 4,111

CML - MELISSA CITY
Grand Totals

7/21/2016

2:22:13PM

State Category Breakdown

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

2016 CERTIFIED TOTALS

Property Count: 4,111

CML - MELISSA CITY
Effective Rate Assumption

7/21/2016

2:22:13PM

New Value

TOTAL NEW VALUE MARKET:	\$56,753,846
TOTAL NEW VALUE TAXABLE:	\$55,657,806

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public, religious, c	15	2015 Market Value	\$195,135
EX366	House Bill 366 - Under \$500	11	2015 Market Value	\$5,068
ABSOLUTE EXEMPTIONS VALUE LOSS				\$200,203

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	3	\$30,000
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	3	\$22,500
DV4	Disabled Veterans 70% - 100%	3	\$24,000
DVHS	Disabled Veteran Homestead	2	\$307,030
OV65	Over-65	38	\$370,000
OV65S	Over-65 Surviving Spouse	1	\$10,000
PARTIAL EXEMPTIONS VALUE LOSS		51	\$768,530
NEW EXEMPTIONS VALUE LOSS			\$968,733

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
-----------	-------------	-------	----------------------------

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$968,733
------------------------------------	------------------

New Ag / Timber Exemptions**New Annexations**

Count	Market Value	Taxable Value
15	\$4,372,346	\$2,252,007

New Deannexations**Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,872	\$244,670	\$5,570	\$239,100

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,858	\$244,956	\$5,593	\$239,363

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
39	\$9,008,333.00	\$7,711,409

2016 CERTIFIED TOTALS

Property Count: 6,738

CMR - MURPHY CITY
Grand Totals

7/21/2016

2:21:54PM

Land		Value			
Homesite:		480,814,010			
Non Homesite:		124,690,482			
Ag Market:		9,499,432			
Timber Market:		0	Total Land	(+) 615,003,924	
Improvement		Value			
Homesite:		1,552,928,683			
Non Homesite:		217,952,218	Total Improvements	(+) 1,770,880,901	
Non Real		Count	Value		
Personal Property:	435		64,736,567		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 64,736,567
			Market Value	=	2,450,621,392
Ag	Non Exempt	Exempt			
Total Productivity Market:	9,499,432	0			
Ag Use:	17,531	0	Productivity Loss	(-) 9,481,901	
Timber Use:	0	0	Appraised Value	=	2,441,139,491
Productivity Loss:	9,481,901	0	Homestead Cap	(-) 55,857,662	
			Assessed Value	=	2,385,281,829
			Total Exemptions Amount (Breakdown on Next Page)	(-) 193,212,132	
			Net Taxable	=	2,192,069,697

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

2016 CERTIFIED TOTALS

Property Count: 6,738

CMR - MURPHY CITY
Grand Totals

7/21/2016

2:22:13PM

Exemption Breakdown

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

2016 CERTIFIED TOTALS

Property Count: 6,738

CMR - MURPHY CITY
Grand Totals

7/21/2016

2:22:13PM

State Category Breakdown

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

2016 CERTIFIED TOTALS

Property Count: 6,738

CMR - MURPHY CITY
Effective Rate Assumption

7/21/2016

2:22:13PM

New Value

TOTAL NEW VALUE MARKET:	\$27,317,252
TOTAL NEW VALUE TAXABLE:	\$27,286,157

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public, religious, c	1	2015 Market Value	\$0
EX366	House Bill 366 - Under \$500	10	2015 Market Value	\$4,518
ABSOLUTE EXEMPTIONS VALUE LOSS				\$4,518

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	1	\$50,000
DV2	Disabled Veterans 30% - 49%	3	\$22,500
DV4	Disabled Veterans 70% - 100%	3	\$36,000
OV65	Over-65	56	\$2,800,000
PARTIAL EXEMPTIONS VALUE LOSS			\$2,908,500
NEW EXEMPTIONS VALUE LOSS			\$2,913,018

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$2,913,018

INCREASED EXEMPTIONS VALUE LOSS**TOTAL EXEMPTIONS VALUE LOSS \$2,913,018****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
5,030	\$350,921	\$11,105	\$339,816

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,022	\$351,122	\$11,118	\$340,004

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
209	\$86,621,122.00	\$76,388,132

2016 CERTIFIED TOTALS

Property Count: 374

CNH - NEW HOPE TOWN
Grand Totals

7/21/2016

2:21:54PM

Land		Value			
Homesite:		10,645,932			
Non Homesite:		2,218,788			
Ag Market:		7,232,129			
Timber Market:		0	Total Land	(+) 20,096,849	
Improvement		Value			
Homesite:		37,692,518			
Non Homesite:		1,618,698	Total Improvements	(+) 39,311,216	
Non Real		Count	Value		
Personal Property:	34		1,320,239		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 1,320,239
			Market Value	=	60,728,304
Ag	Non Exempt	Exempt			
Total Productivity Market:	7,232,129	0			
Ag Use:	50,810	0	Productivity Loss	(-) 7,181,319	
Timber Use:	0	0	Appraised Value	=	53,546,985
Productivity Loss:	7,181,319	0	Homestead Cap	(-) 2,359,442	
			Assessed Value	=	51,187,543
			Total Exemptions Amount (Breakdown on Next Page)	(-) 5,183,802	
			Net Taxable	=	46,003,741

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

2016 CERTIFIED TOTALS

Property Count: 374

CNH - NEW HOPE TOWN
Grand Totals

7/21/2016

2:22:13PM

Exemption Breakdown

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

2016 CERTIFIED TOTALS

Property Count: 374

CNH - NEW HOPE TOWN
Grand Totals

7/21/2016

2:22:13PM

State Category Breakdown

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

2016 CERTIFIED TOTALS

Property Count: 374

CNH - NEW HOPE TOWN
Effective Rate Assumption

7/21/2016

2:22:13PM

New Value

TOTAL NEW VALUE MARKET:	\$495,915
TOTAL NEW VALUE TAXABLE:	\$495,915

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public, religious, c	1	2015 Market Value	\$22,500
EX366	House Bill 366 - Under \$500	5	2015 Market Value	\$9,674
ABSOLUTE EXEMPTIONS VALUE LOSS				\$32,174

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	1	\$10,000
OV65	Over-65	5	\$250,000
PARTIAL EXEMPTIONS VALUE LOSS			6
			\$260,000
NEW EXEMPTIONS VALUE LOSS			\$292,174

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS	\$292,174
------------------------------------	------------------

New Ag / Timber Exemptions**New Annexations****New Deannexations****Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
203	\$200,247	\$11,623	\$188,624

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
188	\$202,131	\$11,712	\$190,419

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
2	\$361,633.00	\$247,570

2016 CERTIFIED TOTALS

Property Count: 769

CNV - NEVADA CITY
Grand Totals

7/21/2016

2:21:54PM

Land		Value			
Homesite:		14,473,563			
Non Homesite:		6,210,412			
Ag Market:		8,614,170			
Timber Market:		0	Total Land	(+) 29,298,145	
Improvement		Value			
Homesite:		51,492,338			
Non Homesite:		29,542,147	Total Improvements	(+) 81,034,485	
Non Real		Count	Value		
Personal Property:	64		1,626,017		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 1,626,017
			Market Value	=	111,958,647
Ag	Non Exempt	Exempt			
Total Productivity Market:	8,614,170	0			
Ag Use:	128,295	0	Productivity Loss	(-) 8,485,875	
Timber Use:	0	0	Appraised Value	=	103,472,772
Productivity Loss:	8,485,875	0	Homestead Cap	(-) 1,774,438	
			Assessed Value	=	101,698,334
			Total Exemptions Amount (Breakdown on Next Page)	(-) 31,733,512	
			Net Taxable	=	69,964,822

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

2016 CERTIFIED TOTALS

Property Count: 769

CNV - NEVADA CITY
Grand Totals

7/21/2016

2:22:13PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	5	0	25,000	25,000
DV2	2	0	19,500	19,500
DV3	4	0	44,000	44,000
DV3S	1	0	10,000	10,000
DV4	2	0	12,000	12,000
DVHS	2	0	311,306	311,306
EX-XG	1	0	81,358	81,358
EX-XR	2	0	14,467	14,467
EX-XV	34	0	30,154,907	30,154,907
EX-XV (Prorated)	3	0	35,196	35,196
EX366	9	0	1,794	1,794
LVE	11	380,925	0	380,925
OV65	68	643,059	0	643,059
Totals		1,023,984	30,709,528	31,733,512

2016 CERTIFIED TOTALS

Property Count: 769

CNV - NEVADA CITY
Grand Totals

7/21/2016

2:22:13PM

State Category Breakdown

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

2016 CERTIFIED TOTALS

Property Count: 769

CNV - NEVADA CITY
Effective Rate Assumption

7/21/2016

2:22:13PM

New Value

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

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public, religious, c	1	2015 Market Value	\$188,846
EX366	House Bill 366 - Under \$500	3	2015 Market Value	\$6,266
ABSOLUTE EXEMPTIONS VALUE LOSS				\$195,112

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$12,000
OV65	Over-65	7	\$60,000
PARTIAL EXEMPTIONS VALUE LOSS			\$72,000
NEW EXEMPTIONS VALUE LOSS			\$267,112

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS	\$267,112
------------------------------------	------------------

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
308	\$171,807	\$5,761	\$166,046

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
271	\$178,576	\$5,554	\$173,022

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
5	\$913,559.00	\$698,511

2016 CERTIFIED TOTALS

Property Count: 2,089

CPK - PARKER CITY
Grand Totals

7/21/2016

2:21:54PM

Land		Value			
Homesite:		207,820,035			
Non Homesite:		26,384,034			
Ag Market:		87,510,747			
Timber Market:		0	Total Land	(+)	321,714,816
Improvement		Value			
Homesite:		552,516,903			
Non Homesite:		21,119,614	Total Improvements	(+)	573,636,517
Non Real		Count	Value		
Personal Property:	101		15,112,002		
Mineral Property:	0		0		
Autos:	0		0		
			Total Non Real	(+)	15,112,002
			Market Value	=	910,463,335
Ag	Non Exempt	Exempt			
Total Productivity Market:	87,510,747	0			
Ag Use:	288,286	0	Productivity Loss	(-)	87,222,461
Timber Use:	0	0	Appraised Value	=	823,240,874
Productivity Loss:	87,222,461	0	Homestead Cap	(-)	14,945,876
			Assessed Value	=	808,294,998
			Total Exemptions Amount (Breakdown on Next Page)	(-)	37,253,170
			Net Taxable	=	771,041,828

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

2016 CERTIFIED TOTALS

Property Count: 2,089

CPK - PARKER CITY
Grand Totals

7/21/2016

2:22:13PM

Exemption Breakdown

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

2016 CERTIFIED TOTALS

Property Count: 2,089

CPK - PARKER CITY
Grand Totals

7/21/2016

2:22:13PM

State Category Breakdown

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

2016 CERTIFIED TOTALS

Property Count: 2,089

CPK - PARKER CITY
Effective Rate Assumption

7/21/2016

2:22:13PM

New Value

TOTAL NEW VALUE MARKET:	\$21,058,297
TOTAL NEW VALUE TAXABLE:	\$20,496,641

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public, religious, c	22	2015 Market Value	\$94,740
EX366	House Bill 366 - Under \$500	4	2015 Market Value	\$895
ABSOLUTE EXEMPTIONS VALUE LOSS				\$95,635

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DVHS	Disabled Veteran Homestead	1	\$736,656
OV65	Over-65	25	\$750,000
PARTIAL EXEMPTIONS VALUE LOSS			\$1,494,156
NEW EXEMPTIONS VALUE LOSS			\$1,589,791

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$1,589,791

New Ag / Timber Exemptions**New Annexations**

Count	Market Value	Taxable Value
48	\$5,676,142	\$5,580,920

New Deannexations**Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,170	\$548,524	\$12,774	\$535,750

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,102	\$554,551	\$12,040	\$542,511

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
58	\$31,374,696.00	\$25,645,207

2016 CERTIFIED TOTALS

Property Count: 89,937

CPL - PLANO CITY
Grand Totals

7/21/2016

2:21:54PM

Land		Value			
Homesite:		5,077,106,554			
Non Homesite:		4,636,025,548			
Ag Market:		575,727,343			
Timber Market:		0		Total Land	(+) 10,288,859,445
Improvement		Value			
Homesite:		16,874,273,682			
Non Homesite:		12,355,157,105		Total Improvements	(+) 29,229,430,787
Non Real		Count	Value		
Personal Property:		11,610	3,563,915,867		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 3,563,915,867
				Market Value	= 43,082,206,099
Ag	Non Exempt	Exempt			
Total Productivity Market:	575,727,343	0			
Ag Use:	285,647	0		Productivity Loss	(-) 575,441,696
Timber Use:	0	0		Appraised Value	= 42,506,764,403
Productivity Loss:	575,441,696	0		Homestead Cap	(-) 770,272,311
				Assessed Value	= 41,736,492,092
				Total Exemptions Amount (Breakdown on Next Page)	(-) 8,199,823,491
				Net Taxable	= 33,536,668,601

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	219,302,186	131,782,422	479,131.20	492,320.05	908		
DPS	2,596,472	1,656,427	4,717.73	5,625.09	13		
OV65	3,857,852,309	2,475,493,976	9,360,164.82	9,423,481.02	13,725		
Total	4,079,750,967	2,608,932,825	9,844,013.75	9,921,426.16	14,646	Freeze Taxable	(-) 2,608,932,825
Tax Rate	0.488600						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	431,289	305,031	235,394	69,637	1		
OV65	4,697,631	3,591,011	3,126,713	464,298	8		
Total	5,128,920	3,896,042	3,362,107	533,935	9	Transfer Adjustment	(-) 533,935
						Freeze Adjusted Taxable	= 30,927,201,841

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

2016 CERTIFIED TOTALS

Property Count: 89,937

CPL - PLANO CITY
Grand Totals

7/21/2016

2:22:13PM

Exemption Breakdown

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

2016 CERTIFIED TOTALS

Property Count: 89,937

CPL - PLANO CITY
Grand Totals

7/21/2016

2:22:13PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	Single-Family Residential	71,107		\$128,988,536	\$21,753,228,311
B	Multi-Family Residential	1,086		\$177,804,470	\$3,400,310,895
C1	Vacant Lots and Tracts	555		\$0	\$244,910,568
D1	Qualified Open-Space Land	163	1,883.3776	\$0	\$575,727,343
D2	Improvements on Qualified Open-Space Lan	18		\$0	\$733,354
E	Rural Land, Non Qualified Open-Space Land,	137	880.0171	\$395,932	\$214,193,686
F1	Commercial Real Property	2,289		\$405,292,841	\$8,862,414,333
F2	Industrial and Manufacturing Real Property	313		\$8,676,041	\$1,306,768,629
J2	Gas Distribution Systems	3		\$0	\$30,566,571
J3	Electric Companies and Co-Ops	53		\$0	\$216,547,807
J4	Telephone Companies and Co-Ops	136		\$0	\$165,826,827
J5	Railroads	13		\$0	\$1,114,140
J6	Pipelines	2		\$0	\$198,691
J7	Cable Television Companies	3		\$0	\$4,262,744
L1	Commercial Personal Property	10,705		\$17,625,256	\$2,678,459,568
L2	Industrial and Manufacturing Personal Propert	44		\$0	\$69,417,896
M1	Tangible Personal Mobile Homes	388		\$185,850	\$4,477,585
O	Residential Real Property Inventory	822		\$28,678,857	\$95,741,558
S	Special Personal Property Inventory	106		\$0	\$135,757,759
X	Totally Exempt Property	2,318		\$14,884,474	\$3,321,547,834
	Totals		2,763.3947	\$782,532,257	\$43,082,206,099

2016 CERTIFIED TOTALS

Property Count: 89,937

CPL - PLANO CITY
Effective Rate Assumption

7/21/2016 2:22:13PM

New Value

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

New Exemptions

Exemption	Description	Count		
EX-XD	11.181 Improving property for housing with vol	6	2015 Market Value	\$187,477
EX-XJ	11.21 Private schools	1	2015 Market Value	\$0
EX-XL	11.231 Organizations Providing Economic Deve	4	2015 Market Value	\$1,512,070
EX-XV	Other Exemptions (including public, religious, c	58	2015 Market Value	\$6,189,604
EX366	House Bill 366 - Under \$500	126	2015 Market Value	\$74,418

ABSOLUTE EXEMPTIONS VALUE LOSS	\$7,963,569
---------------------------------------	--------------------

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	10	\$400,000
DPS	Disabled Person Surviving Spouse	2	\$0
DV1	Disabled Veterans 10% - 29%	3	\$15,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	2	\$15,000
DV3	Disabled Veterans 50% - 69%	11	\$102,000
DV4	Disabled Veterans 70% - 100%	24	\$252,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	4	\$580,688
HS	Homestead	1,056	\$70,888,910
OV65	Over-65	1,003	\$39,920,000
PARTIAL EXEMPTIONS VALUE LOSS		2,117	\$112,190,598
NEW EXEMPTIONS VALUE LOSS			\$120,154,167

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
-----------	-------------	-------	----------------------------

INCREASED EXEMPTIONS VALUE LOSS	
--	--

TOTAL EXEMPTIONS VALUE LOSS	\$120,154,167
------------------------------------	----------------------

New Ag / Timber Exemptions**New Annexations****New Deannexations****Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
54,739	\$326,099	\$79,090	\$247,009

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
54,723	\$326,057	\$79,072	\$246,985

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
2,298	\$947,488,321.00	\$641,617,595

2016 CERTIFIED TOTALS

Property Count: 4,181

CPN - PRINCETON CITY
Grand Totals

7/21/2016

2:21:54PM

Land		Value			
Homesite:		93,122,160			
Non Homesite:		55,250,191			
Ag Market:		51,368,513			
Timber Market:		0		Total Land	(+) 199,740,864
Improvement		Value			
Homesite:		340,120,173			
Non Homesite:		110,475,009		Total Improvements	(+) 450,595,182
Non Real		Count	Value		
Personal Property:		264	19,081,298		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 19,081,298
				Market Value	= 669,417,344
Ag	Non Exempt	Exempt			
Total Productivity Market:	51,368,513	0			
Ag Use:	442,794	0	Productivity Loss	(-)	50,925,719
Timber Use:	0	0	Appraised Value	=	618,491,625
Productivity Loss:	50,925,719	0	Homestead Cap	(-)	11,262,158
			Assessed Value	=	607,229,467
			Total Exemptions Amount (Breakdown on Next Page)	(-)	108,947,539
			Net Taxable	=	498,281,928

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	7,309,612	5,682,527	32,622.25	34,570.18	67		
DPS	69,717	69,717	447.05	447.05	1		
OV65	39,184,931	29,991,101	169,391.35	177,974.48	322		
Total	46,564,260	35,743,345	202,460.65	212,991.71	390	Freeze Taxable	(-) 35,743,345
Tax Rate	0.691886						
						Freeze Adjusted Taxable	= 462,538,583

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

2016 CERTIFIED TOTALS

Property Count: 4,181

CPN - PRINCETON CITY
Grand Totals

7/21/2016

2:22:13PM

Exemption Breakdown

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

2016 CERTIFIED TOTALS

Property Count: 4,181

CPN - PRINCETON CITY
Grand Totals

7/21/2016

2:22:13PM

State Category Breakdown

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

2016 CERTIFIED TOTALS

Property Count: 4,181

CPN - PRINCETON CITY
Effective Rate Assumption

7/21/2016

2:22:13PM

New Value

TOTAL NEW VALUE MARKET:	\$41,658,117
TOTAL NEW VALUE TAXABLE:	\$40,239,389

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public, religious, c	7	2015 Market Value	\$316,966
EX366	House Bill 366 - Under \$500	6	2015 Market Value	\$2,998
ABSOLUTE EXEMPTIONS VALUE LOSS				\$319,964

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	3	\$50,000
DV1	Disabled Veterans 10% - 29%	2	\$17,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	3	\$30,000
DV4	Disabled Veterans 70% - 100%	5	\$36,000
DVHS	Disabled Veteran Homestead	2	\$299,676
OV65	Over-65	32	\$787,500
PARTIAL EXEMPTIONS VALUE LOSS		48	\$1,227,676
NEW EXEMPTIONS VALUE LOSS			\$1,547,640

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
-----------	-------------	-------	----------------------------

INCREASED EXEMPTIONS VALUE LOSS**TOTAL EXEMPTIONS VALUE LOSS \$1,547,640****New Ag / Timber Exemptions****New Annexations****New Deannexations**

Count	Market Value	Taxable Value
1		\$0

Average Homestead Value**Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,647	\$156,846	\$6,827	\$150,019

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,642	\$156,881	\$6,841	\$150,040

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
37	\$6,481,674.00	\$3,679,580

2016 CERTIFIED TOTALS

Property Count: 7,193

CPR - PROSPER TOWN
Grand Totals

7/21/2016

2:21:54PM

Land		Value			
Homesite:		586,998,334			
Non Homesite:		365,964,845			
Ag Market:		539,006,870			
Timber Market:		0		Total Land	(+) 1,491,970,049
Improvement		Value			
Homesite:		1,637,364,572			
Non Homesite:		332,287,284		Total Improvements	(+) 1,969,651,856
Non Real		Count	Value		
Personal Property:		432	82,333,904		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 82,333,904
				Market Value	= 3,543,955,809
Ag	Non Exempt	Exempt			
Total Productivity Market:	538,477,700	529,170			
Ag Use:	764,152	1,870	Productivity Loss	(-)	537,713,548
Timber Use:	0	0	Appraised Value	=	3,006,242,261
Productivity Loss:	537,713,548	527,300	Homestead Cap	(-)	32,195,905
			Assessed Value	=	2,974,046,356
			Total Exemptions Amount (Breakdown on Next Page)	(-)	452,947,432
			Net Taxable	=	2,521,098,924

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	17,272,015	13,813,838	61,120.49	63,792.06	52			
OV65	197,449,142	175,422,259	812,726.05	824,728.05	477			
Total	214,721,157	189,236,097	873,846.54	888,520.11	529	Freeze Taxable	(-) 189,236,097	
Tax Rate	0.520000							
						Freeze Adjusted Taxable	= 2,331,862,827	

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

2016 CERTIFIED TOTALS

Property Count: 7,193

CPR - PROSPER TOWN
Grand Totals

7/21/2016

2:22:13PM

Exemption Breakdown

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

2016 CERTIFIED TOTALS

Property Count: 7,193

CPR - PROSPER TOWN
Grand Totals

7/21/2016

2:22:13PM

State Category Breakdown

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

2016 CERTIFIED TOTALS

Property Count: 7,193

CPR - PROSPER TOWN
Effective Rate Assumption

7/21/2016

2:22:13PM

New Value

TOTAL NEW VALUE MARKET:	\$173,666,784
TOTAL NEW VALUE TAXABLE:	\$164,851,478

New Exemptions

Exemption	Description	Count		
EX-XJ	11.21 Private schools	1	2015 Market Value	\$0
EX-XV	Other Exemptions (including public, religious, c	22	2015 Market Value	\$714,505
EX366	House Bill 366 - Under \$500	5	2015 Market Value	\$1,532
ABSOLUTE EXEMPTIONS VALUE LOSS				\$716,037

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	2	\$6,000
DV1	Disabled Veterans 10% - 29%	3	\$15,000
DV2	Disabled Veterans 30% - 49%	4	\$30,000
DV3	Disabled Veterans 50% - 69%	2	\$20,000
DV4	Disabled Veterans 70% - 100%	2	\$24,000
DVHS	Disabled Veteran Homestead	3	\$1,111,955
HS	Homestead	3,821	\$131,315,792
OV65	Over-65	61	\$590,000
PARTIAL EXEMPTIONS VALUE LOSS		3,898	\$133,112,747
NEW EXEMPTIONS VALUE LOSS			\$133,828,784

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS	\$133,828,784
------------------------------------	----------------------

New Ag / Timber Exemptions**New Annexations**

Count	Market Value	Taxable Value
3	\$727,594	\$17,480

New Deannexations**Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,818	\$460,766	\$42,824	\$417,942

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,807	\$461,147	\$42,828	\$418,319

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
211	\$133,028,633.00	\$90,422,776

2016 CERTIFIED TOTALS

Property Count: 9,035

CRC - RICHARDSON CITY
Grand Totals

7/21/2016

2:21:54PM

Land		Value			
Homesite:		544,940,641			
Non Homesite:		665,970,611			
Ag Market:		39,172,820			
Timber Market:		0	Total Land	(+) 1,250,084,072	
Improvement		Value			
Homesite:		1,809,851,048			
Non Homesite:		2,890,422,333	Total Improvements	(+) 4,700,273,381	
Non Real		Count	Value		
Personal Property:	882		1,273,355,337		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 1,273,355,337
				Market Value	= 7,223,712,790
Ag	Non Exempt	Exempt			
Total Productivity Market:	39,172,820	0			
Ag Use:	17,781	0	Productivity Loss	(-) 39,155,039	
Timber Use:	0	0	Appraised Value	= 7,184,557,751	
Productivity Loss:	39,155,039	0	Homestead Cap	(-) 73,426,885	
			Assessed Value	= 7,111,130,866	
			Total Exemptions Amount (Breakdown on Next Page)	(-) 1,561,995,743	
			Net Taxable	= 5,549,135,123	

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

2016 CERTIFIED TOTALS

Property Count: 9,035

CRC - RICHARDSON CITY
Grand Totals

7/21/2016

2:22:13PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	11	474,240,822	0	474,240,822
DP	63	4,184,076	0	4,184,076
DV1	35	0	334,500	334,500
DV1S	5	0	25,000	25,000
DV2	11	0	105,000	105,000
DV3	8	0	88,000	88,000
DV3S	1	0	10,000	10,000
DV4	25	0	156,000	156,000
DV4S	7	0	60,000	60,000
DVHS	14	0	4,532,763	4,532,763
DVHSS	2	0	464,629	464,629
EX-XJ	1	0	467,228	467,228
EX-XV	198	0	930,658,222	930,658,222
EX366	21	0	5,922	5,922
LIH	1	0	2,448,995	2,448,995
OV65	1,863	128,632,004	0	128,632,004
OV65S	10	700,000	0	700,000
PC	5	14,796,467	0	14,796,467
PPV	2	22,815	0	22,815
SO	2	63,300	0	63,300
Totals		622,639,484	939,356,259	1,561,995,743

2016 CERTIFIED TOTALS

Property Count: 9,035

CRC - RICHARDSON CITY
Grand Totals

7/21/2016

2:22:13PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	Single-Family Residential	7,450		\$11,061,606	\$2,332,993,554
B	Multi-Family Residential	109		\$100,423,113	\$564,705,395
C1	Vacant Lots and Tracts	85		\$0	\$37,780,025
D1	Qualified Open-Space Land	8	130.2327	\$0	\$39,172,820
E	Rural Land, Non Qualified Open-Space Land,	25	175.6857	\$0	\$38,163,183
F1	Commercial Real Property	144		\$222,649,223	\$1,494,826,130
F2	Industrial and Manufacturing Real Property	29		\$2,425,919	\$527,552,179
J2	Gas Distribution Systems	1		\$0	\$1,025,608
J3	Electric Companies and Co-Ops	6		\$0	\$23,764,789
J4	Telephone Companies and Co-Ops	29		\$0	\$11,698,160
J5	Railroads	9		\$0	\$325,605
J6	Pipelines	3		\$0	\$519,000
J7	Cable Television Companies	2		\$0	\$333,934
L1	Commercial Personal Property	817		\$2,016,899	\$1,166,829,542
L2	Industrial and Manufacturing Personal Propert	1		\$0	\$43,391,216
O	Residential Real Property Inventory	112		\$248,944	\$7,028,468
X	Totally Exempt Property	223		\$0	\$933,603,182
		Totals	305.9184	\$338,825,704	\$7,223,712,790

2016 CERTIFIED TOTALS

Property Count: 9,035

CRC - RICHARDSON CITY

Effective Rate Assumption

7/21/2016

2:22:13PM

New Value

TOTAL NEW VALUE MARKET:	\$338,825,704
TOTAL NEW VALUE TAXABLE:	\$295,504,137

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public, religious, c	9	2015 Market Value	\$913,382
EX366	House Bill 366 - Under \$500	8	2015 Market Value	\$1,039
ABSOLUTE EXEMPTIONS VALUE LOSS				\$914,421

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	5	\$60,000
OV65	Over-65	110	\$7,653,310
OV65S	Over-65 Surviving Spouse	1	\$70,000
PARTIAL EXEMPTIONS VALUE LOSS		118	\$7,803,310
NEW EXEMPTIONS VALUE LOSS			\$8,717,731

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
DP	Disabled Person	60	\$584,076
OV65	Over-65	1,669	\$16,573,826
OV65S	Over-65 Surviving Spouse	8	\$80,000
INCREASED EXEMPTIONS VALUE LOSS		1,737	\$17,237,902

TOTAL EXEMPTIONS VALUE LOSS	\$25,955,633
------------------------------------	---------------------

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
6,092	\$328,035	\$12,019	\$316,016

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
6,092	\$328,035	\$12,019	\$316,016

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
97	\$56,244,016.00	\$42,539,192

2016 CERTIFIED TOTALS

Property Count: 997

CRY - ROYSE CITY
Grand Totals

7/21/2016

2:21:54PM

Land			Value			
Homesite:			32,394,805			
Non Homesite:			7,566,407			
Ag Market:			12,572,298			
Timber Market:			0	Total Land	(+)	
					52,533,510	
Improvement			Value			
Homesite:			80,765,260			
Non Homesite:			12,401,725	Total Improvements	(+)	
					93,166,985	
Non Real	Count			Value		
Personal Property:	57		18,513,334			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
					18,513,334	
				Market Value	=	
					164,213,829	
Ag	Non Exempt			Exempt		
Total Productivity Market:	12,572,298		0			
Ag Use:	333,881		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	12,238,417		0		151,975,412	
				Homestead Cap	(-)	
					923,231	
				Assessed Value	=	
					151,052,181	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					11,526,405	
				Net Taxable	=	
					139,525,776	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	9,415,004	8,805,865	49,054.73	49,257.61	61			
Total	9,415,004	8,805,865	49,054.73	49,257.61	61	Freeze Taxable	(-)	
Tax Rate	0.677100							8,805,865
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	163,357	157,357	153,121	4,236	1			
Total	163,357	157,357	153,121	4,236	1	Transfer Adjustment	(-)	
							4,236	
						Freeze Adjusted Taxable	=	
							130,715,675	

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

2016 CERTIFIED TOTALS

Property Count: 997

CRY - ROYSE CITY
Grand Totals

7/21/2016

2:22:13PM

Exemption Breakdown

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

2016 CERTIFIED TOTALS

Property Count: 997

CRY - ROYSE CITY
Grand Totals

7/21/2016

2:22:13PM

State Category Breakdown

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

2016 CERTIFIED TOTALS

Property Count: 997

CRY - ROYSE CITY
Effective Rate Assumption

7/21/2016 2:22:13PM

New Value

TOTAL NEW VALUE MARKET:	\$16,292,604
TOTAL NEW VALUE TAXABLE:	\$16,067,599

New Exemptions

Exemption	Description	Count		
EX366	House Bill 366 - Under \$500	2	2015 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	1	\$5,000
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	2	\$12,000
DVHS	Disabled Veteran Homestead	2	\$269,836
OV65	Over-65	10	\$60,000
PARTIAL EXEMPTIONS VALUE LOSS			17
NEW EXEMPTIONS VALUE LOSS			\$361,836

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS	\$361,836
------------------------------------	------------------

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
408	\$179,948	\$2,263	\$177,685

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
401	\$180,707	\$2,197	\$178,510

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
3	\$484,304.00	\$441,432

2016 CERTIFIED TOTALS

Property Count: 3,040

CSA - SACHSE CITY
Grand Totals

7/21/2016

2:21:54PM

Land	Value			
Homesite:	154,564,550			
Non Homesite:	41,990,568			
Ag Market:	5,994,129			
Timber Market:	0	Total Land	(+) 202,549,247	
Improvement	Value			
Homesite:	531,009,275			
Non Homesite:	91,148,456	Total Improvements	(+) 622,157,731	
Non Real	Count	Value		
Personal Property:	120	20,209,966		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 20,209,966
			Market Value	= 844,916,944
Ag	Non Exempt	Exempt		
Total Productivity Market:	5,994,129	0		
Ag Use:	12,707	0	Productivity Loss	(-) 5,981,422
Timber Use:	0	0	Appraised Value	= 838,935,522
Productivity Loss:	5,981,422	0	Homestead Cap	(-) 15,318,849
			Assessed Value	= 823,616,673
			Total Exemptions Amount (Breakdown on Next Page)	(-) 53,681,121
			Net Taxable	= 769,935,552

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	7,863,193	5,531,941	29,643.84	32,212.57	34			
OV65	63,344,371	49,874,072	279,659.00	281,528.91	255			
Total	71,207,564	55,406,013	309,302.84	313,741.48	289	Freeze Taxable	(-) 55,406,013	
Tax Rate	0.757279							
						Freeze Adjusted Taxable	= 714,529,539	

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

2016 CERTIFIED TOTALS

Property Count: 3,040

CSA - SACHSE CITY
Grand Totals

7/21/2016

2:22:13PM

Exemption Breakdown

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

2016 CERTIFIED TOTALS

Property Count: 3,040

CSA - SACHSE CITY
Grand Totals

7/21/2016

2:22:13PM

State Category Breakdown

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

2016 CERTIFIED TOTALS

Property Count: 3,040

CSA - SACHSE CITY
Effective Rate Assumption

7/21/2016

2:22:13PM

New Value

TOTAL NEW VALUE MARKET:	\$50,931,128
TOTAL NEW VALUE TAXABLE:	\$50,704,520

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public, religious, c	1	2015 Market Value	\$403,310
EX366	House Bill 366 - Under \$500	5	2015 Market Value	\$1,905
ABSOLUTE EXEMPTIONS VALUE LOSS				\$405,215

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	1	\$50,000
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	2	\$15,000
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	2	\$22,000
DV4	Disabled Veterans 70% - 100%	5	\$48,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	2	\$458,044
OV65	Over-65	24	\$1,200,000
PARTIAL EXEMPTIONS VALUE LOSS		39	\$1,817,544
NEW EXEMPTIONS VALUE LOSS			\$2,222,759

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$2,222,759

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
2,046	\$274,888	\$7,487	\$267,401
Category A Only			
Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,045	\$274,901	\$7,491	\$267,410

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
49	\$14,538,665.00	\$12,541,908

2016 CERTIFIED TOTALS

Property Count: 537

CSP - ST. PAUL TOWN
Grand Totals

7/21/2016

2:21:54PM

Land		Value			
Homesite:		20,734,777			
Non Homesite:		6,116,988			
Ag Market:		5,014,138			
Timber Market:		0	Total Land	(+)	31,865,903
Improvement		Value			
Homesite:		63,488,520			
Non Homesite:		7,529,553	Total Improvements	(+)	71,018,073
Non Real		Count	Value		
Personal Property:	65		3,113,910		
Mineral Property:	0		0		
Autos:	0		0		
			Total Non Real	(+)	3,113,910
			Market Value	=	105,997,886
Ag	Non Exempt	Exempt			
Total Productivity Market:	5,014,138	0			
Ag Use:	22,256	0	Productivity Loss	(-)	4,991,882
Timber Use:	0	0	Appraised Value	=	101,006,004
Productivity Loss:	4,991,882	0	Homestead Cap	(-)	1,917,856
			Assessed Value	=	99,088,148
			Total Exemptions Amount (Breakdown on Next Page)	(-)	6,503,543
			Net Taxable	=	92,584,605

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

2016 CERTIFIED TOTALS

Property Count: 537

CSP - ST. PAUL TOWN
Grand Totals

7/21/2016

2:22:13PM

Exemption Breakdown

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

2016 CERTIFIED TOTALS

Property Count: 537

CSP - ST. PAUL TOWN
Grand Totals

7/21/2016

2:22:13PM

State Category Breakdown

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

2016 CERTIFIED TOTALS

Property Count: 537

CSP - ST. PAUL TOWN
Effective Rate Assumption

7/21/2016

2:22:13PM

New Value

TOTAL NEW VALUE MARKET:	\$234,370
TOTAL NEW VALUE TAXABLE:	\$222,436

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public, religious, c	3	2015 Market Value	\$2,049
EX366	House Bill 366 - Under \$500	3	2015 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$2,049

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$12,000
OV65	Over-65	3	\$120,000
PARTIAL EXEMPTIONS VALUE LOSS			4
			\$132,000
NEW EXEMPTIONS VALUE LOSS			\$134,049

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS	\$134,049
------------------------------------	------------------

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
289	\$254,516	\$6,636	\$247,880

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
276	\$259,323	\$6,603	\$252,720

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
10	\$2,605,584.00	\$2,307,399

2016 CERTIFIED TOTALS

Property Count: 1

CVA - VAN ALSTYNE CITY
Grand Totals

7/21/2016

2:21:54PM

Land		Value		
Homesite:		0		
Non Homesite:		34,500		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 34,500
Improvement		Value		
Homesite:		0		
Non Homesite:		37,775	Total Improvements	(+) 37,775
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 72,275
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 72,275
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 72,275
			Total Exemptions Amount (Breakdown on Next Page)	(-) 72,275
			Net Taxable	= 0

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

2016 CERTIFIED TOTALS

Property Count: 1

CVA - VAN ALSTYNE CITY
Grand Totals

7/21/2016

2:22:13PM

Exemption Breakdown

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

2016 CERTIFIED TOTALS

Property Count: 1

CVA - VAN ALSTYNE CITY
Grand Totals

7/21/2016

2:22:13PM

State Category Breakdown

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

2016 CERTIFIED TOTALS

Property Count: 1

CVA - VAN ALSTYNE CITY
Effective Rate Assumption

7/21/2016

2:22:13PM

New Value

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

New Exemptions

Exemption	Description	Count
-----------	-------------	-------

ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
-----------	-------------	-------	------------------

PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS	\$0
---------------------------	-----

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
-----------	-------------	-------	----------------------------

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$0
-----------------------------	-----

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
-------------------------------	--------------------	------------------

2016 CERTIFIED TOTALS

Property Count: 352

CWS - WESTON CITY
Grand Totals

7/21/2016

2:21:54PM

Land			Value			
Homesite:			3,789,132			
Non Homesite:			2,357,304			
Ag Market:			47,006,619			
Timber Market:			0	Total Land	(+)	
					53,153,055	
Improvement			Value			
Homesite:			12,661,180			
Non Homesite:			1,879,381	Total Improvements	(+)	
					14,540,561	
Non Real	Count			Value		
Personal Property:	23		3,744,511			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
					3,744,511	
				Market Value	=	
					71,438,127	
Ag	Non Exempt			Exempt		
Total Productivity Market:	46,972,119		34,500			
Ag Use:	320,581		244	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	46,651,538		34,256		24,786,589	
				Homestead Cap	(-)	
					797,277	
				Assessed Value	=	
					23,989,312	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					2,426,232	
				Net Taxable	=	
					21,563,080	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	466,084	406,084	1,461.91	1,596.44	3			
OV65	3,615,436	3,017,091	7,041.38	7,050.38	31			
Total	4,081,520	3,423,175	8,503.29	8,646.82	34	Freeze Taxable	(-)	
Tax Rate	0.360000							
						Freeze Adjusted Taxable	=	
							18,139,905	

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

2016 CERTIFIED TOTALS

Property Count: 352

CWS - WESTON CITY
Grand Totals

7/21/2016

2:22:13PM

Exemption Breakdown

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

2016 CERTIFIED TOTALS

Property Count: 352

CWS - WESTON CITY
Grand Totals

7/21/2016

2:22:13PM

State Category Breakdown

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

2016 CERTIFIED TOTALS

Property Count: 352

CWS - WESTON CITY
Effective Rate Assumption

7/21/2016 2:22:13PM

New Value

TOTAL NEW VALUE MARKET:	\$17,724
TOTAL NEW VALUE TAXABLE:	\$17,724

New Exemptions

Exemption	Description	Count		
EX366	House Bill 366 - Under \$500	1	2015 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
NEW EXEMPTIONS VALUE LOSS			\$0

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$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
91	\$134,297	\$8,761	\$125,536

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
58	\$133,380	\$7,661	\$125,719

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
5	\$4,978,718.00	\$336,500

2016 CERTIFIED TOTALS

Property Count: 17,380

CWY - WYLIE CITY
Grand Totals

7/21/2016

2:21:54PM

Land	Value				
Homesite:	610,761,214				
Non Homesite:	324,666,105				
Ag Market:	64,235,469				
Timber Market:	0	Total Land	(+)		999,662,788
Improvement	Value				
Homesite:	2,127,403,181				
Non Homesite:	717,275,585	Total Improvements	(+)		2,844,678,766
Non Real	Count	Value			
Personal Property:	942	307,354,399			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	307,354,399
			Market Value	=	4,151,695,953
Ag	Non Exempt	Exempt			
Total Productivity Market:	64,235,469	0			
Ag Use:	205,983	0	Productivity Loss	(-)	64,029,486
Timber Use:	0	0	Appraised Value	=	4,087,666,467
Productivity Loss:	64,029,486	0	Homestead Cap	(-)	80,638,284
			Assessed Value	=	4,007,028,183
			Total Exemptions Amount (Breakdown on Next Page)	(-)	545,152,711
			Net Taxable	=	3,461,875,472

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	37,758,331	28,779,489	182,211.62	196,004.13	225			
DPS	320,215	320,215	1,793.75	1,793.75	4			
OV65	236,348,896	193,807,115	1,280,463.70	1,290,521.18	1,369			
Total	274,427,442	222,906,819	1,464,469.07	1,488,319.06	1,598	Freeze Taxable	(-)	
Tax Rate	0.868900							
						Freeze Adjusted Taxable	=	3,238,968,653

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

2016 CERTIFIED TOTALS

Property Count: 17,380

CWY - WYLIE CITY
Grand Totals

7/21/2016

2:22:13PM

Exemption Breakdown

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

2016 CERTIFIED TOTALS

Property Count: 17,380

CWY - WYLIE CITY
Grand Totals

7/21/2016

2:22:13PM

State Category Breakdown

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

2016 CERTIFIED TOTALS

Property Count: 17,380

CWY - WYLIE CITY
Effective Rate Assumption

7/21/2016 2:22:13PM

New Value

TOTAL NEW VALUE MARKET:	\$140,750,093
TOTAL NEW VALUE TAXABLE:	\$130,208,394

New Exemptions

Exemption	Description	Count		
EX-XD	11.181 Improving property for housing with vol	1	2015 Market Value	\$80,362
EX-XV	Other Exemptions (including public, religious, c	37	2015 Market Value	\$2,488,454
EX366	House Bill 366 - Under \$500	11	2015 Market Value	\$9,676
ABSOLUTE EXEMPTIONS VALUE LOSS				\$2,578,492

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	5	\$150,000
DV1	Disabled Veterans 10% - 29%	2	\$10,000
DV2	Disabled Veterans 30% - 49%	2	\$15,000
DV3	Disabled Veterans 50% - 69%	5	\$50,000
DV4	Disabled Veterans 70% - 100%	12	\$108,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	4	\$614,641
OV65	Over-65	138	\$3,908,041
PARTIAL EXEMPTIONS VALUE LOSS			169
NEW EXEMPTIONS VALUE LOSS			\$7,446,174

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS	\$7,446,174
------------------------------------	--------------------

New Ag / Timber Exemptions**New Annexations**

Count	Market Value	Taxable Value
2	\$1,503,698	\$390,377

New Deannexations**Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
9,603	\$214,386	\$8,395	\$205,991

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
9,574	\$214,258	\$8,382	\$205,876

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
177	\$41,514,048.00	\$34,271,708

2016 CERTIFIED TOTALS

Property Count: 343,765

GCN - COLLIN COUNTY

Grand Totals

7/21/2016

2:21:54PM

Land		Value			
Homesite:		18,127,001,060			
Non Homesite:		13,597,677,885			
Ag Market:		7,516,349,138			
Timber Market:		0		Total Land	(+) 39,241,028,083
Improvement		Value			
Homesite:		57,852,640,602			
Non Homesite:		29,840,756,324		Total Improvements	(+) 87,693,396,926
Non Real		Count	Value		
Personal Property:		30,444	9,627,253,189		
Mineral Property:		5	700		
Autos:		0	0	Total Non Real	(+) 9,627,253,889
				Market Value	= 136,561,678,898
Ag	Non Exempt	Exempt			
Total Productivity Market:	7,502,094,717	14,254,421			
Ag Use:	38,287,459	18,943	Productivity Loss	(-)	7,463,807,258
Timber Use:	0	0	Appraised Value	=	129,097,871,640
Productivity Loss:	7,463,807,258	14,235,478	Homestead Cap	(-)	2,103,952,409
			Assessed Value	=	126,993,919,231
			Total Exemptions Amount	(-)	17,952,496,313
			(Breakdown on Next Page)		
			Net Taxable	=	109,041,422,918

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	723,918,830	579,349,618	1,108,873.60	1,170,394.49	3,372		
DPS	7,422,281	6,245,779	11,600.39	12,968.25	37		
OV65	10,921,510,427	9,059,403,243	17,459,919.65	17,719,322.34	39,595		
Total	11,652,851,538	9,644,998,640	18,580,393.64	18,902,685.08	43,004	Freeze Taxable	(-) 9,644,998,640
Tax Rate	0.225000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	4,368,005	3,592,818	3,117,038	475,780	14		
OV65	43,432,905	37,187,475	34,117,588	3,069,887	130		
Total	47,800,910	40,780,293	37,234,626	3,545,667	144	Transfer Adjustment	(-) 3,545,667
						Freeze Adjusted Taxable	= 99,392,878,611

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

2016 CERTIFIED TOTALS

Property Count: 343,765

GCN - COLLIN COUNTY

Grand Totals

7/21/2016

2:22:13PM

Exemption Breakdown

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

2016 CERTIFIED TOTALS

Property Count: 343,765

GCN - COLLIN COUNTY
Grand Totals

7/21/2016

2:22:13PM

State Category Breakdown

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

2016 CERTIFIED TOTALS

Property Count: 343,765

GCN - COLLIN COUNTY
Effective Rate Assumption

7/21/2016

2:22:13PM

New Value

TOTAL NEW VALUE MARKET:	\$3,737,243,003
TOTAL NEW VALUE TAXABLE:	\$3,362,516,295

New Exemptions

Exemption	Description	Count		
EX-XD	11.181 Improving property for housing with vol	23	2015 Market Value	\$2,042,916
EX-XI	11.19 Youth spiritual, mental, and physical deve	1	2015 Market Value	\$51,078
EX-XJ	11.21 Private schools	5	2015 Market Value	\$281,808
EX-XL	11.231 Organizations Providing Economic Deve	10	2015 Market Value	\$2,535,285
EX-XV	Other Exemptions (including public, religious, c	531	2015 Market Value	\$84,927,555
EX366	House Bill 366 - Under \$500	277	2015 Market Value	\$193,033
ABSOLUTE EXEMPTIONS VALUE LOSS				\$90,031,675

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	69	\$1,360,000
DPS	Disabled Person Surviving Spouse	3	\$0
DV1	Disabled Veterans 10% - 29%	43	\$222,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	38	\$289,500
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	2	\$15,000
DV3	Disabled Veterans 50% - 69%	55	\$550,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	2	\$20,000
DV4	Disabled Veterans 70% - 100%	159	\$1,668,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	8	\$96,000
DVHS	Disabled Veteran Homestead	55	\$12,587,116
HS	Homestead	7,226	\$128,168,207
OV65	Over-65	3,069	\$90,814,703
OV65S	Over-65 Surviving Spouse	4	\$120,000
PARTIAL EXEMPTIONS VALUE LOSS		10,734	\$235,915,526
NEW EXEMPTIONS VALUE LOSS			\$325,947,201

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$325,947,201

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
188,527	\$317,599	\$26,971	\$290,628

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
185,051	\$319,380	\$26,990	\$292,390

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
7,016	\$3,062,362,410.00	\$2,171,295,352

2016 CERTIFIED TOTALS

Property Count: 343,765

JCN - COLLIN COLLEGE
Grand Totals

7/21/2016

2:21:54PM

Land		Value			
Homesite:		18,127,001,060			
Non Homesite:		13,597,677,885			
Ag Market:		7,516,349,138			
Timber Market:		0		Total Land	(+) 39,241,028,083
Improvement		Value			
Homesite:		57,852,640,602			
Non Homesite:		29,840,756,324		Total Improvements	(+) 87,693,396,926
Non Real		Count	Value		
Personal Property:	30,444	9,627,253,189			
Mineral Property:	5	700			
Autos:	0	0		Total Non Real	(+) 9,627,253,889
				Market Value	= 136,561,678,898
Ag	Non Exempt	Exempt			
Total Productivity Market:	7,502,094,717	14,254,421			
Ag Use:	38,287,459	18,943		Productivity Loss	(-) 7,463,807,258
Timber Use:	0	0		Appraised Value	= 129,097,871,640
Productivity Loss:	7,463,807,258	14,235,478		Homestead Cap	(-) 2,103,952,409
				Assessed Value	= 126,993,919,231
				Total Exemptions Amount (Breakdown on Next Page)	(-) 14,669,908,716
				Net Taxable	= 112,324,010,515

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	723,918,830	616,050,531	412,971.65	434,537.11	3,372		
DPS	7,422,281	6,612,021	4,318.50	4,807.37	37		
OV65	10,921,510,427	9,633,011,053	6,535,685.52	6,606,278.24	39,595		
Total	11,652,851,538	10,255,673,605	6,952,975.67	7,045,622.72	43,004	Freeze Taxable	(-) 10,255,673,605
Tax Rate	0.081960						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	4,468,941	3,869,621	3,260,118	609,503	15		
OV65	43,781,587	39,579,404	35,526,427	4,052,977	131		
Total	48,250,528	43,449,025	38,786,545	4,662,480	146	Transfer Adjustment	(-) 4,662,480
						Freeze Adjusted Taxable	= 102,063,674,430

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

2016 CERTIFIED TOTALS

Property Count: 343,765

JCN - COLLIN COLLEGE
Grand Totals

7/21/2016

2:22:13PM

Exemption Breakdown

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

2016 CERTIFIED TOTALS

Property Count: 343,765

JCN - COLLIN COLLEGE
Grand Totals

7/21/2016

2:22:13PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	Single-Family Residential	252,303		\$1,583,957,642	\$73,139,428,308
B	Multi-Family Residential	3,317		\$477,326,366	\$8,147,577,305
C1	Vacant Lots and Tracts	7,846		\$0	\$1,105,550,870
D1	Qualified Open-Space Land	12,595	296,444.3307	\$0	\$7,502,088,192
D2	Improvements on Qualified Open-Space Lan	2,415		\$1,481,327	\$32,537,349
E	Rural Land, Non Qualified Open-Space Land,	8,492	34,763.8618	\$24,446,955	\$2,745,998,377
F1	Commercial Real Property	6,877		\$924,646,651	\$18,500,488,323
F2	Industrial and Manufacturing Real Property	1,559		\$32,773,593	\$3,359,692,686
J1	Water Systems	4		\$0	\$45,029
J2	Gas Distribution Systems	20		\$0	\$82,330,006
J3	Electric Companies and Co-Ops	124		\$115,079	\$592,573,502
J4	Telephone Companies and Co-Ops	502		\$0	\$453,203,190
J5	Railroads	139		\$0	\$44,140,734
J6	Pipelines	20		\$0	\$102,418,068
J7	Cable Television Companies	76		\$0	\$52,639,097
J8	Other Utilities	1		\$0	\$898,501
L1	Commercial Personal Property	28,298		\$42,791,426	\$7,001,600,111
L2	Industrial and Manufacturing Personal Propert	94		\$0	\$181,898,716
M1	Tangible Personal Mobile Homes	3,234		\$2,991,819	\$45,940,826
O	Residential Real Property Inventory	12,981		\$398,819,913	\$1,295,603,204
S	Special Personal Property Inventory	293		\$0	\$277,108,439
X	Totally Exempt Property	13,780		\$247,892,232	\$11,897,918,065
	Totals		331,208.1925	\$3,737,243,003	\$136,561,678,898

2016 CERTIFIED TOTALS

Property Count: 343,765

JCN - COLLIN COLLEGE
Effective Rate Assumption

7/21/2016

2:22:13PM

New Value

TOTAL NEW VALUE MARKET:	\$3,737,243,003
TOTAL NEW VALUE TAXABLE:	\$3,409,759,092

New Exemptions

Exemption	Description	Count		
EX-XD	11.181 Improving property for housing with vol	23	2015 Market Value	\$2,042,916
EX-XI	11.19 Youth spiritual, mental, and physical deve	1	2015 Market Value	\$51,078
EX-XJ	11.21 Private schools	5	2015 Market Value	\$281,808
EX-XL	11.231 Organizations Providing Economic Deve	10	2015 Market Value	\$2,535,285
EX-XV	Other Exemptions (including public, religious, c	531	2015 Market Value	\$84,927,555
EX366	House Bill 366 - Under \$500	277	2015 Market Value	\$193,033
ABSOLUTE EXEMPTIONS VALUE LOSS				\$90,031,675

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	69	\$1,360,000
DPS	Disabled Person Surviving Spouse	3	\$0
DV1	Disabled Veterans 10% - 29%	43	\$222,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	38	\$289,500
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	2	\$15,000
DV3	Disabled Veterans 50% - 69%	55	\$550,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	2	\$20,000
DV4	Disabled Veterans 70% - 100%	159	\$1,668,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	8	\$96,000
DVHS	Disabled Veteran Homestead	55	\$12,831,892
OV65	Over-65	3,069	\$90,814,703
OV65S	Over-65 Surviving Spouse	4	\$120,000
PARTIAL EXEMPTIONS VALUE LOSS		3,508	\$107,992,095
NEW EXEMPTIONS VALUE LOSS			\$198,023,770

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$198,023,770

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
188,527	\$317,599	\$11,114	\$306,485

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
185,051	\$319,380	\$11,050	\$308,330

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
7,016	\$3,062,362,410.00	\$2,235,720,046

2016 CERTIFIED TOTALS

Property Count: 34,454

SAL - ALLEN ISD
Grand Totals

7/21/2016

2:21:54PM

Land		Value			
Homesite:		2,030,750,531			
Non Homesite:		1,117,986,340			
Ag Market:		332,648,178			
Timber Market:		0		Total Land	(+) 3,481,385,049
Improvement		Value			
Homesite:		6,421,239,136			
Non Homesite:		2,609,584,468		Total Improvements	(+) 9,030,823,604
Non Real		Count	Value		
Personal Property:		2,903	1,067,616,260		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 1,067,616,260
				Market Value	= 13,579,824,913
Ag	Non Exempt	Exempt			
Total Productivity Market:	332,648,178	0			
Ag Use:	414,169	0	Productivity Loss	(-)	332,234,009
Timber Use:	0	0	Appraised Value	=	13,247,590,904
Productivity Loss:	332,234,009	0	Homestead Cap	(-)	168,583,990
			Assessed Value	=	13,079,006,914
			Total Exemptions Amount (Breakdown on Next Page)	(-)	1,795,326,856
			Net Taxable	=	11,283,680,058

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	69,393,755	52,870,587	606,779.39	608,668.88	301		
OV65	845,919,943	726,189,376	8,593,904.53	8,611,089.58	3,182		
Total	915,313,698	779,059,963	9,200,683.92	9,219,758.46	3,483	Freeze Taxable	(-) 779,059,963
Tax Rate	1.610000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	600,105	530,105	395,464	134,641	2		
OV65	6,923,730	6,246,730	5,125,112	1,121,618	19		
Total	7,523,835	6,776,835	5,520,576	1,256,259	21	Transfer Adjustment	(-) 1,256,259
						Freeze Adjusted Taxable	= 10,503,363,836

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

2016 CERTIFIED TOTALS

Property Count: 34,454

SAL - ALLEN ISD
Grand Totals

7/21/2016

2:22:13PM

Exemption Breakdown

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

2016 CERTIFIED TOTALS

Property Count: 34,454

SAL - ALLEN ISD
Grand Totals

7/21/2016

2:22:13PM

State Category Breakdown

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

2016 CERTIFIED TOTALS

Property Count: 34,454

SAL - ALLEN ISD
Effective Rate Assumption

7/21/2016

2:22:13PM

New Value

TOTAL NEW VALUE MARKET:	\$308,155,602
TOTAL NEW VALUE TAXABLE:	\$288,943,946

New Exemptions

Exemption	Description	Count		
EX-XJ	11.21 Private schools	1	2015 Market Value	\$38,400
EX-XL	11.231 Organizations Providing Economic Deve	3	2015 Market Value	\$608,716
EX-XV	Other Exemptions (including public, religious, c	38	2015 Market Value	\$2,897,674
EX366	House Bill 366 - Under \$500	27	2015 Market Value	\$24,190
ABSOLUTE EXEMPTIONS VALUE LOSS				\$3,568,980

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	6	\$60,000
DV1	Disabled Veterans 10% - 29%	2	\$10,000
DV2	Disabled Veterans 30% - 49%	5	\$37,500
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	3	\$30,000
DV4	Disabled Veterans 70% - 100%	16	\$156,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	5	\$1,527,424
HS	Homestead	642	\$16,050,000
OV65	Over-65	256	\$2,555,000
OV65S	Over-65 Surviving Spouse	1	\$10,000
PARTIAL EXEMPTIONS VALUE LOSS		938	\$20,455,424
NEW EXEMPTIONS VALUE LOSS			\$24,024,404

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$24,024,404

New Ag / Timber Exemptions**New Annexations**

Count	Market Value	Taxable Value
7	\$6,645,553	\$1,705,340

New Deannexations

Count	Market Value	Taxable Value
1	\$5,154,209	\$0

Average Homestead Value**Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
21,317	\$316,836	\$32,769	\$284,067

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
21,298	\$316,811	\$32,748	\$284,063

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
708	\$245,272,105.00	\$209,893,691

2016 CERTIFIED TOTALS

Property Count: 7,708

SAN - ANNA ISD
Grand Totals

7/21/2016

2:21:54PM

Land		Value				
Homesite:		185,364,716				
Non Homesite:		95,387,564				
Ag Market:		298,751,114				
Timber Market:		0		Total Land	(+)	579,503,394
Improvement		Value				
Homesite:		635,975,971				
Non Homesite:		161,419,452		Total Improvements	(+)	797,395,423
Non Real		Count	Value			
Personal Property:		330	47,466,870			
Mineral Property:		1	160			
Autos:		0	0	Total Non Real	(+)	47,467,030
				Market Value	=	1,424,365,847
Ag	Non Exempt	Exempt				
Total Productivity Market:	298,731,314	19,800				
Ag Use:	3,899,414	335		Productivity Loss	(-)	294,831,900
Timber Use:	0	0		Appraised Value	=	1,129,533,947
Productivity Loss:	294,831,900	19,465		Homestead Cap	(-)	23,419,373
				Assessed Value	=	1,106,114,574
				Total Exemptions Amount (Breakdown on Next Page)	(-)	227,512,067
				Net Taxable	=	878,602,507

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	18,884,092	13,260,388	146,821.82	146,899.83	131		
OV65	98,659,097	72,745,553	813,728.24	822,548.10	647		
Total	117,543,189	86,005,941	960,550.06	969,447.93	778	Freeze Taxable	(-) 86,005,941
Tax Rate	1.670000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	736,327	656,327	620,644	35,683	3		
Total	736,327	656,327	620,644	35,683	3	Transfer Adjustment	(-) 35,683
						Freeze Adjusted Taxable	= 792,560,883

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

2016 CERTIFIED TOTALS

Property Count: 7,708

SAN - ANNA ISD
Grand Totals

7/21/2016

2:22:13PM

Exemption Breakdown

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

2016 CERTIFIED TOTALS

Property Count: 7,708

SAN - ANNA ISD
Grand Totals

7/21/2016

2:22:13PM

State Category Breakdown

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

2016 CERTIFIED TOTALS

Property Count: 7,708

SAN - ANNA ISD
Effective Rate Assumption

7/21/2016

2:22:13PM

New Value

TOTAL NEW VALUE MARKET:	\$39,730,176
TOTAL NEW VALUE TAXABLE:	\$39,052,883

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public, religious, c	31	2015 Market Value	\$590,447
EX366	House Bill 366 - Under \$500	5	2015 Market Value	\$14,228
ABSOLUTE EXEMPTIONS VALUE LOSS				\$604,675

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	2	\$20,000
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	3	\$30,000
DV4	Disabled Veterans 70% - 100%	6	\$72,000
DVHS	Disabled Veteran Homestead	3	\$377,776
HS	Homestead	169	\$4,213,205
OV65	Over-65	44	\$437,072
PARTIAL EXEMPTIONS VALUE LOSS		229	\$5,162,553
NEW EXEMPTIONS VALUE LOSS			\$5,767,228

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS	\$5,767,228
------------------------------------	--------------------

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
3,022	\$172,659	\$32,496	\$140,163

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,733	\$166,409	\$31,853	\$134,556

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
84	\$17,270,526.00	\$12,197,400

2016 CERTIFIED TOTALS

Property Count: 250

SBD - BLAND ISD
Grand Totals

7/21/2016

2:21:54PM

Land		Value			
Homesite:		1,728,187			
Non Homesite:		3,112,904			
Ag Market:		19,402,264			
Timber Market:		0		Total Land	(+) 24,243,355
Improvement		Value			
Homesite:		7,878,080			
Non Homesite:		1,140,401		Total Improvements	(+) 9,018,481
Non Real		Count	Value		
Personal Property:		14	1,725,718		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 1,725,718
				Market Value	= 34,987,554
Ag	Non Exempt	Exempt			
Total Productivity Market:	19,402,264	0			
Ag Use:	351,545	0		Productivity Loss	(-) 19,050,719
Timber Use:	0	0		Appraised Value	= 15,936,835
Productivity Loss:	19,050,719	0		Homestead Cap	(-) 1,138,106
				Assessed Value	= 14,798,729
				Total Exemptions Amount (Breakdown on Next Page)	(-) 4,088,501
				Net Taxable	= 10,710,228

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	500,768	365,270	3,800.11	3,800.11	6			
OV65	1,769,072	1,286,066	12,283.01	12,397.86	14			
Total	2,269,840	1,651,336	16,083.12	16,197.97	20	Freeze Taxable	(-) 1,651,336	
Tax Rate	1.534000							
						Freeze Adjusted Taxable	= 9,058,892	

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

2016 CERTIFIED TOTALS

Property Count: 250

SBD - BLAND ISD
Grand Totals

7/21/2016

2:22:13PM

Exemption Breakdown

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

2016 CERTIFIED TOTALS

Property Count: 250

SBD - BLAND ISD
Grand Totals

7/21/2016

2:22:13PM

State Category Breakdown

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

2016 CERTIFIED TOTALS

Property Count: 250

SBD - BLAND ISD
Effective Rate Assumption

7/21/2016

2:22:13PM

New Value

TOTAL NEW VALUE MARKET:	\$115,573
TOTAL NEW VALUE TAXABLE:	\$115,573

New Exemptions

Exemption	Description	Count
-----------	-------------	-------

ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
HS	Homestead	2	\$50,000
OV65	Over-65	1	\$10,000
PARTIAL EXEMPTIONS VALUE LOSS		3	\$60,000
		NEW EXEMPTIONS VALUE LOSS	\$60,000

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
-----------	-------------	-------	----------------------------

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$60,000
------------------------------------	-----------------

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
46	\$155,850	\$48,470	\$107,380

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
19	\$177,381	\$49,284	\$128,097

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
4	\$1,014,890.00	\$411,631

2016 CERTIFIED TOTALS

Property Count: 3,109

SBL - BLUE RIDGE ISD
Grand Totals

7/21/2016

2:21:54PM

Land		Value			
Homesite:		27,971,620			
Non Homesite:		24,212,843			
Ag Market:		213,760,094			
Timber Market:		0		Total Land	(+) 265,944,557
Improvement		Value			
Homesite:		108,412,719			
Non Homesite:		46,838,953		Total Improvements	(+) 155,251,672
Non Real		Count	Value		
Personal Property:		140	26,182,512		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 26,182,512
				Market Value	= 447,378,741
Ag	Non Exempt	Exempt			
Total Productivity Market:	213,760,094	0			
Ag Use:	4,248,246	0	Productivity Loss	(-)	209,511,848
Timber Use:	0	0	Appraised Value	=	237,866,893
Productivity Loss:	209,511,848	0	Homestead Cap	(-)	6,550,059
			Assessed Value	=	231,316,834
			Total Exemptions Amount (Breakdown on Next Page)	(-)	65,741,295
			Net Taxable	=	165,575,539

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	3,131,329	1,733,086	20,569.86	20,993.06	47		
OV65	24,495,000	15,409,843	171,133.40	172,260.39	264		
Total	27,626,329	17,142,929	191,703.26	193,253.45	311	Freeze Taxable	(-) 17,142,929
Tax Rate	1.571490						
						Freeze Adjusted Taxable	= 148,432,610

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

2016 CERTIFIED TOTALS

Property Count: 3,109

SBL - BLUE RIDGE ISD
Grand Totals

7/21/2016

2:22:13PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	49	0	366,421	366,421
DV1	6	0	41,871	41,871
DV1S	1	0	5,000	5,000
DV2	3	0	19,500	19,500
DV2S	1	0	7,500	7,500
DV3	4	0	44,000	44,000
DV4	5	0	48,000	48,000
DV4S	2	0	19,760	19,760
DVHS	9	0	654,678	654,678
EX-XG	2	0	93,589	93,589
EX-XI	3	0	285,643	285,643
EX-XR	5	0	584,098	584,098
EX-XV	133	0	41,191,583	41,191,583
EX366	14	0	2,645	2,645
HS	794	0	19,012,074	19,012,074
LVE	15	766,211	0	766,211
OV65	278	0	2,564,097	2,564,097
OV65S	2	0	20,000	20,000
PPV	1	14,625	0	14,625
Totals		780,836	64,960,459	65,741,295

2016 CERTIFIED TOTALS

Property Count: 3,109

SBL - BLUE RIDGE ISD
Grand Totals

7/21/2016

2:22:13PM

State Category Breakdown

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

2016 CERTIFIED TOTALS

Property Count: 3,109

SBL - BLUE RIDGE ISD
Effective Rate Assumption

7/21/2016

2:22:13PM

New Value

TOTAL NEW VALUE MARKET:	\$6,416,437
TOTAL NEW VALUE TAXABLE:	\$5,256,379

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public, religious, c	6	2015 Market Value	\$215,571
EX366	House Bill 366 - Under \$500	5	2015 Market Value	\$1,300
ABSOLUTE EXEMPTIONS VALUE LOSS				\$216,871

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	1	\$10,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
HS	Homestead	19	\$475,000
OV65	Over-65	14	\$129,082
PARTIAL EXEMPTIONS VALUE LOSS			\$626,082
NEW EXEMPTIONS VALUE LOSS			\$842,953

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$842,953

INCREASED EXEMPTIONS VALUE LOSS**TOTAL EXEMPTIONS VALUE LOSS** **\$842,953****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
780	\$114,983	\$32,382	\$82,601

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
336	\$98,992	\$34,718	\$64,274

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
26	\$5,577,698.00	\$4,990,694

2016 CERTIFIED TOTALS

Property Count: 6,419

SCL - CELINA ISD
Grand Totals

7/21/2016

2:21:54PM

Land		Value				
Homesite:		195,432,701				
Non Homesite:		129,553,207				
Ag Market:		1,214,345,814				
Timber Market:		0		Total Land	(+)	1,539,331,722
Improvement		Value				
Homesite:		669,084,522				
Non Homesite:		120,781,011		Total Improvements	(+)	789,865,533
Non Real		Count	Value			
Personal Property:	454	84,805,642				
Mineral Property:	1	100				
Autos:	0	0		Total Non Real	(+)	84,805,742
				Market Value	=	2,414,002,997
Ag	Non Exempt	Exempt				
Total Productivity Market:	1,214,311,314	34,500				
Ag Use:	6,266,648	244		Productivity Loss	(-)	1,208,044,666
Timber Use:	0	0		Appraised Value	=	1,205,958,331
Productivity Loss:	1,208,044,666	34,256		Homestead Cap	(-)	30,838,972
				Assessed Value	=	1,175,119,359
				Total Exemptions Amount	(-)	180,570,294
				(Breakdown on Next Page)		
				Net Taxable	=	994,549,065

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	9,360,110	6,446,609	78,043.55	78,116.14	48		
OV65	121,233,203	99,900,063	1,194,524.51	1,208,106.87	562		
Total	130,593,313	106,346,672	1,272,568.06	1,286,223.01	610	Freeze Taxable	(-) 106,346,672
Tax Rate	1.640000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	1,462,450	1,300,450	1,159,767	140,683	5		
Total	1,462,450	1,300,450	1,159,767	140,683	5	Transfer Adjustment	(-) 140,683
						Freeze Adjusted Taxable	= 888,061,710

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

2016 CERTIFIED TOTALS

Property Count: 6,419

SCL - CELINA ISD
Grand Totals

7/21/2016

2:22:13PM

Exemption Breakdown

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

2016 CERTIFIED TOTALS

Property Count: 6,419

SCL - CELINA ISD
Grand Totals

7/21/2016

2:22:13PM

State Category Breakdown

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

2016 CERTIFIED TOTALS

Property Count: 6,419

SCL - CELINA ISD
Effective Rate Assumption

7/21/2016

2:22:13PM

New Value

TOTAL NEW VALUE MARKET:	\$58,673,678
TOTAL NEW VALUE TAXABLE:	\$56,460,229

New Exemptions

Exemption	Description	Count		
EX-XL	11.231 Organizations Providing Economic Deve	1	2015 Market Value	\$1,500
EX-XV	Other Exemptions (including public, religious, c	9	2015 Market Value	\$2,112,249
EX366	House Bill 366 - Under \$500	13	2015 Market Value	\$2,317
ABSOLUTE EXEMPTIONS VALUE LOSS				\$2,116,066

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	3	\$30,000
DV1	Disabled Veterans 10% - 29%	2	\$10,000
DV2	Disabled Veterans 30% - 49%	2	\$15,000
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	5	\$60,000
DVHS	Disabled Veteran Homestead	3	\$1,002,222
HS	Homestead	169	\$4,225,000
OV65	Over-65	41	\$393,400
PARTIAL EXEMPTIONS VALUE LOSS		226	\$5,745,622
NEW EXEMPTIONS VALUE LOSS			\$7,861,688

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS	\$7,861,688
------------------------------------	--------------------

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
2,280	\$271,058	\$38,310	\$232,748

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,786	\$268,043	\$37,492	\$230,551

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
117	\$46,406,843.00	\$18,086,845

2016 CERTIFIED TOTALS

Property Count: 7,654

SCO - COMMUNITY ISD

Grand Totals

7/21/2016

2:21:54PM

Land		Value				
Homesite:		150,731,535				
Non Homesite:		82,568,572				
Ag Market:		236,352,682				
Timber Market:		0		Total Land	(+)	469,652,789
Improvement		Value				
Homesite:		485,163,602				
Non Homesite:		72,314,221		Total Improvements	(+)	557,477,823
Non Real		Count	Value			
Personal Property:		341	50,861,960			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+)	50,861,960
				Market Value	=	1,077,992,572
Ag	Non Exempt	Exempt				
Total Productivity Market:	236,193,482	159,200				
Ag Use:	3,833,505	2,690		Productivity Loss	(-)	232,359,977
Timber Use:	0	0		Appraised Value	=	845,632,595
Productivity Loss:	232,359,977	156,510		Homestead Cap	(-)	16,269,460
				Assessed Value	=	829,363,135
				Total Exemptions Amount	(-)	149,895,969
				(Breakdown on Next Page)		
				Net Taxable	=	679,467,166

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	13,657,637	9,294,636	102,225.09	102,586.69	120		
OV65	82,139,905	61,457,640	715,141.21	720,805.07	577		
Total	95,797,542	70,752,276	817,366.30	823,391.76	697	Freeze Taxable	(-) 70,752,276
Tax Rate	1.625000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	147,072	112,072	96,510	15,562	1		
OV65	752,898	590,898	437,102	153,796	6		
Total	899,970	702,970	533,612	169,358	7	Transfer Adjustment	(-) 169,358
						Freeze Adjusted Taxable	= 608,545,532

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

2016 CERTIFIED TOTALS

Property Count: 7,654

SCO - COMMUNITY ISD
Grand Totals

7/21/2016

2:22:13PM

Exemption Breakdown

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

2016 CERTIFIED TOTALS

Property Count: 7,654

SCO - COMMUNITY ISD
Grand Totals

7/21/2016

2:22:13PM

State Category Breakdown

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

2016 CERTIFIED TOTALS

Property Count: 7,654

SCO - COMMUNITY ISD
Effective Rate Assumption

7/21/2016

2:22:13PM

New Value

TOTAL NEW VALUE MARKET:	\$35,733,273
TOTAL NEW VALUE TAXABLE:	\$33,736,552

New Exemptions

Exemption	Description	Count		
EX-XD	11.181 Improving property for housing with vol	1	2015 Market Value	\$25,000
EX-XV	Other Exemptions (including public, religious, c	6	2015 Market Value	\$211,152
EX366	House Bill 366 - Under \$500	7	2015 Market Value	\$2,466
ABSOLUTE EXEMPTIONS VALUE LOSS				\$238,618

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	3	\$30,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	7	\$72,000
DVHS	Disabled Veteran Homestead	2	\$362,840
HS	Homestead	165	\$4,088,438
OV65	Over-65	52	\$480,000
PARTIAL EXEMPTIONS VALUE LOSS		231	\$5,050,778
NEW EXEMPTIONS VALUE LOSS			\$5,289,396

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$5,289,396

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
2,643	\$174,249	\$30,649	\$143,600

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,179	\$175,745	\$30,302	\$145,443

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
81	\$10,767,631.00	\$7,781,404

2016 CERTIFIED TOTALS

Property Count: 6,294

SFC - FARMERSVILLE ISD

Grand Totals

7/21/2016

2:21:54PM

Land		Value			
Homesite:		74,652,754			
Non Homesite:		93,032,210			
Ag Market:		206,559,536			
Timber Market:		0		Total Land	(+) 374,244,500
Improvement		Value			
Homesite:		304,017,500			
Non Homesite:		97,954,553		Total Improvements	(+) 401,972,053
Non Real		Count	Value		
Personal Property:		387	71,222,298		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 71,222,298
				Market Value	= 847,438,851
Ag	Non Exempt	Exempt			
Total Productivity Market:	206,559,536	0			
Ag Use:	4,091,586	0	Productivity Loss	(-)	202,467,950
Timber Use:	0	0	Appraised Value	=	644,970,901
Productivity Loss:	202,467,950	0	Homestead Cap	(-)	34,480,931
			Assessed Value	=	610,489,970
			Total Exemptions Amount	(-)	142,111,242
			(Breakdown on Next Page)		
			Net Taxable	=	468,378,728

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	10,439,410	6,399,289	61,369.07	61,838.77	108		
OV65	68,752,339	48,699,790	429,193.48	431,468.43	564		
Total	79,191,749	55,099,079	490,562.55	493,307.20	672	Freeze Taxable	(-) 55,099,079
Tax Rate	1.429497						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	232,389	197,389	124,350	73,039	1		
OV65	626,731	509,731	450,933	58,798	3		
Total	859,120	707,120	575,283	131,837	4	Transfer Adjustment	(-) 131,837
						Freeze Adjusted Taxable	= 413,147,812

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

2016 CERTIFIED TOTALS

Property Count: 6,294

SFC - FARMERSVILLE ISD
Grand Totals

7/21/2016

2:22:13PM

Exemption Breakdown

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

2016 CERTIFIED TOTALS

Property Count: 6,294

SFC - FARMERSVILLE ISD
Grand Totals

7/21/2016

2:22:13PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	Single-Family Residential	2,527		\$12,757,757	\$288,511,087
B	Multi-Family Residential	18		\$0	\$2,598,077
C1	Vacant Lots and Tracts	584		\$0	\$16,372,512
D1	Qualified Open-Space Land	1,486	34,896.7457	\$0	\$206,559,520
D2	Improvements on Qualified Open-Space Lan	299		\$183,735	\$3,671,947
E	Rural Land, Non Qualified Open-Space Land,	985	3,685.8267	\$2,155,506	\$115,264,414
F1	Commercial Real Property	127		\$5,041,235	\$33,937,479
F2	Industrial and Manufacturing Real Property	72		\$33,120	\$19,828,955
J2	Gas Distribution Systems	3		\$0	\$738,283
J3	Electric Companies and Co-Ops	8		\$0	\$17,223,285
J4	Telephone Companies and Co-Ops	13		\$0	\$1,952,255
J5	Railroads	12		\$0	\$3,511,095
J6	Pipelines	5		\$0	\$13,688,467
J7	Cable Television Companies	3		\$0	\$449,958
L1	Commercial Personal Property	308		\$0	\$20,023,541
L2	Industrial and Manufacturing Personal Propert	8		\$0	\$11,258,316
M1	Tangible Personal Mobile Homes	134		\$277,326	\$2,821,164
O	Residential Real Property Inventory	90		\$1,271,847	\$2,869,026
S	Special Personal Property Inventory	10		\$0	\$1,094,302
X	Totally Exempt Property	606		\$431,208	\$85,065,168
	Totals		38,582.5724	\$22,151,734	\$847,438,851

2016 CERTIFIED TOTALS

Property Count: 6,294

SFC - FARMERSVILLE ISD

Effective Rate Assumption

7/21/2016

2:22:13PM

New Value

TOTAL NEW VALUE MARKET:	\$22,151,734
TOTAL NEW VALUE TAXABLE:	\$21,507,788

New Exemptions

Exemption	Description	Count		
EX-XI	11.19 Youth spiritual, mental, and physical deve	1	2015 Market Value	\$51,078
EX-XV	Other Exemptions (including public, religious, c	2	2015 Market Value	\$0
EX366	House Bill 366 - Under \$500	8	2015 Market Value	\$2,579
ABSOLUTE EXEMPTIONS VALUE LOSS				\$53,657

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	1	\$10,000
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	3	\$36,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	1	\$331,559
HS	Homestead	72	\$1,780,082
OV65	Over-65	32	\$292,168
PARTIAL EXEMPTIONS VALUE LOSS		112	\$2,476,809
NEW EXEMPTIONS VALUE LOSS			\$2,530,466

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS	\$2,530,466
------------------------------------	--------------------

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
1,758	\$153,508	\$44,031	\$109,477

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,377	\$147,360	\$41,286	\$106,074

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
116	\$23,394,739.00	\$13,739,009

2016 CERTIFIED TOTALS

Property Count: 53,084

SFR - FRISCO ISD
Grand Totals

7/21/2016

2:21:54PM

Land		Value			
Homesite:		3,355,264,047			
Non Homesite:		3,653,935,642			
Ag Market:		1,333,447,327			
Timber Market:		0		Total Land	(+) 8,342,647,016
Improvement		Value			
Homesite:		10,810,258,241			
Non Homesite:		6,465,334,521		Total Improvements	(+) 17,275,592,762
Non Real		Count	Value		
Personal Property:		4,903	1,231,503,724		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 1,231,503,724
				Market Value	= 26,849,743,502
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,332,502,075	945,252			
Ag Use:	965,521	367		Productivity Loss	(-) 1,331,536,554
Timber Use:	0	0		Appraised Value	= 25,518,206,948
Productivity Loss:	1,331,536,554	944,885		Homestead Cap	(-) 403,626,322
				Assessed Value	= 25,114,580,626
				Total Exemptions Amount	(-) 3,366,173,723
				(Breakdown on Next Page)	
				Net Taxable	= 21,748,406,903

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	83,881,220	67,931,033	702,197.66	706,462.65	303		
OV65	1,228,307,782	1,084,081,023	11,600,201.67	11,623,192.78	3,858		
Total	1,312,189,002	1,152,012,056	12,302,399.33	12,329,655.43	4,161	Freeze Taxable	(-) 1,152,012,056
Tax Rate	1.460000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	1,249,804	871,208	551,232	319,976	3		
OV65	17,397,428	15,206,751	11,542,150	3,664,601	52		
Total	18,647,232	16,077,959	12,093,382	3,984,577	55	Transfer Adjustment	(-) 3,984,577
						Freeze Adjusted Taxable	= 20,592,410,270

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

2016 CERTIFIED TOTALS

Property Count: 53,084

SFR - FRISCO ISD
Grand Totals

7/21/2016

2:22:13PM

Exemption Breakdown

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

2016 CERTIFIED TOTALS

Property Count: 53,084

SFR - FRISCO ISD
Grand Totals

7/21/2016

2:22:13PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	Single-Family Residential	41,375		\$458,609,666	\$13,748,071,297
B	Multi-Family Residential	779		\$71,541,630	\$2,016,799,606
C1	Vacant Lots and Tracts	701		\$0	\$320,589,426
D1	Qualified Open-Space Land	282	6,825.3074	\$0	\$1,332,502,063
D2	Improvements on Qualified Open-Space Lan	29		\$0	\$279,985
E	Rural Land, Non Qualified Open-Space Land,	221	2,093.7978	\$0	\$573,988,547
F1	Commercial Real Property	1,308		\$233,754,089	\$4,771,090,939
F2	Industrial and Manufacturing Real Property	83		\$6,157,250	\$233,340,182
J2	Gas Distribution Systems	2		\$0	\$12,722,119
J3	Electric Companies and Co-Ops	9		\$0	\$56,403,559
J4	Telephone Companies and Co-Ops	64		\$0	\$49,142,321
J5	Railroads	9		\$0	\$3,757,704
J6	Pipelines	1		\$0	\$3,474,537
J7	Cable Television Companies	4		\$0	\$11,928,583
L1	Commercial Personal Property	4,637		\$14,834,613	\$877,387,214
L2	Industrial and Manufacturing Personal Propert	2		\$0	\$637,815
M1	Tangible Personal Mobile Homes	13		\$0	\$185,634
O	Residential Real Property Inventory	2,167		\$94,326,553	\$280,099,639
S	Special Personal Property Inventory	16		\$0	\$54,236,847
X	Totally Exempt Property	1,987		\$119,940,766	\$2,503,105,485
	Totals		8,919.1052	\$999,164,567	\$26,849,743,502

2016 CERTIFIED TOTALS

Property Count: 53,084

SFR - FRISCO ISD
Effective Rate Assumption

7/21/2016

2:22:13PM

New Value

TOTAL NEW VALUE MARKET:	\$999,164,567
TOTAL NEW VALUE TAXABLE:	\$877,896,902

New Exemptions

Exemption	Description	Count		
EX-XL	11.231 Organizations Providing Economic Deve	2	2015 Market Value	\$412,999
EX-XV	Other Exemptions (including public, religious, c	80	2015 Market Value	\$27,727,396
EX366	House Bill 366 - Under \$500	81	2015 Market Value	\$101,262
ABSOLUTE EXEMPTIONS VALUE LOSS				\$28,241,657

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	8	\$80,000
DV1	Disabled Veterans 10% - 29%	5	\$25,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	2	\$15,000
DV3	Disabled Veterans 50% - 69%	6	\$60,000
DV4	Disabled Veterans 70% - 100%	16	\$156,000
DVHS	Disabled Veteran Homestead	7	\$2,326,500
HS	Homestead	1,490	\$37,199,750
OV65	Over-65	375	\$3,745,000
OV65S	Over-65 Surviving Spouse	1	\$10,000
PARTIAL EXEMPTIONS VALUE LOSS		1,911	\$43,622,250
NEW EXEMPTIONS VALUE LOSS			\$71,863,907

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$71,863,907

New Ag / Timber Exemptions**New Annexations**

Count	Market Value	Taxable Value
1	\$5,154,209	\$0

New Deannexations

Count	Market Value	Taxable Value
6	\$6,281,217	\$1,341,098

Average Homestead Value**Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
29,418	\$361,797	\$38,458	\$323,339

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
29,405	\$361,778	\$38,445	\$323,333

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1,363	\$822,250,333.00	\$467,386,542

2016 CERTIFIED TOTALS

Property Count: 10

SGU - GUNTER ISD
Grand Totals

7/21/2016

2:21:54PM

Land	Value			
Homesite:	38,000			
Non Homesite:	18,000			
Ag Market:	3,895,468			
Timber Market:	0	Total Land	(+)	3,951,468
Improvement	Value			
Homesite:	345,116			
Non Homesite:	25,232	Total Improvements	(+)	370,348
Non Real	Count	Value		
Personal Property:	3	135,943		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				4,457,759
Ag	Non Exempt	Exempt		
Total Productivity Market:	3,895,468	0		
Ag Use:	18,022	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	3,877,446	0		580,313
			Homestead Cap	(-)
				345
			Assessed Value	=
				579,968
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				35,000
			Net Taxable	=
				544,968

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	364,771	329,771	4,419.34	4,419.34	1		
Total	364,771	329,771	4,419.34	4,419.34	1	Freeze Taxable	(-)
Tax Rate	1.620000						
						Freeze Adjusted Taxable	=
							215,197

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

2016 CERTIFIED TOTALS

Property Count: 10

SGU - GUNTER ISD
Grand Totals

7/21/2016

2:22:13PM

Exemption Breakdown

Exemption	Count	Local	State	Total
HS	1	0	25,000	25,000
OV65	1	0	10,000	10,000
Totals		0	35,000	35,000

2016 CERTIFIED TOTALS

Property Count: 10

SGU - GUNTER ISD
Grand Totals

7/21/2016

2:22:13PM

State Category Breakdown

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

2016 CERTIFIED TOTALS

Property Count: 10

SGU - GUNTER ISD
Effective Rate Assumption

7/21/2016 2:22:13PM

New Value

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

New Exemptions

Exemption	Description	Count
-----------	-------------	-------

ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
-----------	-------------	-------	------------------

PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS \$0

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
-----------	-------------	-------	----------------------------

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$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
1	\$365,116	\$25,345	\$339,771

Lower Value Used

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

2016 CERTIFIED TOTALS

Property Count: 207

SLN - LEONARD ISD
Grand Totals

7/21/2016

2:21:54PM

Land		Value			
Homesite:		1,168,803			
Non Homesite:		1,468,626			
Ag Market:		19,205,295			
Timber Market:		0	Total Land	(+) 21,842,724	
Improvement		Value			
Homesite:		5,499,071			
Non Homesite:		1,495,976	Total Improvements	(+) 6,995,047	
Non Real		Count	Value		
Personal Property:	12		560,227		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 560,227
			Market Value	= 29,397,998	
Ag	Non Exempt	Exempt			
Total Productivity Market:	19,205,295	0			
Ag Use:	420,221	0	Productivity Loss	(-) 18,785,074	
Timber Use:	0	0	Appraised Value	= 10,612,924	
Productivity Loss:	18,785,074	0	Homestead Cap	(-) 186,861	
			Assessed Value	= 10,426,063	
			Total Exemptions Amount (Breakdown on Next Page)	(-) 1,577,996	
			Net Taxable	= 8,848,067	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	98,260	63,260	769.36	769.36	1		
OV65	564,903	343,494	3,450.87	4,371.27	7		
Total	663,163	406,754	4,220.23	5,140.63	8	Freeze Taxable	(-) 406,754
Tax Rate	1.273100						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	150,205	115,205	0	115,205	1		
Total	150,205	115,205	0	115,205	1	Transfer Adjustment	(-) 115,205
						Freeze Adjusted Taxable	= 8,326,108

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

2016 CERTIFIED TOTALS

Property Count: 207

SLN - LEONARD ISD
Grand Totals

7/21/2016

2:22:13PM

Exemption Breakdown

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

2016 CERTIFIED TOTALS

Property Count: 207

SLN - LEONARD ISD
Grand Totals

7/21/2016

2:22:13PM

State Category Breakdown

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

2016 CERTIFIED TOTALS

Property Count: 207

SLN - LEONARD ISD
Effective Rate Assumption

7/21/2016 2:22:13PM

New Value

TOTAL NEW VALUE MARKET:	\$111,293
TOTAL NEW VALUE TAXABLE:	\$107,293

New Exemptions

Exemption	Description	Count		
EX366	House Bill 366 - Under \$500	2	2015 Market Value	\$1,703
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,703

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$12,000
HS	Homestead	1	\$25,000
OV65	Over-65	4	\$36,226
PARTIAL EXEMPTIONS VALUE LOSS			6
NEW EXEMPTIONS VALUE LOSS			\$73,226
NEW EXEMPTIONS VALUE LOSS			\$74,929

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$74,929

New Ag / Timber Exemptions**New Annexations****New Deannexations****Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
47	\$104,262	\$28,405	\$75,857

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
13	\$55,285	\$26,871	\$28,414

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
4	\$1,177,703.00	\$243,204

2016 CERTIFIED TOTALS

Property Count: 6,181

SLV - LOVEJOY ISD
Grand Totals

7/21/2016

2:21:54PM

Land		Value				
Homesite:		663,265,064				
Non Homesite:		61,824,344				
Ag Market:		73,574,251				
Timber Market:		0		Total Land	(+)	798,663,659
Improvement		Value				
Homesite:		1,801,452,348				
Non Homesite:		144,339,106		Total Improvements	(+)	1,945,791,454
Non Real		Count	Value			
Personal Property:		329	29,571,593			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+)	29,571,593
				Market Value	=	2,774,026,706
Ag	Non Exempt	Exempt				
Total Productivity Market:	73,574,251	0				
Ag Use:	177,602	0		Productivity Loss	(-)	73,396,649
Timber Use:	0	0		Appraised Value	=	2,700,630,057
Productivity Loss:	73,396,649	0		Homestead Cap	(-)	45,229,044
				Assessed Value	=	2,655,401,013
				Total Exemptions Amount	(-)	314,184,187
				(Breakdown on Next Page)		
				Net Taxable	=	2,341,216,826

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	16,112,679	13,915,723	154,464.14	154,464.14	42		
OV65	560,161,849	495,671,252	5,323,670.24	5,340,650.98	1,502		
Total	576,274,528	509,586,975	5,478,134.38	5,495,115.12	1,544	Freeze Taxable	(-) 509,586,975
Tax Rate	1.560000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	455,954	420,954	404,138	16,816	1		
OV65	4,602,728	4,161,728	3,342,604	819,124	11		
Total	5,058,682	4,582,682	3,746,742	835,940	12	Transfer Adjustment	(-) 835,940
						Freeze Adjusted Taxable	= 1,830,793,911

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

2016 CERTIFIED TOTALS

Property Count: 6,181

SLV - LOVEJOY ISD
Grand Totals

7/21/2016

2:22:13PM

Exemption Breakdown

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

2016 CERTIFIED TOTALS

Property Count: 6,181

SLV - LOVEJOY ISD
Grand Totals

7/21/2016

2:22:13PM

State Category Breakdown

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

2016 CERTIFIED TOTALS

Property Count: 6,181

SLV - LOVEJOY ISD
Effective Rate Assumption

7/21/2016

2:22:13PM

New Value

TOTAL NEW VALUE MARKET:	\$72,897,709
TOTAL NEW VALUE TAXABLE:	\$64,768,660

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public, religious, c	2	2015 Market Value	\$0
EX366	House Bill 366 - Under \$500	12	2015 Market Value	\$7,401
ABSOLUTE EXEMPTIONS VALUE LOSS				\$7,401

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	4	\$40,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$12,000
HS	Homestead	123	\$3,073,250
OV65	Over-65	69	\$966,000
PARTIAL EXEMPTIONS VALUE LOSS			198
NEW EXEMPTIONS VALUE LOSS			\$4,110,651

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$4,110,651

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
4,265	\$499,306	\$35,245	\$464,061

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,156	\$502,256	\$35,009	\$467,247

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
170	\$97,242,435.00	\$76,272,816

2016 CERTIFIED TOTALS

Property Count: 48,033

SMC - MCKINNEY ISD
Grand Totals

7/21/2016

2:21:54PM

Land		Value			
Homesite:		2,273,393,019			
Non Homesite:		1,651,244,891			
Ag Market:		1,004,171,083			
Timber Market:		0		Total Land	(+) 4,928,808,993
Improvement		Value			
Homesite:		7,418,484,396			
Non Homesite:		3,194,664,161		Total Improvements	(+) 10,613,148,557
Non Real		Count	Value		
Personal Property:		4,151	1,371,629,767		
Mineral Property:		1	100		
Autos:		0	0	Total Non Real	(+) 1,371,629,867
				Market Value	= 16,913,587,417
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,004,171,083		0		
Ag Use:	4,670,846		0	Productivity Loss	(-) 999,500,237
Timber Use:	0		0	Appraised Value	= 15,914,087,180
Productivity Loss:	999,500,237		0	Homestead Cap	(-) 264,442,013
				Assessed Value	= 15,649,645,167
				Total Exemptions Amount (Breakdown on Next Page)	(-) 2,783,098,568
				Net Taxable	= 12,866,546,599

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	105,754,272	82,915,748	977,798.72	986,174.01	488		
OV65	1,540,761,743	1,318,495,362	15,320,578.55	15,356,631.81	5,758		
Total	1,646,516,015	1,401,411,110	16,298,377.27	16,342,805.82	6,246	Freeze Taxable	(-) 1,401,411,110
Tax Rate	1.670000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	100,936	65,936	45,521	20,415	1		
OV65	19,368,192	17,020,009	13,360,158	3,659,851	60		
Total	19,469,128	17,085,945	13,405,679	3,680,266	61	Transfer Adjustment	(-) 3,680,266
						Freeze Adjusted Taxable	= 11,461,455,223

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

2016 CERTIFIED TOTALS

Property Count: 48,033

SMC - MCKINNEY ISD
Grand Totals

7/21/2016

2:22:13PM

Exemption Breakdown

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

2016 CERTIFIED TOTALS

Property Count: 48,033

SMC - MCKINNEY ISD
Grand Totals

7/21/2016

2:22:13PM

State Category Breakdown

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

2016 CERTIFIED TOTALS

Property Count: 48,033

SMC - MCKINNEY ISD
Effective Rate Assumption

7/21/2016

2:22:13PM

New Value

TOTAL NEW VALUE MARKET:	\$311,049,054
TOTAL NEW VALUE TAXABLE:	\$246,139,819

New Exemptions

Exemption	Description	Count		
EX-XD	11.181 Improving property for housing with vol	13	2015 Market Value	\$1,658,626
EX-XJ	11.21 Private schools	1	2015 Market Value	\$31,327
EX-XV	Other Exemptions (including public, religious, c	129	2015 Market Value	\$26,822,865
EX366	House Bill 366 - Under \$500	72	2015 Market Value	\$73,329
ABSOLUTE EXEMPTIONS VALUE LOSS				\$28,586,147

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	9	\$90,000
DV1	Disabled Veterans 10% - 29%	10	\$50,000
DV2	Disabled Veterans 30% - 49%	6	\$45,000
DV3	Disabled Veterans 50% - 69%	9	\$94,000
DV4	Disabled Veterans 70% - 100%	18	\$204,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	5	\$1,319,665
HS	Homestead	921	\$22,912,500
OV65	Over-65	395	\$3,895,284
PARTIAL EXEMPTIONS VALUE LOSS		1,374	\$28,622,449
NEW EXEMPTIONS VALUE LOSS			\$57,208,596

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$57,208,596

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
25,227	\$299,084	\$35,296	\$263,788

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
24,840	\$299,589	\$35,197	\$264,392

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
619	\$250,775,749.00	\$180,225,972

2016 CERTIFIED TOTALS

Property Count: 5,621

SML - MELISSA ISD
Grand Totals

7/21/2016

2:21:54PM

Land		Value				
Homesite:		199,764,762				
Non Homesite:		90,346,370				
Ag Market:		218,031,641				
Timber Market:		0		Total Land	(+)	508,142,773
Improvement		Value				
Homesite:		577,383,488				
Non Homesite:		68,274,465		Total Improvements	(+)	645,657,953
Non Real		Count	Value			
Personal Property:		313	48,105,912			
Mineral Property:		1	100			
Autos:		0	0	Total Non Real	(+)	48,106,012
				Market Value	=	1,201,906,738
Ag	Non Exempt	Exempt				
Total Productivity Market:	218,031,641	0				
Ag Use:	1,648,218	0		Productivity Loss	(-)	216,383,423
Timber Use:	0	0		Appraised Value	=	985,523,315
Productivity Loss:	216,383,423	0		Homestead Cap	(-)	15,522,293
				Assessed Value	=	970,001,022
				Total Exemptions Amount	(-)	147,533,275
				(Breakdown on Next Page)		
				Net Taxable	=	822,467,747

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	8,756,847	6,857,061	79,172.18	79,467.14	48		
OV65	91,711,582	75,253,072	848,473.93	848,835.26	428		
Total	100,468,429	82,110,133	927,646.11	928,302.40	476	Freeze Taxable	(-) 82,110,133
Tax Rate	1.670000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	498,206	428,206	344,207	83,999	2		
OV65	2,073,567	1,746,567	1,315,300	431,267	9		
Total	2,571,773	2,174,773	1,659,507	515,266	11	Transfer Adjustment	(-) 515,266
						Freeze Adjusted Taxable	= 739,842,348

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

2016 CERTIFIED TOTALS

Property Count: 5,621

SML - MELISSA ISD
Grand Totals

7/21/2016

2:22:13PM

Exemption Breakdown

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

2016 CERTIFIED TOTALS

Property Count: 5,621

SML - MELISSA ISD
Grand Totals

7/21/2016

2:22:13PM

State Category Breakdown

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

2016 CERTIFIED TOTALS

Property Count: 5,621

SML - MELISSA ISD
Effective Rate Assumption

7/21/2016

2:22:13PM

New Value

TOTAL NEW VALUE MARKET:	\$66,897,858
TOTAL NEW VALUE TAXABLE:	\$65,676,496

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public, religious, c	19	2015 Market Value	\$218,295
EX366	House Bill 366 - Under \$500	11	2015 Market Value	\$4,356
ABSOLUTE EXEMPTIONS VALUE LOSS				\$222,651

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	4	\$40,000
DV1	Disabled Veterans 10% - 29%	2	\$10,000
DV2	Disabled Veterans 30% - 49%	4	\$30,000
DV4	Disabled Veterans 70% - 100%	3	\$24,000
DVHS	Disabled Veteran Homestead	2	\$292,481
HS	Homestead	233	\$5,803,213
OV65	Over-65	47	\$463,834
OV65S	Over-65 Surviving Spouse	1	\$10,000
PARTIAL EXEMPTIONS VALUE LOSS		296	\$6,673,528
NEW EXEMPTIONS VALUE LOSS			\$6,896,179

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS	\$6,896,179
------------------------------------	--------------------

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
2,310	\$241,434	\$31,436	\$209,998

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,180	\$241,562	\$31,474	\$210,088

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
58	\$14,745,938.00	\$10,960,616

2016 CERTIFIED TOTALS

Property Count: 111,488

SPL - PLANO ISD
Grand Totals

7/21/2016

2:21:54PM

Land		Value			
Homesite:		6,607,548,102			
Non Homesite:		5,230,123,872			
Ag Market:		612,475,166			
Timber Market:		0		Total Land	(+) 12,450,147,140
Improvement		Value			
Homesite:		21,583,786,144			
Non Homesite:		15,365,706,875		Total Improvements	(+) 36,949,493,019
Non Real		Count	Value		
Personal Property:		13,471	4,950,235,490		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 4,950,235,490
				Market Value	= 54,349,875,649
Ag	Non Exempt	Exempt			
Total Productivity Market:	612,475,166	0			
Ag Use:	711,210	0		Productivity Loss	(-) 611,763,956
Timber Use:	0	0		Appraised Value	= 53,738,111,693
Productivity Loss:	611,763,956	0		Homestead Cap	(-) 884,585,926
				Assessed Value	= 52,853,525,767
				Total Exemptions Amount	(-) 6,912,106,749
				(Breakdown on Next Page)	
				Net Taxable	= 45,941,419,018

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	275,063,152	228,020,033	2,324,173.32	2,327,795.76	1,097		
OV65	5,378,589,231	4,709,425,262	47,915,965.09	47,982,727.67	18,115		
Total	5,653,652,383	4,937,445,295	50,240,138.41	50,310,523.43	19,212	Freeze Taxable	(-) 4,937,445,295
Tax Rate	1.439000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	431,289	396,289	277,637	118,652	1		
OV65	23,649,225	21,470,225	17,779,300	3,690,925	63		
Total	24,080,514	21,866,514	18,056,937	3,809,577	64	Transfer Adjustment	(-) 3,809,577
						Freeze Adjusted Taxable	= 41,000,164,146

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

2016 CERTIFIED TOTALS

Property Count: 111,488

SPL - PLANO ISD
Grand Totals

7/21/2016

2:22:13PM

Exemption Breakdown

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

2016 CERTIFIED TOTALS

Property Count: 111,488

SPL - PLANO ISD
Grand Totals

7/21/2016

2:22:13PM

State Category Breakdown

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

2016 CERTIFIED TOTALS

Property Count: 111,488

SPL - PLANO ISD
Effective Rate Assumption

7/21/2016

2:22:13PM

New Value

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

New Exemptions

Exemption	Description	Count		
EX-XD	11.181 Improving property for housing with vol	6	2015 Market Value	\$187,477
EX-XJ	11.21 Private schools	2	2015 Market Value	\$212,081
EX-XL	11.231 Organizations Providing Economic Deve	4	2015 Market Value	\$1,512,070
EX-XV	Other Exemptions (including public, religious, c	105	2015 Market Value	\$7,481,983
EX366	House Bill 366 - Under \$500	133	2015 Market Value	\$69,952

ABSOLUTE EXEMPTIONS VALUE LOSS**\$9,463,563**

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	11	\$110,000
DV1	Disabled Veterans 10% - 29%	4	\$20,000
DV2	Disabled Veterans 30% - 49%	5	\$42,000
DV3	Disabled Veterans 50% - 69%	12	\$114,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	33	\$348,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	4	\$692,040
HS	Homestead	1,287	\$32,088,750
OV65	Over-65	1,293	\$12,872,330
OV65S	Over-65 Surviving Spouse	1	\$10,000
PARTIAL EXEMPTIONS VALUE LOSS		2,652	\$46,319,120
		NEW EXEMPTIONS VALUE LOSS	\$55,782,683

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
-----------	-------------	-------	----------------------------

INCREASED EXEMPTIONS VALUE LOSS**TOTAL EXEMPTIONS VALUE LOSS****\$55,782,683****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
69,294	\$335,554	\$37,617	\$297,937

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
69,201	\$335,405	\$37,598	\$297,807

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
2,883	\$1,141,212,556.00	\$931,666,059

2016 CERTIFIED TOTALS

Property Count: 9,736

SPN - PRINCETON ISD
Grand Totals

7/21/2016

2:21:54PM

Land		Value			
Homesite:		165,530,062			
Non Homesite:		115,699,603			
Ag Market:		182,407,598			
Timber Market:		0		Total Land	(+) 463,637,263
Improvement		Value			
Homesite:		557,845,870			
Non Homesite:		150,084,045		Total Improvements	(+) 707,929,915
Non Real		Count	Value		
Personal Property:		487	44,621,398		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 44,621,398
				Market Value	= 1,216,188,576
Ag	Non Exempt	Exempt			
Total Productivity Market:	182,407,598	0			
Ag Use:	2,392,085	0	Productivity Loss	(-)	180,015,513
Timber Use:	0	0	Appraised Value	=	1,036,173,063
Productivity Loss:	180,015,513	0	Homestead Cap	(-)	18,493,986
			Assessed Value	=	1,017,679,077
			Total Exemptions Amount	(-)	245,457,559
			(Breakdown on Next Page)		
			Net Taxable	=	772,221,518

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	16,277,479	10,161,149	112,542.31	114,518.65	180		
OV65	91,251,256	62,784,168	620,607.69	624,234.79	787		
Total	107,528,735	72,945,317	733,150.00	738,753.44	967	Freeze Taxable	(-) 72,945,317
Tax Rate	1.620000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	206,760	164,260	106,088	58,172	1		
OV65	474,435	386,935	211,138	175,797	3		
Total	681,195	551,195	317,226	233,969	4	Transfer Adjustment	(-) 233,969
						Freeze Adjusted Taxable	= 699,042,232

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

2016 CERTIFIED TOTALS

Property Count: 9,736

SPN - PRINCETON ISD
Grand Totals

7/21/2016

2:22:13PM

Exemption Breakdown

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

2016 CERTIFIED TOTALS

Property Count: 9,736

SPN - PRINCETON ISD
Grand Totals

7/21/2016

2:22:13PM

State Category Breakdown

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

2016 CERTIFIED TOTALS

Property Count: 9,736

SPN - PRINCETON ISD
Effective Rate Assumption

7/21/2016

2:22:13PM

New Value

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

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public, religious, c	10	2015 Market Value	\$355,751
EX366	House Bill 366 - Under \$500	11	2015 Market Value	\$1,405
ABSOLUTE EXEMPTIONS VALUE LOSS				\$357,156

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	3	\$30,000
DV1	Disabled Veterans 10% - 29%	2	\$17,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	3	\$30,000
DV4	Disabled Veterans 70% - 100%	8	\$72,000
DVHS	Disabled Veteran Homestead	4	\$273,847
HS	Homestead	165	\$4,032,028
OV65	Over-65	65	\$641,594
PARTIAL EXEMPTIONS VALUE LOSS		251	\$5,103,969
NEW EXEMPTIONS VALUE LOSS			\$5,461,125

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS	\$5,461,125
------------------------------------	--------------------

New Ag / Timber Exemptions**New Annexations****New Deannexations****Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,275	\$144,764	\$30,075	\$114,689

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,004	\$142,029	\$29,830	\$112,199

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
75	\$12,299,082.00	\$5,511,732

2016 CERTIFIED TOTALS

Property Count: 16,257

SPR - PROSPER ISD
Grand Totals

7/21/2016

2:21:54PM

Land		Value			
Homesite:		1,103,654,696			
Non Homesite:		824,183,663			
Ag Market:		1,339,235,350			
Timber Market:		0	Total Land	(+) 3,267,073,709	
Improvement		Value			
Homesite:		2,930,551,132			
Non Homesite:		447,235,822	Total Improvements	(+) 3,377,786,954	
Non Real		Count	Value		
Personal Property:	893		201,360,326		
Mineral Property:	1		240		
Autos:	0		0	Total Non Real	(+) 201,360,566
			Market Value	=	6,846,221,229
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,326,139,681		13,095,669		
Ag Use:	2,151,492		15,307	Productivity Loss	(-) 1,323,988,189
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	1,323,988,189		13,080,362	Homestead Cap	(-) 68,356,021
			Assessed Value	=	5,453,877,019
			Total Exemptions Amount	(-)	739,056,996
			(Breakdown on Next Page)		
			Net Taxable	=	4,714,820,023

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	29,904,093	23,863,879	301,651.65	306,253.67	102		
OV65	329,626,552	292,910,257	3,770,135.34	3,777,580.90	955		
Total	359,530,645	316,774,136	4,071,786.99	4,083,834.57	1,057	Freeze Taxable	(-) 316,774,136
Tax Rate	1.670000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	1,220,604	1,080,604	847,497	233,107	4		
OV65	8,137,828	7,405,828	6,493,268	912,560	22		
Total	9,358,432	8,486,432	7,340,765	1,145,667	26	Transfer Adjustment	(-) 1,145,667
			Freeze Adjusted Taxable	=	4,396,900,220		

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

2016 CERTIFIED TOTALS

Property Count: 16,257

SPR - PROSPER ISD
Grand Totals

7/21/2016

2:22:13PM

Exemption Breakdown

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

2016 CERTIFIED TOTALS

Property Count: 16,257

SPR - PROSPER ISD
Grand Totals

7/21/2016

2:22:13PM

State Category Breakdown

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

2016 CERTIFIED TOTALS

Property Count: 16,257

SPR - PROSPER ISD
Effective Rate Assumption

7/21/2016

2:22:13PM

New Value

TOTAL NEW VALUE MARKET:	\$470,227,022
TOTAL NEW VALUE TAXABLE:	\$447,692,755

New Exemptions

Exemption	Description	Count		
EX-XJ	11.21 Private schools	1	2015 Market Value	\$0
EX-XV	Other Exemptions (including public, religious, c	43	2015 Market Value	\$13,258,129
EX366	House Bill 366 - Under \$500	12	2015 Market Value	\$5,789
ABSOLUTE EXEMPTIONS VALUE LOSS				\$13,263,918

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	6	\$60,000
DV1	Disabled Veterans 10% - 29%	10	\$50,000
DV2	Disabled Veterans 30% - 49%	6	\$45,000
DV3	Disabled Veterans 50% - 69%	7	\$70,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	19	\$228,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	10	\$2,060,911
HS	Homestead	1,085	\$27,062,500
OV65	Over-65	164	\$1,631,813
PARTIAL EXEMPTIONS VALUE LOSS		1,309	\$31,230,224
NEW EXEMPTIONS VALUE LOSS			\$44,494,142

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$44,494,142

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
7,552	\$393,117	\$33,911	\$359,206

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7,455	\$393,745	\$33,833	\$359,912

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
381	\$275,692,858.00	\$143,016,631

2016 CERTIFIED TOTALS

Property Count: 2

SRW - ROCKWALL ISD
Grand Totals

7/21/2016

2:21:54PM

Land	Value			
Homesite:	50,000			
Non Homesite:	198,275			
Ag Market:	0			
Timber Market:	0	Total Land	(+)	248,275
Improvement	Value			
Homesite:	639,527			
Non Homesite:	0	Total Improvements	(+)	639,527
Non Real	Count	Value		
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				887,802
Ag	Non Exempt	Exempt		
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	0	0		887,802
			Homestead Cap	(-)
			Assessed Value	=
				37,701
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				80,000
			Net Taxable	=
				770,101

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	315,605	260,605	2,380.11	2,380.11	1			
Total	315,605	260,605	2,380.11	2,380.11	1	Freeze Taxable	(-)	260,605
Tax Rate	1.440000							
						Freeze Adjusted Taxable	=	509,496

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

2016 CERTIFIED TOTALS

Property Count: 2

SRW - ROCKWALL ISD
Grand Totals

7/21/2016

2:22:13PM

Exemption Breakdown

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

2016 CERTIFIED TOTALS

Property Count: 2

SRW - ROCKWALL ISD
Grand Totals

7/21/2016

2:22:13PM

State Category Breakdown

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

2016 CERTIFIED TOTALS

Property Count: 2

SRW - ROCKWALL ISD
Effective Rate Assumption

7/21/2016

2:22:13PM

New Value

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

New Exemptions

Exemption	Description	Count
-----------	-------------	-------

ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
-----------	-------------	-------	------------------

PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS	\$0
---------------------------	-----

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
-----------	-------------	-------	----------------------------

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$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	\$344,764	\$43,851	\$300,913

Lower Value Used

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

2016 CERTIFIED TOTALS

Property Count: 1,300

SRY - ROYSE CITY ISD
Grand Totals

7/21/2016

2:21:54PM

Land		Value			
Homesite:		36,792,928			
Non Homesite:		8,577,102			
Ag Market:		25,400,814			
Timber Market:		0		Total Land	(+) 70,770,844
Improvement		Value			
Homesite:		89,989,410			
Non Homesite:		27,709,694		Total Improvements	(+) 117,699,104
Non Real		Count	Value		
Personal Property:		67	22,029,156		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 22,029,156
				Market Value	= 210,499,104
Ag	Non Exempt	Exempt			
Total Productivity Market:	25,400,814	0			
Ag Use:	622,535	0	Productivity Loss	(-)	24,778,279
Timber Use:	0	0	Appraised Value	=	185,720,825
Productivity Loss:	24,778,279	0	Homestead Cap	(-)	1,145,828
			Assessed Value	=	184,574,997
			Total Exemptions Amount (Breakdown on Next Page)	(-)	45,519,860
			Net Taxable	=	139,055,137

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,711,878	1,662,162	20,993.50	21,256.24	22		
OV65	10,445,479	6,572,736	80,708.80	83,333.69	76		
Total	13,157,357	8,234,898	101,702.30	104,589.93	98	Freeze Taxable	(-) 8,234,898
Tax Rate	1.670000						
						Freeze Adjusted Taxable	= 130,820,239

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

2016 CERTIFIED TOTALS

Property Count: 1,300

SRY - ROYSE CITY ISD
Grand Totals

7/21/2016

2:22:13PM

Exemption Breakdown

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

2016 CERTIFIED TOTALS

Property Count: 1,300

SRY - ROYSE CITY ISD
Grand Totals

7/21/2016

2:22:13PM

State Category Breakdown

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

2016 CERTIFIED TOTALS

Property Count: 1,300

SRY - ROYSE CITY ISD
Effective Rate Assumption

7/21/2016

2:22:13PM

New Value

TOTAL NEW VALUE MARKET:	\$17,189,145
TOTAL NEW VALUE TAXABLE:	\$16,964,140

New Exemptions

Exemption	Description	Count		
EX366	House Bill 366 - Under \$500	2	2015 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	1	\$10,000
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	2	\$12,000
DVHS	Disabled Veteran Homestead	2	\$246,954
HS	Homestead	82	\$2,050,000
OV65	Over-65	12	\$279,413
PARTIAL EXEMPTIONS VALUE LOSS		101	\$2,613,367
NEW EXEMPTIONS VALUE LOSS			\$2,613,367

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$2,613,367

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
483	\$165,568	\$27,096	\$138,472

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
464	\$167,129	\$26,962	\$140,167

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
4	\$579,417.00	\$508,775

2016 CERTIFIED TOTALS

Property Count: 129

STR - TRENTON ISD
Grand Totals

7/21/2016

2:21:54PM

Land		Value			
Homesite:		1,065,309			
Non Homesite:		2,153,367			
Ag Market:		5,496,901			
Timber Market:		0	Total Land	(+) 8,715,577	
Improvement		Value			
Homesite:		4,975,483			
Non Homesite:		767,011	Total Improvements	(+) 5,742,494	
Non Real		Count	Value		
Personal Property:	10		2,080,023		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 2,080,023
			Market Value	= 16,538,094	
Ag		Non Exempt	Exempt		
Total Productivity Market:	5,496,901		0		
Ag Use:	75,137		0	Productivity Loss	(-) 5,421,764
Timber Use:	0		0	Appraised Value	= 11,116,330
Productivity Loss:	5,421,764		0	Homestead Cap	(-) 375,150
			Assessed Value	= 10,741,180	
			Total Exemptions Amount (Breakdown on Next Page)	(-) 1,544,613	
			Net Taxable	= 9,196,567	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	391,752	172,416	1,555.30	2,265.64	2			
OV65	978,357	733,357	6,619.19	6,642.47	7			
Total	1,370,109	905,773	8,174.49	8,908.11	9	Freeze Taxable	(-) 905,773	
Tax Rate	1.460000							
						Freeze Adjusted Taxable	= 8,290,794	

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

2016 CERTIFIED TOTALS

Property Count: 129

STR - TRENTON ISD
Grand Totals

7/21/2016

2:22:13PM

Exemption Breakdown

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

2016 CERTIFIED TOTALS

Property Count: 129

STR - TRENTON ISD
Grand Totals

7/21/2016

2:22:13PM

State Category Breakdown

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

2016 CERTIFIED TOTALS

Property Count: 129

STR - TRENTON ISD
Effective Rate Assumption

7/21/2016

2:22:13PM

New Value

TOTAL NEW VALUE MARKET:	\$229,705
TOTAL NEW VALUE TAXABLE:	\$229,705

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public, religious, c	4	2015 Market Value	\$50,164
ABSOLUTE EXEMPTIONS VALUE LOSS				\$50,164

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
NEW EXEMPTIONS VALUE LOSS			\$50,164

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$50,164

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
27	\$152,685	\$38,894	\$113,791

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
15	\$129,389	\$37,623	\$91,766

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
3	\$627,533.00	\$580,765

2016 CERTIFIED TOTALS

Property Count: 388

SVA - VAN ALSTYNE ISD
Grand Totals

7/21/2016

2:21:54PM

Land	Value			
Homesite:	7,405,751			
Non Homesite:	3,801,820			
Ag Market:	35,619,974			
Timber Market:	0	Total Land	(+)	46,827,545
Improvement	Value			
Homesite:	24,711,178			
Non Homesite:	3,125,107	Total Improvements	(+)	27,836,285
Non Real	Count	Value		
Personal Property:	31	4,323,035		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				4,323,035
				78,986,865
Ag	Non Exempt	Exempt		
Total Productivity Market:	35,619,974	0		
Ag Use:	660,578	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	34,959,396	0		44,027,469
			Homestead Cap	(-)
				571,119
			Assessed Value	=
				43,456,350
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				4,391,514
			Net Taxable	=
				39,064,836

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	669,848	494,848	4,879.15	4,879.15	5		
OV65	6,257,359	4,821,880	54,149.45	54,224.57	41		
Total	6,927,207	5,316,728	59,028.60	59,103.72	46	Freeze Taxable	(-)
Tax Rate	1.520000						
						Freeze Adjusted Taxable	=
							33,748,108

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

2016 CERTIFIED TOTALS

Property Count: 388

SVA - VAN ALSTYNE ISD
Grand Totals

7/21/2016

2:22:13PM

Exemption Breakdown

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

2016 CERTIFIED TOTALS

Property Count: 388

SVA - VAN ALSTYNE ISD
Grand Totals

7/21/2016

2:22:13PM

State Category Breakdown

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

2016 CERTIFIED TOTALS

Property Count: 388

SVA - VAN ALSTYNE ISD
Effective Rate Assumption

7/21/2016

2:22:13PM

New Value

TOTAL NEW VALUE MARKET:	\$1,479,012
TOTAL NEW VALUE TAXABLE:	\$1,479,012

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public, religious, c	3	2015 Market Value	\$3,751
EX366	House Bill 366 - Under \$500	2	2015 Market Value	\$1,405
ABSOLUTE EXEMPTIONS VALUE LOSS				\$5,156

Exemption	Description	Count	Exemption Amount
HS	Homestead	5	\$125,000
OV65	Over-65	2	\$20,000
PARTIAL EXEMPTIONS VALUE LOSS			7
			\$145,000
NEW EXEMPTIONS VALUE LOSS			\$150,156

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS	\$150,156
------------------------------------	------------------

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
133	\$183,518	\$29,294	\$154,224

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
95	\$191,743	\$27,178	\$164,565

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
3	\$823,861.00	\$520,886

2016 CERTIFIED TOTALS

Property Count: 80

SWH - WHITEWRIGHT ISD
Grand Totals

7/21/2016

2:21:54PM

Land	Value			
Homesite:	292,385			
Non Homesite:	972,743			
Ag Market:	4,522,223			
Timber Market:	0	Total Land	(+)	5,787,351
Improvement	Value			
Homesite:	3,894,277			
Non Homesite:	832,676	Total Improvements	(+)	4,726,953
Non Real	Count	Value		
Personal Property:	7	71,515		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				71,515
				10,585,819
Ag	Non Exempt	Exempt		
Total Productivity Market:	4,522,223	0		
Ag Use:	94,119	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	4,428,104	0		6,157,715
			Homestead Cap	(-)
			Assessed Value	=
				60,957
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				1,202,901
			Net Taxable	=
				4,893,857

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	1,002,366	792,366	8,620.80	8,620.80	6			
Total	1,002,366	792,366	8,620.80	8,620.80	6	Freeze Taxable	(-)	
Tax Rate								792,366
	1.370000							
						Freeze Adjusted Taxable	=	
							4,101,491	

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

2016 CERTIFIED TOTALS

Property Count: 80

SWH - WHITEWRIGHT ISD
Grand Totals

7/21/2016

2:22:13PM

Exemption Breakdown

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

2016 CERTIFIED TOTALS

Property Count: 80

SWH - WHITEWRIGHT ISD
Grand Totals

7/21/2016

2:22:13PM

State Category Breakdown

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

2016 CERTIFIED TOTALS

Property Count: 80

SWH - WHITEWRIGHT ISD
Effective Rate Assumption

7/21/2016

2:22:13PM

New Value

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

New Exemptions

Exemption	Description	Count
-----------	-------------	-------

ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
HS	Homestead	1	\$25,000
PARTIAL EXEMPTIONS VALUE LOSS		1	\$25,000
NEW EXEMPTIONS VALUE LOSS			\$25,000

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
-----------	-------------	-------	----------------------------

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$25,000
------------------------------------	-----------------

New Ag / Timber Exemptions**New Annexations****New Deannexations****Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
20	\$178,990	\$28,048	\$150,942

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4	\$145,612	\$30,531	\$115,081

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	\$22,712.00	\$22,050

2016 CERTIFIED TOTALS

Property Count: 25,644

SWY - WYLIE ISD
Grand Totals

7/21/2016

2:21:54PM

Land		Value			
Homesite:		1,045,136,088			
Non Homesite:		404,407,387			
Ag Market:		137,018,951			
Timber Market:		0		Total Land	(+) 1,586,562,426
Improvement		Value			
Homesite:		3,411,391,203			
Non Homesite:		861,894,979		Total Improvements	(+) 4,273,286,182
Non Real		Count	Value		
Personal Property:		1,382	362,067,995		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 362,067,995
				Market Value	= 6,221,916,603
Ag	Non Exempt	Exempt			
Total Productivity Market:	137,018,951	0			
Ag Use:	573,930	0	Productivity Loss	(-)	136,445,021
Timber Use:	0	0	Appraised Value	=	6,085,471,582
Productivity Loss:	136,445,021	0	Homestead Cap	(-)	120,037,952
			Assessed Value	=	5,965,433,630
			Total Exemptions Amount	(-)	994,451,053
			(Breakdown on Next Page)		
			Net Taxable	=	4,970,982,577

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	59,105,798	43,841,002	511,852.50	513,973.48	323		
OV65	438,203,033	356,350,017	4,095,080.96	4,106,222.31	2,244		
Total	497,308,831	400,191,019	4,606,933.46	4,620,195.79	2,567	Freeze Taxable	(-) 400,191,019
Tax Rate	1.640000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	538,020	468,020	381,942	86,078	2		
OV65	3,578,868	3,123,868	2,602,881	520,987	13		
Total	4,116,888	3,591,888	2,984,823	607,065	15	Transfer Adjustment	(-) 607,065
						Freeze Adjusted Taxable	= 4,570,184,493

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

2016 CERTIFIED TOTALS

Property Count: 25,644

SWY - WYLIE ISD
Grand Totals

7/21/2016

2:22:13PM

Exemption Breakdown

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

2016 CERTIFIED TOTALS

Property Count: 25,644

SWY - WYLIE ISD
Grand Totals

7/21/2016

2:22:13PM

State Category Breakdown

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

2016 CERTIFIED TOTALS

Property Count: 25,644

SWY - WYLIE ISD
Effective Rate Assumption

7/21/2016

2:22:13PM

New Value

TOTAL NEW VALUE MARKET:	\$223,270,567
TOTAL NEW VALUE TAXABLE:	\$212,436,891

New Exemptions

Exemption	Description	Count		
EX-XD	11.181 Improving property for housing with vol	3	2015 Market Value	\$171,813
EX-XV	Other Exemptions (including public, religious, c	46	2015 Market Value	\$2,982,128
EX366	House Bill 366 - Under \$500	14	2015 Market Value	\$9,337
ABSOLUTE EXEMPTIONS VALUE LOSS				\$3,163,278

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	7	\$70,000
DV1	Disabled Veterans 10% - 29%	3	\$15,000
DV2	Disabled Veterans 30% - 49%	5	\$37,500
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	8	\$82,000
DV4	Disabled Veterans 70% - 100%	20	\$192,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	2	\$24,000
DVHS	Disabled Veteran Homestead	7	\$1,282,236
HS	Homestead	596	\$14,828,731
OV65	Over-65	203	\$1,962,753
PARTIAL EXEMPTIONS VALUE LOSS		852	\$18,501,720
NEW EXEMPTIONS VALUE LOSS			\$21,664,998

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$21,664,998

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
14,637	\$236,836	\$33,010	\$203,826

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
14,498	\$236,785	\$32,946	\$203,839

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
342	\$90,178,797.00	\$73,148,603

2016 CERTIFIED TOTALS

Property Count: 891

WCCM1 - COLLIN COUNTY MUD #1

Grand Totals

7/21/2016

2:21:54PM

Land		Value		
Homesite:		68,844,147		
Non Homesite:		67,980,169		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 136,824,316
Improvement		Value		
Homesite:		150,224,826		
Non Homesite:		17,999,003	Total Improvements	(+) 168,223,829
Non Real		Count	Value	
Personal Property:	22		962,410	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 962,410
			Market Value	= 306,010,555
Ag		Non Exempt	Exempt	
Total Productivity Market:	0		0	
Ag Use:	0		0	Productivity Loss (-) 0
Timber Use:	0		0	Appraised Value = 306,010,555
Productivity Loss:	0		0	Homestead Cap (-) 558,165
				Assessed Value = 305,452,390
				Total Exemptions Amount (Breakdown on Next Page) (-) 21,457,848
				Net Taxable = 283,994,542

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

2016 CERTIFIED TOTALS

Property Count: 891

WCCM1 - COLLIN COUNTY MUD #1

Grand Totals

7/21/2016

2:22:13PM

Exemption Breakdown

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

2016 CERTIFIED TOTALS

Property Count: 891

WCCM1 - COLLIN COUNTY MUD #1
Grand Totals

7/21/2016

2:22:13PM

State Category Breakdown

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

2016 CERTIFIED TOTALS

Property Count: 891

WCCM1 - COLLIN COUNTY MUD #1

Effective Rate Assumption

7/21/2016

2:22:13PM

New Value

TOTAL NEW VALUE MARKET:	\$106,692,175
TOTAL NEW VALUE TAXABLE:	\$88,559,911

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public, religious, c	1	2015 Market Value	\$0
EX366	House Bill 366 - Under \$500	1	2015 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	1	\$67,361
PARTIAL EXEMPTIONS VALUE LOSS			\$94,361
NEW EXEMPTIONS VALUE LOSS			\$94,361

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS	\$94,361
------------------------------------	-----------------

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
302	\$407,293	\$1,848	\$405,445

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
302	\$407,293	\$1,848	\$405,445

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
19	\$8,840,875.00	\$7,841,033

2016 CERTIFIED TOTALS

Property Count: 423

WCCW3 - COLLIN COUNTY WCID #3
Grand Totals

7/21/2016

2:21:54PM

Land		Value		
Homesite:		35,442,433		
Non Homesite:		13,429,175		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 48,871,608
Improvement		Value		
Homesite:		19,217,105		
Non Homesite:		926	Total Improvements	(+) 19,218,031
Non Real		Count	Value	
Personal Property:	5	162,904		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 162,904
			Market Value	= 68,252,543
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 68,252,543
Productivity Loss:	0	0	Homestead Cap	(-) 22,200
			Assessed Value	= 68,230,343
			Total Exemptions Amount (Breakdown on Next Page)	(-) 1,136,029
			Net Taxable	= 67,094,314

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

2016 CERTIFIED TOTALS

Property Count: 423

WCCW3 - COLLIN COUNTY WCID #3
Grand Totals

7/21/2016

2:22:13PM

Exemption Breakdown

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

2016 CERTIFIED TOTALS

Property Count: 423

WCCW3 - COLLIN COUNTY WCID #3
Grand Totals

7/21/2016

2:22:13PM

State Category Breakdown

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

2016 CERTIFIED TOTALS

Property Count: 423

WCCW3 - COLLIN COUNTY WCID #3

Effective Rate Assumption

7/21/2016

2:22:13PM

New Value

TOTAL NEW VALUE MARKET:	\$19,425,956
TOTAL NEW VALUE TAXABLE:	\$19,395,052

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public, religious, c	1	2015 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	1	\$10,000
PARTIAL EXEMPTIONS VALUE LOSS			\$10,000
NEW EXEMPTIONS VALUE LOSS			\$10,000

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS	\$10,000
------------------------------------	-----------------

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
21	\$344,600	\$1,057	\$343,543

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
21	\$344,600	\$1,057	\$343,543

Lower Value Used

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

2016 CERTIFIED TOTALS

Property Count: 1,000

WMM1 - MCKINNEY MUD #1
Grand Totals

7/21/2016

2:21:54PM

Land		Value			
Homesite:		52,267,515			
Non Homesite:		24,444,926			
Ag Market:		0			
Timber Market:		0			
			Total Land	(+)	76,712,441
Improvement		Value			
Homesite:		53,843,574			
Non Homesite:		4,629			
			Total Improvements	(+)	53,848,203
Non Real		Count	Value		
Personal Property:		11	457,498		
Mineral Property:		0	0		
Autos:		0	0		
			Total Non Real	(+)	457,498
			Market Value	=	131,018,142
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	131,018,142
Productivity Loss:	0	0	Homestead Cap	(-)	57,659
			Assessed Value	=	130,960,483
			Total Exemptions Amount (Breakdown on Next Page)	(-)	2,496,133
			Net Taxable	=	128,464,350

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

2016 CERTIFIED TOTALS

Property Count: 1,000

WMM1 - MCKINNEY MUD #1
Grand Totals

7/21/2016

2:22:13PM

Exemption Breakdown

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

2016 CERTIFIED TOTALS

Property Count: 1,000

WMM1 - MCKINNEY MUD #1
Grand Totals

7/21/2016

2:22:13PM

State Category Breakdown

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

2016 CERTIFIED TOTALS

Property Count: 1,000

WMM1 - MCKINNEY MUD #1
Effective Rate Assumption

7/21/2016

2:22:13PM

New Value

TOTAL NEW VALUE MARKET:	\$46,360,567
TOTAL NEW VALUE TAXABLE:	\$45,876,562

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public, religious, c	35	2015 Market Value	\$27,116
ABSOLUTE EXEMPTIONS VALUE LOSS				\$27,116

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DVHS	Disabled Veteran Homestead	1	\$299,279
PARTIAL EXEMPTIONS VALUE LOSS			3
NEW EXEMPTIONS VALUE LOSS			\$338,895

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$338,895

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
99	\$311,982	\$582	\$311,400

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
99	\$311,982	\$582	\$311,400

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
5	\$1,698,065.00	\$1,609,500

2016 CERTIFIED TOTALS

Property Count: 13

WMM2 - MCKINNEY MUD #2
Grand Totals

7/21/2016

2:21:54PM

Land		Value		
Homesite:		0		
Non Homesite:		4,333,139		
Ag Market:		23,201,560		
Timber Market:		0	Total Land	(+) 27,534,699
Improvement		Value		
Homesite:		670		
Non Homesite:		0	Total Improvements	(+) 670
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 27,535,369
Ag		Non Exempt	Exempt	
Total Productivity Market:	23,201,560	0		
Ag Use:	117,635	0	Productivity Loss	(-) 23,083,925
Timber Use:	0	0	Appraised Value	= 4,451,444
Productivity Loss:	23,083,925	0	Homestead Cap	(-) 0
			Assessed Value	= 4,451,444
			Total Exemptions Amount (Breakdown on Next Page)	(-) 660,116
			Net Taxable	= 3,791,328

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

2016 CERTIFIED TOTALS

Property Count: 13

WMM2 - MCKINNEY MUD #2
Grand Totals

7/21/2016

2:22:13PM

Exemption Breakdown

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

2016 CERTIFIED TOTALS

Property Count: 13

WMM2 - MCKINNEY MUD #2
Grand Totals

7/21/2016

2:22:13PM

State Category Breakdown

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

2016 CERTIFIED TOTALS

Property Count: 13

WMM2 - MCKINNEY MUD #2
Effective Rate Assumption

7/21/2016

2:22:13PM

New Value

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

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public, religious, c	4	2015 Market Value	\$696,984
ABSOLUTE EXEMPTIONS VALUE LOSS				\$696,984

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
NEW EXEMPTIONS VALUE LOSS			\$696,984

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$696,984

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	\$17,855,034.00	\$3,713,392

2016 CERTIFIED TOTALS

Property Count: 631

WSE - SEIS LAGOS UTILITY DIST
Grand Totals

7/21/2016

2:21:54PM

Land		Value		
Homesite:		55,354,666		
Non Homesite:		572,588		
Ag Market:		4,610,355		
Timber Market:		0	Total Land	(+) 60,537,609
Improvement		Value		
Homesite:		158,222,906		
Non Homesite:		2,455,325	Total Improvements	(+) 160,678,231
Non Real		Count	Value	
Personal Property:	34		2,078,524	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 2,078,524
			Market Value	= 223,294,364
Ag		Non Exempt	Exempt	
Total Productivity Market:	4,610,355		0	
Ag Use:	13,805		0	Productivity Loss (-) 4,596,550
Timber Use:	0		0	Appraised Value = 218,697,814
Productivity Loss:	4,596,550		0	Homestead Cap (-) 1,381,959
				Assessed Value = 217,315,855
				Total Exemptions Amount (Breakdown on Next Page) (-) 41,968,765
				Net Taxable = 175,347,090

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

2016 CERTIFIED TOTALS

Property Count: 631

WSE - SEIS LAGOS UTILITY DIST
Grand Totals

7/21/2016

2:22:13PM

Exemption Breakdown

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

2016 CERTIFIED TOTALS

Property Count: 631

WSE - SEIS LAGOS UTILITY DIST
Grand Totals

7/21/2016

2:22:13PM

State Category Breakdown

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

2016 CERTIFIED TOTALS

Property Count: 631

WSE - SEIS LAGOS UTILITY DIST

Effective Rate Assumption

7/21/2016

2:22:13PM

New Value

TOTAL NEW VALUE MARKET:	\$13,104,663
TOTAL NEW VALUE TAXABLE:	\$11,946,919

New Exemptions

Exemption	Description	Count		
EX366	House Bill 366 - Under \$500	1	2015 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	1	\$25,000
DVHS	Disabled Veteran Homestead	1	\$235,933
HS	Homestead	21	\$2,468,110
OV65	Over-65	7	\$175,000
PARTIAL EXEMPTIONS VALUE LOSS		30	\$2,904,043
NEW EXEMPTIONS VALUE LOSS			\$2,904,043

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$2,904,043

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
416	\$422,095	\$87,342	\$334,753

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
415	\$420,707	\$86,924	\$333,783

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
14	\$5,384,101.00	\$4,127,026