

2021 CERTIFIED TOTALS

Property Count: 37,600

CAL - ALLEN CITY
Grand Totals

8/3/2021

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Land		Value			
Homesite:		2,858,517,378			
Non Homesite:		1,262,910,385			
Ag Market:		209,919,247			
Timber Market:		0		Total Land	(+) 4,331,347,010
Improvement		Value			
Homesite:		8,621,100,135			
Non Homesite:		3,731,871,662		Total Improvements	(+) 12,352,971,797
Non Real		Count	Value		
Personal Property:		3,367	1,139,418,829		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 1,139,418,829
				Market Value	= 17,823,737,636
Ag	Non Exempt	Exempt			
Total Productivity Market:	209,881,337	37,910			
Ag Use:	187,810	1,266	Productivity Loss	(-)	209,693,527
Timber Use:	0	0	Appraised Value	=	17,614,044,109
Productivity Loss:	209,693,527	36,644	Homestead Cap	(-)	42,058,341
			Assessed Value	=	17,571,985,768
			Total Exemptions Amount (Breakdown on Next Page)	(-)	1,784,667,812
			Net Taxable	=	15,787,317,956

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
76,568,492.09 = 15,787,317,956 * (0.485000 / 100)

Calculated Estimate of Market Value: 17,799,517,549
Calculated Estimate of Taxable Value: 15,764,364,768

2021 CERTIFIED TOTALS

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Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	4	18,484,537	0	18,484,537
CHODO (Partial)	2	1,424,329	0	1,424,329
DP	354	8,241,500	0	8,241,500
DSTRS	28	0	2,452,445	2,452,445
DV1	94	0	665,000	665,000
DV1S	4	0	20,000	20,000
DV2	79	0	640,500	640,500
DV2S	1	0	7,500	7,500
DV3	56	0	478,000	478,000
DV3S	3	0	30,000	30,000
DV4	179	0	1,476,000	1,476,000
DV4S	21	0	148,080	148,080
DVHS	155	0	60,117,810	60,117,810
DVHSS	10	0	3,008,203	3,008,203
EX-XG	1	0	200,223	200,223
EX-XI	1	0	38,500	38,500
EX-XJ	2	0	60,380	60,380
EX-XL	3	0	622,787	622,787
EX-XV	943	0	1,233,866,270	1,233,866,270
EX-XV (Prorated)	2	0	124,234	124,234
EX366	135	0	37,975	37,975
FR	21	123,308,823	0	123,308,823
LVE	60	89,463,771	0	89,463,771
MASSS	1	0	419,798	419,798
OV65	4,885	237,450,330	0	237,450,330
OV65S	22	1,090,000	0	1,090,000
PC	12	474,284	0	474,284
PPV	2	48,033	0	48,033
SO	11	268,500	0	268,500
Totals		480,254,107	1,304,413,705	1,784,667,812

2021 CERTIFIED TOTALS

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Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	30,624	1,077.0776	\$167,051,039	\$11,266,080,086	\$10,909,869,564
B	Multi-Family Residential	185	43.3987	\$67,545,970	\$1,155,523,889	\$1,154,225,795
C1	Vacant Lots and Tracts	393	644.8113	\$0	\$161,619,076	\$161,619,076
D1	Qualified Open-Space Land	66	1,214.9699	\$0	\$209,881,337	\$187,810
D2	Improvements on Qualified Open-Spa	2		\$0	\$16,046	\$16,046
E	Rural Land, Non Qualified Open-Spac	5	10.6370	\$0	\$2,076,258	\$1,917,614
F1	Commercial Real Property	793	2,138.8433	\$58,922,319	\$2,412,909,776	\$2,394,991,042
F2	Industrial and Manufacturing Real Prop	14	76.9290	\$5,077,259	\$76,182,201	\$74,714,264
J2	Gas Distribution Systems	3	0.1073	\$0	\$28,945,060	\$28,945,060
J3	Electric Companies and Co-Ops	12	5.2117	\$0	\$66,575,677	\$66,444,345
J4	Telephone Companies and Co-Ops	40	1.7720	\$0	\$88,814,240	\$88,814,240
J5	Railroads	1		\$0	\$232,540	\$232,540
J7	Cable Television Companies	5		\$0	\$11,130,638	\$11,130,638
L1	Commercial Personal Property	3,126		\$4,060,794	\$853,764,425	\$730,185,832
L2	Industrial and Manufacturing Personal	1		\$0	\$3,989,631	\$3,963,836
O	Residential Real Property Inventory	1,303	401.0415	\$45,218,303	\$157,468,369	\$157,418,369
S	Special Personal Property Inventory	10		\$0	\$2,641,885	\$2,641,885
X	Totally Exempt Property	1,150	3,094.3922	\$52,782,247	\$1,325,886,502	\$0
	Totals		8,709.1915	\$400,657,931	\$17,823,737,636	\$15,787,317,956

2021 CERTIFIED TOTALS

Property Count: 37,600

CAL - ALLEN CITY
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$400,657,931
TOTAL NEW VALUE TAXABLE:	\$344,239,879

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (public, religious, charitable,	9	2020 Market Value	\$10,762,947
EX366	House Bill 366 - Under \$500	47	2020 Market Value	\$39,683
ABSOLUTE EXEMPTIONS VALUE LOSS				\$10,802,630

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	3	\$75,000
DV1	Disabled Veteran 10% - 29%	1	\$5,000
DV2	Disabled Veteran 30% - 49%	5	\$37,500
DV3	Disabled Veteran 50% - 69%	7	\$70,000
DV4	Disabled Veteran 70% - 100%	19	\$204,000
DV4S	Disabled Veteran Surviving Spouse 70% - 100%	1	\$0
DVHS	100% Disabled Veteran Homestead	5	\$2,275,218
OV65	Age 65 or Older	386	\$18,933,000
PARTIAL EXEMPTIONS VALUE LOSS		427	\$21,599,718
NEW EXEMPTIONS VALUE LOSS			\$32,402,348

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$32,402,348
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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
22,823	\$391,333	\$1,821	\$389,512

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
22,821	\$391,331	\$1,819	\$389,512

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
745	\$344,136,974.00	\$317,097,821

2021 CERTIFIED TOTALS

Property Count: 9,227

CAN - ANNA CITY
Grand Totals

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Land		Value			
Homesite:		446,175,926			
Non Homesite:		128,301,924			
Ag Market:		186,783,177			
Timber Market:		0		Total Land	(+) 761,261,027
Improvement		Value			
Homesite:		1,113,988,629			
Non Homesite:		226,371,727		Total Improvements	(+) 1,340,360,356
Non Real		Count	Value		
Personal Property:		352	70,991,511		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 70,991,511
				Market Value	= 2,172,612,894
Ag	Non Exempt	Exempt			
Total Productivity Market:	186,783,177	0			
Ag Use:	883,353	0		Productivity Loss	(-) 185,899,824
Timber Use:	0	0		Appraised Value	= 1,986,713,070
Productivity Loss:	185,899,824	0		Homestead Cap	(-) 7,327,028
				Assessed Value	= 1,979,386,042
				Total Exemptions Amount (Breakdown on Next Page)	(-) 203,792,236
				Net Taxable	= 1,775,593,806

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 10,351,711.89 = 1,775,593,806 * (0.583000 / 100)

Calculated Estimate of Market Value: 2,171,017,360
 Calculated Estimate of Taxable Value: 1,773,715,782

2021 CERTIFIED TOTALS

Property Count: 9,227

CAN - ANNA CITY
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DSTRS	2	0	32,176	32,176
DV1	19	0	151,000	151,000
DV1S	2	0	10,000	10,000
DV2	29	0	223,500	223,500
DV2S	1	0	7,500	7,500
DV3	25	0	252,000	252,000
DV4	76	0	636,000	636,000
DV4S	1	0	12,000	12,000
DVHS	80	0	21,147,863	21,147,863
EX-XV	424	0	155,777,266	155,777,266
EX-XV (Prorated)	3	0	25,363	25,363
EX366	41	0	10,165	10,165
LVE	19	6,653,637	0	6,653,637
OV65	670	18,661,154	0	18,661,154
OV65S	2	60,000	0	60,000
PC	2	109,176	0	109,176
SO	1	23,436	0	23,436
Totals		25,507,403	178,284,833	203,792,236

2021 CERTIFIED TOTALS

Property Count: 9,227

CAN - ANNA CITY
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	6,438	829.2120	\$112,717,623	\$1,434,562,993	\$1,387,311,631
B	Multi-Family Residential	16	2.8760	\$0	\$7,919,575	\$7,908,310
C1	Vacant Lots and Tracts	252	706.8446	\$0	\$49,153,046	\$49,153,046
D1	Qualified Open-Space Land	204	5,633.1668	\$0	\$186,783,177	\$858,610
D2	Improvements on Qualified Open-Spa	31		\$2,090	\$410,196	\$404,530
E	Rural Land, Non Qualified Open-Spac	69	197.7002	\$204,586	\$13,404,902	\$12,311,324
F1	Commercial Real Property	107	146.9955	\$14,912,758	\$139,236,057	\$139,238,581
F2	Industrial and Manufacturing Real Prop	7	22.1611	\$145,952	\$1,747,797	\$1,747,797
J2	Gas Distribution Systems	2	0.1330	\$0	\$705,638	\$705,638
J3	Electric Companies and Co-Ops	5	22.9770	\$0	\$12,059,204	\$11,982,400
J4	Telephone Companies and Co-Ops	8	0.2941	\$0	\$3,789,371	\$3,789,371
J5	Railroads	2	7.8200	\$0	\$57,380	\$57,380
J7	Cable Television Companies	4		\$0	\$3,995,107	\$3,995,107
L1	Commercial Personal Property	294		\$5,150,653	\$43,988,493	\$43,956,121
L2	Industrial and Manufacturing Personal	1		\$0	\$55,062	\$55,062
M1	Tangible Personal Mobile Homes	115		\$0	\$1,013,650	\$1,004,083
O	Residential Real Property Inventory	1,590	136.9532	\$32,314,208	\$111,264,815	\$111,114,815
X	Totally Exempt Property	487	838.9176	\$997,566	\$162,466,431	\$0
	Totals		8,546.0511	\$166,445,436	\$2,172,612,894	\$1,775,593,806

2021 CERTIFIED TOTALS

Property Count: 9,227

CAN - ANNA CITY
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$166,445,436
TOTAL NEW VALUE TAXABLE:	\$163,333,910

New Exemptions

Exemption	Description	Count	2020 Market Value	2020 Market Value
EX-XV	Other Exemptions (public, religious, charitable,	20		\$398,113
EX366	House Bill 366 - Under \$500	12		\$4,691
ABSOLUTE EXEMPTIONS VALUE LOSS				\$402,804

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veteran 10% - 29%	4	\$34,000
DV2	Disabled Veteran 30% - 49%	3	\$27,000
DV3	Disabled Veteran 50% - 69%	4	\$40,000
DV4	Disabled Veteran 70% - 100%	10	\$96,000
DVHS	100% Disabled Veteran Homestead	1	\$305,798
OV65	Age 65 or Older	85	\$2,460,000
PARTIAL EXEMPTIONS VALUE LOSS			\$2,962,798
NEW EXEMPTIONS VALUE LOSS			\$3,365,602

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$3,365,602

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
3,531	\$246,777	\$2,069	\$244,708
Category A Only			
Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,508	\$246,737	\$1,886	\$244,851

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
76	\$19,788,161.00	\$17,690,135

2021 CERTIFIED TOTALS

Property Count: 746

CBL - BLUE RIDGE CITY
Grand Totals

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Land		Value		
Homesite:		11,498,594		
Non Homesite:		4,633,797		
Ag Market:		1,681,485		
Timber Market:		0	Total Land	(+) 17,813,876
Improvement		Value		
Homesite:		42,770,486		
Non Homesite:		12,427,762	Total Improvements	(+) 55,198,248
Non Real		Count	Value	
Personal Property:	82		3,627,991	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 3,627,991
			Market Value	= 76,640,115
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,681,485		0	
Ag Use:	15,302		0	Productivity Loss (-) 1,666,183
Timber Use:	0		0	Appraised Value = 74,973,932
Productivity Loss:	1,666,183		0	Homestead Cap (-) 3,011,791
				Assessed Value = 71,962,141
				Total Exemptions Amount (-) 9,696,804 (Breakdown on Next Page)
			Net Taxable	= 62,265,337

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 347,595.62 = 62,265,337 * (0.558249 / 100)

Calculated Estimate of Market Value: 76,204,005
 Calculated Estimate of Taxable Value: 61,829,227

2021 CERTIFIED TOTALS

Property Count: 746

CBL - BLUE RIDGE CITY
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	15	135,000	0	135,000
DV1	2	0	24,000	24,000
DV2	1	0	7,500	7,500
DV2S	1	0	7,500	7,500
DV4	4	0	36,000	36,000
DVHS	3	0	298,444	298,444
EX-XG	2	0	90,132	90,132
EX-XI	1	0	161,623	161,623
EX-XR	1	0	575	575
EX-XV	48	0	8,365,959	8,365,959
EX366	10	0	2,483	2,483
LVE	5	117,588	0	117,588
OV65	48	450,000	0	450,000
Totals		702,588	8,994,216	9,696,804

2021 CERTIFIED TOTALS

Property Count: 746

CBL - BLUE RIDGE CITY
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	426	141.6075	\$313,448	\$48,685,830	\$44,799,508
B	Multi-Family Residential	20	7.6574	\$0	\$4,262,773	\$4,227,963
C1	Vacant Lots and Tracts	97	43.3044	\$0	\$2,106,844	\$2,106,844
D1	Qualified Open-Space Land	23	133.2010	\$0	\$1,681,485	\$19,960
D2	Improvements on Qualified Open-Spa	5		\$0	\$45,999	\$22,386
E	Rural Land, Non Qualified Open-Spac	4	2.6934	\$0	\$80,255	\$99,210
F1	Commercial Real Property	31	17.2372	\$107,992	\$5,085,340	\$5,085,340
J2	Gas Distribution Systems	1		\$0	\$341,039	\$341,039
J3	Electric Companies and Co-Ops	2		\$0	\$465,134	\$465,134
J4	Telephone Companies and Co-Ops	4	1.0000	\$0	\$576,345	\$576,345
J7	Cable Television Companies	2		\$0	\$40,666	\$40,666
L1	Commercial Personal Property	61		\$0	\$2,111,683	\$2,111,683
M1	Tangible Personal Mobile Homes	19		\$0	\$2,257,487	\$2,208,384
O	Residential Real Property Inventory	6		\$0	\$160,875	\$160,875
X	Totally Exempt Property	67	88.6355	\$123,000	\$8,738,360	\$0
	Totals		435.3364	\$544,440	\$76,640,115	\$62,265,337

2021 CERTIFIED TOTALS

Property Count: 746

CBL - BLUE RIDGE CITY
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$544,440
TOTAL NEW VALUE TAXABLE:	\$421,440

New Exemptions

Exemption	Description	Count		
EX366	House Bill 366 - Under \$500	2	2020 Market Value	\$1,112
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,112
Exemption	Description	Count		Exemption Amount
DV2	Disabled Veteran 30% - 49%	1		\$7,500
DV4	Disabled Veteran 70% - 100%	2		\$12,000
OV65	Age 65 or Older	1		\$10,000
PARTIAL EXEMPTIONS VALUE LOSS				\$29,500
NEW EXEMPTIONS VALUE LOSS				\$30,612

Increased Exemptions

Exemption	Description	Count	Increased Exemption	Amount
INCREASED EXEMPTIONS VALUE LOSS				
TOTAL EXEMPTIONS VALUE LOSS				\$30,612

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
180	\$145,329	\$16,482	\$128,847

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
180	\$145,329	\$16,482	\$128,847

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
4	\$795,247.00	\$359,137

2021 CERTIFIED TOTALS

Property Count: 9,834

CCL - CELINA CITY
Grand Totals

8/3/2021

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Land	Value			
Homesite:	707,461,816			
Non Homesite:	326,041,777			
Ag Market:	841,037,086			
Timber Market:	0	Total Land	(+)	
			1,874,540,679	
Improvement	Value			
Homesite:	1,637,702,155			
Non Homesite:	223,149,560	Total Improvements	(+)	
			1,860,851,715	
Non Real	Count	Value		
Personal Property:	508	90,886,504		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
				90,886,504
		Market Value	=	3,826,278,898
Ag	Non Exempt	Exempt		
Total Productivity Market:	841,037,086	0		
Ag Use:	1,939,997	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	839,097,089	0		2,987,181,809
		Homestead Cap	(-)	15,070,195
		Assessed Value	=	2,972,111,614
		Total Exemptions Amount (Breakdown on Next Page)	(-)	349,750,684
		Net Taxable	=	2,622,360,930

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	16,144,993	13,339,009	72,852.62	72,881.34	51		
OV65	205,295,265	182,634,405	1,036,165.94	1,043,559.89	570		
Total	221,440,258	195,973,414	1,109,018.56	1,116,441.23	621	Freeze Taxable	(-)
Tax Rate	0.645000						195,973,414
		Freeze Adjusted Taxable	=				2,426,387,516

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 16,759,218.04 = 2,426,387,516 * (0.645000 / 100) + 1,109,018.56

Calculated Estimate of Market Value: 3,820,312,220
 Calculated Estimate of Taxable Value: 2,616,525,375

2021 CERTIFIED TOTALS

Property Count: 9,834

CCL - CELINA CITY
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	55	1,515,000	0	1,515,000
DSTRS	3	0	507,519	507,519
DV1	23	0	171,000	171,000
DV2	18	0	144,000	144,000
DV3	26	0	252,000	252,000
DV3S	2	0	20,000	20,000
DV4	89	0	816,000	816,000
DV4S	2	0	24,000	24,000
DVHS	66	0	28,758,631	28,758,631
DVHSS	1	0	226,647	226,647
EX-XD	1	0	25,000	25,000
EX-XG	1	0	226,981	226,981
EX-XL	1	0	1,500	1,500
EX-XR	3	0	1,493,384	1,493,384
EX-XV	380	0	277,913,792	277,913,792
EX-XV (Prorated)	6	0	332,503	332,503
EX366	28	0	7,206	7,206
LVE	42	17,620,833	0	17,620,833
OV65	679	19,444,450	0	19,444,450
PC	5	200,163	0	200,163
PPV	1	29,600	0	29,600
SO	1	20,475	0	20,475
Totals		38,830,521	310,920,163	349,750,684

2021 CERTIFIED TOTALS

Property Count: 9,834

CCL - CELINA CITY
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	6,249	1,793.6057	\$204,107,713	\$2,094,289,119	\$2,028,196,629
B	Multi-Family Residential	25	16.4760	\$7,355,234	\$17,961,797	\$17,961,797
C1	Vacant Lots and Tracts	431	855.9892	\$0	\$102,469,851	\$102,469,851
D1	Qualified Open-Space Land	370	14,013.9687	\$0	\$841,037,086	\$1,939,885
D2	Improvements on Qualified Open-Spa	43		\$4,828	\$809,395	\$809,395
E	Rural Land, Non Qualified Open-Spac	74	300.1563	\$54,586	\$38,119,643	\$37,458,846
F1	Commercial Real Property	134	146.6845	\$4,849,961	\$122,595,366	\$122,595,366
F2	Industrial and Manufacturing Real Prop	8	33.9164	\$11,210,863	\$17,590,066	\$17,590,066
J2	Gas Distribution Systems	3	0.1700	\$0	\$4,403,928	\$4,403,928
J3	Electric Companies and Co-Ops	7	3.1540	\$0	\$9,380,466	\$9,380,466
J4	Telephone Companies and Co-Ops	14	0.4698	\$0	\$4,353,042	\$4,353,042
J5	Railroads	7	66.0895	\$0	\$4,753,577	\$4,753,577
J6	Pipelines	2		\$0	\$270,027	\$267,058
J7	Cable Television Companies	2		\$0	\$177,162	\$177,162
L1	Commercial Personal Property	450		\$202,391	\$50,947,822	\$50,624,110
M1	Tangible Personal Mobile Homes	2		\$0	\$25,431	\$25,431
O	Residential Real Property Inventory	2,247	356.2096	\$58,537,130	\$219,444,321	\$219,354,321
X	Totally Exempt Property	463	1,356.8175	\$24,721,695	\$297,650,799	\$0
	Totals		18,943.7072	\$311,044,401	\$3,826,278,898	\$2,622,360,930

2021 CERTIFIED TOTALS

Property Count: 9,834

CCL - CELINA CITY
Effective Rate Assumption

8/3/2021 3:27:12PM

New Value

TOTAL NEW VALUE MARKET:	\$311,044,401
TOTAL NEW VALUE TAXABLE:	\$282,628,830

New Exemptions

Exemption	Description	Count		
EX-XD	11.181 Improving property for housing with vol	1	2020 Market Value	\$25,000
EX-XV	Other Exemptions (public, religious, charitable,	67	2020 Market Value	\$12,811,475
EX366	House Bill 366 - Under \$500	11	2020 Market Value	\$4,249

ABSOLUTE EXEMPTIONS VALUE LOSS	\$12,840,724
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Exemption	Description	Count	Exemption Amount
DP	Disabled Person	4	\$120,000
DV1	Disabled Veteran 10% - 29%	5	\$25,000
DV2	Disabled Veteran 30% - 49%	3	\$27,000
DV3	Disabled Veteran 50% - 69%	6	\$60,000
DV4	Disabled Veteran 70% - 100%	20	\$192,000
DVHSS	100% Disabled Veteran Homestead Surviving Sp	1	\$226,647
OV65	Age 65 or Older	100	\$2,970,000
PARTIAL EXEMPTIONS VALUE LOSS		139	\$3,620,647
NEW EXEMPTIONS VALUE LOSS			\$16,461,371

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS	
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TOTAL EXEMPTIONS VALUE LOSS	\$16,461,371
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New Ag / Timber Exemptions**New Annexations**

Count	Market Value	Taxable Value
59	\$83,009,597	\$8,318,154

New Deannexations**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,840	\$403,855	\$3,925	\$399,930

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,820	\$402,956	\$3,827	\$399,129

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
96	\$37,020,164.00	\$30,204,077

2021 CERTIFIED TOTALS

Property Count: 91

CCR - CARROLLTON CITY
Grand Totals

8/3/2021

3:26:37PM

Land		Value		
Homesite:		0		
Non Homesite:		51,545,951		
Ag Market:		1,060,324		
Timber Market:		0	Total Land	(+) 52,606,275
Improvement		Value		
Homesite:		156,210		
Non Homesite:		102,352,582	Total Improvements	(+) 102,508,792
Non Real		Count	Value	
Personal Property:	64	4,515,277		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 4,515,277
			Market Value	= 159,630,344
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,060,324	0		
Ag Use:	1,998	0	Productivity Loss	(-) 1,058,326
Timber Use:	0	0	Appraised Value	= 158,572,018
Productivity Loss:	1,058,326	0	Homestead Cap	(-) 0
			Assessed Value	= 158,572,018
			Total Exemptions Amount (Breakdown on Next Page)	(-) 23,500,270
			Net Taxable	= 135,071,748

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
793,546.52 = 135,071,748 * (0.587500 / 100)

Calculated Estimate of Market Value: 159,627,043
Calculated Estimate of Taxable Value: 135,068,447

2021 CERTIFIED TOTALS

Property Count: 91

CCR - CARROLLTON CITY
Grand Totals

8/3/2021

3:27:12PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XJ	1	0	15,665,661	15,665,661
EX-XV	6	0	7,702,548	7,702,548
EX366	9	0	1,842	1,842
FR	1	56,167	0	56,167
LVE	1	74,052	0	74,052
	Totals	130,219	23,370,051	23,500,270

2021 CERTIFIED TOTALS

Property Count: 91

CCR - CARROLLTON CITY
Grand Totals

8/3/2021 3:27:12PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
B	Multi-Family Residential	2	2.2500	\$6,985,763	\$85,034,023	\$85,034,023
C1	Vacant Lots and Tracts	1	0.1094	\$0	\$38,124	\$38,124
D1	Qualified Open-Space Land	6	27.8563	\$0	\$1,060,324	\$1,998
E	Rural Land, Non Qualified Open-Spac	2		\$0	\$161,907	\$161,907
F1	Commercial Real Property	11	13.2485	\$0	\$45,452,480	\$45,452,480
J3	Electric Companies and Co-Ops	1		\$0	\$698,250	\$698,250
J4	Telephone Companies and Co-Ops	4		\$0	\$101,703	\$101,703
L1	Commercial Personal Property	50		\$0	\$3,639,430	\$3,583,263
X	Totally Exempt Property	17	35.8952	\$0	\$23,444,103	\$0
	Totals		79.3594	\$6,985,763	\$159,630,344	\$135,071,748

2021 CERTIFIED TOTALS

Property Count: 91

CCR - CARROLLTON CITY
Effective Rate Assumption

8/3/2021 3:27:12PM

New Value

TOTAL NEW VALUE MARKET:	\$6,985,763
TOTAL NEW VALUE TAXABLE:	\$6,985,763

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (public, religious, charitable,	1	2020 Market Value	\$0
EX366	House Bill 366 - Under \$500	4	2020 Market Value	\$749
ABSOLUTE EXEMPTIONS VALUE LOSS				\$749

Exemption	Description	Count		Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS				
NEW EXEMPTIONS VALUE LOSS				\$749

Increased Exemptions

Exemption	Description	Count		Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS				
TOTAL EXEMPTIONS VALUE LOSS				\$749

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	\$25,308.00	\$22,007

2021 CERTIFIED TOTALS

Property Count: 12,771

CDA - DALLAS CITY
Grand Totals

8/3/2021

3:26:37PM

Land		Value			
Homesite:		1,230,392,187			
Non Homesite:		836,964,363			
Ag Market:		7,509,396			
Timber Market:		0		Total Land	(+) 2,074,865,946
Improvement		Value			
Homesite:		3,258,908,485			
Non Homesite:		1,896,587,163		Total Improvements	(+) 5,155,495,648
Non Real		Count	Value		
Personal Property:		1,223	227,018,206		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 227,018,206
				Market Value	= 7,457,379,800
Ag		Non Exempt	Exempt		
Total Productivity Market:		7,509,396	0		
Ag Use:		4,294	0	Productivity Loss	(-) 7,505,102
Timber Use:		0	0	Appraised Value	= 7,449,874,698
Productivity Loss:		7,505,102	0	Homestead Cap	(-) 26,855,484
				Assessed Value	= 7,423,019,214
				Total Exemptions Amount (Breakdown on Next Page)	(-) 1,423,212,491
				Net Taxable	= 5,999,806,723

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
46,576,499.59 = 5,999,806,723 * (0.776300 / 100)

Calculated Estimate of Market Value: 7,439,970,555
Calculated Estimate of Taxable Value: 5,986,308,116

2021 CERTIFIED TOTALS

Property Count: 12,771

CDA - DALLAS CITY
Grand Totals

8/3/2021

3:27:12PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	110	11,019,938	0	11,019,938
DSTRS	23	0	2,233,901	2,233,901
DV1	16	0	136,000	136,000
DV1S	1	0	5,000	5,000
DV2	9	0	85,500	85,500
DV3	12	0	138,000	138,000
DV4	40	0	288,000	288,000
DV4S	5	0	42,000	42,000
DVHS	29	0	13,237,228	13,237,228
DVHSS	2	0	657,863	657,863
EX-XI	3	0	6,714,691	6,714,691
EX-XJ	14	0	82,712,104	82,712,104
EX-XV	226	0	168,396,530	168,396,530
EX-XV (Prorated)	2	0	934,124	934,124
EX366	54	0	14,468	14,468
FR	2	6,423,081	0	6,423,081
HS	8,085	729,949,993	0	729,949,993
LVE	21	52,144,940	0	52,144,940
OV65	3,298	346,417,062	0	346,417,062
OV65S	14	1,396,339	0	1,396,339
PC	7	151,263	0	151,263
PPV	3	62,850	0	62,850
SO	2	51,616	0	51,616
Totals		1,147,617,082	275,595,409	1,423,212,491

2021 CERTIFIED TOTALS

Property Count: 12,771

CDA - DALLAS CITY
Grand Totals

8/3/2021 3:27:12PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	10,621	2,275.5380	\$20,723,737	\$4,448,732,730	\$3,324,343,693
B	Multi-Family Residential	156	9.8161	\$0	\$1,559,279,504	\$1,551,528,954
C1	Vacant Lots and Tracts	150	98.9505	\$0	\$25,203,122	\$25,203,122
D1	Qualified Open-Space Land	6	30.4366	\$0	\$7,509,396	\$4,294
E	Rural Land, Non Qualified Open-Spac	1		\$0	\$1,840	\$1,840
F1	Commercial Real Property	315	434.2834	\$28,666,855	\$912,189,212	\$911,796,522
J2	Gas Distribution Systems	1		\$0	\$6,854,717	\$6,854,717
J3	Electric Companies and Co-Ops	8	35.1875	\$0	\$32,131,308	\$32,117,031
J4	Telephone Companies and Co-Ops	23	1.4353	\$0	\$11,737,911	\$11,737,911
J5	Railroads	7	23.8877	\$0	\$279,006	\$279,006
J6	Pipelines	1		\$0	\$61,427	\$61,427
J7	Cable Television Companies	2		\$0	\$662,333	\$662,333
L1	Commercial Personal Property	1,115		\$0	\$123,466,283	\$116,924,569
O	Residential Real Property Inventory	55	2.6998	\$2,123,181	\$7,814,554	\$7,814,554
S	Special Personal Property Inventory	15		\$0	\$10,476,750	\$10,476,750
X	Totally Exempt Property	322	3,035.2548	\$1,201,457	\$310,979,707	\$0
Totals			5,947.4897	\$52,715,230	\$7,457,379,800	\$5,999,806,723

2021 CERTIFIED TOTALS

Property Count: 12,771

CDA - DALLAS CITY
Effective Rate Assumption

8/3/2021

3:27:12PM

New Value

TOTAL NEW VALUE MARKET:	\$52,715,230
TOTAL NEW VALUE TAXABLE:	\$49,637,375

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (public, religious, charitable,	2	2020 Market Value	\$3,250,119
EX366	House Bill 366 - Under \$500	17	2020 Market Value	\$10,007
ABSOLUTE EXEMPTIONS VALUE LOSS				\$3,260,126

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veteran 30% - 49%	1	\$7,500
DV4	Disabled Veteran 70% - 100%	1	\$12,000
HS	General Homestead	184	\$16,672,663
OV65	Age 65 or Older	216	\$22,869,132
PARTIAL EXEMPTIONS VALUE LOSS			402
NEW EXEMPTIONS VALUE LOSS			\$39,561,295
			\$42,821,421

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
DP	Disabled Person	98	\$675,430
OV65	Age 65 or Older	2,903	\$20,092,956
OV65S	Age 65 or Older Surviving Spouse	13	\$89,515
INCREASED EXEMPTIONS VALUE LOSS		3,014	\$20,857,901
TOTAL EXEMPTIONS VALUE LOSS			\$63,679,322

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
8,027	\$454,873	\$93,803	\$361,070

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
8,027	\$454,873	\$93,803	\$361,070

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
393	\$261,794,914.00	\$205,740,552

2021 CERTIFIED TOTALS

Property Count: 2,311

CFC - FARMERSVILLE CITY
Grand Totals

8/3/2021

3:26:37PM

Land		Value		
Homesite:		59,085,569		
Non Homesite:		61,864,920		
Ag Market:		10,829,008		
Timber Market:		0	Total Land	(+) 131,779,497
Improvement		Value		
Homesite:		162,645,610		
Non Homesite:		88,822,874	Total Improvements	(+) 251,468,484
Non Real		Count	Value	
Personal Property:	278		34,337,758	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 34,337,758
			Market Value	= 417,585,739
Ag		Non Exempt	Exempt	
Total Productivity Market:	10,829,008		0	
Ag Use:	63,678		0	Productivity Loss (-) 10,765,330
Timber Use:	0		0	Appraised Value = 406,820,409
Productivity Loss:	10,765,330		0	Homestead Cap (-) 9,351,724
				Assessed Value = 397,468,685
				Total Exemptions Amount (-) 71,061,078 (Breakdown on Next Page)
				Net Taxable = 326,407,607

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 2,324,165.78 = 326,407,607 * (0.712044 / 100)

Calculated Estimate of Market Value: 416,970,585
 Calculated Estimate of Taxable Value: 325,792,463

2021 CERTIFIED TOTALS

Property Count: 2,311

CFC - FARMERSVILLE CITY
Grand Totals

8/3/2021

3:27:12PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	35	598,364	0	598,364
DV1	4	0	27,000	27,000
DV1S	1	0	5,000	5,000
DV2	2	0	15,000	15,000
DV2S	1	0	7,500	7,500
DV3	5	0	52,000	52,000
DV4	12	0	84,000	84,000
DV4S	1	0	12,000	12,000
DVHS	9	0	1,745,498	1,745,498
EX-XG	3	0	158,169	158,169
EX-XI	1	0	64,609	64,609
EX-XU	3	0	335,380	335,380
EX-XV	229	0	62,087,872	62,087,872
EX366	23	0	6,267	6,267
FR	2	2,742,515	0	2,742,515
LVE	11	628,104	0	628,104
OV65	255	2,481,800	0	2,481,800
OV65S	1	10,000	0	10,000
Totals		6,460,783	64,600,295	71,061,078

2021 CERTIFIED TOTALS

Property Count: 2,311

CFC - FARMERSVILLE CITY
Grand Totals

8/3/2021 3:27:12PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	1,280	294.2361	\$6,710,162	\$214,124,094	\$199,814,543
B	Multi-Family Residential	13	0.6057	\$494,994	\$6,742,445	\$6,729,723
C1	Vacant Lots and Tracts	235	305.0983	\$0	\$21,052,514	\$21,052,514
D1	Qualified Open-Space Land	47	568.4677	\$0	\$10,829,008	\$64,099
D2	Improvements on Qualified Open-Spa	7		\$0	\$101,570	\$100,398
E	Rural Land, Non Qualified Open-Spac	9	8.2989	\$0	\$1,136,415	\$1,069,553
F1	Commercial Real Property	134	91.6976	\$91,512	\$47,469,023	\$47,469,023
F2	Industrial and Manufacturing Real Prop	17	57.2918	\$186,240	\$14,144,707	\$14,144,707
J2	Gas Distribution Systems	2	0.1250	\$0	\$2,084,742	\$2,084,742
J3	Electric Companies and Co-Ops	3	0.3462	\$0	\$504,142	\$504,142
J4	Telephone Companies and Co-Ops	7	0.6783	\$0	\$1,182,651	\$1,182,651
J5	Railroads	5	10.0920	\$0	\$758,700	\$758,700
J6	Pipelines	2		\$0	\$409,661	\$409,661
J7	Cable Television Companies	3		\$0	\$725,625	\$725,625
L1	Commercial Personal Property	225		\$1,473,400	\$15,677,612	\$15,585,798
L2	Industrial and Manufacturing Personal	7		\$0	\$11,691,414	\$9,040,713
M1	Tangible Personal Mobile Homes	9		\$0	\$64,222	\$64,222
O	Residential Real Property Inventory	111	1.2380	\$976,152	\$4,806,098	\$4,806,098
S	Special Personal Property Inventory	5		\$0	\$800,695	\$800,695
X	Totally Exempt Property	270	565.3134	\$8,588,174	\$63,280,401	\$0
	Totals		1,903.4890	\$18,520,634	\$417,585,739	\$326,407,607

2021 CERTIFIED TOTALS

Property Count: 2,311

CFC - FARMERSVILLE CITY
Effective Rate Assumption

8/3/2021

3:27:12PM

New Value

TOTAL NEW VALUE MARKET:	\$18,520,634
TOTAL NEW VALUE TAXABLE:	\$9,737,511

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (public, religious, charitable,	7	2020 Market Value	\$302,334
EX366	House Bill 366 - Under \$500	7	2020 Market Value	\$2,704
ABSOLUTE EXEMPTIONS VALUE LOSS				\$305,038

Exemption	Description	Count	Exemption Amount
DV1S	Disabled Veteran Surviving Spouse 10% - 29%	1	\$5,000
DV3	Disabled Veteran 50% - 69%	1	\$10,000
DV4	Disabled Veteran 70% - 100%	1	\$12,000
DVHS	100% Disabled Veteran Homestead	2	\$284,264
OV65	Age 65 or Older	18	\$180,000
PARTIAL EXEMPTIONS VALUE LOSS			\$491,264
NEW EXEMPTIONS VALUE LOSS			\$796,302

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$796,302

New Ag / Timber Exemptions**New Annexations**

Count	Market Value	Taxable Value
1	\$372,400	\$4,442

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

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
670	\$190,459	\$13,939	\$176,520

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
665	\$190,564	\$13,987	\$176,577

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
34	\$5,448,184.00	\$4,822,961

2021 CERTIFIED TOTALS

Property Count: 42,213

CFR - FRISCO CITY
Grand Totals

8/3/2021

3:26:37PM

Land		Value			
Homesite:		3,740,284,035			
Non Homesite:		3,837,311,711			
Ag Market:		1,333,790,794			
Timber Market:		0		Total Land	(+) 8,911,386,540
Improvement		Value			
Homesite:		10,556,392,544			
Non Homesite:		8,399,103,572		Total Improvements	(+) 18,955,496,116
Non Real		Count	Value		
Personal Property:		3,954	1,386,162,126		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 1,386,162,126
				Market Value	= 29,253,044,782
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,328,243,428	5,547,366			
Ag Use:	777,280	4,726		Productivity Loss	(-) 1,327,466,148
Timber Use:	0	0		Appraised Value	= 27,925,578,634
Productivity Loss:	1,327,466,148	5,542,640		Homestead Cap	(-) 49,130,663
				Assessed Value	= 27,876,447,971
				Total Exemptions Amount (Breakdown on Next Page)	(-) 4,990,482,432
				Net Taxable	= 22,885,965,539

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 102,208,722.10 = 22,885,965,539 * (0.446600 / 100)

Calculated Estimate of Market Value: 29,192,619,215
 Calculated Estimate of Taxable Value: 22,833,396,961

2021 CERTIFIED TOTALS

Property Count: 42,213

CFR - FRISCO CITY
Grand Totals

8/3/2021

3:27:12PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO (Partial)	2	7,309,634	0	7,309,634
DP	232	17,229,736	0	17,229,736
DSTRS	36	0	14,378,350	14,378,350
DV1	73	0	549,000	549,000
DV1S	3	0	15,000	15,000
DV2	57	0	478,500	478,500
DV2S	2	0	15,000	15,000
DV3	54	0	518,000	518,000
DV3S	1	0	10,000	10,000
DV4	175	0	1,368,000	1,368,000
DV4S	12	0	102,000	102,000
DVHS	153	0	66,614,712	66,614,712
DVHSS	5	0	1,310,334	1,310,334
EX-XG	2	0	202,730	202,730
EX-XJ	1	0	125,000	125,000
EX-XL	2	0	365,514	365,514
EX-XV	1,535	0	3,461,654,340	3,461,654,340
EX-XV (Prorated)	7	0	821,794	821,794
EX366	91	0	21,253	21,253
FR	12	76,236,861	0	76,236,861
HS	22,438	1,056,886,510	0	1,056,886,510
OV65	3,562	275,600,439	0	275,600,439
OV65S	13	1,040,000	0	1,040,000
PC	20	3,220,301	0	3,220,301
PPV	4	88,281	0	88,281
SO	40	4,321,143	0	4,321,143
Totals		1,441,932,905	3,548,549,527	4,990,482,432

2021 CERTIFIED TOTALS

Property Count: 42,213

CFR - FRISCO CITY
Grand Totals

8/3/2021 3:27:12PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	31,968	1,396.3285	\$357,577,818	\$13,780,405,342	\$12,321,695,321
B	Multi-Family Residential	772	120.2720	\$139,195,496	\$2,809,382,557	\$2,783,721,079
C1	Vacant Lots and Tracts	534	1,690.4154	\$0	\$608,173,059	\$608,173,059
D1	Qualified Open-Space Land	251	6,096.4217	\$0	\$1,328,243,084	\$776,936
D2	Improvements on Qualified Open-Spa	20		\$0	\$230,441	\$230,441
E	Rural Land, Non Qualified Open-Spac	40	247.4557	\$0	\$57,536,785	\$56,502,221
F1	Commercial Real Property	1,508	5,356.1447	\$361,501,568	\$5,495,116,172	\$5,490,486,507
F2	Industrial and Manufacturing Real Prop	10	43.4726	\$0	\$14,942,587	\$13,223,319
J2	Gas Distribution Systems	2		\$0	\$37,275,777	\$37,275,777
J3	Electric Companies and Co-Ops	14	15.3741	\$0	\$121,365,013	\$121,253,388
J4	Telephone Companies and Co-Ops	45	10.8391	\$0	\$40,068,503	\$40,068,503
J5	Railroads	4	15.2183	\$0	\$647,100	\$647,100
J6	Pipelines	2		\$0	\$7,096,297	\$7,096,297
J7	Cable Television Companies	6		\$0	\$23,484,599	\$23,484,599
L1	Commercial Personal Property	3,741		\$53,155,808	\$1,055,089,023	\$978,312,557
L2	Industrial and Manufacturing Personal	1		\$0	\$812,408	\$750,317
M1	Tangible Personal Mobile Homes	17		\$0	\$498,549	\$473,653
O	Residential Real Property Inventory	2,456	18.3261	\$98,771,970	\$348,715,503	\$348,421,028
S	Special Personal Property Inventory	18		\$0	\$53,373,437	\$53,373,437
X	Totally Exempt Property	1,644	5,102.0062	\$39,305,870	\$3,470,588,546	\$0
	Totals		20,112.2744	\$1,049,508,530	\$29,253,044,782	\$22,885,965,539

2021 CERTIFIED TOTALS

Property Count: 42,213

CFR - FRISCO CITY
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$1,049,508,530
TOTAL NEW VALUE TAXABLE:	\$990,040,690

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (public, religious, charitable,	30	2020 Market Value	\$10,195,615
EX366	House Bill 366 - Under \$500	29	2020 Market Value	\$11,583
ABSOLUTE EXEMPTIONS VALUE LOSS				\$10,207,198

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veteran 10% - 29%	1	\$5,000
DV2	Disabled Veteran 30% - 49%	4	\$34,500
DV2S	Disabled Veteran Surviving Spouse 30% - 49%	1	\$7,500
DV3	Disabled Veteran 50% - 69%	1	\$10,000
DV4	Disabled Veteran 70% - 100%	9	\$96,000
DV4S	Disabled Veteran Surviving Spouse 70% - 100%	1	\$12,000
DVHS	100% Disabled Veteran Homestead	5	\$2,525,145
HS	General Homestead	1,052	\$54,011,121
OV65	Age 65 or Older	246	\$19,012,800
PARTIAL EXEMPTIONS VALUE LOSS			1,320
			\$75,714,066
NEW EXEMPTIONS VALUE LOSS			\$85,921,264

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$85,921,264
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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
22,186	\$476,422	\$49,442	\$426,980

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
22,177	\$476,430	\$49,431	\$426,999

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1,114	\$650,272,712.00	\$544,573,963

2021 CERTIFIED TOTALS

Property Count: 4,592

CFV - FAIRVIEW TOWN
Grand Totals

8/3/2021

3:26:37PM

Land		Value			
Homesite:		551,842,775			
Non Homesite:		137,009,411			
Ag Market:		101,395,621			
Timber Market:		0		Total Land	(+) 790,247,807
Improvement		Value			
Homesite:		1,469,878,821			
Non Homesite:		267,990,559		Total Improvements	(+) 1,737,869,380
Non Real		Count	Value		
Personal Property:		346	55,823,797		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 55,823,797
				Market Value	= 2,583,940,984
Ag	Non Exempt	Exempt			
Total Productivity Market:	101,395,621	0			
Ag Use:	119,577	0		Productivity Loss	(-) 101,276,044
Timber Use:	0	0		Appraised Value	= 2,482,664,940
Productivity Loss:	101,276,044	0		Homestead Cap	(-) 24,314,448
				Assessed Value	= 2,458,350,492
				Total Exemptions Amount (Breakdown on Next Page)	(-) 218,622,727
				Net Taxable	= 2,239,727,765

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 7,775,349.32 = 2,239,727,765 * (0.347156 / 100)

Calculated Estimate of Market Value: 2,580,867,795
 Calculated Estimate of Taxable Value: 2,237,318,926

2021 CERTIFIED TOTALS

Property Count: 4,592

CFV - FAIRVIEW TOWN
Grand Totals

8/3/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	32	1,650,000	0	1,650,000
DSTRS	10	0	1,337,461	1,337,461
DV1	19	0	200,000	200,000
DV1S	1	0	0	0
DV2	8	0	70,500	70,500
DV3	9	0	78,000	78,000
DV4	33	0	264,000	264,000
DV4S	8	0	60,000	60,000
DVHS	29	0	11,732,518	11,732,518
DVHSS	7	0	1,868,434	1,868,434
EX-XI	2	0	1,624,671	1,624,671
EX-XV	162	0	83,289,173	83,289,173
EX-XV (Prorated)	1	0	3	3
EX366	30	0	6,423	6,423
LVE	38	16,611,440	0	16,611,440
MASSS	1	0	391,071	391,071
OV65	1,691	98,805,000	0	98,805,000
OV65S	9	540,000	0	540,000
PC	1	21,454	0	21,454
PPV	1	22,150	0	22,150
SO	2	50,429	0	50,429
Totals		117,700,473	100,922,254	218,622,727

2021 CERTIFIED TOTALS

Property Count: 4,592

CFV - FAIRVIEW TOWN
Grand Totals

8/3/2021 3:27:12PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	3,570	2,722.6295	\$46,540,443	\$1,923,840,998	\$1,789,259,460
B	Multi-Family Residential	130	0.2382	\$0	\$205,323,272	\$199,969,310
C1	Vacant Lots and Tracts	122	220.7826	\$0	\$29,428,575	\$29,428,575
D1	Qualified Open-Space Land	84	957.4901	\$0	\$101,395,618	\$119,574
D2	Improvements on Qualified Open-Spa	16		\$0	\$371,967	\$371,967
E	Rural Land, Non Qualified Open-Spac	57	116.8704	\$1,397,695	\$28,293,007	\$26,986,646
F1	Commercial Real Property	38	93.8805	\$9,009,184	\$126,824,891	\$126,824,891
J2	Gas Distribution Systems	2		\$0	\$2,094,343	\$2,094,343
J3	Electric Companies and Co-Ops	2		\$0	\$8,519,000	\$8,519,000
J4	Telephone Companies and Co-Ops	13		\$0	\$1,323,450	\$1,323,450
J7	Cable Television Companies	1		\$0	\$23,249	\$23,249
L1	Commercial Personal Property	296		\$214,879	\$27,197,372	\$27,175,918
M1	Tangible Personal Mobile Homes	2		\$0	\$80,494	\$80,494
O	Residential Real Property Inventory	172	88.5900	\$6,623,747	\$27,670,888	\$27,550,888
X	Totally Exempt Property	234	639.9127	\$1,336,156	\$101,553,860	\$0
	Totals		4,840.3940	\$65,122,104	\$2,583,940,984	\$2,239,727,765

2021 CERTIFIED TOTALS

Property Count: 4,592

CFV - FAIRVIEW TOWN
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$65,122,104
TOTAL NEW VALUE TAXABLE:	\$63,785,948

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (public, religious, charitable,	2	2020 Market Value	\$51,760
EX366	House Bill 366 - Under \$500	6	2020 Market Value	\$2,070
ABSOLUTE EXEMPTIONS VALUE LOSS				\$53,830

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veteran 10% - 29%	3	\$29,000
DV4S	Disabled Veteran Surviving Spouse 70% - 100%	1	\$12,000
OV65	Age 65 or Older	68	\$4,020,000
PARTIAL EXEMPTIONS VALUE LOSS			\$4,061,000
NEW EXEMPTIONS VALUE LOSS			\$4,114,830

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$4,114,830

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
2,942	\$571,719	\$8,264	\$563,455

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,917	\$570,963	\$8,175	\$562,788

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
50	\$33,148,906.00	\$29,230,388

2021 CERTIFIED TOTALS

Property Count: 121

CGA - GARLAND CITY
Grand Totals

8/3/2021

3:26:37PM

Land		Value			
Homesite:		8,570,850			
Non Homesite:		715,888			
Ag Market:		0			
Timber Market:		0	Total Land	(+) 9,286,738	
Improvement		Value			
Homesite:		25,746,786			
Non Homesite:		333,591	Total Improvements	(+) 26,080,377	
Non Real		Count	Value		
Personal Property:	7		111,527		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 111,527
			Market Value	= 35,478,642	
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-) 0
Timber Use:	0		0	Appraised Value	= 35,478,642
Productivity Loss:	0		0	Homestead Cap	(-) 1,037
				Assessed Value	= 35,477,605
				Total Exemptions Amount (Breakdown on Next Page)	(-) 5,537,035
				Net Taxable	= 29,940,570

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 230,422.63 = 29,940,570 * (0.769600 / 100)

Calculated Estimate of Market Value:	35,389,472
Calculated Estimate of Taxable Value:	29,895,317

2021 CERTIFIED TOTALS

Property Count: 121

CGA - GARLAND CITY
Grand Totals

8/3/2021

3:27:12PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	2	112,000	0	112,000
DV1	1	0	5,000	5,000
EX-XV	8	0	979,411	979,411
EX366	2	0	251	251
HS	83	3,079,282	0	3,079,282
OV65	26	1,361,091	0	1,361,091
	Totals	4,552,373	984,662	5,537,035

2021 CERTIFIED TOTALS

Property Count: 121

CGA - GARLAND CITY
Grand Totals

8/3/2021 3:27:12PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	96	1.2841	\$90,426	\$34,250,374	\$29,691,964
C1	Vacant Lots and Tracts	10	6.7797	\$0	\$137,330	\$137,330
J3	Electric Companies and Co-Ops	1		\$0	\$25,200	\$25,200
J4	Telephone Companies and Co-Ops	1		\$0	\$6,163	\$6,163
L1	Commercial Personal Property	3		\$0	\$79,913	\$79,913
X	Totally Exempt Property	10	461.9272	\$0	\$979,662	\$0
	Totals		469.9910	\$90,426	\$35,478,642	\$29,940,570

2021 CERTIFIED TOTALS

Property Count: 121

CGA - GARLAND CITY
Effective Rate Assumption

8/3/2021

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New Value

TOTAL NEW VALUE MARKET:	\$90,426
TOTAL NEW VALUE TAXABLE:	\$87,522

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
HS	General Homestead	2	\$99,464
OV65	Age 65 or Older	1	\$56,000
PARTIAL EXEMPTIONS VALUE LOSS		3	\$155,464
NEW EXEMPTIONS VALUE LOSS			\$155,464

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$155,464
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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	\$370,843	\$37,112	\$333,731

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
83	\$370,843	\$37,112	\$333,731

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	\$439,170.00	\$350,000

2021 CERTIFIED TOTALS

Property Count: 1,082

CJO - JOSEPHINE CITY
Grand Totals

8/3/2021

3:26:37PM

Land		Value			
Homesite:		37,314,528			
Non Homesite:		11,849,396			
Ag Market:		4,546,005			
Timber Market:		0		Total Land	(+) 53,709,929
Improvement		Value			
Homesite:		111,736,242			
Non Homesite:		4,400,853		Total Improvements	(+) 116,137,095
Non Real		Count	Value		
Personal Property:	49	2,646,563			
Mineral Property:	0	0			
Autos:	0	0		Total Non Real	(+) 2,646,563
				Market Value	= 172,493,587
Ag	Non Exempt	Exempt			
Total Productivity Market:	4,546,005	0			
Ag Use:	41,651	0		Productivity Loss	(-) 4,504,354
Timber Use:	0	0		Appraised Value	= 167,989,233
Productivity Loss:	4,504,354	0		Homestead Cap	(-) 3,304,353
				Assessed Value	= 164,684,880
				Total Exemptions Amount	(-) 6,455,769
				(Breakdown on Next Page)	
				Net Taxable	= 158,229,111

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	3,589,827	3,149,100	11,402.16	11,451.01	25		
OV65	15,898,648	14,567,322	58,346.27	59,901.87	91		
Total	19,488,475	17,716,422	69,748.43	71,352.88	116	Freeze Taxable	(-) 17,716,422
Tax Rate	0.559079						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	284,013	274,013	218,489	55,524	1		
Total	284,013	274,013	218,489	55,524	1	Transfer Adjustment	(-) 55,524
						Freeze Adjusted Taxable	= 140,457,165

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 855,014.94 = 140,457,165 * (0.559079 / 100) + 69,748.43

Calculated Estimate of Market Value: 172,303,394
 Calculated Estimate of Taxable Value: 158,049,679

2021 CERTIFIED TOTALS

Property Count: 1,082

CJO - JOSEPHINE CITY
Grand Totals

8/3/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	27	250,000	0	250,000
DV1	4	0	20,000	20,000
DV2	5	0	30,000	30,000
DV3	2	0	20,000	20,000
DV4	10	0	72,000	72,000
DVHS	10	0	2,217,907	2,217,907
EX-XV	36	0	2,610,039	2,610,039
EX-XV (Prorated)	1	0	3,120	3,120
EX366	8	0	1,625	1,625
LVE	7	262,376	0	262,376
OV65	101	958,702	0	958,702
OV65S	1	10,000	0	10,000
Totals		1,481,078	4,974,691	6,455,769

2021 CERTIFIED TOTALS

Property Count: 1,082

CJO - JOSEPHINE CITY
Grand Totals

8/3/2021 3:27:12PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	738	349.8485	\$5,689,254	\$145,568,477	\$139,175,964
B	Multi-Family Residential	1	0.1263	\$0	\$106,572	\$106,572
C1	Vacant Lots and Tracts	72	78.6299	\$0	\$3,582,293	\$3,643,126
D1	Qualified Open-Space Land	39	283.3358	\$0	\$4,546,005	\$42,368
D2	Improvements on Qualified Open-Spa	6		\$0	\$122,515	\$122,515
E	Rural Land, Non Qualified Open-Spac	28	68.0244	\$2,472	\$4,295,092	\$3,890,276
F1	Commercial Real Property	7	8.7790	\$1,494,353	\$3,236,438	\$3,236,438
J1	Water Systems	1	0.1370	\$0	\$6,917	\$6,917
J2	Gas Distribution Systems	2	0.2800	\$0	\$79,956	\$79,956
J3	Electric Companies and Co-Ops	1		\$0	\$1,121,400	\$1,121,400
J4	Telephone Companies and Co-Ops	6	0.1399	\$0	\$691,120	\$691,120
J6	Pipelines	1		\$0	\$63,159	\$63,159
J7	Cable Television Companies	2		\$0	\$12,174	\$12,174
L1	Commercial Personal Property	31		\$285,000	\$447,049	\$447,049
M1	Tangible Personal Mobile Homes	8		\$0	\$485,118	\$337,935
O	Residential Real Property Inventory	125	59.0300	\$1,412,543	\$5,252,142	\$5,252,142
X	Totally Exempt Property	52	57.7317	\$605,611	\$2,877,160	\$0
	Totals		906.0625	\$9,489,233	\$172,493,587	\$158,229,111

2021 CERTIFIED TOTALS

Property Count: 1,082

CJO - JOSEPHINE CITY
Effective Rate Assumption

8/3/2021

3:27:12PM

New Value

TOTAL NEW VALUE MARKET:	\$9,489,233
TOTAL NEW VALUE TAXABLE:	\$8,883,622

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (public, religious, charitable,	1	2020 Market Value	\$4,218
EX366	House Bill 366 - Under \$500	1	2020 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$4,218

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	3	\$30,000
DV2	Disabled Veteran 30% - 49%	1	\$7,500
OV65	Age 65 or Older	9	\$85,000
PARTIAL EXEMPTIONS VALUE LOSS			\$122,500
NEW EXEMPTIONS VALUE LOSS			\$126,718

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS	\$126,718
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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
488	\$212,989	\$6,594	\$206,395

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
475	\$215,002	\$6,050	\$208,952

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
5	\$905,955.00	\$715,762

2021 CERTIFIED TOTALS

Property Count: 2,476

CLA - LAVON CITY
Grand Totals

8/3/2021

3:26:37PM

Land			Value			
Homesite:			116,411,389			
Non Homesite:			36,726,313			
Ag Market:			21,676,581			
Timber Market:			0	Total Land	(+)	
					174,814,283	
Improvement			Value			
Homesite:			345,303,488			
Non Homesite:			21,325,629	Total Improvements	(+)	
					366,629,117	
Non Real	Count			Value		
Personal Property:	116		5,720,473			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
					5,720,473	
				Market Value	=	
					547,163,873	
Ag	Non Exempt			Exempt		
Total Productivity Market:	21,676,581		0			
Ag Use:	86,780		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	21,589,801		0		525,574,072	
				Homestead Cap	(-)	
					3,509,738	
				Assessed Value	=	
					522,064,334	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					32,679,556	
				Net Taxable	=	
					489,384,778	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	8,157,566	6,807,983	19,777.43	20,314.08	27		
OV65	54,484,128	48,784,178	156,495.57	156,499.42	196		
Total	62,641,694	55,592,161	176,273.00	176,813.50	223	Freeze Taxable	(-)
Tax Rate	0.478956						55,592,161
						Freeze Adjusted Taxable	=
							433,792,617

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,253,948.77 = 433,792,617 * (0.478956 / 100) + 176,273.00

Calculated Estimate of Market Value: 545,576,817
 Calculated Estimate of Taxable Value: 487,893,345

2021 CERTIFIED TOTALS

Property Count: 2,476

CLA - LAVON CITY
Grand Totals

8/3/2021

3:27:12PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	27	470,000	0	470,000
DSTRS	1	0	157,930	157,930
DV1	6	0	39,000	39,000
DV2	11	0	87,000	87,000
DV3	8	0	70,000	70,000
DV4	26	0	240,000	240,000
DVHS	16	0	4,989,812	4,989,812
EX-XV	76	0	14,882,254	14,882,254
EX366	14	0	3,716	3,716
HS	1,131	5,535,779	0	5,535,779
LVE	14	1,904,065	0	1,904,065
OV65	221	4,280,000	0	4,280,000
OV65S	1	20,000	0	20,000
Totals		12,209,844	20,469,712	32,679,556

2021 CERTIFIED TOTALS

Property Count: 2,476

CLA - LAVON CITY
Grand Totals

8/3/2021 3:27:12PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	1,630	476.4424	\$13,683,168	\$409,255,805	\$390,068,827
B	Multi-Family Residential	64	0.0826	\$0	\$12,331,052	\$12,331,052
C1	Vacant Lots and Tracts	59	198.4791	\$0	\$21,262,854	\$21,262,854
D1	Qualified Open-Space Land	28	561.0914	\$0	\$21,676,581	\$88,295
D2	Improvements on Qualified Open-Spa	3		\$0	\$43,775	\$42,260
E	Rural Land, Non Qualified Open-Spac	11	88.9998	\$0	\$5,471,777	\$5,417,426
F1	Commercial Real Property	21	16.2129	\$0	\$15,717,648	\$15,559,718
F2	Industrial and Manufacturing Real Prop	3	9.9674	\$0	\$1,955,382	\$1,955,382
J1	Water Systems	1	0.0020	\$0	\$28	\$28
J3	Electric Companies and Co-Ops	1		\$0	\$466,200	\$466,200
J4	Telephone Companies and Co-Ops	8	0.1155	\$0	\$287,861	\$287,861
J7	Cable Television Companies	3		\$0	\$152,274	\$152,274
L1	Commercial Personal Property	90		\$0	\$2,896,326	\$2,896,326
O	Residential Real Property Inventory	575	24.7884	\$11,563,355	\$38,831,151	\$38,831,151
S	Special Personal Property Inventory	1		\$0	\$25,124	\$25,124
X	Totally Exempt Property	104	210.1341	\$0	\$16,790,035	\$0
	Totals		1,586.3156	\$25,246,523	\$547,163,873	\$489,384,778

2021 CERTIFIED TOTALS

Property Count: 2,476

CLA - LAVON CITY
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$25,246,523
TOTAL NEW VALUE TAXABLE:	\$25,246,030

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (public, religious, charitable,	8	2020 Market Value	\$165,060
EX366	House Bill 366 - Under \$500	5	2020 Market Value	\$2,551
ABSOLUTE EXEMPTIONS VALUE LOSS				\$167,611

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veteran 30% - 49%	2	\$19,500
DV4	Disabled Veteran 70% - 100%	3	\$36,000
HS	General Homestead	62	\$305,000
OV65	Age 65 or Older	21	\$420,000
PARTIAL EXEMPTIONS VALUE LOSS			\$780,500
NEW EXEMPTIONS VALUE LOSS			\$948,111

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$948,111

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
1,131	\$284,374	\$7,998	\$276,376

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,130	\$284,348	\$7,974	\$276,374

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
18	\$5,661,703.00	\$4,020,807

2021 CERTIFIED TOTALS

Property Count: 865

CLC - LOWRY CROSSING CITY
Grand Totals

8/3/2021

3:26:37PM

Land		Value			
Homesite:		52,298,076			
Non Homesite:		7,800,435			
Ag Market:		15,724,946			
Timber Market:		0		Total Land	(+) 75,823,457
Improvement		Value			
Homesite:		133,485,242			
Non Homesite:		6,956,501		Total Improvements	(+) 140,441,743
Non Real		Count	Value		
Personal Property:		85	5,950,740		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 5,950,740
				Market Value	= 222,215,940
Ag	Non Exempt	Exempt			
Total Productivity Market:	15,724,946	0			
Ag Use:	70,550	0		Productivity Loss	(-) 15,654,396
Timber Use:	0	0		Appraised Value	= 206,561,544
Productivity Loss:	15,654,396	0		Homestead Cap	(-) 4,885,634
				Assessed Value	= 201,675,910
				Total Exemptions Amount (Breakdown on Next Page)	(-) 7,959,010
				Net Taxable	= 193,716,900

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	5,914,050	5,288,880	6,986.18	7,358.76	21	
OV65	39,373,585	36,230,867	49,955.90	50,683.51	151	
Total	45,287,635	41,519,747	56,942.08	58,042.27	172	Freeze Taxable (-) 41,519,747
Tax Rate	0.191007					
						Freeze Adjusted Taxable = 152,197,153

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 347,649.30 = 152,197,153 * (0.191007 / 100) + 56,942.08

Calculated Estimate of Market Value: 222,075,570
 Calculated Estimate of Taxable Value: 193,581,425

2021 CERTIFIED TOTALS

Property Count: 865

CLC - LOWRY CROSSING CITY
Grand Totals

8/3/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	21	300,000	0	300,000
DSTRS	2	0	170,148	170,148
DV1	1	0	12,000	12,000
DV2	4	0	39,000	39,000
DV3	1	0	10,000	10,000
DV4	8	0	48,000	48,000
DV4S	1	0	12,000	12,000
DVHS	9	0	2,407,747	2,407,747
EX-XR	2	0	473,677	473,677
EX-XV	30	0	1,607,664	1,607,664
EX-XV (Prorated)	2	0	132,167	132,167
EX366	8	0	1,048	1,048
LVE	12	450,559	0	450,559
OV65	157	2,265,000	0	2,265,000
OV65S	2	30,000	0	30,000
Totals		3,045,559	4,913,451	7,959,010

2021 CERTIFIED TOTALS

Property Count: 865

CLC - LOWRY CROSSING CITY
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	617	800.6390	\$936,555	\$177,005,802	\$167,274,199
B	Multi-Family Residential	1	3.4860	\$0	\$350,728	\$350,728
C1	Vacant Lots and Tracts	28	47.4177	\$0	\$3,314,149	\$3,314,149
D1	Qualified Open-Space Land	74	553.3511	\$0	\$15,723,121	\$72,024
D2	Improvements on Qualified Open-Spa	19		\$29,843	\$353,177	\$350,597
E	Rural Land, Non Qualified Open-Spac	45	71.3257	\$364,669	\$10,385,536	\$10,009,642
F1	Commercial Real Property	14	17.5735	\$14,328	\$6,763,743	\$6,763,743
J3	Electric Companies and Co-Ops	3		\$0	\$1,615,224	\$1,615,224
J4	Telephone Companies and Co-Ops	2		\$0	\$32,091	\$32,091
J7	Cable Television Companies	2		\$0	\$209,685	\$209,685
L1	Commercial Personal Property	70		\$3,142	\$3,642,133	\$3,642,133
M1	Tangible Personal Mobile Homes	2		\$0	\$133,597	\$60,845
O	Residential Real Property Inventory	2		\$0	\$21,840	\$21,840
X	Totally Exempt Property	54	62.7552	\$0	\$2,665,114	\$0
	Totals		1,556.5482	\$1,348,537	\$222,215,940	\$193,716,900

2021 CERTIFIED TOTALS

Property Count: 865

CLC - LOWRY CROSSING CITY

Effective Rate Assumption

8/3/2021

3:27:12PM

New Value

TOTAL NEW VALUE MARKET:	\$1,348,537
TOTAL NEW VALUE TAXABLE:	\$1,345,801

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (public, religious, charitable,	2	2020 Market Value	\$491,618
EX366	House Bill 366 - Under \$500	2	2020 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$491,618

Exemption	Description	Count		Exemption Amount
DV2	Disabled Veteran 30% - 49%	1		\$7,500
OV65	Age 65 or Older	8		\$120,000
PARTIAL EXEMPTIONS VALUE LOSS				\$127,500
NEW EXEMPTIONS VALUE LOSS				\$619,118

Increased Exemptions

Exemption	Description	Count		Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS				

TOTAL EXEMPTIONS VALUE LOSS \$619,118

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
520	\$300,949	\$9,395	\$291,554

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
493	\$301,719	\$9,306	\$292,413

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
7	\$1,198,691.00	\$1,058,321

2021 CERTIFIED TOTALS

Property Count: 3,481

CLU - LUCAS CITY
Grand Totals

8/3/2021

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Land			Value			
Homesite:			516,075,727			
Non Homesite:			85,869,498			
Ag Market:			127,452,451			
Timber Market:			0	Total Land	(+)	
					729,397,676	
Improvement			Value			
Homesite:			1,168,136,379			
Non Homesite:			120,517,896	Total Improvements	(+)	
					1,288,654,275	
Non Real	Count			Value		
Personal Property:	291		30,197,709			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
					30,197,709	
				Market Value	=	
					2,048,249,660	
Ag	Non Exempt			Exempt		
Total Productivity Market:	127,452,451		0			
Ag Use:	303,005		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	127,149,446		0		1,921,100,214	
				Homestead Cap	(-)	
					20,183,785	
				Assessed Value	=	
					1,900,916,429	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					272,985,707	
				Net Taxable	=	
					1,627,930,722	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	16,170,523	12,951,889	29,515.29	29,515.29	27			
OV65	255,067,587	207,152,996	485,037.01	489,584.49	468			
Total	271,238,110	220,104,885	514,552.30	519,099.78	495	Freeze Taxable	(-)	
Tax Rate	0.299795							
						Freeze Adjusted Taxable	=	
							1,407,825,837	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 4,735,143.77 = 1,407,825,837 * (0.299795 / 100) + 514,552.30

Calculated Estimate of Market Value: 2,045,248,849
 Calculated Estimate of Taxable Value: 1,625,370,083

2021 CERTIFIED TOTALS

Property Count: 3,481

CLU - LUCAS CITY
Grand Totals

8/3/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	28	1,350,000	0	1,350,000
DSTRS	3	0	208,137	208,137
DV1	10	0	71,000	71,000
DV2	7	0	49,500	49,500
DV3	8	0	84,000	84,000
DV3S	1	0	10,000	10,000
DV4	21	0	192,000	192,000
DV4S	1	0	12,000	12,000
DVHS	12	0	7,882,531	7,882,531
EX-XJ	1	0	7,277,586	7,277,586
EX-XV	225	0	108,913,714	108,913,714
EX366	27	0	4,997	4,997
HS	2,068	113,801,429	0	113,801,429
LVE	52	8,564,183	0	8,564,183
OV65	506	24,535,480	0	24,535,480
SO	1	29,150	0	29,150
Totals		148,280,242	124,705,465	272,985,707

2021 CERTIFIED TOTALS

Property Count: 3,481

CLU - LUCAS CITY
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	2,318	4,520.2146	\$33,537,683	\$1,565,494,346	\$1,408,192,754
C1	Vacant Lots and Tracts	168	487.1172	\$0	\$36,258,290	\$36,246,290
D1	Qualified Open-Space Land	266	2,380.7003	\$0	\$127,452,451	\$302,518
D2	Improvements on Qualified Open-Spa	66		\$524	\$951,949	\$945,631
E	Rural Land, Non Qualified Open-Spac	188	316.1953	\$4,266,846	\$88,978,008	\$77,961,596
F1	Commercial Real Property	31	77.2217	\$1,783,310	\$51,572,840	\$51,572,840
F2	Industrial and Manufacturing Real Prop	1	1.7200	\$0	\$849,865	\$849,865
J2	Gas Distribution Systems	1		\$0	\$346,800	\$346,800
J3	Electric Companies and Co-Ops	2		\$0	\$5,636,400	\$5,636,400
J4	Telephone Companies and Co-Ops	18		\$0	\$1,613,683	\$1,613,683
J7	Cable Television Companies	2		\$0	\$1,129,254	\$1,129,254
L1	Commercial Personal Property	241		\$0	\$12,651,149	\$12,588,884
L2	Industrial and Manufacturing Personal	1		\$0	\$251,243	\$251,243
M1	Tangible Personal Mobile Homes	3		\$0	\$93,728	\$83,790
O	Residential Real Property Inventory	176	221.6552	\$6,041,812	\$30,209,174	\$30,209,174
X	Totally Exempt Property	305	1,615.8611	\$383,651	\$124,760,480	\$0
	Totals		9,620.6854	\$46,013,826	\$2,048,249,660	\$1,627,930,722

2021 CERTIFIED TOTALS

Property Count: 3,481

CLU - LUCAS CITY
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$46,013,826
TOTAL NEW VALUE TAXABLE:	\$43,799,765

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (public, religious, charitable,	5	2020 Market Value	\$54,935
EX366	House Bill 366 - Under \$500	9	2020 Market Value	\$1,167
ABSOLUTE EXEMPTIONS VALUE LOSS				\$56,102

Exemption	Description	Count		Exemption Amount
DV3	Disabled Veteran 50% - 69%	1		\$10,000
DV4	Disabled Veteran 70% - 100%	2		\$24,000
DVHS	100% Disabled Veteran Homestead	2		\$1,319,729
HS	General Homestead	69		\$4,241,650
OV65	Age 65 or Older	31		\$1,485,480
PARTIAL EXEMPTIONS VALUE LOSS				\$7,080,859
NEW EXEMPTIONS VALUE LOSS				\$7,136,961

Increased Exemptions

Exemption	Description	Count		Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS				
TOTAL EXEMPTIONS VALUE LOSS				\$7,136,961

New Ag / Timber Exemptions

New Annexations

Count	Market Value	Taxable Value
14	\$2,050,447	\$2,050,447

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,067	\$691,663	\$64,816	\$626,847

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,935	\$702,236	\$64,809	\$637,427

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
54	\$37,099,796.00	\$30,202,806

2021 CERTIFIED TOTALS

Property Count: 69,742

CMC - MCKINNEY CITY
Grand Totals

8/3/2021

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Land		Value			
Homesite:		4,864,823,658			
Non Homesite:		2,804,679,361			
Ag Market:		700,313,058			
Timber Market:		0	Total Land	(+) 8,369,816,077	
Improvement		Value			
Homesite:		14,641,529,510			
Non Homesite:		6,415,989,074	Total Improvements	(+) 21,057,518,584	
Non Real		Count	Value		
Personal Property:	5,408		1,997,221,243		
Mineral Property:	0		0		
Autos:	0		0		
			Total Non Real	(+) 1,997,221,243	
			Market Value	= 31,424,555,904	
Ag		Non Exempt	Exempt		
Total Productivity Market:	700,313,058		0		
Ag Use:	1,242,026		0	Productivity Loss	(-) 699,071,032
Timber Use:	0		0	Appraised Value	= 30,725,484,872
Productivity Loss:	699,071,032		0	Homestead Cap	(-) 88,556,119
				Assessed Value	= 30,636,928,753
				Total Exemptions Amount (Breakdown on Next Page)	(-) 3,520,792,567
				Net Taxable	= 27,116,136,186

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 137,924,870.90 = 27,116,136,186 * (0.508645 / 100)

Calculated Estimate of Market Value: 31,376,798,339
 Calculated Estimate of Taxable Value: 27,056,734,002

2021 CERTIFIED TOTALS

Property Count: 69,742

CMC - MCKINNEY CITY
Grand Totals

8/3/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	1	7,909,978	0	7,909,978
CHODO (Partial)	3	9,050,081	0	9,050,081
DP	583	35,336,175	0	35,336,175
DSTRS	88	0	5,608,612	5,608,612
DV1	234	0	1,745,500	1,745,500
DV1S	7	0	35,000	35,000
DV2	138	0	1,109,250	1,109,250
DV3	160	0	1,534,000	1,534,000
DV3S	3	0	25,000	25,000
DV4	466	0	3,985,920	3,985,920
DV4S	38	0	342,000	342,000
DVHS	373	0	144,638,905	144,638,905
DVHSS	17	0	5,373,717	5,373,717
EX-XA	2	0	5,125,311	5,125,311
EX-XD	5	0	2,618,059	2,618,059
EX-XG	2	0	822,489	822,489
EX-XI	2	0	5,471,938	5,471,938
EX-XJ	14	0	18,562,520	18,562,520
EX-XL	1	0	14,192	14,192
EX-XR	1	0	29,175	29,175
EX-XU	6	0	847,468	847,468
EX-XV	2,395	0	2,274,313,321	2,274,313,321
EX-XV (Prorated)	12	0	1,373,216	1,373,216
EX366	223	0	59,987	59,987
FR	28	197,166,315	0	197,166,315
FRSS	1	0	344,281	344,281
HT	100	38,068,455	0	38,068,455
LVE	119	190,673,388	0	190,673,388
OV65	8,939	561,570,142	0	561,570,142
OV65S	37	2,340,000	0	2,340,000
PC	20	2,222,798	0	2,222,798
PPV	10	308,386	0	308,386
SO	22	2,166,988	0	2,166,988
Totals		1,046,812,706	2,473,979,861	3,520,792,567

2021 CERTIFIED TOTALS

Property Count: 69,742

CMC - MCKINNEY CITY
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	56,227	12,266.5511	\$286,656,898	\$19,235,257,658	\$18,352,310,752
B	Multi-Family Residential	376	8,393.6640	\$192,198,751	\$2,467,601,013	\$2,463,089,833
C1	Vacant Lots and Tracts	1,213	2,287.2534	\$0	\$412,171,826	\$412,171,826
D1	Qualified Open-Space Land	368	9,643.5626	\$0	\$700,313,058	\$1,241,866
D2	Improvements on Qualified Open-Spa	47		\$6,860	\$911,514	\$911,514
E	Rural Land, Non Qualified Open-Spac	102	568.2272	\$135,209	\$69,617,100	\$67,188,255
F1	Commercial Real Property	2,144	6,985.1316	\$237,212,243	\$3,785,204,980	\$3,783,255,685
F2	Industrial and Manufacturing Real Prop	47	628.1739	\$11,480,913	\$265,579,234	\$265,321,790
J2	Gas Distribution Systems	4	0.5500	\$0	\$50,371,187	\$50,371,187
J3	Electric Companies and Co-Ops	11	20.2297	\$0	\$119,543,015	\$119,456,957
J4	Telephone Companies and Co-Ops	62	3.8236	\$0	\$25,107,606	\$25,107,606
J5	Railroads	3	4.0000	\$0	\$818,422	\$818,422
J6	Pipelines	2		\$0	\$2,960,863	\$2,960,863
J7	Cable Television Companies	6		\$0	\$21,057,607	\$21,057,607
L1	Commercial Personal Property	4,950		\$14,585,623	\$1,435,349,998	\$1,244,804,494
L2	Industrial and Manufacturing Personal	7		\$0	\$25,640,080	\$17,205,539
M1	Tangible Personal Mobile Homes	424		\$254,501	\$5,730,993	\$5,061,699
O	Residential Real Property Inventory	1,756	98.7208	\$52,698,390	\$180,602,808	\$180,262,858
S	Special Personal Property Inventory	61		\$0	\$103,537,433	\$103,537,433
X	Totally Exempt Property	2,796	8,050.4745	\$59,469,612	\$2,517,179,509	\$0
	Totals		48,950.3624	\$854,699,000	\$31,424,555,904	\$27,116,136,186

2021 CERTIFIED TOTALS

Property Count: 69,742

CMC - MCKINNEY CITY
Effective Rate Assumption

8/3/2021

3:27:12PM

New Value

TOTAL NEW VALUE MARKET:	\$854,699,000
TOTAL NEW VALUE TAXABLE:	\$772,522,832

New Exemptions

Exemption	Description	Count		
EX-XD	11.181 Improving property for housing with vol	5	2020 Market Value	\$2,523,921
EX-XV	Other Exemptions (public, religious, charitable,	82	2020 Market Value	\$3,547,569
EX366	House Bill 366 - Under \$500	59	2020 Market Value	\$81,439

ABSOLUTE EXEMPTIONS VALUE LOSS**\$6,152,929**

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	6	\$390,000
DV1	Disabled Veteran 10% - 29%	10	\$68,500
DV2	Disabled Veteran 30% - 49%	13	\$102,750
DV3	Disabled Veteran 50% - 69%	12	\$124,000
DV3S	Disabled Veteran Surviving Spouse 50% - 69%	1	\$10,000
DV4	Disabled Veteran 70% - 100%	41	\$456,000
DV4S	Disabled Veteran Surviving Spouse 70% - 100%	2	\$24,000
DVHS	100% Disabled Veteran Homestead	12	\$5,042,952
OV65	Age 65 or Older	615	\$39,054,600
OV65S	Age 65 or Older Surviving Spouse	1	\$65,000

PARTIAL EXEMPTIONS VALUE LOSS**713****\$45,337,802****NEW EXEMPTIONS VALUE LOSS****\$51,490,731****Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS**TOTAL EXEMPTIONS VALUE LOSS****\$51,490,731****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
38,489	\$374,312	\$2,279	\$372,033

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
38,459	\$374,212	\$2,252	\$371,960

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1,057	\$458,651,324.00	\$393,465,400

2021 CERTIFIED TOTALS

Property Count: 7,198

CML - MELISSA CITY
Grand Totals

8/3/2021

3:26:37PM

Land		Value			
Homesite:		424,880,206			
Non Homesite:		165,560,184			
Ag Market:		110,466,888			
Timber Market:		0		Total Land	(+) 700,907,278
Improvement		Value			
Homesite:		1,174,137,788			
Non Homesite:		151,776,359		Total Improvements	(+) 1,325,914,147
Non Real		Count	Value		
Personal Property:		276	67,288,144		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 67,288,144
				Market Value	= 2,094,109,569
Ag	Non Exempt	Exempt			
Total Productivity Market:	109,776,198	690,690			
Ag Use:	210,998	1,648		Productivity Loss	(-) 109,565,200
Timber Use:	0	0		Appraised Value	= 1,984,544,369
Productivity Loss:	109,565,200	689,042		Homestead Cap	(-) 6,279,026
				Assessed Value	= 1,978,265,343
				Total Exemptions Amount (Breakdown on Next Page)	(-) 224,733,798
				Net Taxable	= 1,753,531,545

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 10,683,180.51 = 1,753,531,545 * (0.609238 / 100)

Calculated Estimate of Market Value: 2,091,990,003
 Calculated Estimate of Taxable Value: 1,751,370,796

2021 CERTIFIED TOTALS

Property Count: 7,198

CML - MELISSA CITY
Grand Totals

8/3/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	44	1,233,750	0	1,233,750
DSTRS	8	0	281,216	281,216
DV1	13	0	93,000	93,000
DV2	25	0	210,000	210,000
DV3	16	0	164,000	164,000
DV4	74	0	636,000	636,000
DV4S	3	0	24,000	24,000
DVHS	66	0	22,615,489	22,615,489
DVHSS	3	0	718,664	718,664
EX-XG	1	0	158,045	158,045
EX-XV	426	0	157,776,163	157,776,163
EX-XV (Prorated)	7	0	140,329	140,329
EX366	17	0	2,682	2,682
FR	2	367,998	0	367,998
LVE	22	9,781,063	0	9,781,063
OV65	564	16,059,001	0	16,059,001
OV65S	3	90,000	0	90,000
PC	3	14,317,134	0	14,317,134
PPV	1	34,650	0	34,650
SO	1	30,614	0	30,614
Totals		41,914,210	182,819,588	224,733,798

2021 CERTIFIED TOTALS

Property Count: 7,198

CML - MELISSA CITY
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	5,332	1,453.4232	\$149,419,293	\$1,503,480,015	\$1,455,376,831
B	Multi-Family Residential	7	1.1364	\$0	\$9,007,946	\$9,007,946
C1	Vacant Lots and Tracts	200	715.5010	\$0	\$58,542,616	\$58,530,616
D1	Qualified Open-Space Land	135	1,609.5783	\$0	\$109,775,840	\$210,100
D2	Improvements on Qualified Open-Spa	10		\$0	\$77,005	\$76,966
E	Rural Land, Non Qualified Open-Spac	35	113.9281	\$0	\$9,699,567	\$9,440,569
F1	Commercial Real Property	77	229.5144	\$10,841,392	\$84,631,099	\$84,552,289
F2	Industrial and Manufacturing Real Prop	5	14.5232	\$345,052	\$4,013,054	\$3,977,064
J2	Gas Distribution Systems	3	0.1100	\$0	\$16,161,840	\$1,971,029
J3	Electric Companies and Co-Ops	1		\$0	\$4,688,250	\$4,688,250
J4	Telephone Companies and Co-Ops	11	0.2579	\$0	\$1,020,684	\$1,020,684
J5	Railroads	1		\$0	\$423,206	\$423,206
J7	Cable Television Companies	3		\$0	\$184,316	\$184,316
L1	Commercial Personal Property	242		\$1,486,099	\$35,016,965	\$34,637,444
M1	Tangible Personal Mobile Homes	5		\$0	\$127,941	\$127,941
O	Residential Real Property Inventory	1,068	136.7601	\$32,712,045	\$89,366,293	\$89,306,293
X	Totally Exempt Property	474	2,036.7690	\$41,908,929	\$167,892,932	\$0
	Totals		6,311.5016	\$236,712,810	\$2,094,109,569	\$1,753,531,544

2021 CERTIFIED TOTALS

Property Count: 7,198

CML - MELISSA CITY
Effective Rate Assumption

8/3/2021

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New Value

TOTAL NEW VALUE MARKET:	\$236,712,810
TOTAL NEW VALUE TAXABLE:	\$192,286,993

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (public, religious, charitable,	15	2020 Market Value	\$1,183,816
EX366	House Bill 366 - Under \$500	4	2020 Market Value	\$697
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,184,513

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	1	\$30,000
DV1	Disabled Veteran 10% - 29%	1	\$12,000
DV2	Disabled Veteran 30% - 49%	3	\$22,500
DV3	Disabled Veteran 50% - 69%	3	\$30,000
DV4	Disabled Veteran 70% - 100%	7	\$84,000
DVHS	100% Disabled Veteran Homestead	1	\$466,638
OV65	Age 65 or Older	51	\$1,390,200
PARTIAL EXEMPTIONS VALUE LOSS			\$2,035,338
NEW EXEMPTIONS VALUE LOSS			\$3,219,851

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$3,219,851

INCREASED EXEMPTIONS VALUE LOSS**TOTAL EXEMPTIONS VALUE LOSS** **\$3,219,851****New Ag / Timber Exemptions****New Annexations**

Count	Market Value	Taxable Value
2	\$618,703	\$618,703

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

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,282	\$322,550	\$1,913	\$320,637

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,271	\$322,491	\$1,881	\$320,610

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
69	\$21,642,922.00	\$19,266,370

2021 CERTIFIED TOTALS

Property Count: 7,084

CMR - MURPHY CITY
Grand Totals

8/3/2021

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Land		Value		
Homesite:		618,132,361		
Non Homesite:		160,989,381		
Ag Market:		6,748,523		
Timber Market:		0	Total Land	(+) 785,870,265
Improvement		Value		
Homesite:		1,827,209,211		
Non Homesite:		283,139,357	Total Improvements	(+) 2,110,348,568
Non Real		Count	Value	
Personal Property:	544	75,173,109		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 75,173,109
			Market Value	= 2,971,391,942
Ag		Non Exempt	Exempt	
Total Productivity Market:	6,748,523	0		
Ag Use:	6,961	0	Productivity Loss	(-) 6,741,562
Timber Use:	0	0	Appraised Value	= 2,964,650,380
Productivity Loss:	6,741,562	0	Homestead Cap	(-) 2,720,741
			Assessed Value	= 2,961,929,639
			Total Exemptions Amount (Breakdown on Next Page)	(-) 226,122,111
			Net Taxable	= 2,735,807,528

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 13,542,247.26 = 2,735,807,528 * (0.495000 / 100)

Calculated Estimate of Market Value: 2,969,405,855
 Calculated Estimate of Taxable Value: 2,733,891,046

2021 CERTIFIED TOTALS

Property Count: 7,084

CMR - MURPHY CITY
Grand Totals

8/3/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	86	4,000,000	0	4,000,000
DV1	22	0	173,000	173,000
DV1S	1	0	5,000	5,000
DV2	7	0	58,500	58,500
DV3	13	0	110,000	110,000
DV3S	1	0	10,000	10,000
DV4	39	0	228,000	228,000
DV4S	5	0	54,000	54,000
DVHS	39	0	15,892,521	15,892,521
EX-XV	164	0	141,612,578	141,612,578
EX366	31	0	7,130	7,130
LVE	45	15,875,279	0	15,875,279
MASSS	1	0	468,798	468,798
OV65	981	47,280,322	0	47,280,322
OV65S	4	200,000	0	200,000
PC	2	70,840	0	70,840
SO	2	76,143	0	76,143
Totals		67,502,584	158,619,527	226,122,111

2021 CERTIFIED TOTALS

Property Count: 7,084

CMR - MURPHY CITY
Grand Totals

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State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A Single-Family Residential	6,141	714.2649	\$19,627,012	\$2,433,329,269	\$2,362,251,721
C1 Vacant Lots and Tracts	78	123.4679	\$0	\$19,192,536	\$19,192,536
D1 Qualified Open-Space Land	13	65.0791	\$0	\$6,748,523	\$6,961
D2 Improvements on Qualified Open-Spa	4		\$0	\$27,126	\$27,126
E Rural Land, Non Qualified Open-Spac	7	10.4930	\$0	\$1,727,815	\$1,528,338
F1 Commercial Real Property	120	150.9177	\$6,477,339	\$289,327,731	\$289,327,731
J2 Gas Distribution Systems	2		\$0	\$7,231,741	\$7,231,741
J3 Electric Companies and Co-Ops	5	17.7475	\$0	\$4,883,045	\$4,883,045
J4 Telephone Companies and Co-Ops	15	0.4703	\$0	\$3,537,210	\$3,537,210
J6 Pipelines	1		\$0	\$42,833	\$42,833
J7 Cable Television Companies	2		\$0	\$2,717,696	\$2,717,696
L1 Commercial Personal Property	487		\$86,398	\$41,167,020	\$41,096,180
O Residential Real Property Inventory	24	4.1404	\$2,078,934	\$3,801,738	\$3,801,738
S Special Personal Property Inventory	2		\$0	\$162,672	\$162,672
X Totally Exempt Property	240	473.1264	\$75,240	\$157,494,987	\$0
Totals		1,559.7072	\$28,344,923	\$2,971,391,942	\$2,735,807,528

2021 CERTIFIED TOTALS

Property Count: 7,084

CMR - MURPHY CITY
Effective Rate Assumption

8/3/2021 3:27:12PM

New Value

TOTAL NEW VALUE MARKET: **\$28,344,923**
 TOTAL NEW VALUE TAXABLE: **\$27,902,207**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (public, religious, charitable,	1	2020 Market Value	\$0
EX366	House Bill 366 - Under \$500	12	2020 Market Value	\$6,281
ABSOLUTE EXEMPTIONS VALUE LOSS				\$6,281

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	1	\$50,000
DV1	Disabled Veteran 10% - 29%	1	\$5,000
DV2	Disabled Veteran 30% - 49%	2	\$15,000
DV4	Disabled Veteran 70% - 100%	3	\$24,000
OV65	Age 65 or Older	85	\$4,192,000
OV65S	Age 65 or Older Surviving Spouse	1	\$50,000
PARTIAL EXEMPTIONS VALUE LOSS			\$4,336,000
NEW EXEMPTIONS VALUE LOSS			\$4,342,281

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$4,342,281

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
5,170	\$404,948	\$526	\$404,422
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,166	\$405,050	\$517	\$404,533

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
118	\$50,668,891.00	\$48,318,327

2021 CERTIFIED TOTALS

Property Count: 380

CNH - NEW HOPE TOWN
Grand Totals

8/3/2021

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Land		Value			
Homesite:		16,696,034			
Non Homesite:		4,043,789			
Ag Market:		12,310,211			
Timber Market:		0		Total Land	(+) 33,050,034
Improvement		Value			
Homesite:		55,735,939			
Non Homesite:		2,661,229		Total Improvements	(+) 58,397,168
Non Real		Count	Value		
Personal Property:		39	2,122,394		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 2,122,394
				Market Value	= 93,569,596
Ag	Non Exempt	Exempt			
Total Productivity Market:	12,310,211	0			
Ag Use:	47,087	0		Productivity Loss	(-) 12,263,124
Timber Use:	0	0		Appraised Value	= 81,306,472
Productivity Loss:	12,263,124	0		Homestead Cap	(-) 2,468,056
				Assessed Value	= 78,838,416
				Total Exemptions Amount (Breakdown on Next Page)	(-) 5,563,508
				Net Taxable	= 73,274,908

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 183,187.27 = 73,274,908 * (0.250000 / 100)

Calculated Estimate of Market Value: 93,335,043
 Calculated Estimate of Taxable Value: 73,024,878

2021 CERTIFIED TOTALS

Property Count: 380

CNH - NEW HOPE TOWN
Grand Totals

8/3/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	7	335,603	0	335,603
DV1	1	0	5,000	5,000
DV4	1	0	12,000	12,000
DVHS	1	0	353,002	353,002
EX-XV	5	0	353,800	353,800
EX366	6	0	1,251	1,251
LVE	5	141,563	0	141,563
OV65	91	4,361,289	0	4,361,289
	Totals	4,838,455	725,053	5,563,508

2021 CERTIFIED TOTALS

Property Count: 380

CNH - NEW HOPE TOWN
Grand Totals

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State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A Single-Family Residential	257	300.8791	\$137,023	\$68,334,008	\$61,487,372
C1 Vacant Lots and Tracts	25	43.1440	\$0	\$1,711,739	\$1,711,739
D1 Qualified Open-Space Land	37	438.9414	\$0	\$12,310,211	\$46,632
D2 Improvements on Qualified Open-Spa	13		\$0	\$101,095	\$101,234
E Rural Land, Non Qualified Open-Spac	24	38.6037	\$93,129	\$6,076,349	\$5,400,715
F1 Commercial Real Property	8	13.2290	\$0	\$2,516,894	\$2,516,894
J3 Electric Companies and Co-Ops	1		\$0	\$980,000	\$980,000
J4 Telephone Companies and Co-Ops	1		\$0	\$97,932	\$97,932
J7 Cable Television Companies	1		\$0	\$3,726	\$3,726
L1 Commercial Personal Property	30		\$0	\$897,922	\$897,922
M1 Tangible Personal Mobile Homes	5		\$0	\$43,106	\$30,742
X Totally Exempt Property	16	8.1322	\$0	\$496,614	\$0
Totals		842.9294	\$230,152	\$93,569,596	\$73,274,908

2021 CERTIFIED TOTALS

Property Count: 380

CNH - NEW HOPE TOWN
Effective Rate Assumption

8/3/2021

3:27:12PM

New Value

TOTAL NEW VALUE MARKET:	\$230,152
TOTAL NEW VALUE TAXABLE:	\$230,152

New Exemptions

Exemption	Description	Count		2020 Market Value	
EX366	House Bill 366 - Under \$500	2			\$0
ABSOLUTE EXEMPTIONS VALUE LOSS					\$0
Exemption	Description	Count			Exemption Amount
OV65	Age 65 or Older	5			\$242,742
PARTIAL EXEMPTIONS VALUE LOSS					\$242,742
NEW EXEMPTIONS VALUE LOSS					\$242,742

Increased Exemptions

Exemption	Description	Count		Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS				
TOTAL EXEMPTIONS VALUE LOSS				\$242,742

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
207	\$297,611	\$11,898	\$285,713

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
190	\$297,835	\$11,773	\$286,062

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
6	\$2,416,008.00	\$2,165,978

2021 CERTIFIED TOTALS

Property Count: 854

CNV - NEVADA CITY
Grand Totals

8/3/2021

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Land		Value			
Homesite:		28,478,302			
Non Homesite:		7,724,979			
Ag Market:		13,123,524			
Timber Market:		0	Total Land	(+)	49,326,805
Improvement		Value			
Homesite:		103,849,946			
Non Homesite:		23,980,065	Total Improvements	(+)	127,830,011
Non Real		Count	Value		
Personal Property:	69		3,024,203		
Mineral Property:	0		0		
Autos:	0		0		
			Total Non Real	(+)	3,024,203
			Market Value	=	180,181,019
Ag		Non Exempt	Exempt		
Total Productivity Market:	13,123,524		0		
Ag Use:	122,194		0	Productivity Loss	(-) 13,001,330
Timber Use:	0		0	Appraised Value	= 167,179,689
Productivity Loss:	13,001,330		0	Homestead Cap	(-) 3,042,108
				Assessed Value	= 164,137,581
				Total Exemptions Amount (Breakdown on Next Page)	(-) 26,178,899
				Net Taxable	= 137,958,682

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
240,655.12 = 137,958,682 * (0.174440 / 100)

Calculated Estimate of Market Value: 179,986,104
Calculated Estimate of Taxable Value: 137,771,890

2021 CERTIFIED TOTALS

Property Count: 854

CNV - NEVADA CITY
Grand Totals

8/3/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	4	0	20,000	20,000
DV2	4	0	34,500	34,500
DV3	3	0	34,000	34,000
DV4	4	0	36,000	36,000
DVHS	6	0	1,442,681	1,442,681
EX-XG	1	0	94,857	94,857
EX-XR	3	0	131,706	131,706
EX-XV	36	0	22,611,097	22,611,097
EX366	11	0	2,475	2,475
LVE	11	549,059	0	549,059
OV65	123	1,153,200	0	1,153,200
SO	2	69,324	0	69,324
Totals		1,771,583	24,407,316	26,178,899

2021 CERTIFIED TOTALS

Property Count: 854

CNV - NEVADA CITY
Grand Totals

8/3/2021 3:27:12PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	482	402.6254	\$1,963,863	\$121,131,868	\$116,471,037
C1	Vacant Lots and Tracts	69	48.7567	\$0	\$1,835,451	\$1,886,100
D1	Qualified Open-Space Land	102	953.4078	\$0	\$13,123,524	\$136,569
D2	Improvements on Qualified Open-Spa	22		\$15,632	\$283,085	\$268,563
E	Rural Land, Non Qualified Open-Spac	67	80.3061	\$13,180	\$11,422,429	\$10,251,594
F1	Commercial Real Property	16	13.4345	\$30,243	\$4,750,425	\$4,699,776
F2	Industrial and Manufacturing Real Prop	1	1.1840	\$0	\$127,293	\$127,293
J2	Gas Distribution Systems	1	0.0275	\$0	\$5,092	\$5,092
J3	Electric Companies and Co-Ops	2	0.2290	\$0	\$1,317,550	\$1,317,550
J4	Telephone Companies and Co-Ops	5	1.7675	\$0	\$271,872	\$271,872
J5	Railroads	3	17.4980	\$0	\$75,080	\$75,080
J6	Pipelines	1		\$0	\$4,199	\$4,199
J7	Cable Television Companies	2		\$0	\$61,792	\$61,792
L1	Commercial Personal Property	51		\$0	\$992,103	\$992,103
M1	Tangible Personal Mobile Homes	1		\$0	\$40,062	\$40,062
O	Residential Real Property Inventory	45		\$0	\$1,350,000	\$1,350,000
X	Totally Exempt Property	62	115.6758	\$0	\$23,389,194	\$0
	Totals		1,634.9123	\$2,022,918	\$180,181,019	\$137,958,682

2021 CERTIFIED TOTALS

Property Count: 854

CNV - NEVADA CITY
Effective Rate Assumption

8/3/2021 3:27:12PM

New Value

TOTAL NEW VALUE MARKET:	\$2,022,918
TOTAL NEW VALUE TAXABLE:	\$2,022,918

New Exemptions

Exemption	Description	Count		
EX-XR	11.30 Nonprofit water or wastewater corporati	1	2020 Market Value	\$76,998
EX366	House Bill 366 - Under \$500	3	2020 Market Value	\$569
ABSOLUTE EXEMPTIONS VALUE LOSS				\$77,567

Exemption	Description	Count		Exemption Amount
OV65	Age 65 or Older	9		\$85,000
PARTIAL EXEMPTIONS VALUE LOSS				\$85,000
NEW EXEMPTIONS VALUE LOSS				\$162,567

Increased Exemptions

Exemption	Description	Count	Increased Exemption	Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$162,567

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
404	\$271,783	\$7,530	\$264,253

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
363	\$279,262	\$5,780	\$273,482

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
3	\$633,882.00	\$438,967

2021 CERTIFIED TOTALS

Property Count: 2,505

CPK - PARKER CITY
Grand Totals

8/3/2021

3:26:37PM

Land			Value			
Homesite:			323,732,769			
Non Homesite:			40,404,627			
Ag Market:			87,453,803			
Timber Market:			0	Total Land	(+)	
					451,591,199	
Improvement			Value			
Homesite:			891,483,680			
Non Homesite:			19,045,796	Total Improvements	(+)	
					910,529,476	
Non Real	Count			Value		
Personal Property:	120		16,961,182			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
					16,961,182	
				Market Value	=	
					1,379,081,857	
Ag	Non Exempt			Exempt		
Total Productivity Market:	87,453,803		0			
Ag Use:	213,430		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	87,240,373		0		1,291,841,484	
				Homestead Cap	(-)	
					2,216,612	
				Assessed Value	=	
					1,289,624,872	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					59,676,880	
				Net Taxable	=	
					1,229,947,992	

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 4,501,412.86 = 1,229,947,992 * (0.365984 / 100)

Calculated Estimate of Market Value:	1,376,858,641
Calculated Estimate of Taxable Value:	1,227,725,031

2021 CERTIFIED TOTALS

Property Count: 2,505

CPK - PARKER CITY
Grand Totals

8/3/2021

3:27:12PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DSTRS	6	0	632,685	632,685
DV1	5	0	39,000	39,000
DV2	5	0	46,500	46,500
DV3	6	0	62,000	62,000
DV4	15	0	132,000	132,000
DVHS	9	0	6,705,622	6,705,622
EX-XV	174	0	23,776,414	23,776,414
EX-XV (Prorated)	7	0	53	53
EX366	8	0	2,057	2,057
LVE	30	7,306,938	0	7,306,938
OV65	435	20,726,348	0	20,726,348
OV65S	4	175,000	0	175,000
SO	1	72,263	0	72,263
Totals		28,280,549	31,396,331	59,676,880

2021 CERTIFIED TOTALS

Property Count: 2,505

CPK - PARKER CITY
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	1,713	2,275.4032	\$39,230,332	\$1,130,211,007	\$1,101,349,379
C1	Vacant Lots and Tracts	139	180.6310	\$0	\$23,676,675	\$23,676,675
D1	Qualified Open-Space Land	173	1,555.9606	\$0	\$87,453,750	\$217,200
D2	Improvements on Qualified Open-Spa	34		\$0	\$697,157	\$695,877
E	Rural Land, Non Qualified Open-Spac	93	281.0964	\$2,364,541	\$55,503,643	\$53,612,331
F1	Commercial Real Property	11	91.5525	\$0	\$8,771,029	\$8,771,029
J2	Gas Distribution Systems	1		\$0	\$266,400	\$266,400
J3	Electric Companies and Co-Ops	5	15.2020	\$0	\$4,645,150	\$4,645,150
J4	Telephone Companies and Co-Ops	6		\$0	\$890,388	\$890,388
J7	Cable Television Companies	2		\$0	\$1,133,685	\$1,133,685
L1	Commercial Personal Property	100		\$0	\$2,990,754	\$2,990,754
M1	Tangible Personal Mobile Homes	73		\$98,892	\$769,144	\$711,511
O	Residential Real Property Inventory	135	126.6575	\$7,984,512	\$30,987,613	\$30,987,613
X	Totally Exempt Property	219	168.7347	\$0	\$31,085,462	\$0
	Totals		4,695.2379	\$49,678,277	\$1,379,081,857	\$1,229,947,992

2021 CERTIFIED TOTALS

Property Count: 2,505

CPK - PARKER CITY
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$49,678,277
TOTAL NEW VALUE TAXABLE:	\$48,821,881

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (public, religious, charitable,	12	2020 Market Value	\$12,385
EX366	House Bill 366 - Under \$500	4	2020 Market Value	\$1,311
ABSOLUTE EXEMPTIONS VALUE LOSS				\$13,696

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veteran 50% - 69%	1	\$10,000
DV4	Disabled Veteran 70% - 100%	2	\$24,000
DVHS	100% Disabled Veteran Homestead	1	\$632,515
OV65	Age 65 or Older	41	\$1,875,697
PARTIAL EXEMPTIONS VALUE LOSS			45
NEW EXEMPTIONS VALUE LOSS			\$2,542,212
NEW EXEMPTIONS VALUE LOSS			\$2,555,908

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$2,555,908

INCREASED EXEMPTIONS VALUE LOSS**TOTAL EXEMPTIONS VALUE LOSS \$2,555,908****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
1,468	\$683,526	\$1,491	\$682,035

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,404	\$686,537	\$1,371	\$685,166

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
55	\$38,378,339.00	\$35,636,679

2021 CERTIFIED TOTALS

Property Count: 91,650

CPL - PLANO CITY
Grand Totals

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Land		Value			
Homesite:		6,851,932,503			
Non Homesite:		7,047,755,955			
Ag Market:		582,924,255			
Timber Market:		0		Total Land	(+) 14,482,612,713
Improvement		Value			
Homesite:		20,872,467,341			
Non Homesite:		17,850,913,939		Total Improvements	(+) 38,723,381,280
Non Real		Count	Value		
Personal Property:		11,303	4,287,024,935		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 4,287,024,935
				Market Value	= 57,493,018,928
Ag	Non Exempt	Exempt			
Total Productivity Market:	582,924,255	0			
Ag Use:	218,836	0	Productivity Loss	(-)	582,705,419
Timber Use:	0	0	Appraised Value	=	56,910,313,509
Productivity Loss:	582,705,419	0			
			Homestead Cap	(-)	130,936,138
			Assessed Value	=	56,779,377,371
			Total Exemptions Amount	(-)	10,405,256,635
			(Breakdown on Next Page)		
			Net Taxable	=	46,374,120,736

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	310,351,467	202,054,377	585,834.71	602,468.71	965		
DPS	4,362,822	3,472,090	7,672.56	7,672.56	15		
OV65	6,515,354,618	4,470,300,833	14,578,672.02	14,693,363.74	17,333		
Total	6,830,068,907	4,675,827,300	15,172,179.29	15,303,505.01	18,313	Freeze Taxable	(-) 4,675,827,300
Tax Rate	0.448200						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	15,116,495	11,213,195	9,771,646	1,441,549	22		
Total	15,116,495	11,213,195	9,771,646	1,441,549	22	Transfer Adjustment	(-) 1,441,549
						Freeze Adjusted Taxable	= 41,696,851,887

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
202,057,469.45 = 41,696,851,887 * (0.448200 / 100) + 15,172,179.29

Calculated Estimate of Market Value: 57,438,694,323
Calculated Estimate of Taxable Value: 46,327,916,899

2021 CERTIFIED TOTALS

Property Count: 91,650

CPL - PLANO CITY
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	32	1,099,857,241	0	1,099,857,241
CHODO	1	14,488,733	0	14,488,733
CHODO (Partial)	59	12,315,532	0	12,315,532
DP	975	37,102,800	0	37,102,800
DPS	15	0	0	0
DSTRS	140	0	26,821,007	26,821,007
DV1	225	0	1,975,000	1,975,000
DV1S	13	0	62,500	62,500
DV2	143	0	1,312,500	1,312,500
DV2S	5	0	37,500	37,500
DV3	114	0	1,129,000	1,129,000
DV3S	3	0	30,000	30,000
DV4	340	0	2,635,920	2,635,920
DV4S	46	0	390,000	390,000
DVHS	270	0	94,452,276	94,452,276
DVHSS	20	0	6,231,785	6,231,785
EX-XA	3	0	56,929,703	56,929,703
EX-XD	1	0	87,510	87,510
EX-XG	2	0	586,433	586,433
EX-XI	1	0	2,151,445	2,151,445
EX-XJ	20	0	106,625,754	106,625,754
EX-XL	3	0	1,140,513	1,140,513
EX-XU	3	0	737,438	737,438
EX-XV	1,922	0	3,363,502,342	3,363,502,342
EX-XV (Prorated)	7	0	6,863,713	6,863,713
EX366	355	0	97,667	97,667
FR	63	207,934,859	0	207,934,859
FRSS	2	0	733,054	733,054
HS	55,203	4,346,541,332	0	4,346,541,332
HT	74	12,348,008	0	12,348,008
LVE	54	267,708,574	0	267,708,574
OV65	18,452	725,144,368	0	725,144,368
OV65S	116	4,580,000	0	4,580,000
PC	41	1,750,742	0	1,750,742
PPV	14	246,741	0	246,741
SO	20	704,645	0	704,645
Totals		6,730,723,575	3,674,533,060	10,405,256,635

2021 CERTIFIED TOTALS

Property Count: 91,650

CPL - PLANO CITY
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	72,581	1,526.7971	\$85,174,129	\$27,360,322,028	\$22,014,803,694
B	Multi-Family Residential	1,581	116.6846	\$135,725,299	\$5,517,499,130	\$5,491,083,168
C1	Vacant Lots and Tracts	567	1,016.9373	\$0	\$409,812,557	\$409,811,557
D1	Qualified Open-Space Land	121	1,448.4893	\$0	\$582,924,255	\$218,836
D2	Improvements on Qualified Open-Spa	17		\$0	\$757,937	\$757,937
E	Rural Land, Non Qualified Open-Spac	27	91.5484	\$0	\$12,585,926	\$10,483,493
F1	Commercial Real Property	2,743	5,587.4825	\$333,163,813	\$15,409,718,511	\$14,461,958,856
F2	Industrial and Manufacturing Real Prop	31	164.2499	\$9,007,953	\$247,603,445	\$244,160,442
J2	Gas Distribution Systems	3	0.1250	\$0	\$91,757,193	\$91,757,193
J3	Electric Companies and Co-Ops	55	179.9324	\$0	\$269,659,676	\$268,691,962
J4	Telephone Companies and Co-Ops	111	13.3778	\$0	\$117,478,813	\$117,478,813
J5	Railroads	12	71.8407	\$0	\$1,359,379	\$1,359,379
J6	Pipelines	2		\$0	\$211,249	\$211,249
J7	Cable Television Companies	5		\$0	\$2,883,171	\$2,883,171
L1	Commercial Personal Property	10,521		\$18,122,986	\$3,318,939,389	\$2,990,794,334
L2	Industrial and Manufacturing Personal	6		\$0	\$56,039,420	\$8,019,594
M1	Tangible Personal Mobile Homes	389		\$290,526	\$5,847,393	\$5,550,477
O	Residential Real Property Inventory	613	142.2393	\$42,052,954	\$146,527,995	\$146,487,219
S	Special Personal Property Inventory	114		\$0	\$107,609,362	\$107,609,362
X	Totally Exempt Property	2,441	7,775.2320	\$55,211,053	\$3,833,482,099	\$0
	Totals		18,134.9363	\$678,748,713	\$57,493,018,928	\$46,374,120,736

2021 CERTIFIED TOTALS

Property Count: 91,650

CPL - PLANO CITY
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$678,748,713
TOTAL NEW VALUE TAXABLE:	\$610,001,420

New Exemptions

Exemption	Description	Count		
EX-XD	11.181 Improving property for housing with vol	1	2020 Market Value	\$89,030
EX-XV	Other Exemptions (public, religious, charitable,	44	2020 Market Value	\$81,955,273
EX366	House Bill 366 - Under \$500	91	2020 Market Value	\$876,315

ABSOLUTE EXEMPTIONS VALUE LOSS	\$82,920,618
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Exemption	Description	Count	Exemption Amount
DP	Disabled Person	8	\$286,400
DPS	Disabled Person Surviving Spouse	2	\$0
DV1	Disabled Veteran 10% - 29%	8	\$54,000
DV1S	Disabled Veteran Surviving Spouse 10% - 29%	1	\$5,000
DV2	Disabled Veteran 30% - 49%	2	\$15,000
DV3	Disabled Veteran 50% - 69%	4	\$42,000
DV4	Disabled Veteran 70% - 100%	28	\$336,000
DV4S	Disabled Veteran Surviving Spouse 70% - 100%	2	\$12,000
DVHS	100% Disabled Veteran Homestead	4	\$1,470,078
DVHSS	100% Disabled Veteran Homestead Surviving Sp	1	\$346,867
HS	General Homestead	936	\$76,488,460
OV65	Age 65 or Older	1,136	\$44,902,300
OV65S	Age 65 or Older Surviving Spouse	2	\$80,000
PARTIAL EXEMPTIONS VALUE LOSS		2,134	\$124,038,105
NEW EXEMPTIONS VALUE LOSS			\$206,958,723

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$206,958,723

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
54,867	\$396,702	\$81,349	\$315,353

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
54,857	\$396,646	\$81,328	\$315,318

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1,773	\$822,729,255.00	\$668,225,794

2021 CERTIFIED TOTALS

Property Count: 8,980

CPN - PRINCETON CITY
Grand Totals

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Land	Value			
Homesite:	401,712,731			
Non Homesite:	142,557,380			
Ag Market:	62,261,957			
Timber Market:	0	Total Land	(+) 606,532,068	
Improvement	Value			
Homesite:	1,031,745,363			
Non Homesite:	224,262,436	Total Improvements	(+) 1,256,007,799	
Non Real	Count	Value		
Personal Property:	338	47,587,220		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 47,587,220
			Market Value	= 1,910,127,087
Ag	Non Exempt	Exempt		
Total Productivity Market:	62,261,957	0		
Ag Use:	264,258	0	Productivity Loss	(-) 61,997,699
Timber Use:	0	0	Appraised Value	= 1,848,129,388
Productivity Loss:	61,997,699	0	Homestead Cap	(-) 8,376,336
			Assessed Value	= 1,839,753,052
			Total Exemptions Amount (Breakdown on Next Page)	(-) 183,601,837
			Net Taxable	= 1,656,151,215

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	15,397,666	13,085,689	63,152.62	63,716.04	88		
DPS	325,572	325,572	1,545.62	1,545.62	2		
OV65	101,077,751	84,739,951	417,321.90	420,844.89	526		
Total	116,800,989	98,151,212	482,020.14	486,106.55	616	Freeze Taxable	(-) 98,151,212
Tax Rate	0.651215						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	235,779	210,779	210,779	0	1		
OV65	212,469	187,469	184,535	2,934	1		
Total	448,248	398,248	395,314	2,934	2	Transfer Adjustment	(-) 2,934
			Freeze Adjusted Taxable			= 1,557,997,069	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 10,627,930.75 = 1,557,997,069 * (0.651215 / 100) + 482,020.14

Calculated Estimate of Market Value: 1,908,486,899
 Calculated Estimate of Taxable Value: 1,654,568,557

2021 CERTIFIED TOTALS

Property Count: 8,980

CPN - PRINCETON CITY
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	92	2,165,667	0	2,165,667
DPS	2	0	0	0
DSTRS	2	0	42,941	42,941
DV1	23	0	157,000	157,000
DV2	14	0	109,500	109,500
DV2S	1	0	7,500	7,500
DV3	31	0	318,000	318,000
DV3S	1	0	10,000	10,000
DV4	56	0	528,000	528,000
DV4S	4	0	24,000	24,000
DVHS	45	0	11,094,975	11,094,975
DVHSS	5	0	1,029,750	1,029,750
EX-XD	1	0	25,000	25,000
EX-XG	2	0	113,543	113,543
EX-XR (Prorated)	1	0	28,056	28,056
EX-XU	3	0	67,322	67,322
EX-XV	231	0	148,465,025	148,465,025
EX-XV (Prorated)	2	0	27,780	27,780
EX366	27	0	6,138	6,138
LVE	25	5,672,766	0	5,672,766
OV65	581	13,455,169	0	13,455,169
OV65S	8	200,000	0	200,000
PC	1	53,705	0	53,705
Totals		21,547,307	162,054,530	183,601,837

2021 CERTIFIED TOTALS

Property Count: 8,980

CPN - PRINCETON CITY
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	6,487	635.9317	\$142,615,721	\$1,309,950,395	\$1,272,968,756
B	Multi-Family Residential	198	28.4112	\$45,713,632	\$75,538,321	\$75,402,571
C1	Vacant Lots and Tracts	226	628.4983	\$0	\$43,332,525	\$43,332,525
D1	Qualified Open-Space Land	50	1,824.0787	\$0	\$62,261,957	\$266,157
D2	Improvements on Qualified Open-Spa	7		\$0	\$48,253	\$49,794
E	Rural Land, Non Qualified Open-Spac	17	194.3596	\$0	\$7,882,119	\$7,865,110
F1	Commercial Real Property	123	98.9480	\$5,446,161	\$110,558,782	\$110,558,782
F2	Industrial and Manufacturing Real Prop	3	40.4820	\$148,378	\$1,165,736	\$1,165,736
J2	Gas Distribution Systems	1		\$0	\$839,095	\$839,095
J3	Electric Companies and Co-Ops	6	3.2490	\$0	\$4,929,425	\$4,929,425
J4	Telephone Companies and Co-Ops	9	0.4621	\$0	\$1,787,694	\$1,787,694
J6	Pipelines	1		\$0	\$435,214	\$435,214
J7	Cable Television Companies	3		\$0	\$2,149,002	\$2,149,002
L1	Commercial Personal Property	293		\$412,748	\$32,085,098	\$32,031,393
M1	Tangible Personal Mobile Homes	196		\$0	\$4,303,436	\$3,940,556
O	Residential Real Property Inventory	1,672	33.5665	\$25,805,169	\$98,408,521	\$98,383,521
S	Special Personal Property Inventory	3		\$0	\$45,884	\$45,884
X	Totally Exempt Property	292	706.4598	\$22,852,717	\$154,405,630	\$0
	Totals		4,194.4469	\$242,994,526	\$1,910,127,087	\$1,656,151,215

2021 CERTIFIED TOTALS

Property Count: 8,980

CPN - PRINCETON CITY
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$242,994,526
TOTAL NEW VALUE TAXABLE:	\$196,553,952

New Exemptions

Exemption	Description	Count		
EX-XD	11.181 Improving property for housing with vol	1	2020 Market Value	\$175,000
EX-XV	Other Exemptions (public, religious, charitable,	13	2020 Market Value	\$250,318
EX366	House Bill 366 - Under \$500	12	2020 Market Value	\$4,878

ABSOLUTE EXEMPTIONS VALUE LOSS \$430,196

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	4	\$75,000
DV1	Disabled Veteran 10% - 29%	4	\$27,000
DV2	Disabled Veteran 30% - 49%	3	\$22,500
DV3	Disabled Veteran 50% - 69%	4	\$40,000
DV4	Disabled Veteran 70% - 100%	10	\$120,000
OV65	Age 65 or Older	58	\$1,362,500

PARTIAL EXEMPTIONS VALUE LOSS 83 \$1,647,000

NEW EXEMPTIONS VALUE LOSS \$2,077,196

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$2,077,196

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
3,325	\$230,553	\$2,489	\$228,064

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,321	\$230,569	\$2,488	\$228,081

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
83	\$19,015,310.00	\$17,373,384

2021 CERTIFIED TOTALS

Property Count: 10,556

CPR - PROSPER TOWN
Grand Totals

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Land			Value			
Homesite:			1,111,352,028			
Non Homesite:			561,834,251			
Ag Market:			684,595,199			
Timber Market:			0	Total Land	(+)	
					2,357,781,478	
Improvement			Value			
Homesite:			3,146,019,358			
Non Homesite:			655,776,342	Total Improvements	(+)	
					3,801,795,700	
Non Real	Count			Value		
Personal Property:	810		209,394,293			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
					209,394,293	
				Market Value	=	
					6,368,971,471	
Ag	Non Exempt			Exempt		
Total Productivity Market:	680,865,249		3,729,950			
Ag Use:	598,370		8,898	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	680,266,879		3,721,052		5,688,704,592	
				Homestead Cap	(-)	
					25,525,543	
				Assessed Value	=	
					5,663,179,049	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					873,605,573	
				Net Taxable	=	
					4,789,573,476	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	28,320,969	22,604,220	94,287.74	96,767.23	59			
OV65	464,063,090	398,008,740	1,724,816.67	1,733,629.37	842			
Total	492,384,059	420,612,960	1,819,104.41	1,830,396.60	901	Freeze Taxable	(-)	
Tax Rate	0.520000							
							420,612,960	
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	2,650,425	2,333,383	2,055,030	278,353	4			
Total	2,650,425	2,333,383	2,055,030	278,353	4	Transfer Adjustment	(-)	
							278,353	
						Freeze Adjusted Taxable	=	
							4,368,682,163	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 24,536,251.66 = 4,368,682,163 * (0.520000 / 100) + 1,819,104.41

Calculated Estimate of Market Value: 6,358,755,729
 Calculated Estimate of Taxable Value: 4,781,170,739

2021 CERTIFIED TOTALS

Property Count: 10,556

CPR - PROSPER TOWN
Grand Totals

8/3/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	59	159,000	0	159,000
DSTRS	7	0	877,603	877,603
DV1	27	0	171,000	171,000
DV1S	2	0	10,000	10,000
DV2	33	0	265,500	265,500
DV3	31	0	280,000	280,000
DV4	79	0	624,000	624,000
DV4S	3	0	36,000	36,000
DVHS	94	0	52,033,110	52,033,110
DVHSS	1	0	336,553	336,553
EX-XG	2	0	99,479	99,479
EX-XV	433	0	421,290,506	421,290,506
EX-XV (Prorated)	8	0	1,762,291	1,762,291
EX366	32	0	7,269	7,269
HS	5,867	336,084,622	0	336,084,622
LVE	25	47,666,648	0	47,666,648
OV65	956	9,131,382	0	9,131,382
PC	7	2,665,596	0	2,665,596
SO	2	105,014	0	105,014
Totals		395,812,262	477,793,311	873,605,573

2021 CERTIFIED TOTALS

Property Count: 10,556

CPR - PROSPER TOWN
Grand Totals

8/3/2021 3:27:12PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	7,681	2,440.5315	\$195,718,217	\$4,067,763,101	\$3,643,319,084
B	Multi-Family Residential	18	4.2600	\$0	\$86,045,469	\$86,045,469
C1	Vacant Lots and Tracts	326	585.0912	\$0	\$135,937,794	\$135,937,794
D1	Qualified Open-Space Land	181	3,966.0374	\$0	\$680,863,700	\$596,821
D2	Improvements on Qualified Open-Spa	14		\$0	\$561,227	\$561,227
E	Rural Land, Non Qualified Open-Spac	38	78.5156	\$0	\$23,418,334	\$22,245,465
F1	Commercial Real Property	228	723.4864	\$71,339,081	\$573,968,366	\$573,968,366
F2	Industrial and Manufacturing Real Prop	9	42.0878	\$591,455	\$17,622,330	\$15,223,269
J2	Gas Distribution Systems	3	0.0230	\$0	\$4,309,370	\$4,309,370
J3	Electric Companies and Co-Ops	3	0.4580	\$0	\$15,764,290	\$15,764,290
J4	Telephone Companies and Co-Ops	14	0.4660	\$0	\$5,143,458	\$5,143,458
J5	Railroads	3	30.6363	\$0	\$1,142,612	\$1,142,612
J6	Pipelines	1		\$0	\$2,694,923	\$2,694,923
J7	Cable Television Companies	3		\$0	\$2,733,893	\$2,733,893
L1	Commercial Personal Property	744		\$3,626,962	\$119,758,520	\$119,491,985
L2	Industrial and Manufacturing Personal	1		\$0	\$37,195	\$37,195
M1	Tangible Personal Mobile Homes	35		\$0	\$277,655	\$265,214
O	Residential Real Property Inventory	1,031	291.1749	\$42,071,587	\$154,274,387	\$154,264,387
S	Special Personal Property Inventory	2		\$0	\$5,828,654	\$5,828,654
X	Totally Exempt Property	500	1,406.3855	\$7,788,318	\$470,826,193	\$0
	Totals		9,569.1536	\$321,135,620	\$6,368,971,471	\$4,789,573,476

2021 CERTIFIED TOTALS

Property Count: 10,556

CPR - PROSPER TOWN
Effective Rate Assumption

8/3/2021 3:27:12PM

New Value

TOTAL NEW VALUE MARKET:	\$321,135,620
TOTAL NEW VALUE TAXABLE:	\$297,343,619

New Exemptions

Exemption	Description	Count	2020 Market Value	Exemption Amount
EX-XV	Other Exemptions (public, religious, charitable,	28		\$8,508,279
EX366	House Bill 366 - Under \$500	12	2020 Market Value	\$4,001
ABSOLUTE EXEMPTIONS VALUE LOSS				\$8,512,280

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veteran 10% - 29%	3	\$22,000
DV1S	Disabled Veteran Surviving Spouse 10% - 29%	1	\$5,000
DV2	Disabled Veteran 30% - 49%	4	\$30,000
DV3	Disabled Veteran 50% - 69%	3	\$30,000
DV4	Disabled Veteran 70% - 100%	17	\$180,000
DVHS	100% Disabled Veteran Homestead	2	\$999,246
HS	General Homestead	444	\$25,213,595
OV65	Age 65 or Older	98	\$945,000
PARTIAL EXEMPTIONS VALUE LOSS			\$27,424,841
NEW EXEMPTIONS VALUE LOSS			\$35,937,121

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$35,937,121

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
5,865	\$581,940	\$61,654	\$520,286

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,855	\$582,030	\$61,568	\$520,462

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
158	\$103,002,973.00	\$84,948,892

2021 CERTIFIED TOTALS

Property Count: 9,227

CRC - RICHARDSON CITY
Grand Totals

8/3/2021

3:26:37PM

Land	Value			
Homesite:	818,572,045			
Non Homesite:	1,092,383,191			
Ag Market:	36,344,547			
Timber Market:	0	Total Land	(+)	1,947,299,783
Improvement	Value			
Homesite:	2,121,041,072			
Non Homesite:	4,457,250,868	Total Improvements	(+)	6,578,291,940
Non Real	Count	Value		
Personal Property:	969	1,660,836,845		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				10,186,428,568
Ag	Non Exempt	Exempt		
Total Productivity Market:	36,344,547	0		
Ag Use:	9,114	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	36,335,433	0		10,150,093,135
			Homestead Cap	(-)
				7,326,762
			Assessed Value	=
				10,142,766,373
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				1,670,479,229
			Net Taxable	=
				8,472,287,144

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 52,965,350.31 = 8,472,287,144 * (0.625160 / 100)

Calculated Estimate of Market Value:	10,183,813,683
Calculated Estimate of Taxable Value:	8,469,641,569

2021 CERTIFIED TOTALS

Property Count: 9,227

CRC - RICHARDSON CITY
Grand Totals

8/3/2021

3:27:12PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	10	300,853,010	0	300,853,010
CHODO (Partial)	1	3,057,645	0	3,057,645
DP	68	6,299,913	0	6,299,913
DSTRS	9	0	1,279,752	1,279,752
DV1	31	0	282,000	282,000
DV1S	4	0	20,000	20,000
DV2	14	0	127,500	127,500
DV3	7	0	80,000	80,000
DV3S	1	0	10,000	10,000
DV4	42	0	288,000	288,000
DV4S	3	0	24,000	24,000
DVHS	31	0	12,519,166	12,519,166
DVHSS	1	0	269,405	269,405
EX-XJ	1	0	419,507	419,507
EX-XV	216	0	1,109,537,151	1,109,537,151
EX366	25	0	5,493	5,493
OV65	2,277	223,442,262	0	223,442,262
OV65S	9	900,000	0	900,000
PC	5	10,866,720	0	10,866,720
PPV	2	22,815	0	22,815
SO	5	174,890	0	174,890
Totals		545,617,255	1,124,861,974	1,670,479,229

2021 CERTIFIED TOTALS

Property Count: 9,227

CRC - RICHARDSON CITY
Grand Totals

8/3/2021 3:27:12PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	7,607	172.3507	\$5,626,825	\$2,920,756,945	\$2,670,314,900
B	Multi-Family Residential	126	35.9201	\$65,141,664	\$1,574,541,898	\$1,572,760,968
C1	Vacant Lots and Tracts	124	243.0856	\$0	\$117,288,984	\$117,288,984
D1	Qualified Open-Space Land	4	54.5664	\$0	\$36,344,547	\$9,114
F1	Commercial Real Property	178	576.5180	\$109,597,647	\$2,558,019,845	\$2,557,199,170
F2	Industrial and Manufacturing Real Prop	5	156.5383	\$457,150	\$230,267,606	\$230,267,606
J2	Gas Distribution Systems	1		\$0	\$3,096,953	\$3,096,953
J3	Electric Companies and Co-Ops	6	24.7991	\$0	\$31,085,266	\$30,979,505
J4	Telephone Companies and Co-Ops	27	0.6887	\$0	\$11,711,976	\$11,711,976
J5	Railroads	9	29.6144	\$0	\$398,708	\$398,708
J6	Pipelines	3	5.6220	\$0	\$964,617	\$964,617
J7	Cable Television Companies	3		\$0	\$508,789	\$508,789
L1	Commercial Personal Property	899		\$8,013,234	\$1,548,993,551	\$1,237,379,582
L2	Industrial and Manufacturing Personal	1		\$0	\$39,300,972	\$39,300,972
O	Residential Real Property Inventory	1	0.5184	\$0	\$105,300	\$105,300
X	Totally Exempt Property	244	1,800.5268	\$4,943,420	\$1,113,042,611	\$0
	Totals		3,100.7485	\$193,779,940	\$10,186,428,568	\$8,472,287,144

2021 CERTIFIED TOTALS

Property Count: 9,227

CRC - RICHARDSON CITY
Effective Rate Assumption

8/3/2021

3:27:12PM

New Value

TOTAL NEW VALUE MARKET:	\$193,779,940
TOTAL NEW VALUE TAXABLE:	\$188,659,533

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (public, religious, charitable,	1	2020 Market Value	\$0
EX366	House Bill 366 - Under \$500	9	2020 Market Value	\$10,207
ABSOLUTE EXEMPTIONS VALUE LOSS				\$10,207

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veteran 10% - 29%	2	\$10,000
DV3	Disabled Veteran 50% - 69%	1	\$12,000
DV4	Disabled Veteran 70% - 100%	3	\$24,000
OV65	Age 65 or Older	122	\$12,150,000
OV65S	Age 65 or Older Surviving Spouse	1	\$100,000
PARTIAL EXEMPTIONS VALUE LOSS		129	\$12,296,000
NEW EXEMPTIONS VALUE LOSS			\$12,306,207

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$12,306,207

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
6,183	\$401,496	\$1,123	\$400,373

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
6,183	\$401,496	\$1,123	\$400,373

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
138	\$57,736,544.00	\$53,261,819

2021 CERTIFIED TOTALS

Property Count: 1,114

CRY - ROYSE CITY
Grand Totals

8/3/2021

3:26:37PM

Land	Value			
Homesite:	45,310,345			
Non Homesite:	14,110,197			
Ag Market:	36,768,777			
Timber Market:	0	Total Land	(+)	96,189,319
Improvement	Value			
Homesite:	150,210,460			
Non Homesite:	27,473,524	Total Improvements	(+)	177,683,984
Non Real	Count	Value		
Personal Property:	55	18,335,241		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				292,208,544
Ag	Non Exempt	Exempt		
Total Productivity Market:	36,768,777	0		
Ag Use:	353,215	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	36,415,562	0		255,792,982
			Homestead Cap	(-)
				1,074,136
			Assessed Value	=
				254,718,846
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				26,531,964
			Net Taxable	=
				228,186,882

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	31,685,659	29,769,290	150,561.51	152,894.29	135		
Total	31,685,659	29,769,290	150,561.51	152,894.29	135	Freeze Taxable	(-)
Tax Rate	0.621500						
						Freeze Adjusted Taxable	=
							198,417,592

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,383,726.84 = 198,417,592 * (0.621500 / 100) + 150,561.51

Calculated Estimate of Market Value: 292,160,871
 Calculated Estimate of Taxable Value: 228,139,209

2021 CERTIFIED TOTALS

Property Count: 1,114

CRY - ROYSE CITY
Grand Totals

8/3/2021

3:27:12PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	16	70,000	0	70,000
DV1	3	0	15,000	15,000
DV2	3	0	27,000	27,000
DV3	4	0	42,000	42,000
DV4	18	0	168,000	168,000
DVHS	17	0	4,232,920	4,232,920
EX-XV	23	0	19,788,552	19,788,552
EX366	3	0	572	572
LVE	7	647,860	0	647,860
OV65	144	834,000	0	834,000
OV65S	1	6,000	0	6,000
PC	3	700,060	0	700,060
	Totals	2,257,920	24,274,044	26,531,964

2021 CERTIFIED TOTALS

Property Count: 1,114

CRY - ROYSE CITY

Grand Totals

8/3/2021

3:27:12PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	813	109.7778	\$2,607,185	\$189,491,140	\$183,280,034
C1	Vacant Lots and Tracts	79	295.3566	\$0	\$5,178,406	\$5,178,406
D1	Qualified Open-Space Land	69	2,416.7709	\$0	\$36,768,777	\$352,258
D2	Improvements on Qualified Open-Spa	5		\$0	\$45,552	\$45,552
E	Rural Land, Non Qualified Open-Spac	15	147.5934	\$2,339	\$5,714,598	\$5,457,605
F1	Commercial Real Property	13	23.0250	\$0	\$4,888,355	\$4,888,355
F2	Industrial and Manufacturing Real Prop	19	25.7210	\$0	\$8,186,638	\$7,503,515
J2	Gas Distribution Systems	1	0.1250	\$0	\$5,000	\$5,000
J3	Electric Companies and Co-Ops	1		\$0	\$2,051,700	\$2,051,700
J4	Telephone Companies and Co-Ops	4		\$0	\$598,633	\$598,633
J5	Railroads	3	16.7300	\$0	\$0	\$0
J6	Pipelines	1		\$0	\$291,346	\$291,346
J7	Cable Television Companies	2		\$0	\$43,676	\$43,676
L1	Commercial Personal Property	38		\$0	\$10,028,115	\$10,017,128
L2	Industrial and Manufacturing Personal	6		\$0	\$4,673,339	\$4,667,389
O	Residential Real Property Inventory	42	8.5518	\$1,798,634	\$3,806,285	\$3,806,285
X	Totally Exempt Property	33	107.8335	\$254,716	\$20,436,984	\$0
	Totals		3,151.4850	\$4,662,874	\$292,208,544	\$228,186,882

2021 CERTIFIED TOTALS

Property Count: 1,114

CRY - ROYSE CITY
Effective Rate Assumption

8/3/2021 3:27:12PM

New Value

TOTAL NEW VALUE MARKET: **\$4,662,874**
TOTAL NEW VALUE TAXABLE: **\$4,350,598**

New Exemptions

Exemption	Description	Count		2020 Market Value	Exemption Amount
EX366	House Bill 366 - Under \$500	2			\$1,730
ABSOLUTE EXEMPTIONS VALUE LOSS					\$1,730
Exemption	Description	Count			Exemption Amount
DV1	Disabled Veteran 10% - 29%	1			\$5,000
DV4	Disabled Veteran 70% - 100%	3			\$36,000
OV65	Age 65 or Older	8			\$48,000
OV65S	Age 65 or Older Surviving Spouse	1			\$6,000
PARTIAL EXEMPTIONS VALUE LOSS					\$95,000
NEW EXEMPTIONS VALUE LOSS					\$96,730

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$96,730

New Ag / Timber Exemptions

New Annexations

Count	Market Value	Taxable Value
2	\$9,610,350	\$3,009,932

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
588	\$246,569	\$1,827	\$244,742

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
580	\$246,384	\$1,439	\$244,945

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
4	\$1,089,580.00	\$1,030,920

2021 CERTIFIED TOTALS

Property Count: 3,287

CSA - SACHSE CITY
Grand Totals

8/3/2021

3:26:37PM

Land	Value			
Homesite:	223,702,083			
Non Homesite:	57,352,805			
Ag Market:	3,946,395			
Timber Market:	0	Total Land	(+) 285,001,283	
Improvement	Value			
Homesite:	742,270,504			
Non Homesite:	156,325,032	Total Improvements	(+) 898,595,536	
Non Real	Count	Value		
Personal Property:	154	27,981,246		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 27,981,246
			Market Value	= 1,211,578,065
Ag	Non Exempt	Exempt		
Total Productivity Market:	3,946,395	0		
Ag Use:	6,778	0	Productivity Loss	(-) 3,939,617
Timber Use:	0	0	Appraised Value	= 1,207,638,448
Productivity Loss:	3,939,617	0	Homestead Cap	(-) 5,062,217
			Assessed Value	= 1,202,576,231
			Total Exemptions Amount (Breakdown on Next Page)	(-) 65,214,014
			Net Taxable	= 1,137,362,217

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	11,681,433	9,390,221	43,812.71	45,195.08	37			
OV65	127,555,692	106,627,389	565,026.97	566,868.54	392			
Total	139,237,125	116,017,610	608,839.68	612,063.62	429	Freeze Taxable	(-) 116,017,610	
Tax Rate	0.720000							
						Freeze Adjusted Taxable	= 1,021,344,607	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 7,962,520.85 = 1,021,344,607 * (0.720000 / 100) + 608,839.68

Calculated Estimate of Market Value: 1,210,377,444
 Calculated Estimate of Taxable Value: 1,136,292,843

2021 CERTIFIED TOTALS

Property Count: 3,287

CSA - SACHSE CITY
Grand Totals

8/3/2021

3:27:12PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	37	1,675,000	0	1,675,000
DV1	16	0	108,000	108,000
DV2	10	0	79,500	79,500
DV2S	1	0	7,500	7,500
DV3	13	0	116,000	116,000
DV4	29	0	245,580	245,580
DV4S	2	0	24,000	24,000
DVHS	21	0	7,545,151	7,545,151
DVHSS	1	0	292,904	292,904
EX-XV	54	0	29,652,186	29,652,186
EX366	15	0	2,635	2,635
LVE	18	4,979,798	0	4,979,798
OV65	426	20,408,775	0	20,408,775
PC	1	12,615	0	12,615
PPV	1	30,000	0	30,000
SO	1	34,370	0	34,370
Totals		27,140,558	38,073,456	65,214,014

2021 CERTIFIED TOTALS

Property Count: 3,287

CSA - SACHSE CITY
Grand Totals

8/3/2021 3:27:12PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	2,911	176.9748	\$2,606,587	\$956,759,070	\$921,210,073
B	Multi-Family Residential	3	13.4210	\$26,138,493	\$101,459,999	\$101,459,999
C1	Vacant Lots and Tracts	78	132.9675	\$0	\$11,687,203	\$11,687,203
D1	Qualified Open-Space Land	8	44.4897	\$0	\$3,946,395	\$6,778
D2	Improvements on Qualified Open-Spa	1		\$0	\$3,144	\$3,144
E	Rural Land, Non Qualified Open-Spac	2	22.4660	\$0	\$337,016	\$287,016
F1	Commercial Real Property	34	49.9661	\$6,769,765	\$71,889,941	\$71,889,941
J3	Electric Companies and Co-Ops	1		\$0	\$2,843,400	\$2,843,400
J4	Telephone Companies and Co-Ops	4		\$0	\$746,047	\$746,047
J5	Railroads	4	11.3200	\$0	\$0	\$0
J6	Pipelines	1		\$0	\$996	\$996
J7	Cable Television Companies	3		\$0	\$1,341,752	\$1,341,752
L1	Commercial Personal Property	130		\$120,135	\$18,036,618	\$18,024,003
O	Residential Real Property Inventory	138	3.3450	\$731,651	\$7,861,865	\$7,861,865
X	Totally Exempt Property	87	262.4506	\$145,252	\$34,664,619	\$0
	Totals		717.4007	\$36,511,883	\$1,211,578,065	\$1,137,362,217

2021 CERTIFIED TOTALS

Property Count: 3,287

CSA - SACHSE CITY
Effective Rate Assumption

8/3/2021 3:27:12PM

New Value

TOTAL NEW VALUE MARKET:	\$36,511,883
TOTAL NEW VALUE TAXABLE:	\$25,790,957

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (public, religious, charitable,	2	2020 Market Value	\$0
EX366	House Bill 366 - Under \$500	5	2020 Market Value	\$5,471
ABSOLUTE EXEMPTIONS VALUE LOSS				\$5,471

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veteran 10% - 29%	1	\$5,000
DV4	Disabled Veteran 70% - 100%	2	\$24,000
OV65	Age 65 or Older	33	\$1,521,650
PARTIAL EXEMPTIONS VALUE LOSS			\$1,550,650
NEW EXEMPTIONS VALUE LOSS			\$1,556,121

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS	\$1,556,121
------------------------------------	--------------------

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	\$349,438	\$2,160	\$347,278

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,343	\$349,471	\$2,161	\$347,310

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
37	\$15,164,813.00	\$13,888,677

2021 CERTIFIED TOTALS

Property Count: 589

CSP - ST PAUL TOWN
Grand Totals

8/3/2021

3:26:37PM

Land		Value		
Homesite:		33,804,067		
Non Homesite:		12,892,929		
Ag Market:		6,571,717		
Timber Market:		0	Total Land	(+) 53,268,713
Improvement		Value		
Homesite:		89,697,597		
Non Homesite:		9,590,186	Total Improvements	(+) 99,287,783
Non Real		Count	Value	
Personal Property:	75		2,971,155	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 2,971,155
			Market Value	= 155,527,651
Ag		Non Exempt	Exempt	
Total Productivity Market:	6,571,717		0	
Ag Use:	17,206		0	Productivity Loss (-) 6,554,511
Timber Use:	0		0	Appraised Value = 148,973,140
Productivity Loss:	6,554,511		0	Homestead Cap (-) 3,656,756
				Assessed Value = 145,316,384
				Total Exemptions Amount (Breakdown on Next Page) (-) 9,805,124
				Net Taxable = 135,511,260

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 381,527.89 = 135,511,260 * (0.281547 / 100)

Calculated Estimate of Market Value: 154,901,417
 Calculated Estimate of Taxable Value: 134,987,632

2021 CERTIFIED TOTALS

Property Count: 589

CSP - ST PAUL TOWN
Grand Totals

8/3/2021

3:27:12PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV3	1	0	10,000	10,000
DV4	7	0	72,000	72,000
DVHS	2	0	1,030,052	1,030,052
EX-XV	72	0	3,725,122	3,725,122
EX-XV (Prorated)	5	0	31,197	31,197
EX366	14	0	4,037	4,037
LVE	9	398,860	0	398,860
OV65	93	4,528,856	0	4,528,856
Totals		4,927,716	4,877,408	9,805,124

2021 CERTIFIED TOTALS

Property Count: 589

CSP - ST PAUL TOWN
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	351	368.1235	\$548,672	\$119,101,861	\$110,455,781
C1	Vacant Lots and Tracts	36	52.0567	\$0	\$3,975,620	\$3,975,620
D1	Qualified Open-Space Land	39	166.7212	\$0	\$6,571,717	\$17,870
D2	Improvements on Qualified Open-Spa	6		\$0	\$31,119	\$20,694
E	Rural Land, Non Qualified Open-Spac	23	24.9915	\$73,528	\$5,851,652	\$5,204,829
F1	Commercial Real Property	13	9.9974	\$0	\$9,847,361	\$9,847,361
F2	Industrial and Manufacturing Real Prop	1		\$0	\$3,321,851	\$3,321,851
J2	Gas Distribution Systems	1		\$0	\$9,200	\$9,200
J3	Electric Companies and Co-Ops	2		\$0	\$380,250	\$380,250
J4	Telephone Companies and Co-Ops	3	0.3673	\$0	\$314,750	\$314,750
J7	Cable Television Companies	2		\$0	\$398,639	\$398,639
L1	Commercial Personal Property	54		\$0	\$1,564,415	\$1,564,415
X	Totally Exempt Property	100	82.6349	\$0	\$4,159,216	\$0
	Totals		704.8925	\$622,200	\$155,527,651	\$135,511,260

2021 CERTIFIED TOTALS

Property Count: 589

CSP - ST PAUL TOWN
Effective Rate Assumption

8/3/2021 3:27:12PM

New Value

TOTAL NEW VALUE MARKET:	\$622,200
TOTAL NEW VALUE TAXABLE:	\$622,200

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (public, religious, charitable,	23	2020 Market Value	\$89,883
EX366	House Bill 366 - Under \$500	3	2020 Market Value	\$810
ABSOLUTE EXEMPTIONS VALUE LOSS				\$90,693

Exemption	Description	Count	Exemption Amount
OV65	Age 65 or Older	9	\$450,000
PARTIAL EXEMPTIONS VALUE LOSS			\$450,000
NEW EXEMPTIONS VALUE LOSS			\$540,693

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$540,693

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
292	\$372,840	\$12,523	\$360,317

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
276	\$376,730	\$11,819	\$364,911

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
14	\$5,396,124.00	\$4,769,890

2021 CERTIFIED TOTALS

Property Count: 3

CVA - VAN ALSTYNE CITY
Grand Totals

8/3/2021

3:26:37PM

Land		Value		
Homesite:		0		
Non Homesite:		158,403		
Ag Market:		115,362		
Timber Market:		0	Total Land	(+) 273,765
Improvement		Value		
Homesite:		0		
Non Homesite:		27,402	Total Improvements	(+) 27,402
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 301,167
Ag		Non Exempt	Exempt	
Total Productivity Market:	115,362	0		
Ag Use:	1,133	0	Productivity Loss	(-) 114,229
Timber Use:	0	0	Appraised Value	= 186,938
Productivity Loss:	114,229	0		
			Homestead Cap	(-) 0
			Assessed Value	= 186,938
			Total Exemptions Amount (Breakdown on Next Page)	(-) 185,805
			Net Taxable	= 1,133

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
6.62 = 1,133 * (0.584456 / 100)

Calculated Estimate of Market Value: 301,167
Calculated Estimate of Taxable Value: 1,133

2021 CERTIFIED TOTALS

Property Count: 3

CVA - VAN ALSTYNE CITY
Grand Totals

8/3/2021

3:27:12PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	2	0	185,805	185,805
Totals		0	185,805	185,805

2021 CERTIFIED TOTALS

Property Count: 3

CVA - VAN ALSTYNE CITY
Grand Totals

8/3/2021 3:27:12PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	1	6.7860	\$0	\$115,362	\$1,133
X	Totally Exempt Property	2	3.5002	\$0	\$185,805	\$0
Totals			10.2862	\$0	\$301,167	\$1,133

2021 CERTIFIED TOTALS

Property Count: 3

CVA - VAN ALSTYNE CITY
Effective Rate Assumption

8/3/2021 3:27:12PM

New Value

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

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (public, religious, charitable,	1	2020 Market Value	\$165,599
ABSOLUTE EXEMPTIONS VALUE LOSS				\$165,599

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
NEW EXEMPTIONS VALUE LOSS			\$165,599

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$165,599

New Ag / Timber Exemptions

New Annexations

Count	Market Value	Taxable Value
1	\$20,403	\$0

New Deannexations

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2021 CERTIFIED TOTALS

Property Count: 466

CWS - WESTON CITY
Grand Totals

8/3/2021

3:26:37PM

Land	Value			
Homesite:	16,641,489			
Non Homesite:	7,040,242			
Ag Market:	69,787,638			
Timber Market:	0	Total Land	(+)	93,469,369
Improvement	Value			
Homesite:	21,530,850			
Non Homesite:	1,947,279	Total Improvements	(+)	23,478,129
Non Real	Count	Value		
Personal Property:	33	22,526,902		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				139,474,400
Ag	Non Exempt	Exempt		
Total Productivity Market:	69,787,638	0		
Ag Use:	303,021	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	69,484,617	0		69,989,783
			Homestead Cap	(-)
				1,391,945
			Assessed Value	=
				68,597,838
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				3,149,089
			Net Taxable	=
				65,448,749

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	865,208	805,208	2,048.95	2,052.53	3			
DPS	119,172	119,172	222.54	222.54	1			
OV65	6,151,404	5,414,986	11,209.02	11,257.20	39			
Total	7,135,784	6,339,366	13,480.51	13,532.27	43	Freeze Taxable	(-)	
Tax Rate	0.360000							
						Freeze Adjusted Taxable	=	
							59,109,383	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 226,274.29 = 59,109,383 * (0.360000 / 100) + 13,480.51

Calculated Estimate of Market Value:	139,471,409
Calculated Estimate of Taxable Value:	65,445,758

2021 CERTIFIED TOTALS

Property Count: 466

CWS - WESTON CITY
Grand Totals

8/3/2021

3:27:12PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	4	80,000	0	80,000
DPS	1	0	0	0
DV1	1	0	1,517	1,517
DV2	1	0	7,500	7,500
DV3	1	0	10,000	10,000
DV4	2	0	936	936
DVHS	1	0	36,091	36,091
EX-XR	4	0	565,640	565,640
EX-XV	20	0	1,354,981	1,354,981
EX366	3	0	628	628
LVE	6	197,076	0	197,076
OV65	47	804,832	0	804,832
OV65S	1	20,000	0	20,000
PC	1	69,888	0	69,888
Totals		1,171,796	1,977,293	3,149,089

2021 CERTIFIED TOTALS

Property Count: 466

CWS - WESTON CITY
Grand Totals

8/3/2021 3:27:12PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	116	122.1906	\$1,865,686	\$20,600,274	\$18,869,089
C1	Vacant Lots and Tracts	51	23.4191	\$0	\$2,223,085	\$2,223,135
D1	Qualified Open-Space Land	144	2,281.3181	\$0	\$69,787,638	\$290,278
D2	Improvements on Qualified Open-Spa	33		\$5,621	\$235,801	\$202,511
E	Rural Land, Non Qualified Open-Spac	64	181.1424	\$0	\$12,765,856	\$12,190,027
F1	Commercial Real Property	9	0.8836	\$0	\$348,383	\$348,559
J3	Electric Companies and Co-Ops	5	78.6770	\$0	\$22,445,307	\$22,375,419
J4	Telephone Companies and Co-Ops	5		\$0	\$416,990	\$416,990
J7	Cable Television Companies	2		\$0	\$4,825	\$4,825
L1	Commercial Personal Property	21		\$0	\$206,179	\$206,179
O	Residential Real Property Inventory	79	101.9214	\$66,566	\$8,321,737	\$8,321,737
X	Totally Exempt Property	33	36.9263	\$0	\$2,118,325	\$0
	Totals		2,826.4785	\$1,937,873	\$139,474,400	\$65,448,749

2021 CERTIFIED TOTALS

Property Count: 466

CWS - WESTON CITY
Effective Rate Assumption

8/3/2021 3:27:12PM

New Value

TOTAL NEW VALUE MARKET:	\$1,937,873
TOTAL NEW VALUE TAXABLE:	\$1,937,873

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (public, religious, charitable,	1	2020 Market Value	\$112,293
EX366	House Bill 366 - Under \$500	2	2020 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$112,293

Exemption	Description	Count	Exemption Amount
OV65	Age 65 or Older	7	\$104,505
PARTIAL EXEMPTIONS VALUE LOSS			\$104,505
NEW EXEMPTIONS VALUE LOSS			\$216,798

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$216,798

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
98	\$208,394	\$14,204	\$194,190

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
64	\$226,897	\$17,481	\$209,416

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
2	\$128,368.00	\$125,377

2021 CERTIFIED TOTALS

Property Count: 19,859

CWY - WYLIE CITY
Grand Totals

8/3/2021

3:26:37PM

Land	Value			
Homesite:	1,114,384,070			
Non Homesite:	491,313,205			
Ag Market:	45,238,396			
Timber Market:	0	Total Land	(+)	
			1,650,935,671	
Improvement	Value			
Homesite:	3,402,549,454			
Non Homesite:	982,869,883	Total Improvements	(+)	
			4,385,419,337	
Non Real	Count	Value		
Personal Property:	1,099	343,302,603		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
				343,302,603
			Market Value	=
				6,379,657,611
Ag	Non Exempt	Exempt		
Total Productivity Market:	45,238,396	0		
Ag Use:	106,110	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	45,132,286	0		6,334,525,325
			Homestead Cap	(-)
				25,534,973
			Assessed Value	=
				6,308,990,352
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	697,465,692
			Net Taxable	=
				5,611,524,660

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	63,860,187	52,188,507	262,872.98	274,384.50	264			
DPS	235,013	235,013	600.75	600.75	2			
OV65	505,833,179	436,392,401	2,339,618.68	2,360,954.53	1,936			
Total	569,928,379	488,815,921	2,603,092.41	2,635,939.78	2,202	Freeze Taxable	(-)	
Tax Rate	0.671979							488,815,921
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
DP	488,593	443,593	255,955	187,638	2			
OV65	548,966	488,966	379,402	109,564	2			
Total	1,037,559	932,559	635,357	297,202	4	Transfer Adjustment	(-)	
							297,202	
						Freeze Adjusted Taxable	=	
							5,122,411,537	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 37,024,622.23 = 5,122,411,537 * (0.671979 / 100) + 2,603,092.41

Calculated Estimate of Market Value: 6,373,659,819
 Calculated Estimate of Taxable Value: 5,605,754,659

2021 CERTIFIED TOTALS

Property Count: 19,859

CWY - WYLIE CITY
Grand Totals

8/3/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	270	7,255,749	0	7,255,749
DPS	2	0	0	0
DSTRS	2	0	149,272	149,272
DV1	67	0	436,000	436,000
DV1S	3	0	15,000	15,000
DV2	52	0	397,590	397,590
DV3	64	0	628,000	628,000
DV3S	5	0	50,000	50,000
DV4	170	0	1,326,000	1,326,000
DV4S	10	0	96,000	96,000
DVHS	139	0	46,288,847	46,288,847
DVHSS	6	0	1,485,941	1,485,941
EX-XD	2	0	163,535	163,535
EX-XV	791	0	549,264,653	549,264,653
EX-XV (Prorated)	6	0	48,753	48,753
EX366	46	0	11,052	11,052
FRSS	1	0	316,036	316,036
LVE	35	26,422,917	0	26,422,917
MASSS	1	0	328,405	328,405
OV65	2,087	59,041,622	0	59,041,622
OV65S	15	390,000	0	390,000
PC	8	3,141,225	0	3,141,225
SO	6	209,095	0	209,095
Totals		96,460,608	601,005,084	697,465,692

2021 CERTIFIED TOTALS

Property Count: 19,859

CWY - WYLIE CITY

Grand Totals

8/3/2021

3:27:12PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	15,371	963.1049	\$98,869,865	\$4,376,211,415	\$4,238,607,119
B	Multi-Family Residential	236	22.3006	\$13,575,946	\$270,025,943	\$269,317,978
C1	Vacant Lots and Tracts	324	548.0108	\$0	\$65,353,534	\$65,353,534
D1	Qualified Open-Space Land	82	897.4212	\$0	\$45,238,396	\$105,945
D2	Improvements on Qualified Open-Spa	23		\$3,413	\$340,480	\$328,645
E	Rural Land, Non Qualified Open-Spac	39	57.0244	\$0	\$12,272,398	\$11,041,949
F1	Commercial Real Property	448	588.2963	\$9,171,864	\$537,817,284	\$537,717,784
F2	Industrial and Manufacturing Real Prop	22	97.3359	\$1,302,684	\$84,184,805	\$82,601,534
J2	Gas Distribution Systems	3	0.3050	\$0	\$8,289,928	\$8,289,928
J3	Electric Companies and Co-Ops	16	85.8682	\$0	\$30,871,609	\$30,593,310
J4	Telephone Companies and Co-Ops	24	0.7430	\$0	\$9,996,597	\$9,996,597
J5	Railroads	31	613.1424	\$0	\$15,342,077	\$15,342,077
J6	Pipelines	3	1.0710	\$0	\$180,069	\$174,457
J7	Cable Television Companies	5		\$0	\$6,379,601	\$6,379,601
L1	Commercial Personal Property	979		\$1,564,141	\$220,295,258	\$219,046,435
L2	Industrial and Manufacturing Personal	6		\$0	\$25,846,470	\$25,846,470
M1	Tangible Personal Mobile Homes	977		\$645,245	\$26,544,935	\$22,345,395
O	Residential Real Property Inventory	664	64.3733	\$26,371,516	\$67,416,424	\$67,296,424
S	Special Personal Property Inventory	23		\$0	\$1,139,478	\$1,139,478
X	Totally Exempt Property	880	14,057.8526	\$22,083,520	\$575,910,910	\$0
	Totals		17,996.8496	\$173,588,194	\$6,379,657,611	\$5,611,524,660

2021 CERTIFIED TOTALS

Property Count: 19,859

CWY - WYLIE CITY
Effective Rate Assumption

8/3/2021 3:27:12PM

New Value

TOTAL NEW VALUE MARKET:	\$173,588,194
TOTAL NEW VALUE TAXABLE:	\$149,814,051

New Exemptions

Exemption	Description	Count		
EX-XD	11.181 Improving property for housing with vol	2	2020 Market Value	\$141,737
EX-XV	Other Exemptions (public, religious, charitable,	34	2020 Market Value	\$32,948
EX366	House Bill 366 - Under \$500	14	2020 Market Value	\$26,063

ABSOLUTE EXEMPTIONS VALUE LOSS**\$200,748**

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	5	\$120,000
DV1	Disabled Veteran 10% - 29%	4	\$20,000
DV1S	Disabled Veteran Surviving Spouse 10% - 29%	1	\$5,000
DV2	Disabled Veteran 30% - 49%	3	\$22,500
DV3	Disabled Veteran 50% - 69%	12	\$122,000
DV4	Disabled Veteran 70% - 100%	14	\$156,000
DV4S	Disabled Veteran Surviving Spouse 70% - 100%	1	\$12,000
DVHS	100% Disabled Veteran Homestead	3	\$1,390,083
OV65	Age 65 or Older	145	\$4,209,216

PARTIAL EXEMPTIONS VALUE LOSS**188 \$6,056,799****NEW EXEMPTIONS VALUE LOSS****\$6,257,547****Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS**TOTAL EXEMPTIONS VALUE LOSS****\$6,257,547****New Ag / Timber Exemptions****New Annexations**

Count	Market Value	Taxable Value
1	\$816,423	\$816,423

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

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
11,255	\$299,136	\$2,085	\$297,051

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
11,231	\$298,941	\$2,057	\$296,884

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
236	\$76,145,675.00	\$69,348,203

2021 CERTIFIED TOTALS

Property Count: 402,482

GCN - COLLIN COUNTY
Grand Totals

8/3/2021

3:26:37PM

Land		Value			
Homesite:		28,941,081,982			
Non Homesite:		20,197,176,625			
Ag Market:		8,989,246,951			
Timber Market:		0	Total Land	(+)	
				58,127,505,558	
Improvement		Value			
Homesite:		83,882,998,048			
Non Homesite:		46,943,591,489	Total Improvements	(+)	
				130,826,589,537	
Non Real		Count	Value		
Personal Property:	33,819		12,447,612,089		
Mineral Property:	5		700		
Autos:	0		0	Total Non Real	(+)
					12,447,612,789
			Market Value	=	201,401,707,884
Ag	Non Exempt	Exempt			
Total Productivity Market:	8,975,565,088	13,681,863			
Ag Use:	33,379,519	29,573	Productivity Loss	(-)	8,942,185,569
Timber Use:	0	0	Appraised Value	=	192,459,522,315
Productivity Loss:	8,942,185,569	13,652,290	Homestead Cap	(-)	749,205,006
			Assessed Value	=	191,710,317,309
			Total Exemptions Amount	(-)	23,955,231,224
			(Breakdown on Next Page)		
			Net Taxable	=	167,755,086,085

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,118,891,751	934,240,947	1,357,067.89	1,420,260.02	3,800			
DPS	12,742,321	11,828,332	15,598.28	15,829.65	52			
OV65	19,185,590,95416,415,219,549	24,707,261.64	25,298,056.17	52,462				
Total	20,317,225,02617,361,288,828	26,079,927.81	26,734,145.84	56,314		Freeze Taxable	(-)	
Tax Rate	0.172531							17,361,288,828
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
DP	3,077,229	2,781,089	2,490,946	290,143	8			
OV65	99,899,210	87,376,397	79,873,758	7,502,639	241			
Total	102,976,439	90,157,486	82,364,704	7,792,782	249	Transfer Adjustment	(-)	
						Freeze Adjusted Taxable	=	
							150,386,004,475	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 285,542,405.19 = 150,386,004,475 * (0.172531 / 100) + 26,079,927.81

Calculated Estimate of Market Value: 201,134,080,592
 Calculated Estimate of Taxable Value: 167,500,414,271

2021 CERTIFIED TOTALS

Property Count: 402,482

GCN - COLLIN COUNTY
Grand Totals

8/3/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	13	381,822,622	0	381,822,622
CHODO	2	22,398,711	0	22,398,711
CHODO (Partial)	67	33,157,221	0	33,157,221
DP	3,848	71,085,851	0	71,085,851
DPS	52	0	0	0
DSTRS	373	0	57,296,993	57,296,993
DV1	1,051	0	8,081,500	8,081,500
DV1S	47	0	227,500	227,500
DV2	743	0	6,182,340	6,182,340
DV2S	13	0	97,500	97,500
DV3	766	0	7,369,181	7,369,181
DV3S	23	0	225,000	225,000
DV4	2,263	0	18,449,170	18,449,170
DV4S	180	0	1,594,080	1,594,080
DVHS	1,933	0	729,782,712	729,782,712
DVHSS	92	0	26,109,145	26,109,145
EN	2	31,293	0	31,293
EX-XA	5	0	62,055,014	62,055,014
EX-XD	12	0	3,025,877	3,025,877
EX-XG	21	0	2,800,682	2,800,682
EX-XG (Prorated)	1	0	2,132	2,132
EX-XI	11	0	16,227,477	16,227,477
EX-XJ	59	0	234,715,251	234,715,251
EX-XL	10	0	2,144,506	2,144,506
EX-XR	37	0	13,885,006	13,885,006
EX-XR (Prorated)	1	0	28,056	28,056
EX-XU	15	0	1,987,608	1,987,608
EX-XV	14,332	0	14,288,408,336	14,288,408,336
EX-XV (Prorated)	128	0	15,730,499	15,730,499
EX366	823	0	225,942	225,942
FR	162	928,686,040	0	928,686,040
FRSS	4	0	1,393,371	1,393,371
HS	217,809	4,267,422,269	0	4,267,422,269
HT	144	59,077,561	0	59,077,561
LVE	1,005	974,518,136	0	974,518,136
MASSS	4	0	1,608,072	1,608,072
OV65	56,618	1,646,949,711	0	1,646,949,711
OV65S	286	8,367,602	0	8,367,602
PC	146	52,219,108	0	52,219,108
PPV	48	1,074,407	0	1,074,407
SO	129	8,767,742	0	8,767,742
Totals		8,455,578,274	15,499,652,950	23,955,231,224

2021 CERTIFIED TOTALS

Property Count: 402,482

GCN - COLLIN COUNTY
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	298,619	58,696.7576	\$2,389,475,555	\$108,223,566,755	\$100,892,441,358
B	Multi-Family Residential	3,951	8,839.6015	\$700,717,501	\$15,971,054,766	\$15,923,555,230
C1	Vacant Lots and Tracts	8,337	15,005.9599	\$0	\$2,532,442,992	\$2,532,374,492
D1	Qualified Open-Space Land	11,786	270,502.3636	\$0	\$8,975,544,218	\$33,286,192
D2	Improvements on Qualified Open-Spa	2,585		\$2,427,907	\$45,147,656	\$45,017,849
E	Rural Land, Non Qualified Open-Spac	7,925	25,661.5890	\$52,143,483	\$2,284,471,024	\$2,058,201,842
F1	Commercial Real Property	10,060	25,381.9504	\$1,283,718,893	\$33,170,674,461	\$33,047,094,550
F2	Industrial and Manufacturing Real Prop	233	1,508.5780	\$46,422,106	\$1,021,719,680	\$1,014,670,354
J1	Water Systems	2	0.2844	\$0	\$8,981	\$8,981
J2	Gas Distribution Systems	22	8.5016	\$0	\$269,515,510	\$255,324,699
J3	Electric Companies and Co-Ops	141	541.5457	\$0	\$879,313,131	\$873,053,900
J4	Telephone Companies and Co-Ops	502	41.3752	\$0	\$386,448,715	\$386,448,715
J5	Railroads	140	1,242.2823	\$0	\$52,315,909	\$52,315,909
J6	Pipelines	18	12.4630	\$0	\$225,410,160	\$217,928,025
J7	Cable Television Companies	81		\$0	\$83,593,830	\$83,593,830
L1	Commercial Personal Property	31,596		\$114,890,385	\$8,987,656,007	\$7,817,548,559
L2	Industrial and Manufacturing Personal	40		\$0	\$168,415,539	\$87,733,647
M1	Tangible Personal Mobile Homes	3,442		\$6,918,703	\$120,340,152	\$104,336,138
O	Residential Real Property Inventory	19,473	3,034.5206	\$588,148,758	\$2,042,588,862	\$2,041,057,138
S	Special Personal Property Inventory	342		\$0	\$289,093,425	\$289,093,425
X	Totally Exempt Property	16,568	84,322.5090	\$354,039,845	\$15,672,386,111	\$1,250
	Totals		494,800.2818	\$5,538,903,136	\$201,401,707,884	\$167,755,086,083

2021 CERTIFIED TOTALS

Property Count: 402,482

GCN - COLLIN COUNTY
Effective Rate Assumption

8/3/2021

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New Value

TOTAL NEW VALUE MARKET:	\$5,538,903,136
TOTAL NEW VALUE TAXABLE:	\$5,029,736,214

New Exemptions

Exemption	Description	Count		
EX-XD	11.181 Improving property for housing with vol	12	2020 Market Value	\$3,056,892
EX-XG	11.184 Primarily performing charitable functio	1	2020 Market Value	\$0
EX-XR	11.30 Nonprofit water or wastewater corporati	1	2020 Market Value	\$76,998
EX-XV	Other Exemptions (public, religious, charitable,	662	2020 Market Value	\$150,311,167
EX366	House Bill 366 - Under \$500	211	2020 Market Value	\$303,983
ABSOLUTE EXEMPTIONS VALUE LOSS				\$153,749,040

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	37	\$683,200
DPS	Disabled Person Surviving Spouse	6	\$0
DV1	Disabled Veteran 10% - 29%	59	\$383,500
DV1S	Disabled Veteran Surviving Spouse 10% - 29%	5	\$25,000
DV2	Disabled Veteran 30% - 49%	57	\$450,750
DV2S	Disabled Veteran Surviving Spouse 30% - 49%	1	\$7,500
DV3	Disabled Veteran 50% - 69%	79	\$804,000
DV3S	Disabled Veteran Surviving Spouse 50% - 69%	1	\$10,000
DV4	Disabled Veteran 70% - 100%	226	\$2,424,000
DV4S	Disabled Veteran Surviving Spouse 70% - 100%	9	\$84,000
DVHS	100% Disabled Veteran Homestead	48	\$20,144,975
DVHSS	100% Disabled Veteran Homestead Surviving Sp	2	\$573,514
HS	General Homestead	8,829	\$175,548,130
OV65	Age 65 or Older	3,973	\$116,393,742
OV65S	Age 65 or Older Surviving Spouse	7	\$210,000
PARTIAL EXEMPTIONS VALUE LOSS		13,339	\$317,742,311
NEW EXEMPTIONS VALUE LOSS			\$471,491,351

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$471,491,351
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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
216,318	\$396,608	\$23,072	\$373,536

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
212,468	\$397,534	\$22,708	\$374,826

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
6,638	\$3,178,082,692.00	\$2,777,502,359

2021 CERTIFIED TOTALS

Property Count: 402,482

JCN - COLLIN COLLEGE
Grand Totals

8/3/2021

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Land		Value			
Homesite:		28,941,084,082			
Non Homesite:		20,197,176,625			
Ag Market:		8,998,816,803			
Timber Market:		0		Total Land	(+) 58,137,077,510
Improvement		Value			
Homesite:		83,882,998,048			
Non Homesite:		46,943,591,489		Total Improvements	(+) 130,826,589,537
Non Real		Count	Value		
Personal Property:		33,819	12,447,612,089		
Mineral Property:		5	700		
Autos:		0	0	Total Non Real	(+) 12,447,612,789
				Market Value	= 201,411,279,836
Ag	Non Exempt	Exempt			
Total Productivity Market:	8,985,134,940	13,681,863			
Ag Use:	33,419,093	29,573		Productivity Loss	(-) 8,951,715,847
Timber Use:	0	0		Appraised Value	= 192,459,563,989
Productivity Loss:	8,951,715,847	13,652,290		Homestead Cap	(-) 749,205,006
				Assessed Value	= 191,710,358,983
				Total Exemptions Amount	(-) 20,704,372,523
				(Breakdown on Next Page)	
				Net Taxable	= 171,005,986,460

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,118,891,751	970,908,186	552,394.03	570,784.70	3,800		
DPS	12,742,321	12,224,947	6,065.03	6,132.17	52		
OV65	19,185,590,95417	1,116,401,388	10,427,034.72	10,498,678.55	52,462		
Total	20,317,225,02618	8,099,534,521	10,985,493.78	11,075,595.42	56,314	Freeze Taxable	(-) 18,099,534,521
Tax Rate	0.081222						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	3,077,229	2,887,840	2,130,769	757,071	8		
OV65	97,601,601	88,933,541	72,124,506	16,809,035	234		
Total	100,678,830	91,821,381	74,255,275	17,566,106	242	Transfer Adjustment	(-) 17,566,106
						Freeze Adjusted Taxable	= 152,888,885,833

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
135,164,904.63 = 152,888,885,833 * (0.081222 / 100) + 10,985,493.78

Calculated Estimate of Market Value: 201,143,652,544
Calculated Estimate of Taxable Value: 170,742,692,930

2021 CERTIFIED TOTALS

Property Count: 402,482

JCN - COLLIN COLLEGE
Grand Totals

8/3/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	10	300,853,010	0	300,853,010
CHODO	2	22,398,711	0	22,398,711
CHODO (Partial)	67	33,157,221	0	33,157,221
DP	3,848	71,085,851	0	71,085,851
DPS	52	0	0	0
DSTRS	373	0	57,296,993	57,296,993
DV1	1,051	0	8,081,500	8,081,500
DV1S	47	0	227,500	227,500
DV2	743	0	6,182,340	6,182,340
DV2S	13	0	97,500	97,500
DV3	766	0	7,369,181	7,369,181
DV3S	23	0	225,000	225,000
DV4	2,263	0	18,449,170	18,449,170
DV4S	180	0	1,594,080	1,594,080
DVHS	1,933	0	729,923,213	729,923,213
DVHSS	92	0	26,110,678	26,110,678
EN	2	31,293	0	31,293
EX-XA	5	0	62,055,014	62,055,014
EX-XD	12	0	3,025,877	3,025,877
EX-XG	21	0	2,800,682	2,800,682
EX-XG (Prorated)	1	0	2,132	2,132
EX-XI	11	0	16,227,477	16,227,477
EX-XJ	59	0	234,715,251	234,715,251
EX-XL	10	0	2,144,506	2,144,506
EX-XR	37	0	13,885,006	13,885,006
EX-XR (Prorated)	1	0	28,056	28,056
EX-XU	15	0	1,987,608	1,987,608
EX-XV	14,332	0	14,288,408,336	14,288,408,336
EX-XV (Prorated)	128	0	15,730,754	15,730,754
EX366	823	0	225,942	225,942
FR	162	928,686,040	0	928,686,040
FRSS	4	0	1,393,371	1,393,371
HS	217,809	1,144,052,279	0	1,144,052,279
HT	74	12,348,828	0	12,348,828
LVE	1,005	974,518,136	0	974,518,136
MASSS	4	0	1,608,072	1,608,072
OV65	56,618	1,646,949,711	0	1,646,949,711
OV65S	286	8,367,602	0	8,367,602
PC	146	52,219,108	0	52,219,108
PPV	48	1,074,407	0	1,074,407
SO	129	8,835,087	0	8,835,087
Totals		5,204,577,284	15,499,795,239	20,704,372,523

2021 CERTIFIED TOTALS

Property Count: 402,482

JCN - COLLIN COLLEGE
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	298,619	58,696.7579	\$2,389,475,555	\$108,223,568,600	\$103,989,534,726
B	Multi-Family Residential	3,951	8,839.6015	\$700,717,501	\$15,971,054,766	\$15,929,728,774
C1	Vacant Lots and Tracts	8,337	15,005.9599	\$0	\$2,532,442,992	\$2,532,374,492
D1	Qualified Open-Space Land	11,786	270,742.0137	\$0	\$8,985,114,070	\$33,333,022
D2	Improvements on Qualified Open-Spa	2,585		\$2,427,907	\$45,147,656	\$45,027,503
E	Rural Land, Non Qualified Open-Spac	7,925	25,661.5890	\$52,143,483	\$2,284,471,024	\$2,104,865,850
F1	Commercial Real Property	10,060	25,381.9504	\$1,283,718,893	\$33,170,674,461	\$33,142,905,875
F2	Industrial and Manufacturing Real Prop	233	1,508.5780	\$46,422,106	\$1,021,719,680	\$1,014,670,354
J1	Water Systems	2	0.2844	\$0	\$8,981	\$8,981
J2	Gas Distribution Systems	22	8.5016	\$0	\$269,515,510	\$255,324,699
J3	Electric Companies and Co-Ops	141	541.5457	\$0	\$879,313,131	\$873,053,900
J4	Telephone Companies and Co-Ops	502	41.3752	\$0	\$386,448,715	\$386,448,715
J5	Railroads	140	1,242.2823	\$0	\$52,315,909	\$52,315,909
J6	Pipelines	18	12.4630	\$0	\$225,410,160	\$217,928,025
J7	Cable Television Companies	81		\$0	\$83,593,830	\$83,593,830
L1	Commercial Personal Property	31,596		\$114,890,385	\$8,987,656,007	\$7,822,548,559
L2	Industrial and Manufacturing Personal	40		\$0	\$168,415,539	\$87,733,647
M1	Tangible Personal Mobile Homes	3,442		\$6,918,703	\$120,340,152	\$104,437,784
O	Residential Real Property Inventory	19,473	3,034.5206	\$588,148,758	\$2,042,588,862	\$2,041,057,138
S	Special Personal Property Inventory	342		\$0	\$289,093,425	\$289,093,425
X	Totally Exempt Property	16,568	84,322.5090	\$354,039,845	\$15,672,386,366	\$1,250
	Totals		495,039.9322	\$5,538,903,136	\$201,411,279,836	\$171,005,986,458

2021 CERTIFIED TOTALS

Property Count: 402,482

JCN - COLLIN COLLEGE
Effective Rate Assumption

8/3/2021

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New Value

TOTAL NEW VALUE MARKET:	\$5,538,903,136
TOTAL NEW VALUE TAXABLE:	\$5,085,140,620

New Exemptions

Exemption	Description	Count		
EX-XD	11.181 Improving property for housing with vol	12	2020 Market Value	\$3,056,892
EX-XG	11.184 Primarily performing charitable functio	1	2020 Market Value	\$0
EX-XR	11.30 Nonprofit water or wastewater corporati	1	2020 Market Value	\$76,998
EX-XV	Other Exemptions (public, religious, charitable,	662	2020 Market Value	\$150,311,167
EX366	House Bill 366 - Under \$500	211	2020 Market Value	\$303,983
ABSOLUTE EXEMPTIONS VALUE LOSS				\$153,749,040

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	37	\$683,200
DPS	Disabled Person Surviving Spouse	6	\$0
DV1	Disabled Veteran 10% - 29%	59	\$383,500
DV1S	Disabled Veteran Surviving Spouse 10% - 29%	5	\$25,000
DV2	Disabled Veteran 30% - 49%	57	\$450,750
DV2S	Disabled Veteran Surviving Spouse 30% - 49%	1	\$7,500
DV3	Disabled Veteran 50% - 69%	79	\$804,000
DV3S	Disabled Veteran Surviving Spouse 50% - 69%	1	\$10,000
DV4	Disabled Veteran 70% - 100%	226	\$2,424,000
DV4S	Disabled Veteran Surviving Spouse 70% - 100%	9	\$84,000
DVHS	100% Disabled Veteran Homestead	48	\$20,218,116
DVHSS	100% Disabled Veteran Homestead Surviving Sp	2	\$573,514
HS	General Homestead	8,829	\$45,856,548
OV65	Age 65 or Older	3,973	\$116,393,742
OV65S	Age 65 or Older Surviving Spouse	7	\$210,000
PARTIAL EXEMPTIONS VALUE LOSS		13,339	\$188,123,870
NEW EXEMPTIONS VALUE LOSS			\$341,872,910

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$341,872,910
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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
216,318	\$396,608	\$8,665	\$387,943

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
212,468	\$397,534	\$8,257	\$389,277

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
6,638	\$3,178,084,792.00	\$2,846,810,879

2021 CERTIFIED TOTALS

RDTBR - COLLIN COUNTY ROAD DIST (Trails of Blue Ridge)

Property Count: 139

Grand Totals

8/3/2021

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Land			Value			
Homesite:			8,973,939			
Non Homesite:			284,345			
Ag Market:			0			
Timber Market:			0	Total Land	(+)	
					9,258,284	
Improvement			Value			
Homesite:			39,233,355			
Non Homesite:			0	Total Improvements	(+)	
					39,233,355	
Non Real	Count			Value		
Personal Property:	5		35,707			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
					35,707	
				Market Value	=	
					48,527,346	
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		48,527,346	
				Homestead Cap	(-)	
					833,747	
				Assessed Value	=	
					47,693,599	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					4,116,748	
				Net Taxable	=	
					43,576,851	

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 65,365.28 = 43,576,851 * (0.150000 / 100)

Calculated Estimate of Market Value:	48,448,660
Calculated Estimate of Taxable Value:	43,530,451

2021 CERTIFIED TOTALS

Property Count: 139

RDTBR - COLLIN COUNTY ROAD DIST (Trails of Blue Ridge)

Grand Totals

8/3/2021

3:27:12PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	3	0	15,000	15,000
DV2	1	0	7,500	7,500
DV3	1	0	0	0
DV4	7	0	48,000	48,000
DVHS	9	0	4,033,693	4,033,693
EX366	1	0	280	280
LVE	1	12,275	0	12,275
Totals		12,275	4,104,473	4,116,748

2021 CERTIFIED TOTALS

Property Count: 139

RDTBR - COLLIN COUNTY ROAD DIST (Trails of Blue Ridge)
Grand Totals

8/3/2021 3:27:12PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	108	351.8680	\$5,156,456	\$41,472,011	\$36,534,071
L1	Commercial Personal Property	4		\$0	\$23,152	\$23,152
O	Residential Real Property Inventory	26	27.1200	\$5,563,368	\$7,019,628	\$7,019,628
X	Totally Exempt Property	2		\$0	\$12,555	\$0
	Totals		378.9880	\$10,719,824	\$48,527,346	\$43,576,851

2021 CERTIFIED TOTALS

RDTBR - COLLIN COUNTY ROAD DIST (Trails of Blue Ridge)

Property Count: 139

Effective Rate Assumption

8/3/2021

3:27:12PM

New Value

TOTAL NEW VALUE MARKET:	\$10,719,824
TOTAL NEW VALUE TAXABLE:	\$10,288,686

New Exemptions

Exemption	Description	Count		2020 Market Value	
EX366	House Bill 366 - Under \$500	1			\$0
ABSOLUTE EXEMPTIONS VALUE LOSS					\$0
Exemption	Description	Count			Exemption Amount
DV2	Disabled Veteran 30% - 49%	1			\$7,500
PARTIAL EXEMPTIONS VALUE LOSS					\$7,500
NEW EXEMPTIONS VALUE LOSS					\$7,500

Increased Exemptions

Exemption	Description	Count	Increased Exemption	Amount
INCREASED EXEMPTIONS VALUE LOSS				
TOTAL EXEMPTIONS VALUE LOSS				\$7,500

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
72	\$421,842	\$11,580	\$410,262

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
72	\$421,842	\$11,580	\$410,262

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	\$542,686.00	\$464,000

2021 CERTIFIED TOTALS

Property Count: 38,728

SAL - ALLEN ISD
Grand Totals

8/3/2021

3:26:37PM

Land		Value			
Homesite:		2,962,074,185			
Non Homesite:		1,508,610,975			
Ag Market:		225,500,640			
Timber Market:		0		Total Land	(+) 4,696,185,800
Improvement		Value			
Homesite:		8,925,288,427			
Non Homesite:		4,592,990,836		Total Improvements	(+) 13,518,279,263
Non Real		Count	Value		
Personal Property:	3,446	1,224,234,853			
Mineral Property:	0	0			
Autos:	0	0		Total Non Real	(+) 1,224,234,853
				Market Value	= 19,438,699,916
Ag	Non Exempt	Exempt			
Total Productivity Market:	225,462,730	37,910			
Ag Use:	199,975	1,266		Productivity Loss	(-) 225,262,755
Timber Use:	0	0		Appraised Value	= 19,213,437,161
Productivity Loss:	225,262,755	36,644		Homestead Cap	(-) 43,106,898
				Assessed Value	= 19,170,330,263
				Total Exemptions Amount	(-) 2,247,443,561
				(Breakdown on Next Page)	
				Net Taxable	= 16,922,886,702

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	107,652,229	89,366,172	902,195.46	917,523.76	342		
DPS	1,175,165	1,040,165	7,810.74	7,810.74	5		
OV65	1,588,739,995	1,410,108,273	15,528,633.52	15,653,606.10	4,531		
Total	1,697,567,389	1,500,514,610	16,438,639.72	16,578,940.60	4,878	Freeze Taxable	(-) 1,500,514,610
Tax Rate	1.432500						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	716,633	681,633	417,157	264,476	1		
OV65	13,992,350	12,787,850	9,570,853	3,216,997	37		
Total	14,708,983	13,469,483	9,988,010	3,481,473	38	Transfer Adjustment	(-) 3,481,473
						Freeze Adjusted Taxable	= 15,418,890,619

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 237,314,247.84 = 15,418,890,619 * (1.432500 / 100) + 16,438,639.72

Calculated Estimate of Market Value: 19,406,554,618
 Calculated Estimate of Taxable Value: 16,892,195,455

2021 CERTIFIED TOTALS

Property Count: 38,728

SAL - ALLEN ISD
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO (Partial)	4	2,143,106	0	2,143,106
DP	348	0	3,436,600	3,436,600
DPS	5	0	0	0
DSTRS	28	0	2,459,302	2,459,302
DV1	94	0	665,000	665,000
DV1S	4	0	20,000	20,000
DV2	81	0	646,500	646,500
DV2S	1	0	7,500	7,500
DV3	56	0	486,000	486,000
DV3S	3	0	30,000	30,000
DV4	191	0	1,572,000	1,572,000
DV4S	22	0	160,080	160,080
DVHS	166	0	62,291,941	62,291,941
DVHSS	11	0	2,878,673	2,878,673
EX-XG	1	0	200,223	200,223
EX-XI	1	0	38,500	38,500
EX-XJ	2	0	60,380	60,380
EX-XL	3	0	622,787	622,787
EX-XV	1,056	0	1,307,643,102	1,307,643,102
EX-XV (Prorated)	2	0	124,234	124,234
EX366	115	0	30,836	30,836
FR	23	136,044,829	0	136,044,829
HS	23,311	0	578,169,642	578,169,642
LVE	67	97,676,704	0	97,676,704
MASSS	1	0	394,798	394,798
OV65	4,944	0	48,708,066	48,708,066
OV65S	23	0	228,000	228,000
PC	13	392,905	0	392,905
PPV	1	17,127	0	17,127
SO	11	294,726	0	294,726
Totals		236,569,397	2,010,874,164	2,247,443,561

2021 CERTIFIED TOTALS

Property Count: 38,728

SAL - ALLEN ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	31,286	1,757.2492	\$189,512,441	\$11,642,407,652	\$10,900,415,378
B	Multi-Family Residential	203	97.4492	\$136,676,269	\$1,797,244,818	\$1,795,221,725
C1	Vacant Lots and Tracts	468	754.5581	\$0	\$205,020,653	\$205,020,653
D1	Qualified Open-Space Land	102	1,326.6124	\$0	\$225,462,730	\$199,975
D2	Improvements on Qualified Open-Spa	7		\$0	\$94,539	\$94,539
E	Rural Land, Non Qualified Open-Spac	25	116.7995	\$0	\$9,292,482	\$8,616,871
F1	Commercial Real Property	883	2,374.5609	\$86,231,784	\$2,765,675,862	\$2,764,753,618
F2	Industrial and Manufacturing Real Prop	14	76.9290	\$5,077,259	\$76,182,201	\$76,182,201
J2	Gas Distribution Systems	3	0.1073	\$0	\$29,613,459	\$29,613,459
J3	Electric Companies and Co-Ops	12	5.2117	\$0	\$72,717,277	\$72,585,945
J4	Telephone Companies and Co-Ops	45	1.7720	\$0	\$90,601,521	\$90,601,521
J5	Railroads	1		\$0	\$232,540	\$232,540
J6	Pipelines	1		\$0	\$108,604	\$108,604
J7	Cable Television Companies	5		\$0	\$11,130,638	\$11,130,638
L1	Commercial Personal Property	3,216		\$4,145,912	\$915,625,551	\$779,412,441
L2	Industrial and Manufacturing Personal	1		\$0	\$3,989,631	\$3,963,836
O	Residential Real Property Inventory	1,407	467.3547	\$50,734,554	\$176,607,860	\$176,597,860
S	Special Personal Property Inventory	13		\$0	\$8,134,898	\$8,134,898
X	Totally Exempt Property	1,251	3,286.6512	\$52,782,247	\$1,408,557,000	\$0
	Totals		10,265.2552	\$525,160,466	\$19,438,699,916	\$16,922,886,702

2021 CERTIFIED TOTALS

Property Count: 38,728

SAL - ALLEN ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$525,160,466
TOTAL NEW VALUE TAXABLE:	\$468,305,368

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (public, religious, charitable,	21	2020 Market Value	\$11,906,693
EX366	House Bill 366 - Under \$500	35	2020 Market Value	\$34,687
ABSOLUTE EXEMPTIONS VALUE LOSS				\$11,941,380

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	4	\$40,000
DPS	Disabled Person Surviving Spouse	1	\$0
DV1	Disabled Veteran 10% - 29%	1	\$5,000
DV2	Disabled Veteran 30% - 49%	5	\$37,500
DV3	Disabled Veteran 50% - 69%	7	\$70,000
DV4	Disabled Veteran 70% - 100%	20	\$216,000
DV4S	Disabled Veteran Surviving Spouse 70% - 100%	1	\$0
DVHS	100% Disabled Veteran Homestead	7	\$3,089,329
HS	General Homestead	716	\$17,619,225
OV65	Age 65 or Older	398	\$3,940,000
PARTIAL EXEMPTIONS VALUE LOSS		1,160	\$25,017,054
NEW EXEMPTIONS VALUE LOSS			\$36,958,434

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS	\$36,958,434
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New Ag / Timber Exemptions**New Annexations****New Deannexations****Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
23,250	\$396,772	\$26,640	\$370,132

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
23,236	\$396,835	\$26,632	\$370,203

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
774	\$365,229,262.00	\$320,320,149

2021 CERTIFIED TOTALS

Property Count: 11,764

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Land		Value			
Homesite:		498,620,428			
Non Homesite:		165,594,449			
Ag Market:		526,906,441			
Timber Market:		0	Total Land	(+)	
				1,191,121,318	
Improvement		Value			
Homesite:		1,379,537,084			
Non Homesite:		266,974,414	Total Improvements	(+)	
				1,646,511,498	
Non Real		Count	Value		
Personal Property:	460		108,604,146		
Mineral Property:	1		160		
Autos:	0		0	Total Non Real	(+)
					108,604,306
			Market Value	=	2,946,237,122
Ag	Non Exempt	Exempt			
Total Productivity Market:	526,906,441	0			
Ag Use:	3,524,001	0	Productivity Loss	(-)	523,382,440
Timber Use:	0	0	Appraised Value	=	2,422,854,682
Productivity Loss:	523,382,440	0			
			Homestead Cap	(-)	27,820,171
			Assessed Value	=	2,395,034,511
			Total Exemptions Amount	(-)	327,326,857
			(Breakdown on Next Page)		
			Net Taxable	=	2,067,707,654

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	39,476,331	31,877,632	300,213.60	302,543.71	180			
DPS	210,030	185,030	1,034.20	1,034.20	1			
OV65	206,627,221	169,796,539	1,687,801.82	1,699,474.63	883			
Total	246,313,582	201,859,201	1,989,049.62	2,003,052.54	1,064	Freeze Taxable	(-)	
Tax Rate	1.474600							201,859,201
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	9,149,843	8,123,343	6,128,686	1,994,657	32			
Total	9,149,843	8,123,343	6,128,686	1,994,657	32	Transfer Adjustment	(-)	
						Freeze Adjusted Taxable	=	
							1,863,853,796	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 29,473,437.70 = 1,863,853,796 * (1.474600 / 100) + 1,989,049.62

Calculated Estimate of Market Value: 2,943,123,272
 Calculated Estimate of Taxable Value: 2,064,336,802

2021 CERTIFIED TOTALS

Property Count: 11,764

SAN - ANNA ISD
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	180	0	1,689,979	1,689,979
DPS	1	0	0	0
DSTRS	2	0	32,176	32,176
DV1	25	0	195,000	195,000
DV1S	2	0	10,000	10,000
DV2	32	0	238,500	238,500
DV2S	1	0	7,500	7,500
DV3	32	0	318,000	318,000
DV4	87	0	705,159	705,159
DV4S	2	0	24,000	24,000
DVHS	89	0	21,492,705	21,492,705
EX-XJ	4	0	2,063,205	2,063,205
EX-XV	637	0	173,981,159	173,981,159
EX-XV (Prorated)	3	0	25,363	25,363
EX366	41	0	9,962	9,962
HS	4,357	0	107,058,182	107,058,182
LVE	30	7,449,355	0	7,449,355
OV65	996	0	9,634,389	9,634,389
OV65S	2	0	20,000	20,000
PC	3	2,291,826	0	2,291,826
PPV	1	56,961	0	56,961
SO	1	23,436	0	23,436
Totals		9,821,578	317,505,279	327,326,857

2021 CERTIFIED TOTALS

Property Count: 11,764

SAN - ANNA ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	7,329	2,414.1635	\$115,368,544	\$1,610,445,116	\$1,462,128,261
B	Multi-Family Residential	16	2.8760	\$0	\$7,919,575	\$7,848,310
C1	Vacant Lots and Tracts	412	950.4463	\$0	\$54,995,314	\$54,995,314
D1	Qualified Open-Space Land	1,024	29,443.1251	\$0	\$526,906,441	\$3,524,126
D2	Improvements on Qualified Open-Spa	241		\$300,561	\$4,372,467	\$4,368,691
E	Rural Land, Non Qualified Open-Spac	643	1,926.2336	\$5,311,605	\$175,835,731	\$155,779,450
F1	Commercial Real Property	163	453.2440	\$16,102,754	\$162,595,863	\$162,590,432
F2	Industrial and Manufacturing Real Prop	11	25.1821	\$676,148	\$2,745,696	\$2,745,696
J2	Gas Distribution Systems	3	0.2760	\$0	\$960,007	\$960,007
J3	Electric Companies and Co-Ops	7	27.8218	\$0	\$24,325,545	\$24,248,741
J4	Telephone Companies and Co-Ops	20	0.3511	\$0	\$6,363,766	\$6,363,766
J5	Railroads	2	7.8200	\$0	\$63,420	\$63,420
J6	Pipelines	2		\$0	\$15,002,684	\$12,820,034
J7	Cable Television Companies	5		\$0	\$3,995,963	\$3,995,963
L1	Commercial Personal Property	386		\$6,675,360	\$50,703,304	\$50,670,932
L2	Industrial and Manufacturing Personal	1		\$0	\$55,062	\$55,062
M1	Tangible Personal Mobile Homes	176		\$171,426	\$4,088,748	\$3,323,034
O	Residential Real Property Inventory	1,590	136.9532	\$32,314,208	\$111,264,815	\$111,214,815
S	Special Personal Property Inventory	2		\$0	\$11,600	\$11,600
X	Totally Exempt Property	716	1,700.5982	\$1,009,084	\$183,586,005	\$0
	Totals		37,089.0909	\$177,929,690	\$2,946,237,122	\$2,067,707,654

2021 CERTIFIED TOTALS

Property Count: 11,764

SAN - ANNA ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$177,929,690
TOTAL NEW VALUE TAXABLE:	\$174,612,038

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (public, religious, charitable,	34	2020 Market Value	\$872,343
EX366	House Bill 366 - Under \$500	13	2020 Market Value	\$4,657
ABSOLUTE EXEMPTIONS VALUE LOSS				\$877,000

Exemption	Description	Count	Exemption Amount
DPS	Disabled Person Surviving Spouse	1	\$0
DV1	Disabled Veteran 10% - 29%	4	\$34,000
DV2	Disabled Veteran 30% - 49%	3	\$27,000
DV3	Disabled Veteran 50% - 69%	5	\$50,000
DV4	Disabled Veteran 70% - 100%	11	\$96,000
DVHS	100% Disabled Veteran Homestead	1	\$280,798
HS	General Homestead	397	\$9,787,500
OV65	Age 65 or Older	99	\$960,000
PARTIAL EXEMPTIONS VALUE LOSS		521	\$11,235,298
NEW EXEMPTIONS VALUE LOSS			\$12,112,298

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$12,112,298
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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
4,342	\$257,887	\$30,923	\$226,964

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,020	\$248,188	\$28,874	\$219,314

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
87	\$25,290,993.00	\$19,433,497

2021 CERTIFIED TOTALS

Property Count: 275

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Land	Value			
Homesite:	3,423,611			
Non Homesite:	3,804,413			
Ag Market:	30,140,252			
Timber Market:	0	Total Land	(+)	37,368,276
Improvement	Value			
Homesite:	17,838,593			
Non Homesite:	1,340,748	Total Improvements	(+)	19,179,341
Non Real	Count	Value		
Personal Property:	13	698,948		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 698,948
			Market Value	= 57,246,565
Ag	Non Exempt	Exempt		
Total Productivity Market:	30,140,252	0		
Ag Use:	322,593	0	Productivity Loss	(-) 29,817,659
Timber Use:	0	0	Appraised Value	= 27,428,906
Productivity Loss:	29,817,659	0	Homestead Cap	(-) 923,744
			Assessed Value	= 26,505,162
			Total Exemptions Amount (Breakdown on Next Page)	(-) 4,192,154
			Net Taxable	= 22,313,008

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	826,439	683,005	4,221.78	4,221.78	6			
OV65	3,177,526	2,614,746	15,812.05	15,812.05	16			
Total	4,003,965	3,297,751	20,033.83	20,033.83	22	Freeze Taxable	(-) 3,297,751	
Tax Rate	1.152700							
						Freeze Adjusted Taxable	= 19,015,257	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 239,222.70 = 19,015,257 * (1.152700 / 100) + 20,033.83

Calculated Estimate of Market Value: 57,236,231
 Calculated Estimate of Taxable Value: 22,302,674

2021 CERTIFIED TOTALS

Property Count: 275

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Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	6	0	35,000	35,000
DV2	1	0	12,000	12,000
DV3	1	0	1,068	1,068
DV4	1	0	12,000	12,000
EX-XV	44	0	2,602,064	2,602,064
EX366	4	0	808	808
HS	56	0	1,358,434	1,358,434
OV65	18	0	170,780	170,780
Totals		0	4,192,154	4,192,154

2021 CERTIFIED TOTALS

Property Count: 275

SBD - BLAND ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	39	157.1260	\$540,945	\$8,863,853	\$7,998,328
C1	Vacant Lots and Tracts	7	9.0506	\$0	\$73,239	\$73,239
D1	Qualified Open-Space Land	138	3,482.7091	\$0	\$30,140,252	\$322,942
D2	Improvements on Qualified Open-Spa	26		\$31,443	\$312,561	\$304,642
E	Rural Land, Non Qualified Open-Spac	76	261.8408	\$549,611	\$13,701,215	\$12,119,526
J3	Electric Companies and Co-Ops	1		\$0	\$298,200	\$298,200
J4	Telephone Companies and Co-Ops	2		\$0	\$74,640	\$74,640
J6	Pipelines	3		\$0	\$320,639	\$320,639
L1	Commercial Personal Property	3		\$0	\$4,661	\$4,661
M1	Tangible Personal Mobile Homes	7		\$0	\$854,433	\$796,191
X	Totally Exempt Property	48	515.0740	\$0	\$2,602,872	\$0
	Totals		4,425.8005	\$1,121,999	\$57,246,565	\$22,313,008

2021 CERTIFIED TOTALS

Property Count: 275

SBD - BLAND ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$1,121,999
TOTAL NEW VALUE TAXABLE:	\$1,121,999

New Exemptions

Exemption	Description	Count		
EX366	House Bill 366 - Under \$500	1	2020 Market Value	\$526
ABSOLUTE EXEMPTIONS VALUE LOSS				\$526
Exemption	Description	Count		Exemption Amount
HS	General Homestead	3		\$75,000
OV65	Age 65 or Older	2		\$20,000
PARTIAL EXEMPTIONS VALUE LOSS				\$95,000
NEW EXEMPTIONS VALUE LOSS				\$95,526

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$95,526

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
56	\$258,719	\$40,753	\$217,966

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
20	\$283,686	\$42,438	\$241,248

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	\$73,876.00	\$63,542

2021 CERTIFIED TOTALS

Property Count: 3,448

SBL - BLUE RIDGE ISD
Grand Totals

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Land		Value			
Homesite:		49,805,639			
Non Homesite:		31,073,706			
Ag Market:		269,710,004			
Timber Market:		0	Total Land	(+) 350,589,349	
Improvement		Value			
Homesite:		295,432,345			
Non Homesite:		58,949,539	Total Improvements	(+) 354,381,884	
Non Real		Count	Value		
Personal Property:	174		58,730,997		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 58,730,997
				Market Value	= 763,702,230
Ag		Non Exempt	Exempt		
Total Productivity Market:	269,710,004		0		
Ag Use:	4,014,461		0	Productivity Loss	(-) 265,695,543
Timber Use:	0		0	Appraised Value	= 498,006,687
Productivity Loss:	265,695,543		0	Homestead Cap	(-) 30,262,389
				Assessed Value	= 467,744,298
				Total Exemptions Amount (Breakdown on Next Page)	(-) 78,886,735
				Net Taxable	= 388,857,563

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	6,370,187	4,975,424	37,080.58	37,080.58	43		
DPS	260,068	235,068	1,860.63	1,860.63	2		
OV65	56,082,243	44,743,510	383,367.15	384,656.51	321		
Total	62,712,498	49,954,002	422,308.36	423,597.72	366	Freeze Taxable	(-) 49,954,002
Tax Rate	1.524000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	674,302	604,302	571,452	32,850	2		
Total	674,302	604,302	571,452	32,850	2	Transfer Adjustment	(-) 32,850
						Freeze Adjusted Taxable	= 338,870,711

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 5,586,698.00 = 338,870,711 * (1.524000 / 100) + 422,308.36

Calculated Estimate of Market Value: 761,983,226
 Calculated Estimate of Taxable Value: 387,780,799

2021 CERTIFIED TOTALS

Property Count: 3,448

SBL - BLUE RIDGE ISD
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	44	0	383,335	383,335
DPS	2	0	0	0
DV1	8	0	55,470	55,470
DV1S	1	0	5,000	5,000
DV2	6	0	42,000	42,000
DV2S	1	0	7,500	7,500
DV3	6	0	54,000	54,000
DV4	17	0	137,929	137,929
DV4S	1	0	12,000	12,000
DVHS	24	0	5,729,465	5,729,465
EX-XG	2	0	90,132	90,132
EX-XI	1	0	161,623	161,623
EX-XR	2	0	14,425	14,425
EX-XV	159	0	44,636,411	44,636,411
EX-XV (Prorated)	8	0	547	547
EX366	14	0	2,923	2,923
HS	957	0	23,001,862	23,001,862
LVE	17	869,052	0	869,052
OV65	334	0	3,132,990	3,132,990
OV65S	2	0	20,000	20,000
PC	1	530,071	0	530,071
Totals		1,399,123	77,487,612	78,886,735

2021 CERTIFIED TOTALS

Property Count: 3,448

SBL - BLUE RIDGE ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	911	1,237.1394	\$7,711,550	\$151,405,416	\$125,379,350
B	Multi-Family Residential	20	7.6574	\$0	\$4,262,773	\$4,202,963
C1	Vacant Lots and Tracts	162	145.7762	\$0	\$4,235,077	\$4,235,077
D1	Qualified Open-Space Land	1,420	35,396.8496	\$0	\$269,709,857	\$4,010,006
D2	Improvements on Qualified Open-Spa	370		\$152,376	\$4,866,507	\$4,817,320
E	Rural Land, Non Qualified Open-Spac	1,053	3,116.3859	\$6,524,415	\$205,526,054	\$169,525,699
F1	Commercial Real Property	42	36.2572	\$107,992	\$7,073,333	\$7,073,333
J2	Gas Distribution Systems	3	5.9930	\$0	\$439,860	\$439,860
J3	Electric Companies and Co-Ops	5		\$0	\$7,299,848	\$7,299,848
J4	Telephone Companies and Co-Ops	11	1.0000	\$0	\$1,841,297	\$1,841,297
J6	Pipelines	6		\$0	\$43,691,842	\$43,161,771
J7	Cable Television Companies	2		\$0	\$40,666	\$40,666
L1	Commercial Personal Property	126		\$0	\$4,260,509	\$4,260,509
M1	Tangible Personal Mobile Homes	75		\$336,794	\$5,821,348	\$5,117,134
O	Residential Real Property Inventory	33	28.8400	\$5,695,171	\$7,346,723	\$7,346,723
S	Special Personal Property Inventory	5		\$0	\$106,007	\$106,007
X	Totally Exempt Property	203	485.1763	\$6,394,557	\$45,775,113	\$0
	Totals		40,461.0750	\$26,922,855	\$763,702,230	\$388,857,563

2021 CERTIFIED TOTALS

Property Count: 3,448

SBL - BLUE RIDGE ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$26,922,855
TOTAL NEW VALUE TAXABLE:	\$20,033,454

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (public, religious, charitable,	15	2020 Market Value	\$936,989
EX366	House Bill 366 - Under \$500	3	2020 Market Value	\$1,225
ABSOLUTE EXEMPTIONS VALUE LOSS				\$938,214

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veteran 30% - 49%	2	\$15,000
DV4	Disabled Veteran 70% - 100%	2	\$12,000
DVHS	100% Disabled Veteran Homestead	1	\$223,319
HS	General Homestead	28	\$687,500
OV65	Age 65 or Older	13	\$110,000
PARTIAL EXEMPTIONS VALUE LOSS			\$1,047,819
NEW EXEMPTIONS VALUE LOSS			\$1,986,033

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$1,986,033

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
942	\$242,615	\$55,936	\$186,679

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
449	\$215,224	\$44,807	\$170,417

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
21	\$7,752,682.00	\$5,156,174

2021 CERTIFIED TOTALS

Property Count: 9,915

SCL - CELINA ISD
Grand Totals

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Land		Value			
Homesite:		547,554,768			
Non Homesite:		295,771,719			
Ag Market:		1,792,257,287			
Timber Market:		0	Total Land	(+) 2,635,583,774	
Improvement		Value			
Homesite:		1,344,590,725			
Non Homesite:		219,829,767	Total Improvements	(+) 1,564,420,492	
Non Real		Count	Value		
Personal Property:	546		145,273,745		
Mineral Property:	1		100		
Autos:	0		0	Total Non Real	(+) 145,273,845
				Market Value	= 4,345,278,111
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,790,869,787		1,387,500		
Ag Use:	5,774,736		2,394	Productivity Loss	(-) 1,785,095,051
Timber Use:	0		0	Appraised Value	= 2,560,183,060
Productivity Loss:	1,785,095,051		1,385,106	Homestead Cap	(-) 23,866,663
				Assessed Value	= 2,536,316,397
				Total Exemptions Amount (Breakdown on Next Page)	(-) 393,768,796
				Net Taxable	= 2,142,547,601

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	19,446,155	15,245,477	154,653.77	155,161.44	68			
OV65	251,699,627	219,278,395	2,331,223.77	2,377,998.66	746			
Total	271,145,782	234,523,872	2,485,877.54	2,533,160.10	814	Freeze Taxable	(-) 234,523,872	
Tax Rate	1.483200							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
DP	276,490	241,490	165,429	76,061	1			
OV65	6,241,573	5,349,926	4,250,897	1,099,029	19			
Total	6,518,063	5,591,416	4,416,326	1,175,090	20	Transfer Adjustment	(-) 1,175,090	
						Freeze Adjusted Taxable	= 1,906,848,639	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 30,768,256.55 = 1,906,848,639 * (1.483200 / 100) + 2,485,877.54

Calculated Estimate of Market Value: 4,340,749,460
 Calculated Estimate of Taxable Value: 2,138,632,089

2021 CERTIFIED TOTALS

Property Count: 9,915

SCL - CELINA ISD
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	71	0	670,000	670,000
DSTRS	5	0	630,826	630,826
DV1	16	0	126,500	126,500
DV2	16	0	133,500	133,500
DV3	22	0	204,000	204,000
DV3S	2	0	20,000	20,000
DV4	64	0	589,622	589,622
DV4S	4	0	47,940	47,940
DVHS	48	0	18,031,447	18,031,447
DVHSS	1	0	226,647	226,647
EX-XD	1	0	25,000	25,000
EX-XG	1	0	226,981	226,981
EX-XL	1	0	1,500	1,500
EX-XR	10	0	3,104,966	3,104,966
EX-XV	525	0	256,712,770	256,712,770
EX-XV (Prorated)	14	0	2,728,212	2,728,212
EX366	34	0	8,658	8,658
FR	2	4,267,199	0	4,267,199
HS	3,361	0	83,026,215	83,026,215
LVE	39	11,909,885	0	11,909,885
OV65	843	0	8,216,786	8,216,786
OV65S	3	0	30,000	30,000
PC	7	2,780,067	0	2,780,067
PPV	1	29,600	0	29,600
SO	1	20,475	0	20,475
Totals		19,007,226	374,761,570	393,768,796

2021 CERTIFIED TOTALS

Property Count: 9,915

SCL - CELINA ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	4,712	2,019.5003	\$116,607,884	\$1,427,200,018	\$1,316,661,297
B	Multi-Family Residential	24	1.3740	\$0	\$8,034,935	\$8,034,935
C1	Vacant Lots and Tracts	480	729.9992	\$0	\$60,942,010	\$60,924,081
D1	Qualified Open-Space Land	1,739	46,869.6659	\$0	\$1,790,853,488	\$5,793,205
D2	Improvements on Qualified Open-Spa	387		\$499,620	\$8,155,075	\$8,149,689
E	Rural Land, Non Qualified Open-Spac	940	2,107.2220	\$8,608,239	\$351,315,646	\$326,280,775
F1	Commercial Real Property	174	247.2479	\$4,589,517	\$127,369,300	\$127,369,300
F2	Industrial and Manufacturing Real Prop	9	69.5849	\$5,716,835	\$11,422,801	\$11,422,801
J2	Gas Distribution Systems	4	0.3400	\$0	\$3,896,244	\$3,896,244
J3	Electric Companies and Co-Ops	10	15.4100	\$0	\$23,520,062	\$23,500,222
J4	Telephone Companies and Co-Ops	22	0.4698	\$0	\$5,959,894	\$5,959,894
J5	Railroads	13	109.3595	\$0	\$7,659,988	\$7,659,988
J6	Pipelines	6		\$0	\$35,503,414	\$32,940,381
J7	Cable Television Companies	4		\$0	\$181,987	\$181,987
L1	Commercial Personal Property	470		\$202,391	\$57,917,425	\$53,326,514
M1	Tangible Personal Mobile Homes	27		\$42,808	\$595,119	\$453,155
O	Residential Real Property Inventory	1,656	341.9274	\$36,034,428	\$149,926,906	\$149,916,906
S	Special Personal Property Inventory	1		\$0	\$76,227	\$76,227
X	Totally Exempt Property	626	1,737.3104	\$20,602,253	\$274,747,572	\$0
	Totals		54,249.4113	\$192,903,975	\$4,345,278,111	\$2,142,547,601

2021 CERTIFIED TOTALS

Property Count: 9,915

SCL - CELINA ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$192,903,975
TOTAL NEW VALUE TAXABLE:	\$171,318,052

New Exemptions

Exemption	Description	Count		
EX-XD	11.181 Improving property for housing with vol	1	2020 Market Value	\$25,000
EX-XV	Other Exemptions (public, religious, charitable,	85	2020 Market Value	\$17,318,459
EX366	House Bill 366 - Under \$500	11	2020 Market Value	\$3,749

ABSOLUTE EXEMPTIONS VALUE LOSS	\$17,347,208
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Exemption	Description	Count	Exemption Amount
DP	Disabled Person	2	\$20,000
DV1	Disabled Veteran 10% - 29%	3	\$15,000
DV2	Disabled Veteran 30% - 49%	2	\$19,500
DV3	Disabled Veteran 50% - 69%	3	\$30,000
DV4	Disabled Veteran 70% - 100%	11	\$132,000
DVHS	100% Disabled Veteran Homestead	1	\$408,323
DVHSS	100% Disabled Veteran Homestead Surviving Sp	1	\$226,647
HS	General Homestead	386	\$9,587,500
OV65	Age 65 or Older	89	\$885,000
PARTIAL EXEMPTIONS VALUE LOSS		498	\$11,323,970
NEW EXEMPTIONS VALUE LOSS			\$28,671,178

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS	
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TOTAL EXEMPTIONS VALUE LOSS	\$28,671,178
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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
3,353	\$371,215	\$31,803	\$339,412

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,838	\$360,434	\$29,999	\$330,435

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
82	\$28,886,680.00	\$21,036,745

2021 CERTIFIED TOTALS

Property Count: 10,492

SCO - COMMUNITY ISD

Grand Totals

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Land		Value			
Homesite:		366,064,482			
Non Homesite:		175,142,874			
Ag Market:		317,742,201			
Timber Market:		0		Total Land	(+) 858,949,557
Improvement		Value			
Homesite:		1,093,657,343			
Non Homesite:		90,625,683		Total Improvements	(+) 1,184,283,026
Non Real		Count	Value		
Personal Property:	406	81,576,498			
Mineral Property:	0	0			
Autos:	0	0		Total Non Real	(+) 81,576,498
				Market Value	= 2,124,809,081
Ag	Non Exempt	Exempt			
Total Productivity Market:	317,742,201	0			
Ag Use:	3,413,384	0		Productivity Loss	(-) 314,328,817
Timber Use:	0	0		Appraised Value	= 1,810,480,264
Productivity Loss:	314,328,817	0		Homestead Cap	(-) 52,982,474
				Assessed Value	= 1,757,497,790
				Total Exemptions Amount (Breakdown on Next Page)	(-) 197,004,460
				Net Taxable	= 1,560,493,330

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	27,260,844	21,386,350	180,929.28	182,777.62	149			
DPS	262,740	187,740	1,584.61	1,584.61	3			
OV65	192,915,438	159,225,511	1,566,319.43	1,574,965.95	886			
Total	220,439,022	180,799,601	1,748,833.32	1,759,328.18	1,038	Freeze Taxable	(-) 180,799,601	
Tax Rate	1.486200							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
DP	324,744	289,744	141,154	148,590	1			
OV65	2,063,679	1,695,309	1,413,915	281,394	8			
Total	2,388,423	1,985,053	1,555,069	429,984	9	Transfer Adjustment	(-) 429,984	
						Freeze Adjusted Taxable	= 1,379,263,745	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
22,247,451.10 = 1,379,263,745 * (1.486200 / 100) + 1,748,833.32

Calculated Estimate of Market Value: 2,121,275,195
Calculated Estimate of Taxable Value: 1,557,416,957

2021 CERTIFIED TOTALS

Property Count: 10,492

SCO - COMMUNITY ISD
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	151	0	1,370,786	1,370,786
DPS	3	0	0	0
DSTRS	1	0	157,930	157,930
DV1	27	0	179,000	179,000
DV1S	2	0	10,000	10,000
DV2	27	0	204,000	204,000
DV3	25	0	242,513	242,513
DV3S	1	0	10,000	10,000
DV4	68	0	543,256	543,256
DVHS	63	0	15,432,195	15,432,195
DVHSS	4	0	713,739	713,739
EN	1	14,623	0	14,623
EX-XD	1	0	25,000	25,000
EX-XG	1	0	94,857	94,857
EX-XR	5	0	1,049,403	1,049,403
EX-XV	476	0	71,084,285	71,084,285
EX-XV (Prorated)	1	0	3,120	3,120
EX366	25	0	5,137	5,137
HS	3,785	0	91,944,378	91,944,378
LVE	49	4,398,745	0	4,398,745
OV65	968	0	9,080,412	9,080,412
OV65S	4	0	40,000	40,000
PC	3	280,117	0	280,117
PPV	1	11,760	0	11,760
SO	3	109,204	0	109,204
Totals		4,814,449	192,190,011	197,004,460

2021 CERTIFIED TOTALS

Property Count: 10,492

SCO - COMMUNITY ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	5,428	3,828.0991	\$72,838,837	\$1,138,014,893	\$1,007,124,644
B	Multi-Family Residential	65	0.2089	\$0	\$12,437,624	\$12,437,624
C1	Vacant Lots and Tracts	581	766.5689	\$0	\$45,232,869	\$45,213,369
D1	Qualified Open-Space Land	1,127	25,402.0880	\$0	\$317,742,201	\$3,402,230
D2	Improvements on Qualified Open-Spa	237		\$222,546	\$4,451,654	\$4,450,089
E	Rural Land, Non Qualified Open-Spac	1,216	4,646.5743	\$6,785,789	\$274,209,513	\$237,328,235
F1	Commercial Real Property	116	178.2434	\$2,423,255	\$50,885,941	\$50,701,884
F2	Industrial and Manufacturing Real Prop	9	22.2646	\$0	\$4,752,491	\$4,518,507
J1	Water Systems	2	0.2844	\$0	\$8,981	\$8,981
J2	Gas Distribution Systems	3	0.3075	\$0	\$589,821	\$589,821
J3	Electric Companies and Co-Ops	4	3.1990	\$0	\$10,571,320	\$10,571,320
J4	Telephone Companies and Co-Ops	27	3.0229	\$0	\$2,656,192	\$2,656,192
J5	Railroads	12	116.8080	\$0	\$3,821,180	\$3,821,180
J6	Pipelines	8	5.7700	\$0	\$43,521,463	\$43,521,463
J7	Cable Television Companies	7		\$0	\$226,240	\$226,240
L1	Commercial Personal Property	335		\$285,000	\$16,094,837	\$16,074,831
M1	Tangible Personal Mobile Homes	280		\$2,136,634	\$27,583,129	\$22,741,818
O	Residential Real Property Inventory	1,615	233.6177	\$28,552,477	\$95,310,868	\$95,079,345
S	Special Personal Property Inventory	3		\$0	\$25,557	\$25,557
X	Totally Exempt Property	559	6,206.7933	\$605,611	\$76,672,307	\$0
	Totals		41,413.8500	\$113,850,149	\$2,124,809,081	\$1,560,493,330

2021 CERTIFIED TOTALS

Property Count: 10,492

SCO - COMMUNITY ISD

Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$113,850,149
TOTAL NEW VALUE TAXABLE:	\$112,492,276

New Exemptions

Exemption	Description	Count		
EX-XD	11.181 Improving property for housing with vol	1	2020 Market Value	\$25,000
EX-XR	11.30 Nonprofit water or wastewater corporati	1	2020 Market Value	\$76,998
EX-XV	Other Exemptions (public, religious, charitable,	18	2020 Market Value	\$392,808
EX366	House Bill 366 - Under \$500	6	2020 Market Value	\$1,782

ABSOLUTE EXEMPTIONS VALUE LOSS**\$496,588**

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	3	\$30,000
DV1S	Disabled Veteran Surviving Spouse 10% - 29%	1	\$5,000
DV2	Disabled Veteran 30% - 49%	4	\$34,500
DV3	Disabled Veteran 50% - 69%	2	\$20,000
DV4	Disabled Veteran 70% - 100%	4	\$36,000
DVHS	100% Disabled Veteran Homestead	3	\$664,177
HS	General Homestead	248	\$6,125,000
OV65	Age 65 or Older	77	\$750,284
PARTIAL EXEMPTIONS VALUE LOSS		342	\$7,664,961
NEW EXEMPTIONS VALUE LOSS			\$8,161,549

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS**TOTAL EXEMPTIONS VALUE LOSS****\$8,161,549****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
3,730	\$263,294	\$37,804	\$225,490

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,184	\$260,506	\$33,984	\$226,522

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
55	\$11,433,609.00	\$7,520,826

2021 CERTIFIED TOTALS

Property Count: 7,045

SFC - FARMERSVILLE ISD
Grand Totals

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Land		Value			
Homesite:		152,826,703			
Non Homesite:		154,181,826			
Ag Market:		300,093,014			
Timber Market:		0		Total Land	(+) 607,101,543
Improvement		Value			
Homesite:		578,332,755			
Non Homesite:		130,225,300		Total Improvements	(+) 708,558,055
Non Real		Count	Value		
Personal Property:	445	112,717,576			
Mineral Property:	0	0			
Autos:	0	0		Total Non Real	(+) 112,717,576
				Market Value	= 1,428,377,174
Ag	Non Exempt	Exempt			
Total Productivity Market:	300,093,014	0			
Ag Use:	3,817,916	0		Productivity Loss	(-) 296,275,098
Timber Use:	0	0		Appraised Value	= 1,132,102,076
Productivity Loss:	296,275,098	0		Homestead Cap	(-) 33,478,253
				Assessed Value	= 1,098,623,823
				Total Exemptions Amount	(-) 172,865,430
				(Breakdown on Next Page)	
				Net Taxable	= 925,758,393

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	14,160,427	10,140,302	67,469.81	69,082.38	101		
DPS	887,513	572,640	2,826.63	2,826.63	4		
OV65	139,456,347	114,056,517	817,437.37	821,921.18	693		
Total	154,504,287	124,769,459	887,733.81	893,830.19	798	Freeze Taxable	(-) 124,769,459
Tax Rate	1.143000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	1,032,035	952,035	806,495	145,540	3		
Total	1,032,035	952,035	806,495	145,540	3	Transfer Adjustment	(-) 145,540
						Freeze Adjusted Taxable	= 800,843,394

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 10,041,373.80 = 800,843,394 * (1.143000 / 100) + 887,733.81

Calculated Estimate of Market Value: 1,425,172,586
 Calculated Estimate of Taxable Value: 923,087,794

2021 CERTIFIED TOTALS

Property Count: 7,045

SFC - FARMERSVILLE ISD
Grand Totals

8/3/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	102	0	907,232	907,232
DPS	4	0	0	0
DV1	18	0	134,000	134,000
DV1S	1	0	5,000	5,000
DV2	9	0	81,000	81,000
DV2S	1	0	7,500	7,500
DV3	16	0	140,600	140,600
DV4	40	0	336,000	336,000
DV4S	2	0	24,000	24,000
DVHS	27	0	6,272,688	6,272,688
DVHSS	2	0	427,994	427,994
EN	1	16,670	0	16,670
EX-XG	3	0	158,169	158,169
EX-XI	1	0	64,609	64,609
EX-XR	1	0	185	185
EX-XU	3	0	335,380	335,380
EX-XV	599	0	100,708,952	100,708,952
EX366	30	0	7,824	7,824
HS	2,054	0	49,842,974	49,842,974
LVE	25	1,846,554	0	1,846,554
OV65	747	0	7,129,258	7,129,258
OV65S	4	0	31,778	31,778
PC	1	4,361,801	0	4,361,801
SO	1	25,262	0	25,262
Totals		6,250,287	166,615,143	172,865,430

2021 CERTIFIED TOTALS

Property Count: 7,045

SFC - FARMERSVILLE ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	2,978	3,229.0829	\$20,418,582	\$551,936,157	\$476,703,934
B	Multi-Family Residential	14	0.8457	\$494,994	\$6,924,299	\$6,886,577
C1	Vacant Lots and Tracts	520	578.6097	\$0	\$31,313,315	\$31,313,315
D1	Qualified Open-Space Land	1,535	33,895.1841	\$0	\$300,093,014	\$3,809,468
D2	Improvements on Qualified Open-Spa	377		\$356,567	\$6,050,478	\$6,037,426
E	Rural Land, Non Qualified Open-Spac	1,084	4,008.6837	\$5,344,732	\$214,760,878	\$192,599,777
F1	Commercial Real Property	204	207.8788	\$863,049	\$66,806,618	\$66,806,618
F2	Industrial and Manufacturing Real Prop	18	57.2918	\$186,240	\$14,310,606	\$14,310,606
J2	Gas Distribution Systems	2	0.1250	\$0	\$2,155,331	\$2,155,331
J3	Electric Companies and Co-Ops	6	3.2502	\$0	\$18,123,575	\$13,761,774
J4	Telephone Companies and Co-Ops	13	1.6783	\$0	\$2,049,134	\$2,049,134
J5	Railroads	12	87.0970	\$0	\$4,299,300	\$4,299,300
J6	Pipelines	5		\$0	\$47,501,208	\$47,501,208
J7	Cable Television Companies	3		\$0	\$725,625	\$725,625
L1	Commercial Personal Property	367		\$1,473,400	\$23,583,821	\$23,583,821
L2	Industrial and Manufacturing Personal	7		\$0	\$11,691,414	\$11,691,414
M1	Tangible Personal Mobile Homes	183		\$1,212,907	\$12,046,650	\$10,638,986
O	Residential Real Property Inventory	174	35.5090	\$2,399,684	\$10,052,452	\$10,052,452
S	Special Personal Property Inventory	10		\$0	\$831,626	\$831,626
X	Totally Exempt Property	662	12,534.6020	\$8,991,254	\$103,121,673	\$0
	Totals		54,639.8382	\$41,741,409	\$1,428,377,174	\$925,758,392

2021 CERTIFIED TOTALS

Property Count: 7,045

SFC - FARMERSVILLE ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$41,741,409
TOTAL NEW VALUE TAXABLE:	\$32,293,316

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (public, religious, charitable,	15	2020 Market Value	\$392,077
EX366	House Bill 366 - Under \$500	12	2020 Market Value	\$4,445
ABSOLUTE EXEMPTIONS VALUE LOSS				\$396,522

Exemption	Description	Count	Exemption Amount
DPS	Disabled Person Surviving Spouse	2	\$0
DV1	Disabled Veteran 10% - 29%	1	\$5,000
DV1S	Disabled Veteran Surviving Spouse 10% - 29%	1	\$5,000
DV3	Disabled Veteran 50% - 69%	2	\$22,000
DV4	Disabled Veteran 70% - 100%	3	\$24,000
DVHS	100% Disabled Veteran Homestead	2	\$284,264
HS	General Homestead	84	\$2,087,500
OV65	Age 65 or Older	52	\$510,000
PARTIAL EXEMPTIONS VALUE LOSS		147	\$2,937,764
NEW EXEMPTIONS VALUE LOSS			\$3,334,286

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$3,334,286****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
2,027	\$239,981	\$40,569	\$199,412

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,565	\$233,223	\$40,157	\$193,066

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
73	\$16,957,935.00	\$11,391,829

2021 CERTIFIED TOTALS

Property Count: 61,678

SFR - FRISCO ISD
Grand Totals

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Land			Value			
Homesite:			5,133,111,655			
Non Homesite:			5,170,820,115			
Ag Market:			1,073,670,688			
Timber Market:			0	Total Land	(+)	
					11,377,602,458	
Improvement			Value			
Homesite:			15,138,837,899			
Non Homesite:			13,034,631,377	Total Improvements	(+)	
					28,173,469,276	
Non Real	Count			Value		
Personal Property:	5,784		1,890,315,695			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
					1,890,315,695	
				Market Value	=	
					41,441,387,429	
Ag	Non Exempt			Exempt		
Total Productivity Market:	1,068,123,322		5,547,366			
Ag Use:	574,166		4,726	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	1,067,549,156		5,542,640		40,373,838,273	
				Homestead Cap	(-)	
					54,772,157	
				Assessed Value	=	
					40,319,066,116	
				Total Exemptions Amount	(-)	
				(Breakdown on Next Page)	4,947,553,360	
				Net Taxable	=	
					35,371,512,756	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	120,721,540	102,458,139	956,338.88	971,409.74	343			
DPS	727,871	677,871	5,334.90	5,334.90	2			
OV65	2,124,081,764	1,922,282,605	19,567,291.15	19,756,718.89	5,188			
Total	2,245,531,175	2,025,418,615	20,528,964.93	20,733,463.53	5,533	Freeze Taxable	(-)	
Tax Rate	1.310200							2,025,418,615
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	18,319,766	16,661,104	13,707,734	2,953,370	38			
Total	18,319,766	16,661,104	13,707,734	2,953,370	38	Transfer Adjustment	(-)	
							2,953,370	
						Freeze Adjusted Taxable	=	
							33,343,140,771	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 457,390,795.31 = 33,343,140,771 * (1.310200 / 100) + 20,528,964.93

Calculated Estimate of Market Value: 41,366,672,350
 Calculated Estimate of Taxable Value: 35,301,389,669

2021 CERTIFIED TOTALS

Property Count: 61,678

SFR - FRISCO ISD
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO (Partial)	47	12,921,472	0	12,921,472
DP	346	0	3,409,900	3,409,900
DPS	2	0	0	0
DSTRS	52	0	15,172,896	15,172,896
DV1	112	0	805,000	805,000
DV1S	6	0	30,000	30,000
DV2	82	0	684,750	684,750
DV2S	2	0	15,000	15,000
DV3	80	0	773,000	773,000
DV3S	3	0	30,000	30,000
DV4	248	0	1,963,920	1,963,920
DV4S	20	0	198,000	198,000
DVHS	198	0	76,436,338	76,436,338
DVHSS	5	0	1,215,334	1,215,334
EX-XG	2	0	202,730	202,730
EX-XJ	4	0	18,468,565	18,468,565
EX-XL	2	0	365,514	365,514
EX-XV	1,954	0	3,650,024,668	3,650,024,668
EX-XV (Prorated)	8	0	1,204,087	1,204,087
EX366	122	0	29,922	29,922
FR	12	64,048,754	0	64,048,754
HS	33,308	0	827,415,102	827,415,102
LVE	77	208,655,523	0	208,655,523
OV65	5,596	0	55,128,247	55,128,247
OV65S	23	0	230,000	230,000
PC	27	3,399,263	0	3,399,263
PPV	7	152,372	0	152,372
SO	49	4,573,003	0	4,573,003
Totals		293,750,387	4,653,802,973	4,947,553,360

2021 CERTIFIED TOTALS

Property Count: 61,678

SFR - FRISCO ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	48,279	10,558.3453	\$378,485,749	\$19,671,196,255	\$18,653,113,452
B	Multi-Family Residential	902	190.5856	\$207,767,498	\$4,559,577,604	\$4,539,656,479
C1	Vacant Lots and Tracts	691	1,634.1366	\$0	\$773,562,005	\$773,561,005
D1	Qualified Open-Space Land	223	4,585.0094	\$0	\$1,068,123,322	\$574,166
D2	Improvements on Qualified Open-Spa	25		\$0	\$255,676	\$255,676
E	Rural Land, Non Qualified Open-Spac	42	239.2938	\$0	\$56,292,305	\$55,621,783
F1	Commercial Real Property	2,036	7,123.3399	\$544,780,911	\$9,358,906,496	\$9,354,235,135
F2	Industrial and Manufacturing Real Prop	9	31.3176	\$0	\$11,568,956	\$9,849,688
J2	Gas Distribution Systems	2		\$0	\$41,845,923	\$41,845,923
J3	Electric Companies and Co-Ops	12	13.2314	\$0	\$132,372,172	\$132,316,125
J4	Telephone Companies and Co-Ops	66	12.4511	\$0	\$56,142,714	\$56,142,714
J5	Railroads	9	48.7193	\$0	\$5,127,796	\$5,127,796
J6	Pipelines	1		\$0	\$6,629,266	\$6,629,266
J7	Cable Television Companies	6		\$0	\$23,484,599	\$23,484,599
L1	Commercial Personal Property	5,518		\$4,299,018	\$1,314,857,886	\$1,250,077,683
L2	Industrial and Manufacturing Personal	1		\$0	\$812,408	\$750,317
M1	Tangible Personal Mobile Homes	17		\$0	\$498,549	\$456,781
O	Residential Real Property Inventory	2,422	134.4533	\$117,106,478	\$414,735,206	\$414,440,731
S	Special Personal Property Inventory	18		\$0	\$53,373,437	\$53,373,437
X	Totally Exempt Property	2,222	6,146.8851	\$86,572,624	\$3,892,024,854	\$0
	Totals		30,717.7684	\$1,339,012,278	\$41,441,387,429	\$35,371,512,756

2021 CERTIFIED TOTALS

Property Count: 61,678

SFR - FRISCO ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$1,339,012,278
TOTAL NEW VALUE TAXABLE:	\$1,250,247,806

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (public, religious, charitable,	43	2020 Market Value	\$10,208,702
EX366	House Bill 366 - Under \$500	36	2020 Market Value	\$48,898
ABSOLUTE EXEMPTIONS VALUE LOSS				\$10,257,600

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	1	\$10,000
DV1	Disabled Veteran 10% - 29%	1	\$5,000
DV2	Disabled Veteran 30% - 49%	6	\$49,500
DV2S	Disabled Veteran Surviving Spouse 30% - 49%	1	\$7,500
DV3	Disabled Veteran 50% - 69%	3	\$30,000
DV3S	Disabled Veteran Surviving Spouse 50% - 69%	1	\$10,000
DV4	Disabled Veteran 70% - 100%	17	\$180,000
DV4S	Disabled Veteran Surviving Spouse 70% - 100%	1	\$12,000
DVHS	100% Disabled Veteran Homestead	6	\$3,083,290
HS	General Homestead	1,323	\$32,708,000
OV65	Age 65 or Older	384	\$3,791,600
PARTIAL EXEMPTIONS VALUE LOSS		1,744	\$39,886,890
NEW EXEMPTIONS VALUE LOSS			\$50,144,490

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS	\$50,144,490
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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
33,056	\$444,640	\$26,430	\$418,210

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
33,047	\$444,644	\$26,419	\$418,225

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1,567	\$850,919,762.00	\$751,965,704

2021 CERTIFIED TOTALS

Property Count: 14

SGU - GUNTER ISD
Grand Totals

8/3/2021

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Land	Value			
Homesite:	50,000			
Non Homesite:	30,000			
Ag Market:	7,103,870			
Timber Market:	0	Total Land	(+) 7,183,870	
Improvement	Value			
Homesite:	431,282			
Non Homesite:	34,748	Total Improvements	(+) 466,030	
Non Real	Count	Value		
Personal Property:	3	231,699		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 231,699
			Market Value	= 7,881,599
Ag	Non Exempt	Exempt		
Total Productivity Market:	7,103,870	0		
Ag Use:	15,255	0	Productivity Loss	(-) 7,088,615
Timber Use:	0	0	Appraised Value	= 792,984
Productivity Loss:	7,088,615	0	Homestead Cap	(-) 0
			Assessed Value	= 792,984
			Total Exemptions Amount (Breakdown on Next Page)	(-) 35,000
			Net Taxable	= 757,984

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	451,282	416,282	4,419.34	4,419.34	1		
Total	451,282	416,282	4,419.34	4,419.34	1	Freeze Taxable	(-) 416,282
Tax Rate	1.504700						
						Freeze Adjusted Taxable	= 341,702

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 9,560.93 = 341,702 * (1.504700 / 100) + 4,419.34

Calculated Estimate of Market Value: 7,881,599
 Calculated Estimate of Taxable Value: 757,984

2021 CERTIFIED TOTALS

Property Count: 14

SGU - GUNTER ISD
Grand Totals

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Exemption Breakdown

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

2021 CERTIFIED TOTALS

Property Count: 14

SGU - GUNTER ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	10	207.0000	\$0	\$7,103,870	\$15,255
D2	Improvements on Qualified Open-Spa	1		\$0	\$10,168	\$10,168
E	Rural Land, Non Qualified Open-Spac	2	3.0000	\$0	\$535,862	\$500,862
J3	Electric Companies and Co-Ops	1		\$0	\$50,400	\$50,400
J4	Telephone Companies and Co-Ops	1		\$0	\$1,001	\$1,001
J6	Pipelines	1		\$0	\$180,298	\$180,298
	Totals		210.0000	\$0	\$7,881,599	\$757,984

2021 CERTIFIED TOTALS

Property Count: 14

SGU - GUNTER ISD
Effective Rate Assumption

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New Value

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

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS **\$0**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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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	\$451,282	\$25,000	\$426,282

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2021 CERTIFIED TOTALS

Property Count: 272

SLN - LEONARD ISD
Grand Totals

8/3/2021

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Land	Value				
Homesite:	1,984,910				
Non Homesite:	2,104,634				
Ag Market:	29,014,746				
Timber Market:	0	Total Land	(+)		33,104,290
Improvement	Value				
Homesite:	17,218,794				
Non Homesite:	3,965,255	Total Improvements	(+)		21,184,049
Non Real	Count	Value			
Personal Property:	13	495,898			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	495,898
			Market Value	=	54,784,237
Ag	Non Exempt	Exempt			
Total Productivity Market:	29,014,746	0			
Ag Use:	385,223	0	Productivity Loss	(-)	28,629,523
Timber Use:	0	0	Appraised Value	=	26,154,714
Productivity Loss:	28,629,523	0	Homestead Cap	(-)	1,614,420
			Assessed Value	=	24,540,294
			Total Exemptions Amount (Breakdown on Next Page)	(-)	2,152,993
			Net Taxable	=	22,387,301

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	21,487	0	0.00	0.00	2			
OV65	3,680,825	3,057,986	20,399.17	20,399.17	19			
Total	3,702,312	3,057,986	20,399.17	20,399.17	21	Freeze Taxable	(-) 3,057,986	
Tax Rate	0.980100							
						Freeze Adjusted Taxable	= 19,329,315	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 209,845.79 = 19,329,315 * (0.980100 / 100) + 20,399.17

Calculated Estimate of Market Value: 54,490,363
 Calculated Estimate of Taxable Value: 22,378,427

2021 CERTIFIED TOTALS

Property Count: 272

SLN - LEONARD ISD
Grand Totals

8/3/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	2	0	0	0
DV4	2	0	12,000	12,000
DVHS	1	0	135,429	135,429
EX-XV	15	0	311,504	311,504
EX366	3	0	322	322
HS	65	0	1,480,603	1,480,603
LVE	1	33,135	0	33,135
OV65	20	0	180,000	180,000
Totals		33,135	2,119,858	2,152,993

2021 CERTIFIED TOTALS

Property Count: 272

SLN - LEONARD ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	25	48.3460	\$277,837	\$1,933,807	\$1,574,825
C1	Vacant Lots and Tracts	11	15.1178	\$0	\$223,742	\$223,742
D1	Qualified Open-Space Land	154	4,064.6770	\$0	\$29,014,746	\$383,261
D2	Improvements on Qualified Open-Spa	36		\$7,452	\$488,822	\$488,822
E	Rural Land, Non Qualified Open-Spac	114	354.9065	\$530,139	\$21,081,305	\$18,044,797
F1	Commercial Real Property	1	3.0000	\$0	\$938,692	\$938,692
J3	Electric Companies and Co-Ops	1		\$0	\$143,850	\$143,850
J4	Telephone Companies and Co-Ops	1		\$0	\$19,161	\$19,161
J6	Pipelines	1		\$0	\$119,884	\$119,884
L1	Commercial Personal Property	7		\$0	\$179,546	\$179,546
M1	Tangible Personal Mobile Homes	5		\$0	\$295,721	\$270,721
X	Totally Exempt Property	19	11.0197	\$0	\$344,961	\$0
	Totals		4,497.0670	\$815,428	\$54,784,237	\$22,387,301

2021 CERTIFIED TOTALS

Property Count: 272

SLN - LEONARD ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$815,428
TOTAL NEW VALUE TAXABLE:	\$815,428

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (public, religious, charitable,	2	2020 Market Value	\$0
EX366	House Bill 366 - Under \$500	1	2020 Market Value	\$130
ABSOLUTE EXEMPTIONS VALUE LOSS				\$130

Exemption	Description	Count	Exemption Amount
HS	General Homestead	3	\$75,000
PARTIAL EXEMPTIONS VALUE LOSS			\$75,000
NEW EXEMPTIONS VALUE LOSS			\$75,130

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$75,130

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
64	\$217,929	\$47,969	\$169,960

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
11	\$99,030	\$30,602	\$68,428

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
2	\$1,082,874.00	\$235,416

2021 CERTIFIED TOTALS

Property Count: 6,459

SLV - LOVEJOY ISD
Grand Totals

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Land		Value				
Homesite:		989,740,103				
Non Homesite:		77,218,645				
Ag Market:		89,242,237				
Timber Market:		0		Total Land	(+)	1,156,200,985
Improvement		Value				
Homesite:		2,460,219,141				
Non Homesite:		134,898,440		Total Improvements	(+)	2,595,117,581
Non Real		Count	Value			
Personal Property:	349	46,120,302				
Mineral Property:	0	0				
Autos:	0	0		Total Non Real	(+)	46,120,302
				Market Value	=	3,797,438,868
Ag	Non Exempt	Exempt				
Total Productivity Market:	89,242,237	0				
Ag Use:	155,034	0		Productivity Loss	(-)	89,087,203
Timber Use:	0	0		Appraised Value	=	3,708,351,665
Productivity Loss:	89,087,203	0		Homestead Cap	(-)	33,677,285
				Assessed Value	=	3,674,674,380
				Total Exemptions Amount	(-)	337,754,598
				(Breakdown on Next Page)		
				Net Taxable	=	3,336,919,782

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	27,590,874	24,641,102	270,769.94	273,720.10	52		
OV65	817,333,550	741,423,085	7,786,627.66	7,815,775.13	1,695		
Total	844,924,424	766,064,187	8,057,397.60	8,089,495.23	1,747	Freeze Taxable	(-) 766,064,187
Tax Rate	1.554700						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	12,022,562	10,924,062	9,104,006	1,820,056	29		
Total	12,022,562	10,924,062	9,104,006	1,820,056	29	Transfer Adjustment	(-) 1,820,056
						Freeze Adjusted Taxable	= 2,569,035,539

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 47,998,193.12 = 2,569,035,539 * (1.554700 / 100) + 8,057,397.60

Calculated Estimate of Market Value: 3,792,357,755
 Calculated Estimate of Taxable Value: 3,332,765,396

2021 CERTIFIED TOTALS

Property Count: 6,459

SLV - LOVEJOY ISD
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	52	0	505,000	505,000
DSTRS	12	0	1,455,259	1,455,259
DV1	25	0	230,000	230,000
DV1S	1	0	0	0
DV2	13	0	105,000	105,000
DV3	17	0	174,000	174,000
DV3S	1	0	10,000	10,000
DV4	39	0	324,000	324,000
DV4S	8	0	72,000	72,000
DVHS	30	0	14,845,613	14,845,613
DVHSS	6	0	1,772,678	1,772,678
EX-XJ	1	0	7,277,586	7,277,586
EX-XV	222	0	145,960,010	145,960,010
EX-XV (Prorated)	1	0	3	3
EX366	28	0	5,655	5,655
HS	4,673	0	115,976,016	115,976,016
LVE	91	23,694,983	0	23,694,983
MASSS	1	0	356,071	356,071
OV65	1,796	6,995,920	17,729,801	24,725,721
OV65S	9	36,000	90,000	126,000
PPV	1	22,150	0	22,150
SO	3	116,853	0	116,853
Totals		30,865,906	306,888,692	337,754,598

2021 CERTIFIED TOTALS

Property Count: 6,459

SLV - LOVEJOY ISD
Grand Totals

8/3/2021 3:27:12PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	5,257	6,113.0435	\$57,288,154	\$3,308,939,601	\$3,124,361,060
B	Multi-Family Residential	122		\$0	\$34,511,596	\$30,754,634
C1	Vacant Lots and Tracts	164	350.3082	\$0	\$35,804,399	\$35,804,399
D1	Qualified Open-Space Land	213	1,370.9957	\$0	\$89,242,234	\$154,544
D2	Improvements on Qualified Open-Spa	55		\$0	\$803,356	\$797,038
E	Rural Land, Non Qualified Open-Spac	163	287.0849	\$2,313,761	\$80,753,631	\$74,715,816
F1	Commercial Real Property	23	47.8915	\$809,486	\$20,543,963	\$20,544,399
F2	Industrial and Manufacturing Real Prop	1	1.7200	\$0	\$849,865	\$849,865
J2	Gas Distribution Systems	1		\$0	\$1,144,800	\$1,144,800
J3	Electric Companies and Co-Ops	2		\$0	\$11,305,350	\$11,305,350
J4	Telephone Companies and Co-Ops	17		\$0	\$1,964,827	\$1,964,827
J7	Cable Television Companies	3		\$0	\$1,152,503	\$1,152,503
L1	Commercial Personal Property	297		\$0	\$6,512,072	\$6,449,807
L2	Industrial and Manufacturing Personal	1		\$0	\$251,243	\$251,243
M1	Tangible Personal Mobile Homes	6		\$0	\$247,050	\$217,506
O	Residential Real Property Inventory	109	120.5485	\$6,255,625	\$26,451,991	\$26,451,991
X	Totally Exempt Property	344	1,399.0818	\$923,651	\$176,960,387	\$0
	Totals		9,690.6741	\$67,590,677	\$3,797,438,868	\$3,336,919,782

2021 CERTIFIED TOTALS

Property Count: 6,459

SLV - LOVEJOY ISD
Effective Rate Assumption

8/3/2021

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New Value

TOTAL NEW VALUE MARKET:	\$67,590,677
TOTAL NEW VALUE TAXABLE:	\$66,625,364

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (public, religious, charitable,	2	2020 Market Value	\$14,560
EX366	House Bill 366 - Under \$500	7	2020 Market Value	\$1,280
ABSOLUTE EXEMPTIONS VALUE LOSS				\$15,840

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veteran 10% - 29%	2	\$24,000
DV2	Disabled Veteran 30% - 49%	1	\$7,500
DV3	Disabled Veteran 50% - 69%	1	\$10,000
HS	General Homestead	122	\$3,050,000
OV65	Age 65 or Older	70	\$972,721
PARTIAL EXEMPTIONS VALUE LOSS			196
NEW EXEMPTIONS VALUE LOSS			\$4,064,221
NEW EXEMPTIONS VALUE LOSS			\$4,080,061

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$4,080,061

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
4,584	\$645,814	\$32,160	\$613,654

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,471	\$648,551	\$31,780	\$616,771

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
94	\$65,943,422.00	\$57,821,596

2021 CERTIFIED TOTALS

Property Count: 53,575

SMC - MCKINNEY ISD
Grand Totals

8/3/2021

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Land		Value			
Homesite:		3,517,821,175			
Non Homesite:		2,357,470,693			
Ag Market:		1,151,813,682			
Timber Market:		0	Total Land	(+) 7,027,105,550	
Improvement		Value			
Homesite:		10,299,809,862			
Non Homesite:		4,709,863,529	Total Improvements	(+) 15,009,673,391	
Non Real		Count	Value		
Personal Property:	4,822		1,846,559,360		
Mineral Property:	1		100		
Autos:	0		0	Total Non Real	(+) 1,846,559,460
			Market Value	=	23,883,338,401
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,151,774,195		39,487		
Ag Use:	3,999,668		59	Productivity Loss	(-) 1,147,774,527
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	1,147,774,527		39,428	Homestead Cap	(-) 116,616,522
			Assessed Value	=	22,618,947,352
			Total Exemptions Amount	(-)	3,266,219,082
			(Breakdown on Next Page)		
			Net Taxable	=	19,352,728,270

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	148,240,580	124,524,719	1,246,837.36	1,261,603.33	509		
DPS	1,697,060	1,522,060	15,275.09	15,275.09	7		
OV65	2,610,903,699	2,309,637,240	24,636,585.94	24,796,243.77	7,339		
Total	2,760,841,339	2,435,684,019	25,898,698.39	26,073,122.19	7,855	Freeze Taxable	(-) 2,435,684,019
Tax Rate	1.474700						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	36,888,243	33,722,743	27,378,773	6,343,970	92		
Total	36,888,243	33,722,743	27,378,773	6,343,970	92	Transfer Adjustment	(-) 6,343,970
						Freeze Adjusted Taxable	=
							16,910,700,281

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 275,280,795.43 = 16,910,700,281 * (1.474700 / 100) + 25,898,698.39

Calculated Estimate of Market Value: 23,851,404,911
 Calculated Estimate of Taxable Value: 19,310,253,875

2021 CERTIFIED TOTALS

Property Count: 53,575

SMC - MCKINNEY ISD
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	1	7,909,978	0	7,909,978
CHODO (Partial)	2	5,476,359	0	5,476,359
DP	512	0	4,976,805	4,976,805
DPS	7	0	0	0
DSTRS	85	0	5,585,275	5,585,275
DV1	198	0	1,587,882	1,587,882
DV1S	4	0	20,000	20,000
DV2	97	0	782,250	782,250
DV3	116	0	1,105,700	1,105,700
DV3S	1	0	5,000	5,000
DV4	363	0	3,084,000	3,084,000
DV4S	34	0	294,000	294,000
DVHS	288	0	103,808,417	103,808,417
DVHSS	18	0	5,241,562	5,241,562
EX-XA	2	0	5,125,311	5,125,311
EX-XD	5	0	2,618,059	2,618,059
EX-XG	2	0	822,489	822,489
EX-XI	4	0	7,096,609	7,096,609
EX-XJ	14	0	18,562,520	18,562,520
EX-XL	1	0	14,192	14,192
EX-XR	12	0	7,072,405	7,072,405
EX-XU	6	0	847,468	847,468
EX-XV	2,515	0	2,005,213,118	2,005,213,118
EX-XV (Prorated)	13	0	1,017,510	1,017,510
EX366	219	0	58,540	58,540
FR	27	185,140,451	0	185,140,451
FRSS	1	0	319,281	319,281
HS	27,859	0	689,007,242	689,007,242
LVE	109	120,496,143	0	120,496,143
OV65	7,950	0	78,072,934	78,072,934
OV65S	35	0	350,000	350,000
PC	20	2,241,530	0	2,241,530
PPV	8	272,629	0	272,629
SO	15	1,993,423	0	1,993,423
Totals		323,530,513	2,942,688,569	3,266,219,082

2021 CERTIFIED TOTALS

Property Count: 53,575

SMC - MCKINNEY ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	39,058	5,752.0332	\$212,664,187	\$13,328,262,982	\$12,343,616,968
B	Multi-Family Residential	354	8,305.2481	\$78,318,447	\$1,341,399,705	\$1,338,593,525
C1	Vacant Lots and Tracts	1,482	2,454.5537	\$0	\$315,502,651	\$315,478,651
D1	Qualified Open-Space Land	1,321	29,611.8047	\$0	\$1,151,772,370	\$3,968,787
D2	Improvements on Qualified Open-Spa	306		\$675,868	\$5,386,652	\$5,371,826
E	Rural Land, Non Qualified Open-Spac	837	2,828.7295	\$6,211,073	\$326,288,995	\$304,252,742
F1	Commercial Real Property	1,751	4,257.4100	\$201,003,322	\$3,045,549,114	\$3,043,972,002
F2	Industrial and Manufacturing Real Prop	52	647.9463	\$11,480,913	\$280,627,914	\$280,370,470
J2	Gas Distribution Systems	4	0.5500	\$0	\$46,150,580	\$46,150,580
J3	Electric Companies and Co-Ops	15	98.9067	\$0	\$126,113,748	\$125,957,802
J4	Telephone Companies and Co-Ops	62	2.2116	\$0	\$28,238,480	\$28,238,480
J5	Railroads	4	4.4633	\$0	\$954,323	\$954,323
J6	Pipelines	3		\$0	\$3,397,631	\$3,397,631
J7	Cable Television Companies	8		\$0	\$21,263,151	\$21,263,151
L1	Commercial Personal Property	4,350		\$13,350,652	\$1,354,559,094	\$1,176,070,500
L2	Industrial and Manufacturing Personal	8		\$0	\$25,684,405	\$17,249,864
M1	Tangible Personal Mobile Homes	528		\$657,307	\$9,705,491	\$8,248,132
O	Residential Real Property Inventory	2,107	339.5051	\$48,093,146	\$191,503,297	\$191,198,347
S	Special Personal Property Inventory	76		\$0	\$98,373,239	\$98,373,239
X	Totally Exempt Property	2,913	11,829.1558	\$9,053,326	\$2,182,604,579	\$1,250
	Totals		66,132.5180	\$581,508,241	\$23,883,338,401	\$19,352,728,270

2021 CERTIFIED TOTALS

Property Count: 53,575

SMC - MCKINNEY ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$581,508,241
TOTAL NEW VALUE TAXABLE:	\$549,905,752

New Exemptions

Exemption	Description	Count		
EX-XD	11.181 Improving property for housing with vol	5	2020 Market Value	\$2,523,921
EX-XV	Other Exemptions (public, religious, charitable,	139	2020 Market Value	\$6,721,438
EX366	House Bill 366 - Under \$500	60	2020 Market Value	\$88,365

ABSOLUTE EXEMPTIONS VALUE LOSS	\$9,333,724
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Exemption	Description	Count	Exemption Amount
DP	Disabled Person	3	\$30,000
DV1	Disabled Veteran 10% - 29%	13	\$83,500
DV2	Disabled Veteran 30% - 49%	8	\$64,500
DV3	Disabled Veteran 50% - 69%	11	\$114,000
DV4	Disabled Veteran 70% - 100%	37	\$420,000
DV4S	Disabled Veteran Surviving Spouse 70% - 100%	2	\$24,000
DVHS	100% Disabled Veteran Homestead	9	\$3,926,984
HS	General Homestead	1,031	\$25,376,131
OV65	Age 65 or Older	560	\$5,505,652
OV65S	Age 65 or Older Surviving Spouse	2	\$20,000
PARTIAL EXEMPTIONS VALUE LOSS		1,676	\$35,564,767
NEW EXEMPTIONS VALUE LOSS			\$44,898,491

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS	
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TOTAL EXEMPTIONS VALUE LOSS	\$44,898,491
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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
27,713	\$378,077	\$28,954	\$349,123

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
27,278	\$377,738	\$28,717	\$349,021

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
698	\$322,469,526.00	\$266,715,605

2021 CERTIFIED TOTALS

Property Count: 9,535

SML - MELISSA ISD
Grand Totals

8/3/2021

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Land			Value			
Homesite:			544,757,184			
Non Homesite:			209,221,443			
Ag Market:			312,569,114			
Timber Market:			0	Total Land	(+)	
					1,066,547,741	
Improvement			Value			
Homesite:			1,536,410,090			
Non Homesite:			175,110,169	Total Improvements	(+)	
					1,711,520,259	
Non Real	Count			Value		
Personal Property:	425		92,257,974			
Mineral Property:	1		100			
Autos:	0		0	Total Non Real	(+)	
					92,258,074	
				Market Value	=	
					2,870,326,074	
Ag	Non Exempt			Exempt		
Total Productivity Market:	311,878,424		690,690			
Ag Use:	1,286,169		1,648	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	310,592,255		689,042		2,559,733,819	
				Homestead Cap	(-)	
					15,199,491	
				Assessed Value	=	
					2,544,534,328	
				Total Exemptions Amount	(-)	
				(Breakdown on Next Page)	352,336,668	
				Net Taxable	=	
					2,192,197,660	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	19,558,861	16,897,474	187,344.37	188,052.96	68			
OV65	210,010,854	181,172,882	1,954,958.14	1,969,445.06	692			
Total	229,569,715	198,070,356	2,142,302.51	2,157,498.02	760	Freeze Taxable	(-)	
Tax Rate	1.463000							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	5,668,593	4,617,955	3,590,532	1,027,423	17			
Total	5,668,593	4,617,955	3,590,532	1,027,423	17	Transfer Adjustment	(-)	
							1,027,423	
						Freeze Adjusted Taxable	=	
							1,993,099,881	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 31,301,353.77 = 1,993,099,881 * (1.463000 / 100) + 2,142,302.51

Calculated Estimate of Market Value: 2,866,799,672
 Calculated Estimate of Taxable Value: 2,188,831,306

2021 CERTIFIED TOTALS

Property Count: 9,535

SML - MELISSA ISD
Grand Totals

8/3/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	70	0	661,250	661,250
DSTRS	8	0	281,216	281,216
DV1	26	0	160,000	160,000
DV2	39	0	324,750	324,750
DV3	27	0	274,000	274,000
DV4	92	0	840,000	840,000
DV4S	3	0	24,000	24,000
DVHS	85	0	28,159,703	28,159,703
DVHSS	4	0	869,704	869,704
EX-XG	1	0	158,045	158,045
EX-XR	2	0	875,154	875,154
EX-XV	577	0	180,812,528	180,812,528
EX-XV (Prorated)	7	0	140,329	140,329
EX366	24	0	4,136	4,136
HS	4,236	0	104,522,954	104,522,954
LVE	46	12,292,538	0	12,292,538
OV65	768	0	7,446,775	7,446,775
OV65S	7	0	70,000	70,000
PC	3	14,317,134	0	14,317,134
PPV	1	34,650	0	34,650
SO	2	67,802	0	67,802
Totals		26,712,124	325,624,544	352,336,668

2021 CERTIFIED TOTALS

Property Count: 9,535

SML - MELISSA ISD
Grand Totals

8/3/2021 3:27:12PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	6,535	2,537.3293	\$188,622,901	\$1,892,568,070	\$1,742,180,151
B	Multi-Family Residential	12	9.6458	\$0	\$10,713,480	\$10,663,480
C1	Vacant Lots and Tracts	276	953.7976	\$0	\$68,809,704	\$68,797,704
D1	Qualified Open-Space Land	535	10,866.4232	\$0	\$311,878,066	\$1,282,998
D2	Improvements on Qualified Open-Spa	105		\$0	\$1,926,025	\$1,916,479
E	Rural Land, Non Qualified Open-Spac	331	916.4496	\$2,014,027	\$96,733,126	\$88,825,035
F1	Commercial Real Property	105	279.7427	\$11,548,217	\$93,084,727	\$93,005,917
F2	Industrial and Manufacturing Real Prop	7	15.5232	\$345,052	\$8,219,052	\$8,171,110
J2	Gas Distribution Systems	3	0.1100	\$0	\$16,210,501	\$2,019,690
J3	Electric Companies and Co-Ops	3	0.1915	\$0	\$14,809,880	\$14,809,880
J4	Telephone Companies and Co-Ops	18	0.2579	\$0	\$2,331,767	\$2,331,767
J5	Railroads	1		\$0	\$423,206	\$423,206
J6	Pipelines	3		\$0	\$89,293	\$89,293
J7	Cable Television Companies	3		\$0	\$184,316	\$184,316
L1	Commercial Personal Property	362		\$1,486,099	\$44,193,860	\$44,182,337
M1	Tangible Personal Mobile Homes	75		\$212,629	\$3,174,769	\$2,675,444
O	Residential Real Property Inventory	1,214	190.6710	\$42,218,235	\$109,127,693	\$109,107,693
S	Special Personal Property Inventory	10		\$0	\$1,531,159	\$1,531,159
X	Totally Exempt Property	658	2,703.5637	\$42,668,177	\$194,317,380	\$0
	Totals		18,473.7055	\$289,115,337	\$2,870,326,074	\$2,192,197,659

2021 CERTIFIED TOTALS

Property Count: 9,535

SML - MELISSA ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$289,115,337
TOTAL NEW VALUE TAXABLE:	\$242,906,455

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (public, religious, charitable,	18	2020 Market Value	\$1,193,984
EX366	House Bill 366 - Under \$500	6	2020 Market Value	\$697
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,194,681

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	2	\$20,000
DV1	Disabled Veteran 10% - 29%	1	\$12,000
DV2	Disabled Veteran 30% - 49%	5	\$33,750
DV3	Disabled Veteran 50% - 69%	8	\$80,000
DV4	Disabled Veteran 70% - 100%	10	\$120,000
DVHS	100% Disabled Veteran Homestead	1	\$431,638
HS	General Homestead	519	\$12,891,500
OV65	Age 65 or Older	70	\$683,400
PARTIAL EXEMPTIONS VALUE LOSS		616	\$14,272,288
NEW EXEMPTIONS VALUE LOSS			\$15,466,969

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$15,466,969
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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
4,222	\$331,819	\$28,232	\$303,587

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,074	\$330,482	\$27,673	\$302,809

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
102	\$31,043,696.00	\$26,176,073

2021 CERTIFIED TOTALS

Property Count: 113,936

SPL - PLANO ISD
Grand Totals

8/3/2021

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Land		Value			
Homesite:		9,116,697,738			
Non Homesite:		8,026,775,420			
Ag Market:		703,601,990			
Timber Market:		0		Total Land	(+) 17,847,075,148
Improvement		Value			
Homesite:		26,479,439,124			
Non Homesite:		20,648,948,531		Total Improvements	(+) 47,128,387,655
Non Real		Count	Value		
Personal Property:	13,199	5,768,656,532			
Mineral Property:	0	0			
Autos:	0	0		Total Non Real	(+) 5,768,656,532
				Market Value	= 70,744,119,335
Ag	Non Exempt	Exempt			
Total Productivity Market:	703,601,990	0			
Ag Use:	607,777	0		Productivity Loss	(-) 702,994,213
Timber Use:	0	0		Appraised Value	= 70,041,125,122
Productivity Loss:	702,994,213	0		Homestead Cap	(-) 166,515,232
				Assessed Value	= 69,874,609,890
				Total Exemptions Amount	(-) 7,856,147,571
				(Breakdown on Next Page)	
				Net Taxable	= 62,018,462,319

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	392,860,979	338,669,979	2,951,083.64	2,982,296.79	1,178	
DPS	5,920,371	5,437,871	39,762.60	39,762.60	19	
OV65	8,915,752,722	8,050,521,497	76,565,856.26	77,024,025.98	22,872	
Total	9,314,534,072	8,394,629,347	79,556,702.50	80,046,085.37	24,069	Freeze Taxable (-) 8,394,629,347
Tax Rate	1.323750					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
DP	722,297	687,297	653,709	33,588	1	
OV65	41,738,119	38,975,019	30,003,624	8,971,395	81	
Total	42,460,416	39,662,316	30,657,333	9,004,983	82	Transfer Adjustment (-) 9,004,983
						Freeze Adjusted Taxable = 53,614,827,989

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 789,282,988.00 = 53,614,827,989 * (1.323750 / 100) + 79,556,702.50

Calculated Estimate of Market Value: 70,677,494,382
 Calculated Estimate of Taxable Value: 61,956,110,130

2021 CERTIFIED TOTALS

Property Count: 113,936

SPL - PLANO ISD
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	1	14,488,733	0	14,488,733
CHODO (Partial)	16	12,616,284	0	12,616,284
DP	1,190	0	11,675,600	11,675,600
DPS	19	0	0	0
DSTRS	166	0	30,300,683	30,300,683
DV1	283	0	2,504,000	2,504,000
DV1S	18	0	87,500	87,500
DV2	165	0	1,528,500	1,528,500
DV2S	5	0	37,500	37,500
DV3	139	0	1,389,000	1,389,000
DV3S	6	0	60,000	60,000
DV4	452	0	3,439,920	3,439,920
DV4S	53	0	438,000	438,000
DVHS	357	0	122,712,160	122,712,160
DVHSS	23	0	6,434,053	6,434,053
EX-XA	3	0	56,929,703	56,929,703
EX-XD	1	0	87,510	87,510
EX-XG	2	0	586,433	586,433
EX-XI	4	0	8,866,136	8,866,136
EX-XJ	33	0	187,079,461	187,079,461
EX-XL	3	0	1,140,513	1,140,513
EX-XU	3	0	737,438	737,438
EX-XV	2,430	0	4,559,543,450	4,559,543,450
EX-XV (Prorated)	16	0	7,797,890	7,797,890
EX366	398	0	108,155	108,155
FR	78	472,136,029	0	472,136,029
FRSS	2	0	683,054	683,054
HS	70,555	0	1,750,083,667	1,750,083,667
HT	74	12,348,828	0	12,348,828
LVE	164	333,500,010	0	333,500,010
OV65	24,387	0	241,309,897	241,309,897
OV65S	139	0	1,370,000	1,370,000
PC	48	12,710,932	0	12,710,932
PPV	20	363,312	0	363,312
SO	29	1,053,220	0	1,053,220
Totals		859,217,348	6,996,930,223	7,856,147,571

2021 CERTIFIED TOTALS

Property Count: 113,936

SPL - PLANO ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	91,081	6,568.1575	\$132,107,232	\$35,182,713,537	\$32,872,453,754
B	Multi-Family Residential	1,750	118.3910	\$180,507,040	\$7,514,910,435	\$7,494,994,076
C1	Vacant Lots and Tracts	1,027	1,396.9100	\$0	\$437,332,402	\$437,332,402
D1	Qualified Open-Space Land	360	4,224.7958	\$0	\$703,601,937	\$607,724
D2	Improvements on Qualified Open-Spa	63		\$5,688	\$1,705,869	\$1,705,869
E	Rural Land, Non Qualified Open-Spac	147	395.0651	\$2,364,541	\$76,172,361	\$72,969,804
F1	Commercial Real Property	3,157	6,454.2257	\$279,069,382	\$15,703,269,915	\$15,683,168,960
F2	Industrial and Manufacturing Real Prop	37	320.7882	\$9,465,103	\$477,874,540	\$477,749,307
J2	Gas Distribution Systems	3	0.1250	\$0	\$102,967,717	\$102,967,717
J3	Electric Companies and Co-Ops	72	265.2715	\$0	\$320,986,507	\$319,918,970
J4	Telephone Companies and Co-Ops	158	15.9721	\$0	\$142,442,319	\$142,442,319
J5	Railroads	26	125.3428	\$0	\$2,145,095	\$2,145,095
J6	Pipelines	4	5.6220	\$0	\$1,095,180	\$1,095,180
J7	Cable Television Companies	14		\$0	\$7,905,674	\$7,905,674
L1	Commercial Personal Property	12,273		\$26,222,618	\$4,576,515,911	\$4,159,022,807
L2	Industrial and Manufacturing Personal	7		\$0	\$95,340,392	\$29,293,837
M1	Tangible Personal Mobile Homes	465		\$389,418	\$6,833,079	\$6,268,164
O	Residential Real Property Inventory	600	146.1163	\$20,190,278	\$88,178,084	\$88,137,308
S	Special Personal Property Inventory	134		\$0	\$118,283,352	\$118,283,352
X	Totally Exempt Property	3,088	9,909.3789	\$49,916,900	\$5,183,845,029	\$0
	Totals		29,946.1619	\$700,238,200	\$70,744,119,335	\$62,018,462,319

2021 CERTIFIED TOTALS

Property Count: 113,936

SPL - PLANO ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$700,238,200
TOTAL NEW VALUE TAXABLE:	\$637,908,118

New Exemptions

Exemption	Description	Count		
EX-XD	11.181 Improving property for housing with vol	1	2020 Market Value	\$89,030
EX-XV	Other Exemptions (public, religious, charitable,	53	2020 Market Value	\$85,185,765
EX366	House Bill 366 - Under \$500	110	2020 Market Value	\$852,934

ABSOLUTE EXEMPTIONS VALUE LOSS**\$86,127,729**

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	9	\$81,600
DPS	Disabled Person Surviving Spouse	2	\$0
DV1	Disabled Veteran 10% - 29%	10	\$64,000
DV1S	Disabled Veteran Surviving Spouse 10% - 29%	1	\$5,000
DV2	Disabled Veteran 30% - 49%	4	\$30,000
DV3	Disabled Veteran 50% - 69%	6	\$64,000
DV4	Disabled Veteran 70% - 100%	34	\$396,000
DV4S	Disabled Veteran Surviving Spouse 70% - 100%	2	\$12,000
DVHS	100% Disabled Veteran Homestead	6	\$2,460,045
DVHSS	100% Disabled Veteran Homestead Surviving Sp	1	\$321,867
HS	General Homestead	1,281	\$31,198,251
OV65	Age 65 or Older	1,522	\$15,044,800
OV65S	Age 65 or Older Surviving Spouse	4	\$40,000
PARTIAL EXEMPTIONS VALUE LOSS		2,882	\$49,717,563
NEW EXEMPTIONS VALUE LOSS			\$135,845,292

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$135,845,292

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
70,122	\$408,401	\$27,172	\$381,229

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
70,041	\$408,146	\$27,163	\$380,983

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
2,223	\$1,103,657,725.00	\$1,000,346,482

2021 CERTIFIED TOTALS

Property Count: 15,468

SPN - PRINCETON ISD
Grand Totals

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Land	Value			
Homesite:	595,939,098			
Non Homesite:	241,091,936			
Ag Market:	259,896,380			
Timber Market:	0	Total Land	(+)	
			1,096,927,414	
Improvement	Value			
Homesite:	1,476,707,627			
Non Homesite:	308,673,275	Total Improvements	(+)	
			1,785,380,902	
Non Real	Count	Value		
Personal Property:	597	77,414,006		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
				77,414,006
			Market Value	=
				2,959,722,322
Ag	Non Exempt	Exempt		
Total Productivity Market:	257,647,420	2,248,960		
Ag Use:	1,867,276	10,582	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	255,780,144	2,238,378		2,703,942,178
			Homestead Cap	(-)
				45,731,744
			Assessed Value	=
				2,658,210,434
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	402,127,089
			Net Taxable	=
				2,256,083,345

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	29,512,505	22,372,605	195,616.69	199,628.41	202			
DPS	325,572	275,572	2,920.03	2,920.03	2			
OV65	205,521,164	162,789,327	1,528,240.41	1,538,300.99	1,135			
Total	235,359,241	185,437,504	1,726,777.13	1,740,849.43	1,339	Freeze Taxable	(-)	
Tax Rate	1.469800							185,437,504
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
DP	497,304	427,304	271,168	156,136	2			
OV65	4,627,133	3,947,633	2,752,417	1,195,216	21			
Total	5,124,437	4,374,937	3,023,585	1,351,352	23	Transfer Adjustment	(-)	
							1,351,352	
						Freeze Adjusted Taxable	=	
							2,069,294,489	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 32,141,267.53 = 2,069,294,489 * (1.469800 / 100) + 1,726,777.13

Calculated Estimate of Market Value: 2,957,352,498
 Calculated Estimate of Taxable Value: 2,253,948,081

2021 CERTIFIED TOTALS

Property Count: 15,468

SPN - PRINCETON ISD
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	206	0	1,804,135	1,804,135
DPS	2	0	0	0
DSTRS	3	0	161,351	161,351
DV1	39	0	268,198	268,198
DV2	17	0	136,500	136,500
DV2S	1	0	7,500	7,500
DV3	38	0	378,000	378,000
DV3S	1	0	10,000	10,000
DV4	89	0	706,762	706,762
DV4S	8	0	72,000	72,000
DVHS	74	0	14,723,783	14,723,783
DVHSS	8	0	1,222,229	1,222,229
EX-XD	1	0	25,000	25,000
EX-XG	2	0	113,543	113,543
EX-XR	7	0	1,768,468	1,768,468
EX-XR (Prorated)	1	0	28,056	28,056
EX-XU	3	0	67,322	67,322
EX-XV	1,039	0	236,069,091	236,069,091
EX-XV (Prorated)	4	0	30,797	30,797
EX366	40	0	9,196	9,196
FR	1	211,996	0	211,996
HS	5,190	0	125,624,384	125,624,384
LVE	42	6,925,424	0	6,925,424
OV65	1,248	0	11,540,989	11,540,989
OV65S	11	0	105,611	105,611
PC	1	53,705	0	53,705
SO	1	63,049	0	63,049
Totals		7,254,174	394,872,915	402,127,089

2021 CERTIFIED TOTALS

Property Count: 15,468

SPN - PRINCETON ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	9,633	3,675.4512	\$190,545,695	\$1,815,313,168	\$1,630,586,993
B	Multi-Family Residential	210	33.3292	\$46,359,891	\$78,304,352	\$77,897,138
C1	Vacant Lots and Tracts	698	947.8370	\$0	\$58,079,287	\$58,079,287
D1	Qualified Open-Space Land	732	14,405.8249	\$0	\$257,647,420	\$1,863,069
D2	Improvements on Qualified Open-Spa	164		\$118,139	\$2,675,786	\$2,663,527
E	Rural Land, Non Qualified Open-Spac	614	2,320.8279	\$3,321,253	\$146,997,685	\$132,024,348
F1	Commercial Real Property	194	290.6029	\$5,713,802	\$135,127,375	\$135,119,336
F2	Industrial and Manufacturing Real Prop	3	40.4820	\$148,378	\$1,165,736	\$1,165,736
J2	Gas Distribution Systems	2	0.1148	\$0	\$870,488	\$870,488
J3	Electric Companies and Co-Ops	8	3.2490	\$0	\$20,038,290	\$20,038,290
J4	Telephone Companies and Co-Ops	19	0.4621	\$0	\$3,853,111	\$3,853,111
J5	Railroads	1	1.0400	\$0	\$0	\$0
J6	Pipelines	3		\$0	\$1,434,323	\$1,434,323
J7	Cable Television Companies	4		\$0	\$2,156,869	\$2,156,869
L1	Commercial Personal Property	495		\$973,252	\$41,370,893	\$41,105,192
M1	Tangible Personal Mobile Homes	502		\$975,716	\$17,012,033	\$14,607,029
O	Residential Real Property Inventory	2,157	210.0656	\$34,431,781	\$132,347,136	\$132,327,136
S	Special Personal Property Inventory	30		\$0	\$291,473	\$291,473
X	Totally Exempt Property	1,139	13,889.3714	\$24,765,989	\$245,036,897	\$0
	Totals		35,818.6580	\$307,353,896	\$2,959,722,322	\$2,256,083,345

2021 CERTIFIED TOTALS

Property Count: 15,468

SPN - PRINCETON ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$307,353,896
TOTAL NEW VALUE TAXABLE:	\$258,069,789

New Exemptions

Exemption	Description	Count		
EX-XD	11.181 Improving property for housing with vol	1	2020 Market Value	\$175,000
EX-XV	Other Exemptions (public, religious, charitable,	30	2020 Market Value	\$774,481
EX366	House Bill 366 - Under \$500	18	2020 Market Value	\$5,323

ABSOLUTE EXEMPTIONS VALUE LOSS**\$954,804**

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	5	\$40,000
DV1	Disabled Veteran 10% - 29%	6	\$44,000
DV2	Disabled Veteran 30% - 49%	3	\$22,500
DV3	Disabled Veteran 50% - 69%	5	\$50,000
DV4	Disabled Veteran 70% - 100%	11	\$132,000
DV4S	Disabled Veteran Surviving Spouse 70% - 100%	1	\$12,000
HS	General Homestead	592	\$14,538,278
OV65	Age 65 or Older	114	\$1,041,996

PARTIAL EXEMPTIONS VALUE LOSS**737****\$15,880,774****NEW EXEMPTIONS VALUE LOSS****\$16,835,578****Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS**TOTAL EXEMPTIONS VALUE LOSS****\$16,835,578****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
5,104	\$226,013	\$33,159	\$192,854

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,798	\$223,040	\$32,634	\$190,406

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
112	\$22,963,070.00	\$19,929,216

2021 CERTIFIED TOTALS

Property Count: 28,243

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Grand Totals

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Land		Value			
Homesite:		2,573,699,884			
Non Homesite:		1,129,819,724			
Ag Market:		1,649,736,967			
Timber Market:		0		Total Land	(+) 5,353,256,575
Improvement		Value			
Homesite:		7,152,427,756			
Non Homesite:		1,290,757,152		Total Improvements	(+) 8,443,184,908
Non Real		Count	Value		
Personal Property:		1,547	529,585,633		
Mineral Property:		1	240		
Autos:		0	0	Total Non Real	(+) 529,585,873
				Market Value	= 14,326,027,356
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,646,007,017	3,729,950			
Ag Use:	1,759,942	8,898		Productivity Loss	(-) 1,644,247,075
Timber Use:	0	0		Appraised Value	= 12,681,780,281
Productivity Loss:	1,644,247,075	3,721,052		Homestead Cap	(-) 41,052,384
				Assessed Value	= 12,640,727,897
				Total Exemptions Amount	(-) 1,552,106,939
				(Breakdown on Next Page)	
				Net Taxable	= 11,088,620,958

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	56,958,399	47,004,749	555,235.39	565,005.72	139		
DPS	348,033	323,033	3,402.42	3,402.42	1		
OV65	910,222,362	820,729,447	10,075,989.90	10,151,347.51	2,043		
Total	967,528,794	868,057,229	10,634,627.71	10,719,755.65	2,183	Freeze Taxable	(-) 868,057,229
Tax Rate	1.492700						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	312,693	277,693	215,513	62,180	1		
OV65	23,508,453	21,774,453	18,083,256	3,691,197	51		
Total	23,821,146	22,052,146	18,298,769	3,753,377	52	Transfer Adjustment	(-) 3,753,377
						Freeze Adjusted Taxable	= 10,216,810,352

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 163,140,955.83 = 10,216,810,352 * (1.492700 / 100) + 10,634,627.71

Calculated Estimate of Market Value: 14,301,415,052
 Calculated Estimate of Taxable Value: 11,065,633,269

2021 CERTIFIED TOTALS

Property Count: 28,243

SPR - PROSPER ISD
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	142	0	1,391,600	1,391,600
DPS	1	0	0	0
DSTRS	8	0	908,276	908,276
DV1	72	0	438,000	438,000
DV1S	4	0	20,000	20,000
DV2	83	0	666,000	666,000
DV3	85	0	802,000	802,000
DV4	233	0	1,998,000	1,998,000
DV4S	7	0	72,000	72,000
DVHS	249	0	110,983,822	110,983,822
DVHSS	2	0	617,632	617,632
EX-XG	2	0	99,479	99,479
EX-XV	890	0	903,121,511	903,121,511
EX-XV (Prorated)	32	0	2,231,820	2,231,820
EX366	47	0	11,086	11,086
FR	3	19,177,215	0	19,177,215
HS	15,434	0	382,475,185	382,475,185
LVE	122	101,536,409	0	101,536,409
OV65	2,324	0	22,613,246	22,613,246
OV65S	2	0	20,000	20,000
PC	8	2,777,221	0	2,777,221
PPV	1	17,991	0	17,991
SO	3	128,446	0	128,446
Totals		123,637,282	1,428,469,657	1,552,106,939

2021 CERTIFIED TOTALS

Property Count: 28,243

SPR - PROSPER ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	21,800	4,722.9248	\$527,041,504	\$9,221,390,665	\$8,662,990,096
B	Multi-Family Residential	24	36.1680	\$10,878,923	\$223,244,695	\$223,244,695
C1	Vacant Lots and Tracts	630	2,018.1531	\$0	\$341,029,890	\$341,026,826
D1	Qualified Open-Space Land	493	12,922.5350	\$0	\$1,646,004,882	\$1,760,461
D2	Improvements on Qualified Open-Spa	61		\$0	\$1,542,819	\$1,542,819
E	Rural Land, Non Qualified Open-Spac	182	529.7426	\$445,246	\$96,929,787	\$91,496,711
F1	Commercial Real Property	604	2,534.4913	\$109,303,639	\$930,887,304	\$930,727,576
F2	Industrial and Manufacturing Real Prop	14	61.5743	\$11,771,173	\$35,012,297	\$32,613,236
J2	Gas Distribution Systems	3	0.0230	\$0	\$8,054,459	\$8,054,459
J3	Electric Companies and Co-Ops	9	8.2277	\$0	\$68,360,031	\$68,248,406
J4	Telephone Companies and Co-Ops	30	0.4660	\$0	\$10,249,771	\$10,249,771
J5	Railroads	8	65.1563	\$0	\$6,822,161	\$6,822,161
J6	Pipelines	3		\$0	\$12,949,166	\$12,949,166
J7	Cable Television Companies	3		\$0	\$2,733,893	\$2,733,893
L1	Commercial Personal Property	1,436		\$54,059,907	\$308,426,951	\$288,983,201
L2	Industrial and Manufacturing Personal	1		\$0	\$37,195	\$37,195
M1	Tangible Personal Mobile Homes	45		\$0	\$716,707	\$563,899
O	Residential Real Property Inventory	3,050	505.2819	\$119,558,811	\$397,879,822	\$397,839,822
S	Special Personal Property Inventory	7		\$0	\$6,736,565	\$6,736,565
X	Totally Exempt Property	1,094	2,810.2635	\$27,270,684	\$1,007,018,296	\$0
	Totals		26,215.0075	\$860,329,887	\$14,326,027,356	\$11,088,620,958

2021 CERTIFIED TOTALS

Property Count: 28,243

SPR - PROSPER ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$860,329,887
TOTAL NEW VALUE TAXABLE:	\$822,482,763

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (public, religious, charitable,	83	2020 Market Value	\$13,086,039
EX366	House Bill 366 - Under \$500	20	2020 Market Value	\$6,604
ABSOLUTE EXEMPTIONS VALUE LOSS				\$13,092,643

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	3	\$30,000
DV1	Disabled Veteran 10% - 29%	8	\$47,000
DV1S	Disabled Veteran Surviving Spouse 10% - 29%	1	\$5,000
DV2	Disabled Veteran 30% - 49%	10	\$79,500
DV3	Disabled Veteran 50% - 69%	9	\$90,000
DV4	Disabled Veteran 70% - 100%	41	\$384,000
DV4S	Disabled Veteran Surviving Spouse 70% - 100%	1	\$12,000
DVHS	100% Disabled Veteran Homestead	8	\$3,072,493
HS	General Homestead	1,442	\$35,658,500
OV65	Age 65 or Older	257	\$2,502,446
PARTIAL EXEMPTIONS VALUE LOSS		1,780	\$41,880,939
NEW EXEMPTIONS VALUE LOSS			\$54,973,582

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$54,973,582
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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
15,425	\$473,752	\$27,443	\$446,309

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
15,347	\$473,464	\$27,263	\$446,201

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
396	\$203,656,967.00	\$171,779,900

2021 CERTIFIED TOTALS

Property Count: 2

SRW - ROCKWALL ISD
Grand Totals

8/3/2021

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Land	Value			
Homesite:	50,000			
Non Homesite:	198,275			
Ag Market:	0			
Timber Market:	0	Total Land	(+)	248,275
Improvement	Value			
Homesite:	1,086,992			
Non Homesite:	0	Total Improvements	(+)	1,086,992
Non Real	Count	Value		
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				1,335,267
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		1,335,267
			Homestead Cap	(-)
			Assessed Value	=
				1,137,652
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				80,000
			Net Taxable	=
				1,057,652

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	422,243	367,243	2,380.11	2,380.11	1			
Total	422,243	367,243	2,380.11	2,380.11	1	Freeze Taxable	(-)	
Tax Rate	1.310000							367,243
						Freeze Adjusted Taxable	=	
							690,409	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 11,424.47 = 690,409 * (1.310000 / 100) + 2,380.11

Calculated Estimate of Market Value: 1,335,267
 Calculated Estimate of Taxable Value: 1,057,652

2021 CERTIFIED TOTALS

Property Count: 2

SRW - ROCKWALL ISD
Grand Totals

8/3/2021

3:27:12PM

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

2021 CERTIFIED TOTALS

Property Count: 2

SRW - ROCKWALL ISD
Grand Totals

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State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
E Rural Land, Non Qualified Open-Spac	2	9.9310	\$0	\$1,335,267	\$1,057,652
Totals		9.9310	\$0	\$1,335,267	\$1,057,652

2021 CERTIFIED TOTALS

Property Count: 2

SRW - ROCKWALL ISD
Effective Rate Assumption

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New Value

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

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS \$0

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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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	\$568,496	\$123,808	\$444,688

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2021 CERTIFIED TOTALS

Property Count: 1,420

SRY - ROYSE CITY ISD
Grand Totals

8/3/2021

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Land	Value			
Homesite:	56,947,914			
Non Homesite:	17,751,543			
Ag Market:	56,995,064			
Timber Market:	0	Total Land	(+)	131,694,521
Improvement	Value			
Homesite:	171,798,567			
Non Homesite:	30,279,777	Total Improvements	(+)	202,078,344
Non Real	Count	Value		
Personal Property:	65	26,939,571		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				360,712,436
Ag	Non Exempt	Exempt		
Total Productivity Market:	56,995,064	0		
Ag Use:	570,663	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	56,424,401	0		304,288,035
			Homestead Cap	(-)
				5,821,561
			Assessed Value	=
				298,466,474
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	53,259,633
			Net Taxable	=
				245,206,841

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	4,851,153	3,536,000	31,656.11	31,782.48	25		
DPS	198,001	173,001	902.47	902.47	1		
OV65	34,857,679	26,059,164	284,931.46	293,897.46	157		
Total	39,906,833	29,768,165	317,490.04	326,582.41	183	Freeze Taxable	(-)
Tax Rate	1.464800						29,768,165
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	493,836	381,836	283,667	98,169	2		
Total	493,836	381,836	283,667	98,169	2	Transfer Adjustment	(-)
						Freeze Adjusted Taxable	=
							215,340,507

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,471,797.79 = 215,340,507 * (1.464800 / 100) + 317,490.04

Calculated Estimate of Market Value: 360,664,763
 Calculated Estimate of Taxable Value: 245,159,168

2021 CERTIFIED TOTALS

Property Count: 1,420

SRY - ROYSE CITY ISD
Grand Totals

8/3/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	25	0	250,000	250,000
DPS	1	0	0	0
DV1	3	0	15,000	15,000
DV2	3	0	27,000	27,000
DV3	4	0	42,000	42,000
DV4	19	0	168,000	168,000
DVHS	19	0	3,900,647	3,900,647
EX-XV	31	0	22,022,681	22,022,681
EX366	5	0	706	706
FR	2	5,096,582	0	5,096,582
HS	662	0	16,381,728	16,381,728
LVE	7	647,860	0	647,860
OV65	166	2,352,369	1,630,000	3,982,369
OV65S	1	15,000	10,000	25,000
PC	3	700,060	0	700,060
Totals		8,811,871	44,447,762	53,259,633

2021 CERTIFIED TOTALS

Property Count: 1,420

SRY - ROYSE CITY ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	997	454.0320	\$3,046,883	\$217,582,915	\$188,698,801
C1	Vacant Lots and Tracts	86	311.2186	\$0	\$5,605,994	\$5,605,994
D1	Qualified Open-Space Land	126	3,952.0308	\$0	\$56,995,064	\$566,701
D2	Improvements on Qualified Open-Spa	15		\$7,952	\$206,170	\$206,170
E	Rural Land, Non Qualified Open-Spac	49	214.7704	\$22,229	\$12,019,239	\$10,438,997
F1	Commercial Real Property	14	24.6350	\$0	\$5,647,701	\$5,647,701
F2	Industrial and Manufacturing Real Prop	19	25.7210	\$0	\$8,186,638	\$7,503,515
J2	Gas Distribution Systems	1	0.1250	\$0	\$5,000	\$5,000
J3	Electric Companies and Co-Ops	1		\$0	\$2,677,500	\$2,677,500
J4	Telephone Companies and Co-Ops	5		\$0	\$647,809	\$647,809
J5	Railroads	3	16.7300	\$0	\$0	\$0
J6	Pipelines	5		\$0	\$8,092,176	\$8,092,176
J7	Cable Television Companies	2		\$0	\$43,676	\$43,676
L1	Commercial Personal Property	41		\$0	\$10,156,505	\$6,276,896
L2	Industrial and Manufacturing Personal	6		\$0	\$4,673,339	\$3,439,429
M1	Tangible Personal Mobile Homes	20		\$0	\$1,695,178	\$1,550,191
O	Residential Real Property Inventory	42	8.5518	\$1,798,634	\$3,806,285	\$3,806,285
X	Totally Exempt Property	43	257.2148	\$254,716	\$22,671,247	\$0
	Totals		5,265.0294	\$5,130,414	\$360,712,436	\$245,206,841

2021 CERTIFIED TOTALS

Property Count: 1,420

SRY - ROYSE CITY ISD
Effective Rate Assumption

8/3/2021

3:27:12PM

New Value

TOTAL NEW VALUE MARKET:	\$5,130,414
TOTAL NEW VALUE TAXABLE:	\$4,803,833

New Exemptions

Exemption	Description	Count		2020 Market Value	Exemption Amount
EX366	House Bill 366 - Under \$500	2			\$1,730
ABSOLUTE EXEMPTIONS VALUE LOSS					\$1,730
Exemption	Description	Count			Exemption Amount
DV1	Disabled Veteran 10% - 29%	1			\$5,000
DV4	Disabled Veteran 70% - 100%	3			\$36,000
HS	General Homestead	36			\$895,670
OV65	Age 65 or Older	9			\$200,000
OV65S	Age 65 or Older Surviving Spouse	1			\$25,000
PARTIAL EXEMPTIONS VALUE LOSS					\$1,161,670
NEW EXEMPTIONS VALUE LOSS					\$1,163,400

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$1,163,400

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
659	\$242,663	\$33,472	\$209,191

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
637	\$241,663	\$32,628	\$209,035

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
4	\$1,089,580.00	\$1,005,920

2021 CERTIFIED TOTALS

Property Count: 154

STR - TRENTON ISD
Grand Totals

8/3/2021

3:26:37PM

Land		Value			
Homesite:		1,444,788			
Non Homesite:		4,224,691			
Ag Market:		7,014,523			
Timber Market:		0	Total Land	(+) 12,684,002	
Improvement		Value			
Homesite:		11,286,955			
Non Homesite:		953,606	Total Improvements	(+) 12,240,561	
Non Real		Count	Value		
Personal Property:	12		3,120,249		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 3,120,249
			Market Value	= 28,044,812	
Ag	Non Exempt	Exempt			
Total Productivity Market:	7,014,523	0			
Ag Use:	62,576	0	Productivity Loss	(-) 6,951,947	
Timber Use:	0	0	Appraised Value	= 21,092,865	
Productivity Loss:	6,951,947	0	Homestead Cap	(-) 386,398	
			Assessed Value	= 20,706,467	
			Total Exemptions Amount (Breakdown on Next Page)	(-) 1,863,200	
			Net Taxable	= 18,843,267	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	591,419	259,543	1,555.30	1,555.30	2			
OV65	1,540,957	1,231,457	8,393.22	8,393.22	9			
Total	2,132,376	1,491,000	9,948.52	9,948.52	11	Freeze Taxable	(-) 1,491,000	
Tax Rate	1.174900							
						Freeze Adjusted Taxable	= 17,352,267	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 213,820.30 = 17,352,267 * (1.174900 / 100) + 9,948.52

Calculated Estimate of Market Value: 27,977,249
 Calculated Estimate of Taxable Value: 18,775,704

2021 CERTIFIED TOTALS

Property Count: 154

STR - TRENTON ISD
Grand Totals

8/3/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	2	0	20,000	20,000
DV2	1	0	12,000	12,000
DV4	1	0	0	0
DVHS	1	0	261,876	261,876
EX-XV	39	0	769,699	769,699
EX366	3	0	641	641
HS	30	0	712,500	712,500
OV65	9	0	85,000	85,000
PC	1	1,484	0	1,484
	Totals	1,484	1,861,716	1,863,200

2021 CERTIFIED TOTALS

Property Count: 154

STR - TRENTON ISD
Grand Totals

8/3/2021 3:27:12PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	27	54.5850	\$58,645	\$5,282,479	\$4,606,694
C1	Vacant Lots and Tracts	9	7.1128	\$0	\$98,827	\$98,827
D1	Qualified Open-Space Land	41	535.3353	\$0	\$7,014,523	\$58,744
D2	Improvements on Qualified Open-Spa	12		\$0	\$197,467	\$197,975
E	Rural Land, Non Qualified Open-Spac	40	259.7117	\$0	\$11,039,431	\$10,240,861
F1	Commercial Real Property	4	18.0880	\$28,834	\$521,791	\$521,791
J4	Telephone Companies and Co-Ops	3		\$0	\$492,178	\$492,178
J6	Pipelines	3		\$0	\$135,159	\$133,675
L1	Commercial Personal Property	3		\$0	\$2,492,271	\$2,492,271
M1	Tangible Personal Mobile Homes	1		\$0	\$346	\$251
X	Totally Exempt Property	42	29.2870	\$0	\$770,340	\$0
	Totals		904.1198	\$87,479	\$28,044,812	\$18,843,267

2021 CERTIFIED TOTALS

Property Count: 154

STR - TRENTON ISD
Effective Rate Assumption

8/3/2021 3:27:12PM

New Value

TOTAL NEW VALUE MARKET:	\$87,479
TOTAL NEW VALUE TAXABLE:	\$87,479

New Exemptions

Exemption	Description	Count	2020 Market Value	Exemption Amount
EX366	House Bill 366 - Under \$500	1		\$501
ABSOLUTE EXEMPTIONS VALUE LOSS				\$501
HS	General Homestead	2		\$50,000
PARTIAL EXEMPTIONS VALUE LOSS				\$50,000
NEW EXEMPTIONS VALUE LOSS				\$50,501

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$50,501

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
30	\$273,373	\$36,630	\$236,743

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
16	\$210,272	\$38,805	\$171,467

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	\$483,033.00	\$415,470

2021 CERTIFIED TOTALS

Property Count: 487

SVA - VAN ALSTYNE ISD
Grand Totals

8/3/2021

3:26:37PM

Land			Value			
Homesite:			13,245,101			
Non Homesite:			5,727,279			
Ag Market:			85,396,796			
Timber Market:			0	Total Land	(+)	
					104,369,176	
Improvement			Value			
Homesite:			55,584,626			
Non Homesite:			5,572,469	Total Improvements	(+)	
					61,157,095	
Non Real	Count			Value		
Personal Property:	38		5,499,336			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
					5,499,336	
				Market Value	=	
					171,025,607	
Ag	Non Exempt			Exempt		
Total Productivity Market:	85,396,796		0			
Ag Use:	646,665		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	84,750,131		0		86,275,476	
				Homestead Cap	(-)	
					6,760,835	
				Assessed Value	=	
					79,514,641	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					6,234,018	
				Net Taxable	=	
					73,280,623	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,232,140	652,198	3,870.18	3,870.18	4		
DPS	163,503	138,503	851.12	851.12	1		
OV65	12,869,392	11,188,392	104,727.49	104,812.52	47		
Total	14,265,035	11,979,093	109,448.79	109,533.82	52	Freeze Taxable	(-)
Tax Rate	1.450000						
						Freeze Adjusted Taxable	=
							61,301,530

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 998,320.98 = 61,301,530 * (1.450000 / 100) + 109,448.79

Calculated Estimate of Market Value: 171,025,607
 Calculated Estimate of Taxable Value: 73,280,623

2021 CERTIFIED TOTALS

Property Count: 487

SVA - VAN ALSTYNE ISD
Grand Totals

8/3/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	4	0	40,000	40,000
DPS	1	0	0	0
DV1	2	0	24,000	24,000
DV4	5	0	60,000	60,000
DVHS	1	0	439,942	439,942
EX-XV	27	0	985,118	985,118
EX366	7	0	1,469	1,469
HS	159	0	3,975,000	3,975,000
LVE	5	93,765	0	93,765
OV65	48	0	480,000	480,000
OV65S	1	0	10,000	10,000
PC	1	124,724	0	124,724
	Totals	218,489	6,015,529	6,234,018

2021 CERTIFIED TOTALS

Property Count: 487

SVA - VAN ALSTYNE ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	153	268.7638	\$1,541,676	\$48,476,565	\$40,803,524
C1	Vacant Lots and Tracts	27	29.7563	\$0	\$1,092,672	\$1,080,672
D1	Qualified Open-Space Land	159	4,824.7908	\$0	\$85,396,796	\$659,960
D2	Improvements on Qualified Open-Spa	32		\$49,435	\$545,266	\$544,099
E	Rural Land, Non Qualified Open-Spac	99	299.1203	\$1,353,594	\$24,548,029	\$20,446,514
F1	Commercial Real Property	11	26.8224	\$29,498	\$3,234,507	\$3,233,975
J3	Electric Companies and Co-Ops	2		\$0	\$1,792,700	\$1,792,700
J4	Telephone Companies and Co-Ops	5		\$0	\$161,931	\$161,931
J6	Pipelines	3		\$0	\$2,648,125	\$2,523,401
J7	Cable Television Companies	1		\$0	\$1,995	\$1,995
L1	Commercial Personal Property	21		\$0	\$799,351	\$799,351
M1	Tangible Personal Mobile Homes	6		\$66,004	\$531,256	\$516,439
O	Residential Real Property Inventory	23		\$0	\$716,062	\$716,062
X	Totally Exempt Property	39	68.5049	\$0	\$1,080,352	\$0
	Totals		5,517.7585	\$3,040,207	\$171,025,607	\$73,280,623

2021 CERTIFIED TOTALS

Property Count: 487

SVA - VAN ALSTYNE ISD
Effective Rate Assumption

8/3/2021 3:27:12PM

New Value

TOTAL NEW VALUE MARKET:	\$3,040,207
TOTAL NEW VALUE TAXABLE:	\$3,019,012

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (public, religious, charitable,	1	2020 Market Value	\$165,599
EX366	House Bill 366 - Under \$500	3	2020 Market Value	\$1,275
ABSOLUTE EXEMPTIONS VALUE LOSS				\$166,874

Exemption	Description	Count		Exemption Amount
HS	General Homestead	2		\$50,000
OV65	Age 65 or Older	2		\$20,000
PARTIAL EXEMPTIONS VALUE LOSS				\$70,000
NEW EXEMPTIONS VALUE LOSS				\$236,874

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$236,874

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
159	\$353,081	\$67,521	\$285,560
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
114	\$351,472	\$59,589	\$291,883

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

2021 CERTIFIED TOTALS

Property Count: 88

SWH - WHITEWRIGHT ISD
Grand Totals

8/3/2021

3:26:37PM

Land	Value				
Homesite:	755,015				
Non Homesite:	1,879,228				
Ag Market:	8,793,837				
Timber Market:	0	Total Land		(+)	11,428,080
Improvement	Value				
Homesite:	6,460,985				
Non Homesite:	863,495	Total Improvements		(+)	7,324,480
Non Real	Count	Value			
Personal Property:	7	100,321			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	100,321
			Market Value	=	18,852,881
Ag	Non Exempt	Exempt			
Total Productivity Market:	8,793,837	0			
Ag Use:	88,786	0	Productivity Loss	(-)	8,705,051
Timber Use:	0	0	Appraised Value	=	10,147,830
Productivity Loss:	8,705,051	0	Homestead Cap	(-)	56,091
			Assessed Value	=	10,091,739
			Total Exemptions Amount (Breakdown on Next Page)	(-)	1,384,438
			Net Taxable	=	8,707,301

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	2,359,958	1,939,958	16,718.81	16,735.16	12			
Total	2,359,958	1,939,958	16,718.81	16,735.16	12	Freeze Taxable	(-) 1,939,958	
Tax Rate	1.169760							
						Freeze Adjusted Taxable	= 6,767,343	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 95,880.48 = 6,767,343 * (1.169760 / 100) + 16,718.81

Calculated Estimate of Market Value: 18,848,906
 Calculated Estimate of Taxable Value: 8,703,326

2021 CERTIFIED TOTALS

Property Count: 88

SWH - WHITEWRIGHT ISD
Grand Totals

8/3/2021

3:27:12PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	4	0	592,805	592,805
EX366	1	0	158	158
HS	26	0	650,000	650,000
LVE	1	21,475	0	21,475
OV65	12	0	120,000	120,000
	Totals	21,475	1,362,963	1,384,438

2021 CERTIFIED TOTALS

Property Count: 88

SWH - WHITEWRIGHT ISD
Grand Totals

8/3/2021 3:27:12PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	13	28.6730	\$232,554	\$1,964,608	\$1,763,531
C1	Vacant Lots and Tracts	2	1.8020	\$0	\$49,290	\$49,290
D1	Qualified Open-Space Land	50	708.1697	\$0	\$8,793,837	\$88,786
D2	Improvements on Qualified Open-Spa	11		\$0	\$143,222	\$143,222
E	Rural Land, Non Qualified Open-Spac	31	158.2180	\$30,512	\$7,208,798	\$6,583,784
J3	Electric Companies and Co-Ops	2		\$0	\$44,450	\$44,450
J4	Telephone Companies and Co-Ops	1		\$0	\$5,199	\$5,199
J6	Pipelines	1		\$0	\$28,414	\$28,414
L1	Commercial Personal Property	2		\$0	\$625	\$625
X	Totally Exempt Property	6	8.1426	\$0	\$614,438	\$0
	Totals		905.0053	\$263,066	\$18,852,881	\$8,707,301

2021 CERTIFIED TOTALS

Property Count: 88

SWH - WHITEWRIGHT ISD
Effective Rate Assumption

8/3/2021 3:27:12PM

New Value

TOTAL NEW VALUE MARKET:	\$263,066
TOTAL NEW VALUE TAXABLE:	\$263,066

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS **\$0**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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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
26	\$251,432	\$27,157	\$224,275

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
6	\$189,293	\$25,180	\$164,113

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	\$28,414.00	\$24,439

2021 CERTIFIED TOTALS

Property Count: 29,873

SWY - WYLIE ISD
Grand Totals

8/3/2021

3:26:37PM

Land		Value			
Homesite:		1,814,550,145			
Non Homesite:		620,534,422			
Ag Market:		107,736,884			
Timber Market:		0		Total Land	(+) 2,542,821,451
Improvement		Value			
Homesite:		5,442,992,927			
Non Homesite:		1,239,031,985		Total Improvements	(+) 6,682,024,912
Non Real		Count	Value		
Personal Property:		1,668	426,331,755		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 426,331,755
				Market Value	= 9,651,178,118
Ag	Non Exempt	Exempt			
Total Productivity Market:	107,736,884	0			
Ag Use:	373,810	0		Productivity Loss	(-) 107,363,074
Timber Use:	0	0		Appraised Value	= 9,543,815,044
Productivity Loss:	107,363,074	0		Homestead Cap	(-) 48,364,433
				Assessed Value	= 9,495,450,611
				Total Exemptions Amount (Breakdown on Next Page)	(-) 1,254,968,262
				Net Taxable	= 8,240,482,349

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	101,727,700	81,857,758	830,838.09	835,040.35	388		
DPS	566,394	466,394	4,611.67	4,613.84	4		
OV65	897,252,088	771,353,773	8,251,383.28	8,288,871.61	3,181		
Total	999,546,182	853,677,925	9,086,833.04	9,128,525.80	3,573	Freeze Taxable	(-) 853,677,925
Tax Rate	1.520500						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	488,593	448,593	218,892	229,701	2		
OV65	10,798,129	9,811,129	7,376,291	2,434,838	30		
Total	11,286,722	10,259,722	7,595,183	2,664,539	32	Transfer Adjustment	(-) 2,664,539
						Freeze Adjusted Taxable	= 7,384,139,885

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 121,362,679.99 = 7,384,139,885 * (1.520500 / 100) + 9,086,833.04

Calculated Estimate of Market Value: 9,641,097,905
 Calculated Estimate of Taxable Value: 8,232,035,565

2021 CERTIFIED TOTALS

Property Count: 29,873

SWY - WYLIE ISD
Grand Totals

8/3/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	395	0	3,722,192	3,722,192
DPS	4	0	0	0
DSTRS	3	0	151,803	151,803
DV1	103	0	664,000	664,000
DV1S	4	0	20,000	20,000
DV2	71	0	545,177	545,177
DV2S	1	0	7,500	7,500
DV3	102	0	970,918	970,918
DV3S	5	0	50,000	50,000
DV4	252	0	1,949,580	1,949,580
DV4S	16	0	142,686	142,686
DVHS	214	0	68,935,704	68,935,704
DVHSS	8	0	1,976,217	1,976,217
EX-XD	3	0	245,308	245,308
EX-XG	2	0	47,601	47,601
EX-XG (Prorated)	1	0	2,132	2,132
EX-XJ	1	0	1,203,534	1,203,534
EX-XV	1,117	0	625,293,017	625,293,017
EX-XV (Prorated)	19	0	411,444	411,444
EX366	57	0	13,662	13,662
FR	9	31,023,563	0	31,023,563
FRSS	1	0	291,036	291,036
HS	17,778	0	437,217,597	437,217,597
LVE	114	42,497,380	0	42,497,380
MASSS	2	0	747,203	747,203
OV65	3,451	0	33,057,113	33,057,113
OV65S	20	0	200,000	200,000
PC	10	3,181,707	0	3,181,707
PPV	2	34,000	0	34,000
SO	10	366,188	0	366,188
Totals		77,102,838	1,177,865,424	1,254,968,262

2021 CERTIFIED TOTALS

Property Count: 29,873

SWY - WYLIE ISD
Grand Totals

8/3/2021 3:27:12PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	23,149	3,278.2623	\$175,219,222	\$6,999,583,587	\$6,416,538,960
B	Multi-Family Residential	240	35.8226	\$39,714,439	\$371,568,873	\$370,195,908
C1	Vacant Lots and Tracts	626	980.2172	\$0	\$95,558,552	\$95,558,552
D1	Qualified Open-Space Land	334	3,262.9682	\$0	\$107,736,834	\$372,365
D2	Improvements on Qualified Open-Spa	67		\$3,413	\$1,007,930	\$991,457
E	Rural Land, Non Qualified Open-Spac	264	667.0032	\$412,717	\$82,592,898	\$74,674,931
F1	Commercial Real Property	592	826.2075	\$21,113,451	\$693,236,209	\$693,136,273
F2	Industrial and Manufacturing Real Prop	30	112.2530	\$1,555,005	\$88,800,887	\$87,217,616
J2	Gas Distribution Systems	3	0.3050	\$0	\$14,611,320	\$14,611,320
J3	Electric Companies and Co-Ops	19	97.5752	\$0	\$41,261,173	\$40,982,874
J4	Telephone Companies and Co-Ops	37	1.2603	\$0	\$13,885,142	\$13,885,142
J5	Railroads	56	659.7461	\$0	\$20,766,941	\$20,766,941
J6	Pipelines	3	1.0710	\$0	\$289,974	\$284,362
J7	Cable Television Companies	10		\$0	\$8,119,992	\$8,119,992
L1	Commercial Personal Property	1,505		\$1,716,776	\$259,109,669	\$229,025,100
L2	Industrial and Manufacturing Personal	7		\$0	\$25,880,450	\$23,652,151
M1	Tangible Personal Mobile Homes	1,024		\$717,060	\$28,640,546	\$21,739,342
O	Residential Real Property Inventory	1,283	135.1804	\$42,892,364	\$127,460,778	\$127,410,778
S	Special Personal Property Inventory	33		\$0	\$1,318,285	\$1,318,285
X	Totally Exempt Property	1,315	8,783.3087	\$22,228,772	\$669,748,078	\$0
	Totals		18,841.1807	\$305,573,219	\$9,651,178,118	\$8,240,482,349

2021 CERTIFIED TOTALS

Property Count: 29,873

SWY - WYLIE ISD
Effective Rate Assumption

8/3/2021 3:27:12PM

New Value

TOTAL NEW VALUE MARKET:	\$305,573,219
TOTAL NEW VALUE TAXABLE:	\$270,035,959

New Exemptions

Exemption	Description	Count		
EX-XD	11.181 Improving property for housing with vol	3	2020 Market Value	\$218,941
EX-XG	11.184 Primarily performing charitable functio	1	2020 Market Value	\$0
EX-XV	Other Exemptions (public, religious, charitable,	104	2020 Market Value	\$821,651
EX366	House Bill 366 - Under \$500	16	2020 Market Value	\$24,474

ABSOLUTE EXEMPTIONS VALUE LOSS	\$1,065,066
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Exemption	Description	Count	Exemption Amount
DP	Disabled Person	5	\$40,000
DV1	Disabled Veteran 10% - 29%	8	\$40,000
DV1S	Disabled Veteran Surviving Spouse 10% - 29%	1	\$5,000
DV2	Disabled Veteran 30% - 49%	4	\$30,000
DV3	Disabled Veteran 50% - 69%	17	\$174,000
DV4	Disabled Veteran 70% - 100%	22	\$240,000
DV4S	Disabled Veteran Surviving Spouse 70% - 100%	1	\$10,686
DVHS	100% Disabled Veteran Homestead	4	\$1,385,991
HS	General Homestead	618	\$15,005,913
OV65	Age 65 or Older	257	\$2,467,324
PARTIAL EXEMPTIONS VALUE LOSS		937	\$19,398,914
NEW EXEMPTIONS VALUE LOSS			\$20,463,980

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS	
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TOTAL EXEMPTIONS VALUE LOSS	\$20,463,980
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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
17,501	\$320,634	\$27,337	\$293,297

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
17,357	\$320,291	\$27,176	\$293,115

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
353	\$119,121,687.00	\$103,850,909

2021 CERTIFIED TOTALS

Property Count: 2,392

WCCM1 - COLLIN COUNTY MUD #1
Grand Totals

8/3/2021

3:26:37PM

Land		Value			
Homesite:		227,270,814			
Non Homesite:		44,143,890			
Ag Market:		0			
Timber Market:		0			
				Total Land	(+) 271,414,704
Improvement		Value			
Homesite:		585,560,909			
Non Homesite:		35,597,402			
				Total Improvements	(+) 621,158,311
Non Real		Count	Value		
Personal Property:		61	12,863,329		
Mineral Property:		0	0		
Autos:		0	0		
				Total Non Real	(+) 12,863,329
				Market Value	= 905,436,344
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0		Productivity Loss	(-) 0
Timber Use:	0	0		Appraised Value	= 905,436,344
Productivity Loss:	0	0		Homestead Cap	(-) 684,841
				Assessed Value	= 904,751,503
				Total Exemptions Amount (Breakdown on Next Page)	(-) 65,899,183
				Net Taxable	= 838,852,320

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 8,807,949.36 = 838,852,320 * (1.050000 / 100)

Calculated Estimate of Market Value: 904,598,795
 Calculated Estimate of Taxable Value: 838,014,771

2021 CERTIFIED TOTALS

Property Count: 2,392

WCCM1 - COLLIN COUNTY MUD #1

Grand Totals

8/3/2021

3:27:12PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	8	55,000	0	55,000
DV1	7	0	35,000	35,000
DV2	7	0	45,000	45,000
DV3	6	0	60,000	60,000
DV4	22	0	180,000	180,000
DVHS	34	0	15,005,382	15,005,382
EX-XV	97	0	38,238,770	38,238,770
EX-XV (Prorated)	19	0	178,107	178,107
EX366	7	0	1,272	1,272
LVE	22	10,673,852	0	10,673,852
OV65	151	1,426,800	0	1,426,800
Totals		12,155,652	53,743,531	65,899,183

2021 CERTIFIED TOTALS

Property Count: 2,392

WCCM1 - COLLIN COUNTY MUD #1
Grand Totals

8/3/2021 3:27:12PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	2,004	181.9020	\$74,823,157	\$780,982,519	\$763,500,496
C1	Vacant Lots and Tracts	339	176.7477	\$0	\$46,723,803	\$46,723,803
E	Rural Land, Non Qualified Open-Spac	4	105.6682	\$0	\$12,568,547	\$12,568,547
F1	Commercial Real Property	6	86.9680	\$1,672,849	\$13,256,702	\$13,256,702
J3	Electric Companies and Co-Ops	1		\$0	\$123,900	\$123,900
L1	Commercial Personal Property	53		\$0	\$2,064,305	\$2,064,305
O	Residential Real Property Inventory	3	0.2610	\$349,942	\$624,567	\$614,567
X	Totally Exempt Property	145	141.3845	\$0	\$49,092,001	\$0
	Totals		692.9314	\$76,845,948	\$905,436,344	\$838,852,320

2021 CERTIFIED TOTALS

Property Count: 2,392

WCCM1 - COLLIN COUNTY MUD #1

Effective Rate Assumption

8/3/2021

3:27:12PM

New Value

TOTAL NEW VALUE MARKET:	\$76,845,948
TOTAL NEW VALUE TAXABLE:	\$75,883,901

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (public, religious, charitable,	19	2020 Market Value	\$254,099
EX366	House Bill 366 - Under \$500	2	2020 Market Value	\$560
ABSOLUTE EXEMPTIONS VALUE LOSS				\$254,659

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veteran 10% - 29%	2	\$10,000
DV2	Disabled Veteran 30% - 49%	2	\$15,000
DV3	Disabled Veteran 50% - 69%	2	\$20,000
DV4	Disabled Veteran 70% - 100%	4	\$36,000
DVHS	100% Disabled Veteran Homestead	1	\$419,556
OV65	Age 65 or Older	20	\$190,000
PARTIAL EXEMPTIONS VALUE LOSS			\$690,556
NEW EXEMPTIONS VALUE LOSS			\$945,215

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$945,215

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
1,357	\$434,385	\$505	\$433,880

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,357	\$434,385	\$505	\$433,880

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
24	\$10,889,402.00	\$10,051,853

2021 CERTIFIED TOTALS

Property Count: 532

WCCM2 - COLLIN COUNTY MUD #2
Grand Totals

8/3/2021

3:26:37PM

Land	Value			
Homesite:	29,712,600			
Non Homesite:	5,890,695			
Ag Market:	1,890,076			
Timber Market:	0	Total Land	(+)	37,493,371
Improvement	Value			
Homesite:	29,012,783			
Non Homesite:	0	Total Improvements	(+)	29,012,783
Non Real	Count	Value		
Personal Property:	10	258,588		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				258,588
				66,764,742
Ag	Non Exempt	Exempt		
Total Productivity Market:	1,890,076	0		
Ag Use:	21,042	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	1,869,034	0		64,895,708
			Homestead Cap	(-)
				0
			Assessed Value	=
				64,895,708
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				319,995
			Net Taxable	=
				64,575,713

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 645,757.13 = 64,575,713 * (1.000000 / 100)

Calculated Estimate of Market Value:	66,764,742
Calculated Estimate of Taxable Value:	64,575,713

2021 CERTIFIED TOTALS

Property Count: 532

WCCM2 - COLLIN COUNTY MUD #2
Grand Totals

8/3/2021

3:27:12PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV4S	1	0	12,000	12,000
EX-XV	3	0	230,454	230,454
LVE	3	77,541	0	77,541
Totals		77,541	242,454	319,995

2021 CERTIFIED TOTALS

Property Count: 532

WCCM2 - COLLIN COUNTY MUD #2
Grand Totals

8/3/2021 3:27:12PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	243		\$29,020,751	\$42,587,383	\$42,575,383
C1	Vacant Lots and Tracts	268	35.5392	\$0	\$16,698,088	\$16,698,088
D1	Qualified Open-Space Land	3	126.0050	\$0	\$1,890,076	\$21,042
E	Rural Land, Non Qualified Open-Spac	10	309.9884	\$0	\$5,100,153	\$5,100,153
L1	Commercial Personal Property	10		\$0	\$181,047	\$181,047
X	Totally Exempt Property	6	11.9642	\$0	\$307,995	\$0
	Totals		483.4968	\$29,020,751	\$66,764,742	\$64,575,713

2021 CERTIFIED TOTALS

Property Count: 532

WCCM2 - COLLIN COUNTY MUD #2

Effective Rate Assumption

8/3/2021

3:27:12PM

New Value

TOTAL NEW VALUE MARKET:	\$29,020,751
TOTAL NEW VALUE TAXABLE:	\$29,020,751

New Exemptions

Exemption	Description	Count	2020 Market Value	Exemption Amount
EX-XV	Other Exemptions (public, religious, charitable,	2		\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0
DV4S	Disabled Veteran Surviving Spouse 70% - 100%	1		\$12,000
PARTIAL EXEMPTIONS VALUE LOSS				\$12,000
NEW EXEMPTIONS VALUE LOSS				\$12,000

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$12,000

New Ag / Timber Exemptions

New Annexations

Count	Market Value	Taxable Value
1	\$1,501,300	\$1,501,300

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
59	\$199,955	\$0	\$199,955

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
59	\$199,955	\$0	\$199,955

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

2021 CERTIFIED TOTALS

WCCM4 - COLLIN COUNTY MUD #4 (*Not Yet Taxing*)
Grand Totals

Property Count: 3

8/3/2021

3:26:37PM

Land	Value			
Homesite:	0			
Non Homesite:	724,200			
Ag Market:	3,679,200			
Timber Market:	0	Total Land	(+)	4,403,400
Improvement	Value			
Homesite:	0			
Non Homesite:	0	Total Improvements	(+)	0
Non Real	Count	Value		
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				4,403,400
Ag	Non Exempt	Exempt		
Total Productivity Market:	3,679,200	0		
Ag Use:	35,867	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	3,643,333	0		760,067
			Homestead Cap	(-)
			Assessed Value	=
				760,067
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				0
			Net Taxable	=
				760,067

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 760,067 * (0.000000 / 100)

Calculated Estimate of Market Value:	4,403,400
Calculated Estimate of Taxable Value:	760,067

2021 CERTIFIED TOTALS

Property Count: 3

WCCM4 - COLLIN COUNTY MUD #4 (*Not Yet Taxing*)
Grand Totals

8/3/2021

3:27:12PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	0	0	0	0
Totals		0	0	0

2021 CERTIFIED TOTALS

Property Count: 3

WCCM4 - COLLIN COUNTY MUD #4 (*Not Yet Taxing*)
Grand Totals

8/3/2021 3:27:12PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	2	214.7700	\$0	\$3,679,200	\$35,867
E	Rural Land, Non Qualified Open-Spac	1	36.2100	\$0	\$724,200	\$724,200
	Totals		250.9800	\$0	\$4,403,400	\$760,067

2021 CERTIFIED TOTALS

WCCM4 - COLLIN COUNTY MUD #4 (*Not Yet Taxing*)

Property Count: 3

Effective Rate Assumption

8/3/2021

3:27:12PM

New Value

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

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS \$0

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

Count	Market Value	Taxable Value
3	\$4,403,400	\$760,067

New Deannexations

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2021 CERTIFIED TOTALS

WCCM5 - COLLIN COUNTY MUD #5 (*Not Yet Taxing*)

Property Count: 5

Grand Totals

8/3/2021

3:26:37PM

Land	Value			
Homesite:	0			
Non Homesite:	0			
Ag Market:	4,133,375			
Timber Market:	0	Total Land	(+)	4,133,375
Improvement	Value			
Homesite:	0			
Non Homesite:	0	Total Improvements	(+)	0
Non Real	Count	Value		
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 4,133,375
Ag	Non Exempt	Exempt		
Total Productivity Market:	4,133,375	0		
Ag Use:	65,777	0	Productivity Loss	(-) 4,067,598
Timber Use:	0	0	Appraised Value	= 65,777
Productivity Loss:	4,067,598	0	Homestead Cap	(-) 0
			Assessed Value	= 65,777
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 65,777

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 65,777 * (0.000000 / 100)

Calculated Estimate of Market Value:	4,133,375
Calculated Estimate of Taxable Value:	65,777

2021 CERTIFIED TOTALS

Property Count: 5

WCCM5 - COLLIN COUNTY MUD #5 (*Not Yet Taxing*)
Grand Totals

8/3/2021

3:27:12PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	0	0	0	0
Totals		0	0	0

2021 CERTIFIED TOTALS

WCCM5 - COLLIN COUNTY MUD #5 (*Not Yet Taxing*)
Grand Totals

Property Count: 5

8/3/2021 3:27:12PM

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
D1 Qualified Open-Space Land	5	512.7333	\$0	\$4,133,375	\$65,777
Totals		512.7333	\$0	\$4,133,375	\$65,777

2021 CERTIFIED TOTALS

WCCM5 - COLLIN COUNTY MUD #5 (*Not Yet Taxing*)

Property Count: 5

Effective Rate Assumption

8/3/2021

3:27:12PM

New Value

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

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS \$0

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

Count	Market Value	Taxable Value
4	\$4,067,815	\$64,306

New Deannexations

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2021 CERTIFIED TOTALS

Property Count: 1,648

WCCW3 - COLLIN COUNTY WCID #3

Grand Totals

8/3/2021

3:26:37PM

Land		Value			
Homesite:		157,102,589			
Non Homesite:		6,053,225			
Ag Market:		0			
Timber Market:		0		Total Land	(+) 163,155,814
Improvement		Value			
Homesite:		315,023,387			
Non Homesite:		14,605,697		Total Improvements	(+) 329,629,084
Non Real		Count	Value		
Personal Property:		45	5,367,970		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 5,367,970
				Market Value	= 498,152,868
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	498,152,868
Productivity Loss:	0	0	Homestead Cap	(-)	626,817
			Assessed Value	=	497,526,051
			Total Exemptions Amount (Breakdown on Next Page)	(-)	30,346,160
			Net Taxable	=	467,179,891

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
4,671,798.91 = 467,179,891 * (1.000000 / 100)

Calculated Estimate of Market Value: 498,002,557
Calculated Estimate of Taxable Value: 467,029,580

2021 CERTIFIED TOTALS

Property Count: 1,648

WCCW3 - COLLIN COUNTY WCID #3

Grand Totals

8/3/2021

3:27:12PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	7	0	37,000	37,000
DV2	6	0	49,500	49,500
DV3	10	0	92,000	92,000
DV4	12	0	96,000	96,000
DV4S	1	0	0	0
DVHS	26	0	10,443,722	10,443,722
DVHSS	1	0	388,488	388,488
EX-XV	51	0	15,712,174	15,712,174
EX366	5	0	1,015	1,015
LVE	17	3,403,538	0	3,403,538
SO	3	122,723	0	122,723
Totals		3,526,261	26,819,899	30,346,160

2021 CERTIFIED TOTALS

Property Count: 1,648

WCCW3 - COLLIN COUNTY WCID #3
Grand Totals

8/3/2021 3:27:12PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	1,246	259.2317	\$70,544,728	\$434,645,949	\$422,789,699
C1	Vacant Lots and Tracts	352	38.5047	\$0	\$36,415,250	\$36,415,250
E	Rural Land, Non Qualified Open-Spac	8	136.6570	\$0	\$5,627,225	\$5,627,225
J3	Electric Companies and Co-Ops	1		\$0	\$1,303,050	\$1,303,050
L1	Commercial Personal Property	39		\$0	\$660,367	\$660,367
O	Residential Real Property Inventory	5		\$0	\$384,300	\$384,300
X	Totally Exempt Property	73	71.5642	\$0	\$19,116,727	\$0
	Totals		505.9576	\$70,544,728	\$498,152,868	\$467,179,891

2021 CERTIFIED TOTALS

Property Count: 1,648

WCCW3 - COLLIN COUNTY WCID #3
Effective Rate Assumption

8/3/2021 3:27:12PM

New Value

TOTAL NEW VALUE MARKET:	\$70,544,728
TOTAL NEW VALUE TAXABLE:	\$69,883,845

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (public, religious, charitable,	16	2020 Market Value	\$31,000
EX366	House Bill 366 - Under \$500	2	2020 Market Value	\$1,176
ABSOLUTE EXEMPTIONS VALUE LOSS				\$32,176

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veteran 10% - 29%	1	\$5,000
DV2	Disabled Veteran 30% - 49%	1	\$7,500
DV3	Disabled Veteran 50% - 69%	4	\$42,000
DV4	Disabled Veteran 70% - 100%	3	\$36,000
DVHS	100% Disabled Veteran Homestead	1	\$434,419
PARTIAL EXEMPTIONS VALUE LOSS			\$524,919
NEW EXEMPTIONS VALUE LOSS			\$557,095

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$557,095

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
806	\$388,563	\$778	\$387,785

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
806	\$388,563	\$778	\$387,785

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
10	\$3,989,022.00	\$3,756,884

2021 CERTIFIED TOTALS

Property Count: 1,272

WDRM1 - MAGNOLIA POINTE MUD #1
Grand Totals

8/3/2021

3:26:37PM

Land	Value			
Homesite:	67,599,500			
Non Homesite:	4,545,516			
Ag Market:	762,726			
Timber Market:	0	Total Land	(+)	72,907,742
Improvement	Value			
Homesite:	84,011,069			
Non Homesite:	40,880	Total Improvements	(+)	84,051,949
Non Real	Count	Value		
Personal Property:	6	136,419		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				136,419
				157,096,110
Ag	Non Exempt	Exempt		
Total Productivity Market:	762,726	0		
Ag Use:	14,282	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	748,444	0		156,347,666
			Homestead Cap	(-)
				247,255
			Assessed Value	=
				156,100,411
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				3,992,267
			Net Taxable	=
				152,108,144

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,521,081.44 = 152,108,144 * (1.000000 / 100)

Calculated Estimate of Market Value:	157,096,110
Calculated Estimate of Taxable Value:	152,108,144

2021 CERTIFIED TOTALS

Property Count: 1,272

WDRM1 - MAGNOLIA POINTE MUD #1
Grand Totals

8/3/2021

3:27:12PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV3	1	0	10,000	10,000
DV4	3	0	24,000	24,000
DVHS	6	0	1,215,575	1,215,575
EX-XV	17	0	2,558,676	2,558,676
LVE	4	131,636	0	131,636
SO	1	39,880	0	39,880
	Totals	171,516	3,820,751	3,992,267

2021 CERTIFIED TOTALS

Property Count: 1,272

WDRM1 - MAGNOLIA POINTE MUD #1
Grand Totals

8/3/2021 3:27:12PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	921	91.6020	\$44,815,172	\$119,603,449	\$118,054,239
C1	Vacant Lots and Tracts	598	45.1000	\$0	\$32,161,000	\$32,161,000
D1	Qualified Open-Space Land	2	85.5200	\$0	\$762,726	\$14,282
E	Rural Land, Non Qualified Open-Spac	1	46.8460	\$0	\$1,873,840	\$1,873,840
L1	Commercial Personal Property	6		\$0	\$4,783	\$4,783
X	Totally Exempt Property	21	25.6143	\$0	\$2,690,312	\$0
	Totals		294.6823	\$44,815,172	\$157,096,110	\$152,108,144

2021 CERTIFIED TOTALS

Property Count: 1,272

WDRM1 - MAGNOLIA POINTE MUD #1

Effective Rate Assumption

8/3/2021

3:27:12PM

New Value

TOTAL NEW VALUE MARKET:	\$44,815,172
TOTAL NEW VALUE TAXABLE:	\$44,562,703

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (public, religious, charitable,	9	2020 Market Value	\$223,530
ABSOLUTE EXEMPTIONS VALUE LOSS				\$223,530
Exemption	Description	Count		Exemption Amount
DV2	Disabled Veteran 30% - 49%	1		\$7,500
DV3	Disabled Veteran 50% - 69%	1		\$10,000
PARTIAL EXEMPTIONS VALUE LOSS				\$17,500
NEW EXEMPTIONS VALUE LOSS				\$241,030

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$241,030

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
255	\$205,559	\$970	\$204,589

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
255	\$205,559	\$970	\$204,589

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2021 CERTIFIED TOTALS

WLHM - LAKEHAVEN MUD (*Not Yet Taxing*)

Property Count: 2

Grand Totals

8/3/2021

3:26:37PM

Land	Value			
Homesite:	0			
Non Homesite:	6,200			
Ag Market:	3,001,001			
Timber Market:	0	Total Land	(+)	3,007,201
Improvement	Value			
Homesite:	0			
Non Homesite:	0	Total Improvements	(+)	0
Non Real	Count	Value		
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				0
				3,007,201
Ag	Non Exempt	Exempt		
Total Productivity Market:	3,001,001	0		
Ag Use:	62,646	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	2,938,355	0		68,846
			Homestead Cap	(-)
				0
			Assessed Value	=
				68,846
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				0
			Net Taxable	=
				68,846

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 68,846 * (0.000000 / 100)

Calculated Estimate of Market Value:	3,007,201
Calculated Estimate of Taxable Value:	68,846

2021 CERTIFIED TOTALS

WLHM - LAKEHAVEN MUD (*Not Yet Taxing*)

Property Count: 2

Grand Totals

8/3/2021

3:27:12PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	0	0	0	0
Totals		0	0	0

2021 CERTIFIED TOTALS

Property Count: 2

WLHM - LAKEHAVEN MUD (*Not Yet Taxing*)
Grand Totals

8/3/2021 3:27:12PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	2	375.1245	\$0	\$3,001,001	\$62,646
E	Rural Land, Non Qualified Open-Spac	1	0.7750	\$0	\$6,200	\$6,200
	Totals		375.8995	\$0	\$3,007,201	\$68,846

2021 CERTIFIED TOTALS

Property Count: 2

WLHM - LAKEHAVEN MUD (*Not Yet Taxing*)

Effective Rate Assumption

8/3/2021

3:27:12PM

New Value

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

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS	\$0
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Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$0
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New Ag / Timber Exemptions**New Annexations**

Count	Market Value	Taxable Value
2	\$3,428,448	\$68,846

New Deannexations**Average Homestead Value**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2021 CERTIFIED TOTALS

Property Count: 2

WM412 - COLLIN COUNTY MUD CR412 (*Not Yet Taxing*)
Grand Totals

8/3/2021

3:26:37PM

Land	Value			
Homesite:	25,607			
Non Homesite:	2,077,283			
Ag Market:	0			
Timber Market:	0	Total Land	(+)	2,102,890
Improvement	Value			
Homesite:	170,410			
Non Homesite:	0	Total Improvements	(+)	170,410
Non Real	Count	Value		
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				0
				2,273,300
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		2,273,300
			Homestead Cap	(-)
				15,282
			Assessed Value	=
				2,258,018
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				0
			Net Taxable	=
				2,258,018

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 2,258,018 * (0.000000 / 100)

Calculated Estimate of Market Value:	2,273,300
Calculated Estimate of Taxable Value:	2,258,018

2021 CERTIFIED TOTALS

WM412 - COLLIN COUNTY MUD CR412 (*Not Yet Taxing*)

Property Count: 2

Grand Totals

8/3/2021

3:27:12PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	0	0	0	0
Totals		0	0	0

2021 CERTIFIED TOTALS

WM412 - COLLIN COUNTY MUD CR412 (*Not Yet Taxing*)

Property Count: 2

Grand Totals

8/3/2021

3:27:12PM

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
E Rural Land, Non Qualified Open-Spac	2	80.8382	\$0	\$2,273,300	\$2,258,018
Totals		80.8382	\$0	\$2,273,300	\$2,258,018

2021 CERTIFIED TOTALS

WM412 - COLLIN COUNTY MUD CR412 (*Not Yet Taxing*)

Property Count: 2

Effective Rate Assumption

8/3/2021

3:27:12PM

New Value

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

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS	\$0
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Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$0
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New Ag / Timber Exemptions**New Annexations**

Count	Market Value	Taxable Value
1	\$575,000	\$575,000

New Deannexations**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1	\$196,017	\$15,282	\$180,735

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2021 CERTIFIED TOTALS

Property Count: 2,090

WMM1 - MCKINNEY MUD #1
Grand Totals

8/3/2021

3:26:37PM

Land	Value			
Homesite:	168,320,533			
Non Homesite:	8,019,010			
Ag Market:	0			
Timber Market:	0	Total Land	(+)	176,339,543
Improvement	Value			
Homesite:	451,760,401			
Non Homesite:	1,730,685	Total Improvements	(+)	453,491,086
Non Real	Count	Value		
Personal Property:	53	6,075,501		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				635,906,130
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		635,906,130
			Homestead Cap	(-)
				4,332,186
			Assessed Value	=
				631,573,944
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				27,298,199
			Net Taxable	=
				604,275,745

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 6,344,895.32 = 604,275,745 * (1.050000 / 100)

Calculated Estimate of Market Value:	635,280,598
Calculated Estimate of Taxable Value:	603,795,939

2021 CERTIFIED TOTALS

Property Count: 2,090

WMM1 - MCKINNEY MUD #1
Grand Totals

8/3/2021

3:27:12PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	11	50,000	0	50,000
DV1	3	0	15,000	15,000
DV1S	1	0	5,000	5,000
DV2	7	0	49,500	49,500
DV3	12	0	122,000	122,000
DV4	28	0	264,000	264,000
DVHS	32	0	13,258,560	13,258,560
DVHSS	1	0	365,507	365,507
EX-XR	3	0	31,642	31,642
EX-XV	123	0	7,126,239	7,126,239
EX366	4	0	911	911
LVE	18	5,068,303	0	5,068,303
OV65	202	941,537	0	941,537
Totals		6,059,840	21,238,359	27,298,199

2021 CERTIFIED TOTALS

Property Count: 2,090

WMM1 - MCKINNEY MUD #1
Grand Totals

8/3/2021 3:27:12PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	1,654	114.8457	\$85,470,173	\$596,879,259	\$577,475,969
C1	Vacant Lots and Tracts	369	47.4238	\$0	\$25,319,531	\$25,319,531
E	Rural Land, Non Qualified Open-Spac	4	9.3373	\$0	\$469,451	\$469,451
L1	Commercial Personal Property	49		\$0	\$1,006,287	\$1,006,287
O	Residential Real Property Inventory	2		\$0	\$4,000	\$4,000
X	Totally Exempt Property	148	307.9399	\$0	\$12,227,602	\$507
	Totals		479.5467	\$85,470,173	\$635,906,130	\$604,275,745

2021 CERTIFIED TOTALS

Property Count: 2,090

WMM1 - MCKINNEY MUD #1
Effective Rate Assumption

8/3/2021

3:27:12PM

New Value

TOTAL NEW VALUE MARKET:	\$85,470,173
TOTAL NEW VALUE TAXABLE:	\$83,321,400

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (public, religious, charitable,	66	2020 Market Value	\$130,720
EX366	House Bill 366 - Under \$500	1	2020 Market Value	\$6,573
ABSOLUTE EXEMPTIONS VALUE LOSS				\$137,293

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veteran 10% - 29%	1	\$5,000
DV3	Disabled Veteran 50% - 69%	4	\$40,000
DV4	Disabled Veteran 70% - 100%	7	\$60,000
DVHS	100% Disabled Veteran Homestead	3	\$1,190,880
OV65	Age 65 or Older	46	\$220,000
PARTIAL EXEMPTIONS VALUE LOSS			\$1,515,880
NEW EXEMPTIONS VALUE LOSS			\$1,653,173

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$1,653,173

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
1,080	\$405,200	\$4,011	\$401,189

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,080	\$405,200	\$4,011	\$401,189

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
14	\$6,584,009.00	\$5,920,058

2021 CERTIFIED TOTALS

Property Count: 361

WMM2 - MCKINNEY MUD #2
Grand Totals

8/3/2021

3:26:37PM

Land		Value		
Homesite:		22,843,596		
Non Homesite:		46,472,682		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 69,316,278
Improvement		Value		
Homesite:		25,705,184		
Non Homesite:		2,603,804	Total Improvements	(+) 28,308,988
Non Real		Count	Value	
Personal Property:	9		532,511	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 532,511
			Market Value	= 98,157,777
Ag		Non Exempt	Exempt	
Total Productivity Market:	0		0	
Ag Use:	0		0	Productivity Loss (-) 0
Timber Use:	0		0	Appraised Value = 98,157,777
Productivity Loss:	0		0	Homestead Cap (-) 314,552
				Assessed Value = 97,843,225
				Total Exemptions Amount (-) 4,075,749 (Breakdown on Next Page)
				Net Taxable = 93,767,476

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 984,558.50 = 93,767,476 * (1.050000 / 100)

Calculated Estimate of Market Value: 98,157,777
 Calculated Estimate of Taxable Value: 93,767,476

2021 CERTIFIED TOTALS

Property Count: 361

WMM2 - MCKINNEY MUD #2
Grand Totals

8/3/2021

3:27:12PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV4	3	0	25,860	25,860
EX-XV	13	0	3,974,650	3,974,650
LVE	3	70,239	0	70,239
Totals		70,239	4,005,510	4,075,749

2021 CERTIFIED TOTALS

Property Count: 361

WMM2 - MCKINNEY MUD #2
Grand Totals

8/3/2021 3:27:12PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	195	1.9531	\$12,437,353	\$35,193,277	\$34,847,865
C1	Vacant Lots and Tracts	179	15.5138	\$0	\$14,354,265	\$14,354,265
D1	Qualified Open-Space Land	1	245.0901	\$0	\$0	\$40,929
E	Rural Land, Non Qualified Open-Spac	14	874.8024	\$0	\$44,099,074	\$44,058,145
J3	Electric Companies and Co-Ops	1		\$0	\$410,550	\$410,550
L1	Commercial Personal Property	8		\$0	\$51,722	\$51,722
O	Residential Real Property Inventory	2		\$0	\$4,000	\$4,000
X	Totally Exempt Property	16	123.5319	\$0	\$4,044,889	\$0
	Totals		1,260.8913	\$12,437,353	\$98,157,777	\$93,767,476

2021 CERTIFIED TOTALS

Property Count: 361

WMM2 - MCKINNEY MUD #2
Effective Rate Assumption

8/3/2021 3:27:12PM

New Value

TOTAL NEW VALUE MARKET:	\$12,437,353
TOTAL NEW VALUE TAXABLE:	\$12,437,353

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (public, religious, charitable,	2	2020 Market Value	\$280
ABSOLUTE EXEMPTIONS VALUE LOSS				\$280
Exemption	Description	Count		Exemption Amount
DV1	Disabled Veteran 10% - 29%	1		\$5,000
DV4	Disabled Veteran 70% - 100%	3		\$25,860
PARTIAL EXEMPTIONS VALUE LOSS				\$30,860
NEW EXEMPTIONS VALUE LOSS				\$31,140

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$31,140

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	\$303,280	\$4,559	\$298,721

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
69	\$303,280	\$4,559	\$298,721

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	\$46,358.00	\$46,358

2021 CERTIFIED TOTALS

Property Count: 774

WSE - SEIS LAGOS UTILITY DIST
Grand Totals

8/3/2021

3:26:37PM

Land		Value			
Homesite:		95,001,748			
Non Homesite:		906,745			
Ag Market:		2,291,850			
Timber Market:		0		Total Land	(+) 98,200,343
Improvement		Value			
Homesite:		255,680,946			
Non Homesite:		1,947,392		Total Improvements	(+) 257,628,338
Non Real		Count	Value		
Personal Property:		61	4,368,818		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 4,368,818
				Market Value	= 360,197,499
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,291,850	0			
Ag Use:	7,502	0		Productivity Loss	(-) 2,284,348
Timber Use:	0	0		Appraised Value	= 357,913,151
Productivity Loss:	2,284,348	0		Homestead Cap	(-) 1,801,040
				Assessed Value	= 356,112,111
				Total Exemptions Amount (Breakdown on Next Page)	(-) 69,881,908
				Net Taxable	= 286,230,203

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
842,338.28 = 286,230,203 * (0.294287 / 100)

Calculated Estimate of Market Value: 359,612,995
Calculated Estimate of Taxable Value: 285,873,798

2021 CERTIFIED TOTALS

Property Count: 774

WSE - SEIS LAGOS UTILITY DIST
Grand Totals

8/3/2021

3:27:12PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	8	175,000	0	175,000
DV1	2	0	10,000	10,000
DV2	3	0	27,000	27,000
DV3	2	0	20,000	20,000
DV4	7	0	48,000	48,000
DV4S	1	0	12,000	12,000
DVHS	7	0	4,043,148	4,043,148
EX-XV	8	0	2,041,994	2,041,994
EX366	5	0	771	771
HS	531	58,021,809	0	58,021,809
LVE	26	2,589,841	0	2,589,841
OV65	119	2,825,000	0	2,825,000
SO	1	67,345	0	67,345
Totals		63,678,995	6,202,913	69,881,908

2021 CERTIFIED TOTALS

Property Count: 774

WSE - SEIS LAGOS UTILITY DIST
Grand Totals

8/3/2021 3:27:12PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	638	270.0504	\$11,611,444	\$337,717,287	\$270,882,227
C1	Vacant Lots and Tracts	21	12.1149	\$0	\$1,899,938	\$1,899,938
D1	Qualified Open-Space Land	4	100.9600	\$0	\$2,291,850	\$7,502
D2	Improvements on Qualified Open-Spa	1		\$0	\$25,625	\$25,625
E	Rural Land, Non Qualified Open-Spac	4	9.9918	\$0	\$1,271,368	\$1,056,086
F1	Commercial Real Property	1	6.8700	\$0	\$373,369	\$373,369
J3	Electric Companies and Co-Ops	1		\$0	\$874,650	\$874,650
J4	Telephone Companies and Co-Ops	2		\$0	\$200,663	\$200,663
L1	Commercial Personal Property	53		\$0	\$702,893	\$702,893
O	Residential Real Property Inventory	56	26.0415	\$2,899,809	\$10,207,250	\$10,207,250
X	Totally Exempt Property	39	11.6481	\$540,000	\$4,632,606	\$0
	Totals		437.6767	\$15,051,253	\$360,197,499	\$286,230,203

2021 CERTIFIED TOTALS

Property Count: 774

WSE - SEIS LAGOS UTILITY DIST
Effective Rate Assumption

8/3/2021

3:27:12PM

New Value

TOTAL NEW VALUE MARKET:	\$15,051,253
TOTAL NEW VALUE TAXABLE:	\$13,207,898

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veteran 10% - 29%	1	\$5,000
DV2	Disabled Veteran 30% - 49%	1	\$7,500
HS	General Homestead	27	\$3,603,295
OV65	Age 65 or Older	9	\$225,000
PARTIAL EXEMPTIONS VALUE LOSS		38	\$3,840,795
NEW EXEMPTIONS VALUE LOSS			\$3,840,795

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$3,840,795
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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
531	\$554,140	\$112,661	\$441,479

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
530	\$553,280	\$112,467	\$440,813

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
12	\$6,827,756.00	\$5,070,001

2021 CERTIFIED TOTALS

Property Count: 49

WVAM2 - VAN ALSTYNE MUD #2
Grand Totals

8/3/2021

3:26:37PM

Land		Value			
Homesite:		1,262,279			
Non Homesite:		44,520,264			
Ag Market:		0			
Timber Market:		0			
			Total Land	(+)	45,782,543
Improvement		Value			
Homesite:		398,300			
Non Homesite:		259,382			
			Total Improvements	(+)	657,682
Non Real		Count	Value		
Personal Property:		1	25,374		
Mineral Property:		0	0		
Autos:		0	0		
			Total Non Real	(+)	25,374
			Market Value	=	46,465,599
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	46,465,599
Productivity Loss:	0	0	Homestead Cap	(-)	0
			Assessed Value	=	46,465,599
			Total Exemptions Amount (Breakdown on Next Page)	(-)	378,451
			Net Taxable	=	46,087,148

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 46,087,148 * (0.000000 / 100)

Calculated Estimate of Market Value: 46,465,599
Calculated Estimate of Taxable Value: 46,087,148

2021 CERTIFIED TOTALS

Property Count: 49

WVAM2 - VAN ALSTYNE MUD #2
Grand Totals

8/3/2021

3:27:12PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	6	0	378,451	378,451
Totals		0	378,451	378,451

2021 CERTIFIED TOTALS

Property Count: 49

WVAM2 - VAN ALSTYNE MUD #2
Grand Totals

8/3/2021 3:27:12PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	Vacant Lots and Tracts	40	1,470.2039	\$0	\$42,987,646	\$43,089,354
E	Rural Land, Non Qualified Open-Spac	4	132.8062	\$0	\$3,074,128	\$2,972,420
J4	Telephone Companies and Co-Ops	1		\$0	\$23,626	\$23,626
L1	Commercial Personal Property	1		\$0	\$1,748	\$1,748
X	Totally Exempt Property	6	30.2358	\$0	\$378,451	\$0
	Totals		1,633.2459	\$0	\$46,465,599	\$46,087,148

2021 CERTIFIED TOTALS

Property Count: 49

WVAM2 - VAN ALSTYNE MUD #2

Effective Rate Assumption

8/3/2021

3:27:12PM

New Value

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

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS \$0

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

Count	Market Value	Taxable Value
3	\$12,796,618	\$10,401,742

New Deannexations

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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