

2022 CERTIFIED TOTALS

Property Count: 37,850

CAL - ALLEN CITY
Grand Totals

7/14/2022 11:17:35AM

Land		Value			
Homesite:		3,591,649,750			
Non Homesite:		1,364,375,082			
Ag Market:		203,258,641			
Timber Market:		0	Total Land	(+) 5,159,283,473	
Improvement		Value			
Homesite:		11,367,625,981			
Non Homesite:		4,238,532,995	Total Improvements	(+) 15,606,158,976	
Non Real		Count	Value		
Personal Property:	3,411		1,194,141,922		
Mineral Property:	0		0		
Autos:	0		0		
			Total Non Real	(+) 1,194,141,922	
			Market Value	= 21,959,584,371	
Ag	Non Exempt	Exempt			
Total Productivity Market:	203,258,641	0			
Ag Use:	167,944	0	Productivity Loss	(-) 203,090,697	
Timber Use:	0	0	Appraised Value	= 21,756,493,674	
Productivity Loss:	203,090,697	0	Homestead Cap	(-) 1,645,402,545	
			Assessed Value	= 20,111,091,129	
			Total Exemptions Amount (Breakdown on Next Page)	(-) 1,877,123,889	
			Net Taxable	= 18,233,967,240	

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
85,699,646.03 = 18,233,967,240 * (0.470000 / 100)

Calculated Estimate of Market Value: 21,765,428,864
Calculated Estimate of Taxable Value: 18,121,281,180

2022 CERTIFIED TOTALS

Property Count: 37,850

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Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	4	19,722,158	0	19,722,158
DP	370	8,604,000	0	8,604,000
DV1	95	0	677,000	677,000
DV1S	3	0	15,000	15,000
DV2	87	0	723,000	723,000
DV2S	1	0	7,500	7,500
DV3	61	0	498,000	498,000
DV3S	2	0	20,000	20,000
DV4	206	0	1,668,000	1,668,000
DV4S	20	0	124,080	124,080
DVHS	190	0	83,925,257	83,925,257
DVHSS	12	0	4,413,396	4,413,396
EX-XG	1	0	221,454	221,454
EX-XI	1	0	38,500	38,500
EX-XJ	2	0	51,380	51,380
EX-XL	3	0	625,461	625,461
EX-XV	942	0	1,287,093,208	1,287,093,208
EX-XV (Prorated)	2	0	76,853	76,853
EX366	747	0	656,842	656,842
FR	19	126,016,319	0	126,016,319
LVE	64	84,162,368	0	84,162,368
MASSS	1	0	461,778	461,778
OV65	5,239	254,532,500	0	254,532,500
OV65S	24	1,140,000	0	1,140,000
PC	12	486,677	0	486,677
PPV	2	43,881	0	43,881
SO	51	1,119,277	0	1,119,277
Totals		495,827,180	1,381,296,709	1,877,123,889

2022 CERTIFIED TOTALS

Property Count: 37,850

CAL - ALLEN 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	31,438	1,723.9478	\$178,901,307	\$14,778,364,023	\$12,778,015,166
B	Multi-Family Residential	186	37.2734	\$147,089,920	\$1,387,652,880	\$1,385,502,114
C1	Vacant Lots and Tracts	530	698.0436	\$0	\$208,491,764	\$208,491,764
D1	Qualified Open-Space Land	52	1,083.6679	\$0	\$203,258,641	\$167,944
D2	Improvements on Qualified Open-Spa	2		\$0	\$15,937	\$15,937
E	Rural Land, Non Qualified Open-Spac	10	59.5670	\$0	\$16,300,678	\$16,185,662
F1	Commercial Real Property	833	2,136.3042	\$41,522,676	\$2,682,677,882	\$2,664,677,344
F2	Industrial and Manufacturing Real Prop	12	26.0570	\$277,114	\$80,860,536	\$79,070,024
J2	Gas Distribution Systems	7	0.1073	\$0	\$34,331,955	\$34,331,955
J3	Electric Companies and Co-Ops	9	5.2117	\$0	\$70,593,593	\$70,593,593
J4	Telephone Companies and Co-Ops	34	2.4790	\$0	\$36,080,562	\$36,080,562
J5	Railroads	1		\$0	\$248,978	\$248,978
J7	Cable Television Companies	4		\$0	\$547,614	\$547,614
L1	Commercial Personal Property	2,545		\$998,976	\$818,241,257	\$691,253,968
L2	Industrial and Manufacturing Personal	17		\$0	\$151,617,752	\$151,454,243
O	Residential Real Property Inventory	760	54.6447	\$44,019,614	\$114,106,234	\$114,106,234
S	Special Personal Property Inventory	10		\$0	\$3,224,138	\$3,224,138
X	Totally Exempt Property	1,762	3,097.4137	\$15,629,723	\$1,372,969,947	\$0
	Totals		8,924.7173	\$428,439,330	\$21,959,584,371	\$18,233,967,240

2022 CERTIFIED TOTALS

Property Count: 37,850

CAL - ALLEN CITY
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$428,439,330
TOTAL NEW VALUE TAXABLE:	\$390,321,328

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (public, religious, charitable,	12	2021 Market Value	\$486,777
EX366	House Bill 366 - Under \$500	654	2021 Market Value	\$604,763
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,091,540

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	11	\$237,500
DV1	Disabled Veteran 10% - 29%	6	\$37,000
DV2	Disabled Veteran 30% - 49%	7	\$66,000
DV3	Disabled Veteran 50% - 69%	9	\$92,000
DV4	Disabled Veteran 70% - 100%	20	\$192,000
DVHS	100% Disabled Veteran Homestead	13	\$6,169,019
OV65	Age 65 or Older	453	\$22,041,000
PARTIAL EXEMPTIONS VALUE LOSS			\$28,834,519
NEW EXEMPTIONS VALUE LOSS			\$29,926,059

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS	\$29,926,059
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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
23,048	\$505,309	\$71,327	\$433,982

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
23,047	\$505,299	\$71,327	\$433,972

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1,654	\$843,136,887.00	\$638,988,214

2022 CERTIFIED TOTALS

Property Count: 10,357

CAN - ANNA CITY
Grand Totals

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Land		Value			
Homesite:		663,559,621			
Non Homesite:		167,654,400			
Ag Market:		206,962,363			
Timber Market:		0	Total Land	(+)	1,038,176,384
Improvement		Value			
Homesite:		1,765,978,107			
Non Homesite:		280,987,353	Total Improvements	(+)	2,046,965,460
Non Real		Count	Value		
Personal Property:	390		81,446,456		
Mineral Property:	0		0		
Autos:	0		0		
			Total Non Real	(+)	81,446,456
			Market Value	=	3,166,588,300
Ag		Non Exempt	Exempt		
Total Productivity Market:	206,962,363		0		
Ag Use:	842,543		0	Productivity Loss	(-) 206,119,820
Timber Use:	0		0	Appraised Value	= 2,960,468,480
Productivity Loss:	206,119,820		0	Homestead Cap	(-) 209,895,126
				Assessed Value	= 2,750,573,354
				Total Exemptions Amount (Breakdown on Next Page)	(-) 269,294,584
				Net Taxable	= 2,481,278,770

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 14,130,882.60 = 2,481,278,770 * (0.569500 / 100)

Calculated Estimate of Market Value: 3,118,873,640
 Calculated Estimate of Taxable Value: 2,441,443,415

2022 CERTIFIED TOTALS

Property Count: 10,357

CAN - ANNA CITY
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	19	0	158,000	158,000
DV1S	2	0	10,000	10,000
DV2	33	0	267,000	267,000
DV2S	1	0	7,500	7,500
DV3	33	0	322,000	322,000
DV4	75	0	606,000	606,000
DV4S	1	0	12,000	12,000
DVHS	90	0	26,321,099	26,321,099
DVHSS	1	0	271,675	271,675
EX-XV	461	0	193,479,991	193,479,991
EX366	81	0	64,154	64,154
HS	3,875	18,712,419	0	18,712,419
LVE	25	7,313,779	0	7,313,779
OV65	766	21,481,586	0	21,481,586
OV65S	2	60,000	0	60,000
PC	2	106,715	0	106,715
SO	4	100,666	0	100,666
Totals		47,775,165	221,519,419	269,294,584

2022 CERTIFIED TOTALS

Property Count: 10,357

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	7,828	947.2187	\$206,069,714	\$2,264,318,933	\$1,987,655,185
B	Multi-Family Residential	16	3.8432	\$0	\$9,105,109	\$9,051,325
C1	Vacant Lots and Tracts	365	490.2048	\$0	\$53,811,338	\$53,811,338
D1	Qualified Open-Space Land	207	5,327.6585	\$0	\$206,962,363	\$816,829
D2	Improvements on Qualified Open-Spa	29		\$0	\$388,569	\$382,445
E	Rural Land, Non Qualified Open-Spac	86	748.4479	\$0	\$43,967,775	\$42,605,901
F1	Commercial Real Property	116	163.8118	\$7,919,065	\$168,153,109	\$168,157,318
F2	Industrial and Manufacturing Real Prop	6	22.1037	\$612,255	\$2,427,079	\$2,427,079
J2	Gas Distribution Systems	2	0.1330	\$0	\$846,100	\$846,100
J3	Electric Companies and Co-Ops	4	22.9770	\$0	\$15,478,929	\$15,478,929
J4	Telephone Companies and Co-Ops	8	0.5910	\$0	\$3,801,028	\$3,801,028
J5	Railroads	2	7.8200	\$0	\$61,436	\$61,436
J6	Pipelines	1		\$0	\$64,861	\$64,861
J7	Cable Television Companies	4		\$0	\$4,480,185	\$4,480,185
L1	Commercial Personal Property	292		\$1,551,585	\$49,589,990	\$49,510,586
L2	Industrial and Manufacturing Personal	2		\$0	\$128,770	\$54,024
M1	Tangible Personal Mobile Homes	114		\$0	\$1,914,866	\$1,844,265
O	Residential Real Property Inventory	1,428	28.8848	\$45,795,204	\$140,229,936	\$140,229,936
X	Totally Exempt Property	567	906.4331	\$29,698,221	\$200,857,924	\$0
	Totals		8,670.1275	\$291,646,044	\$3,166,588,300	\$2,481,278,770

2022 CERTIFIED TOTALS

Property Count: 10,357

CAN - ANNA CITY
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$291,646,044
TOTAL NEW VALUE TAXABLE:	\$260,514,889

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (public, religious, charitable,	34	2021 Market Value	\$466,495
EX366	House Bill 366 - Under \$500	45	2021 Market Value	\$53,992
ABSOLUTE EXEMPTIONS VALUE LOSS				\$520,487

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veteran 10% - 29%	3	\$15,000
DV2	Disabled Veteran 30% - 49%	5	\$42,000
DV3	Disabled Veteran 50% - 69%	8	\$80,000
DV4	Disabled Veteran 70% - 100%	8	\$90,000
DVHS	100% Disabled Veteran Homestead	9	\$2,471,732
HS	General Homestead	3,875	\$18,712,419
OV65	Age 65 or Older	101	\$2,925,000
PARTIAL EXEMPTIONS VALUE LOSS			4,009
NEW EXEMPTIONS VALUE LOSS			\$24,856,638

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$24,856,638
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New Ag / Timber Exemptions

2021 Market Value	\$79,266	Count: 1
2022 Ag/Timber Use	\$478	
NEW AG / TIMBER VALUE LOSS	\$78,788	

New Annexations

Count	Market Value	Taxable Value
15	\$16,320,367	\$9,414,965

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

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,869	\$332,179	\$59,055	\$273,124

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,847	\$332,545	\$59,128	\$273,417

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
494	\$163,212,598.00	\$113,915,700

2022 CERTIFIED TOTALS

Property Count: 766

CBL - BLUE RIDGE CITY
Grand Totals

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Land		Value			
Homesite:		16,315,450			
Non Homesite:		5,557,351			
Ag Market:		2,306,292			
Timber Market:		0		Total Land	(+) 24,179,093
Improvement		Value			
Homesite:		54,266,337			
Non Homesite:		13,050,387		Total Improvements	(+) 67,316,724
Non Real		Count	Value		
Personal Property:		90	4,592,919		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 4,592,919
				Market Value	= 96,088,736
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,306,292	0			
Ag Use:	15,182	0		Productivity Loss	(-) 2,291,110
Timber Use:	0	0		Appraised Value	= 93,797,626
Productivity Loss:	2,291,110	0		Homestead Cap	(-) 7,362,531
				Assessed Value	= 86,435,095
				Total Exemptions Amount	(-) 10,273,982
				(Breakdown on Next Page)	
				Net Taxable	= 76,161,113

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
399,957.04 = 76,161,113 * (0.525146 / 100)

Calculated Estimate of Market Value: 95,246,040
Calculated Estimate of Taxable Value: 75,371,053

2022 CERTIFIED TOTALS

Property Count: 766

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	1	0	12,000	12,000
DV2	1	0	7,500	7,500
DV2S	1	0	7,500	7,500
DV4	4	0	24,000	24,000
DVHS	5	0	1,019,916	1,019,916
EX-XG	2	0	102,085	102,085
EX-XI	1	0	159,590	159,590
EX-XR	1	0	599	599
EX-XV	48	0	8,157,570	8,157,570
EX366	37	0	35,339	35,339
LVE	4	132,678	0	132,678
OV65	52	480,205	0	480,205
Totals		747,883	9,526,099	10,273,982

2022 CERTIFIED TOTALS

Property Count: 766

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	423	139.9127	\$2,905,266	\$63,701,632	\$54,678,056
B	Multi-Family Residential	20	7.9035	\$0	\$5,343,530	\$5,343,530
C1	Vacant Lots and Tracts	110	43.1877	\$0	\$3,595,338	\$3,595,338
D1	Qualified Open-Space Land	23	131.2513	\$0	\$2,306,292	\$19,972
D2	Improvements on Qualified Open-Spa	4		\$0	\$46,376	\$22,681
E	Rural Land, Non Qualified Open-Spac	6	3.7585	\$0	\$166,514	\$185,119
F1	Commercial Real Property	32	17.7316	\$4,884	\$5,757,646	\$5,757,646
J2	Gas Distribution Systems	1		\$0	\$409,440	\$409,440
J3	Electric Companies and Co-Ops	1		\$0	\$794,639	\$794,639
J4	Telephone Companies and Co-Ops	4	1.0000	\$0	\$291,191	\$291,191
J6	Pipelines	1		\$0	\$911,833	\$911,833
J7	Cable Television Companies	2		\$0	\$19,873	\$19,873
L1	Commercial Personal Property	42		\$0	\$2,027,773	\$2,027,773
M1	Tangible Personal Mobile Homes	19		\$1,986	\$2,128,798	\$2,104,022
X	Totally Exempt Property	93	88.4425	\$1,268	\$8,587,861	\$0
	Totals		433.1878	\$2,913,404	\$96,088,736	\$76,161,113

2022 CERTIFIED TOTALS

Property Count: 766

CBL - BLUE RIDGE CITY
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$2,913,404
TOTAL NEW VALUE TAXABLE:	\$2,912,136

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (public, religious, charitable,	1	2021 Market Value	\$0
EX366	House Bill 366 - Under \$500	28	2021 Market Value	\$54,677
ABSOLUTE EXEMPTIONS VALUE LOSS				\$54,677

Exemption	Description	Count	Exemption Amount
OV65	Age 65 or Older	7	\$70,000
PARTIAL EXEMPTIONS VALUE LOSS			\$70,000
NEW EXEMPTIONS VALUE LOSS			\$124,677

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$124,677

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
179	\$182,650	\$41,105	\$141,545

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
178	\$183,674	\$41,335	\$142,339

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
33	\$3,808,255.00	\$2,949,596

2022 CERTIFIED TOTALS

Property Count: 10,956

CCL - CELINA CITY
Grand Totals

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Land			Value			
Homesite:			1,056,033,772			
Non Homesite:			444,660,424			
Ag Market:			1,017,421,115			
Timber Market:			0	Total Land	(+)	
					2,518,115,311	
Improvement			Value			
Homesite:			2,811,721,509			
Non Homesite:			313,412,469	Total Improvements	(+)	
					3,125,133,978	
Non Real	Count			Value		
Personal Property:	548		106,274,393			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
					106,274,393	
				Market Value	=	
					5,749,523,682	
Ag	Non Exempt			Exempt		
Total Productivity Market:	1,017,421,115		0			
Ag Use:	1,914,577		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	1,015,506,538		0		4,734,017,144	
				Homestead Cap	(-)	
					477,736,744	
				Assessed Value	=	
					4,256,280,400	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					414,317,622	
				Net Taxable	=	
					3,841,962,778	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	22,473,773	18,707,929	95,149.58	95,250.27	63		
OV65	276,382,845	247,815,108	1,303,672.55	1,311,426.79	681		
Total	298,856,618	266,523,037	1,398,822.13	1,406,677.06	744	Freeze Taxable	(-)
Tax Rate	0.645000						266,523,037
						Freeze Adjusted Taxable	=
							3,575,439,741

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 24,460,408.46 = 3,575,439,741 * (0.645000 / 100) + 1,398,822.13

Calculated Estimate of Market Value: 5,672,968,115
 Calculated Estimate of Taxable Value: 3,781,874,058

2022 CERTIFIED TOTALS

Property Count: 10,956

CCL - CELINA CITY
Grand Totals

7/14/2022

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	67	1,845,000	0	1,845,000
DV1	25	0	181,000	181,000
DV2	21	0	166,500	166,500
DV3	29	0	272,000	272,000
DV3S	2	0	20,000	20,000
DV4	99	0	876,000	876,000
DV4S	2	0	24,000	24,000
DVHS	98	0	49,055,148	49,055,148
DVHSS	3	0	938,022	938,022
EX-XD (Prorated)	1	0	48,735	48,735
EX-XG	1	0	256,517	256,517
EX-XL	1	0	1,500	1,500
EX-XR	3	0	1,544,200	1,544,200
EX-XV	438	0	314,036,853	314,036,853
EX-XV (Prorated)	3	0	591,314	591,314
EX366	103	0	91,249	91,249
LVE	48	21,127,428	0	21,127,428
MASSS	1	0	310,307	310,307
OV65	798	22,562,100	0	22,562,100
PC	6	216,040	0	216,040
PPV	1	29,600	0	29,600
SO	3	124,109	0	124,109
Totals		45,904,277	368,413,345	414,317,622

2022 CERTIFIED TOTALS

Property Count: 10,956

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	7,353	2,031.7616	\$366,874,060	\$3,538,052,241	\$2,989,409,856
B	Multi-Family Residential	30	101.5600	\$68,629,171	\$108,309,918	\$108,273,061
C1	Vacant Lots and Tracts	720	924.2847	\$0	\$146,240,149	\$146,240,149
D1	Qualified Open-Space Land	416	13,858.6192	\$0	\$1,017,421,115	\$1,914,463
D2	Improvements on Qualified Open-Spa	46		\$466	\$1,233,275	\$1,233,275
E	Rural Land, Non Qualified Open-Spac	94	655.1611	\$400,133	\$89,314,204	\$83,947,271
F1	Commercial Real Property	133	125.2838	\$2,117,988	\$146,447,128	\$146,447,128
F2	Industrial and Manufacturing Real Prop	11	114.0357	\$1,537,040	\$16,976,728	\$16,976,728
J2	Gas Distribution Systems	3	0.1700	\$0	\$5,295,726	\$5,295,726
J3	Electric Companies and Co-Ops	6	3.1540	\$0	\$9,641,693	\$9,641,693
J4	Telephone Companies and Co-Ops	11	0.4698	\$0	\$4,684,356	\$4,684,356
J5	Railroads	8	66.0895	\$0	\$5,172,865	\$5,172,865
J6	Pipelines	3		\$0	\$2,689,057	\$2,689,057
J7	Cable Television Companies	2		\$0	\$86,644	\$86,644
L1	Commercial Personal Property	416		\$0	\$58,546,945	\$58,289,629
L2	Industrial and Manufacturing Personal	2		\$0	\$23,365	\$0
M1	Tangible Personal Mobile Homes	2		\$0	\$47,286	\$47,286
O	Residential Real Property Inventory	1,623	213.5108	\$104,955,525	\$261,613,591	\$261,613,591
X	Totally Exempt Property	599	1,664.0334	\$9,721	\$337,727,396	\$0
	Totals		19,758.1336	\$544,524,104	\$5,749,523,682	\$3,841,962,778

2022 CERTIFIED TOTALS

Property Count: 10,956

CCL - CELINA CITY
Effective Rate Assumption

7/14/2022 11:18:17AM

New Value

TOTAL NEW VALUE MARKET:	\$544,524,104
TOTAL NEW VALUE TAXABLE:	\$536,024,665

New Exemptions

Exemption	Description	Count		
EX-XD	11.181 Improving property for housing with vol	1	2021 Market Value	\$25,000
EX-XV	Other Exemptions (public, religious, charitable,	36	2021 Market Value	\$4,682,436
EX366	House Bill 366 - Under \$500	81	2021 Market Value	\$82,113

ABSOLUTE EXEMPTIONS VALUE LOSS**\$4,789,549**

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	4	\$120,000
DV1	Disabled Veteran 10% - 29%	4	\$20,000
DV2	Disabled Veteran 30% - 49%	3	\$22,500
DV3	Disabled Veteran 50% - 69%	6	\$62,000
DV4	Disabled Veteran 70% - 100%	15	\$180,000
DVHS	100% Disabled Veteran Homestead	6	\$2,185,895
OV65	Age 65 or Older	109	\$3,060,000
PARTIAL EXEMPTIONS VALUE LOSS		147	\$5,650,395
NEW EXEMPTIONS VALUE LOSS			\$10,439,944

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS**TOTAL EXEMPTIONS VALUE LOSS****\$10,439,944****New Ag / Timber Exemptions****New Annexations**

Count	Market Value	Taxable Value
43	\$47,355,134	\$3,113,278

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

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,584	\$556,130	\$104,210	\$451,920

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,565	\$554,734	\$103,514	\$451,220

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
450	\$236,187,508.00	\$158,098,751

2022 CERTIFIED TOTALS

Property Count: 96

CCR - CARROLLTON CITY
Grand Totals

7/14/2022 11:17:35AM

Land		Value		
Homesite:		0		
Non Homesite:		55,837,675		
Ag Market:		1,106,606		
Timber Market:		0	Total Land	(+) 56,944,281
Improvement		Value		
Homesite:		0		
Non Homesite:		111,061,213	Total Improvements	(+) 111,061,213
Non Real		Count	Value	
Personal Property:	69	4,722,886		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 4,722,886
			Market Value	= 172,728,380
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,106,606	0		
Ag Use:	2,026	0	Productivity Loss	(-) 1,104,580
Timber Use:	0	0	Appraised Value	= 171,623,800
Productivity Loss:	1,104,580	0	Homestead Cap	(-) 0
			Assessed Value	= 171,623,800
			Total Exemptions Amount (Breakdown on Next Page)	(-) 26,107,959
			Net Taxable	= 145,515,841

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 847,629.77 = 145,515,841 * (0.582500 / 100)

Calculated Estimate of Market Value: 172,728,380
 Calculated Estimate of Taxable Value: 145,515,841

2022 CERTIFIED TOTALS

Property Count: 96

CCR - CARROLLTON CITY
Grand Totals

7/14/2022

11:18:17AM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XJ	1	0	18,208,945	18,208,945
EX-XV	6	0	7,876,275	7,876,275
EX366	16	0	9,240	9,240
FR	1	13,499	0	13,499
LVE	1	0	0	0
	Totals	13,499	26,094,460	26,107,959

2022 CERTIFIED TOTALS

Property Count: 96

CCR - CARROLLTON CITY
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
B	Multi-Family Residential	2		\$6,102,455	\$92,746,828	\$92,746,828
C1	Vacant Lots and Tracts	1	0.1094	\$0	\$40,506	\$40,506
D1	Qualified Open-Space Land	6	27.8563	\$0	\$1,106,606	\$2,026
F1	Commercial Real Property	12	8.7520	\$0	\$48,026,334	\$48,026,334
J3	Electric Companies and Co-Ops	1		\$0	\$681,736	\$681,736
J4	Telephone Companies and Co-Ops	3		\$0	\$115,176	\$115,176
L1	Commercial Personal Property	48		\$0	\$3,897,361	\$3,883,862
L2	Industrial and Manufacturing Personal	1		\$0	\$19,373	\$19,373
X	Totally Exempt Property	24	35.8952	\$0	\$26,094,460	\$0
	Totals		72.6129	\$6,102,455	\$172,728,380	\$145,515,841

2022 CERTIFIED TOTALS

Property Count: 96

CCR - CARROLLTON CITY
Effective Rate Assumption

7/14/2022 11:18:17AM

New Value

TOTAL NEW VALUE MARKET:	\$6,102,455
TOTAL NEW VALUE TAXABLE:	\$6,102,455

New Exemptions

Exemption	Description	Count	2021 Market Value	Exemption Amount
EX366	House Bill 366 - Under \$500	9		\$7,656
ABSOLUTE EXEMPTIONS VALUE LOSS				\$7,656

Exemption	Description	Count	2021 Market Value	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS				
NEW EXEMPTIONS VALUE LOSS				\$7,656

Increased Exemptions

Exemption	Description	Count	2021 Market Value	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS				
TOTAL EXEMPTIONS VALUE LOSS				\$7,656

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

2022 CERTIFIED TOTALS

Property Count: 12,777

CDA - DALLAS CITY
Grand Totals

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Land		Value			
Homesite:		1,522,634,130			
Non Homesite:		872,742,460			
Ag Market:		7,859,230			
Timber Market:		0		Total Land	(+) 2,403,235,820
Improvement		Value			
Homesite:		3,901,224,679			
Non Homesite:		2,157,617,120		Total Improvements	(+) 6,058,841,799
Non Real		Count	Value		
Personal Property:		1,243	229,401,698		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 229,401,698
				Market Value	= 8,691,479,317
Ag	Non Exempt	Exempt			
Total Productivity Market:	7,859,230	0			
Ag Use:	4,322	0	Productivity Loss	(-)	7,854,908
Timber Use:	0	0	Appraised Value	=	8,683,624,409
Productivity Loss:	7,854,908	0	Homestead Cap	(-)	414,806,339
			Assessed Value	=	8,268,818,070
			Total Exemptions Amount (Breakdown on Next Page)	(-)	1,605,976,499
			Net Taxable	=	6,662,841,571

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
51,523,753.87 = 6,662,841,571 * (0.773300 / 100)

Calculated Estimate of Market Value: 8,624,138,964
Calculated Estimate of Taxable Value: 6,630,630,964

2022 CERTIFIED TOTALS

Property Count: 12,777

CDA - DALLAS CITY
Grand Totals

7/14/2022

11:18:17AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	111	12,133,009	0	12,133,009
DV1	18	0	146,000	146,000
DV1S	1	0	5,000	5,000
DV2	14	0	115,500	115,500
DV3	11	0	126,000	126,000
DV4	42	0	300,000	300,000
DV4S	4	0	42,000	42,000
DVHS	35	0	16,037,602	16,037,602
DVHSS	2	0	1,270,174	1,270,174
EX-XI	3	0	7,575,692	7,575,692
EX-XJ	14	0	83,555,348	83,555,348
EX-XV	225	0	167,487,840	167,487,840
EX-XV (Prorated)	1	0	87,288	87,288
EX366	209	0	207,967	207,967
FR	3	7,874,009	0	7,874,009
HS	8,007	871,958,332	0	871,958,332
LVE	27	49,860,292	0	49,860,292
OV65	3,403	384,935,680	0	384,935,680
OV65S	15	1,624,506	0	1,624,506
PC	7	147,153	0	147,153
PPV	3	42,850	0	42,850
SO	27	444,257	0	444,257
Totals		1,329,020,088	276,956,411	1,605,976,499

2022 CERTIFIED TOTALS

Property Count: 12,777

CDA - DALLAS CITY
Grand Totals

7/14/2022 11:18:17AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	10,645	2,276.9805	\$5,146,519	\$5,375,835,226	\$3,683,497,446
B	Multi-Family Residential	157	13.8751	\$0	\$1,788,800,213	\$1,777,641,646
C1	Vacant Lots and Tracts	150	102.4318	\$0	\$27,208,571	\$27,208,571
D1	Qualified Open-Space Land	6	30.4366	\$0	\$7,859,230	\$4,322
E	Rural Land, Non Qualified Open-Spac	1		\$0	\$1,840	\$1,840
F1	Commercial Real Property	299	426.6392	\$1,621,563	\$982,045,647	\$982,023,826
J2	Gas Distribution Systems	1		\$0	\$8,229,555	\$8,229,555
J3	Electric Companies and Co-Ops	7	35.1875	\$0	\$33,199,312	\$33,199,312
J4	Telephone Companies and Co-Ops	21	1.4353	\$0	\$10,117,505	\$10,117,505
J5	Railroads	8	23.8877	\$0	\$305,778	\$305,778
J6	Pipelines	1		\$0	\$72,446	\$72,446
J7	Cable Television Companies	1		\$0	\$18,236	\$18,236
L1	Commercial Personal Property	978		\$0	\$124,510,511	\$116,077,012
L2	Industrial and Manufacturing Personal	5		\$0	\$480,691	\$466,797
O	Residential Real Property Inventory	36	1.1419	\$5,324,898	\$9,952,596	\$9,952,596
S	Special Personal Property Inventory	12		\$0	\$14,024,683	\$14,024,683
X	Totally Exempt Property	481	3,038.0635	\$0	\$308,817,277	\$0
	Totals		5,950.0791	\$12,092,980	\$8,691,479,317	\$6,662,841,571

2022 CERTIFIED TOTALS

Property Count: 12,777

CDA - DALLAS CITY
Effective Rate Assumption

7/14/2022 11:18:17AM

New Value

TOTAL NEW VALUE MARKET:	\$12,092,980
TOTAL NEW VALUE TAXABLE:	\$11,674,143

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (public, religious, charitable,	3	2021 Market Value	\$90,450
EX366	House Bill 366 - Under \$500	166	2021 Market Value	\$282,603
ABSOLUTE EXEMPTIONS VALUE LOSS				\$373,053

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	2	\$231,000
DV1	Disabled Veteran 10% - 29%	3	\$22,000
DV2	Disabled Veteran 30% - 49%	3	\$27,000
DV4	Disabled Veteran 70% - 100%	4	\$48,000
DVHS	100% Disabled Veteran Homestead	3	\$1,067,089
HS	General Homestead	171	\$15,936,610
OV65	Age 65 or Older	230	\$25,584,947
PARTIAL EXEMPTIONS VALUE LOSS		416	\$42,916,646
NEW EXEMPTIONS VALUE LOSS			\$43,289,699

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
DP	Disabled Person	95	\$794,750
OV65	Age 65 or Older	2,981	\$25,035,376
OV65S	Age 65 or Older Surviving Spouse	14	\$119,000
INCREASED EXEMPTIONS VALUE LOSS		3,090	\$25,949,126

TOTAL EXEMPTIONS VALUE LOSS	\$69,238,825
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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
7,950	\$548,857	\$161,029	\$387,828

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7,950	\$548,857	\$161,029	\$387,828

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
685	\$365,899,178.00	\$239,382,728

2022 CERTIFIED TOTALS

Property Count: 2,312

CFC - FARMERSVILLE CITY
Grand Totals

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Land		Value			
Homesite:		90,297,958			
Non Homesite:		77,552,072			
Ag Market:		20,294,053			
Timber Market:		0		Total Land	(+) 188,144,083
Improvement		Value			
Homesite:		230,984,581			
Non Homesite:		100,585,273		Total Improvements	(+) 331,569,854
Non Real		Count	Value		
Personal Property:	280	37,451,623			
Mineral Property:	0	0			
Autos:	0	0		Total Non Real	(+) 37,451,623
				Market Value	= 557,165,560
Ag	Non Exempt	Exempt			
Total Productivity Market:	20,294,053	0			
Ag Use:	64,887	0		Productivity Loss	(-) 20,229,166
Timber Use:	0	0		Appraised Value	= 536,936,394
Productivity Loss:	20,229,166	0		Homestead Cap	(-) 34,238,019
				Assessed Value	= 502,698,375
				Total Exemptions Amount (Breakdown on Next Page)	(-) 78,475,483
				Net Taxable	= 424,222,892

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
3,020,653.65 = 424,222,892 * (0.712044 / 100)

Calculated Estimate of Market Value: 551,571,274
Calculated Estimate of Taxable Value: 419,482,190

2022 CERTIFIED TOTALS

Property Count: 2,312

CFC - FARMERSVILLE CITY
Grand Totals

7/14/2022

11:18:17AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	38	659,038	0	659,038
DV1	6	0	37,000	37,000
DV1S	1	0	5,000	5,000
DV2	5	0	37,500	37,500
DV2S	1	0	7,500	7,500
DV3	4	0	30,000	30,000
DV4	13	0	84,000	84,000
DV4S	1	0	12,000	12,000
DVHS	12	0	2,757,898	2,757,898
EX-XG	3	0	162,795	162,795
EX-XI	1	0	86,957	86,957
EX-XU	3	0	332,274	332,274
EX-XV	233	0	67,498,826	67,498,826
EX366	75	0	70,018	70,018
FR	2	3,505,430	0	3,505,430
LVE	13	717,447	0	717,447
OV65	256	2,461,800	0	2,461,800
OV65S	1	10,000	0	10,000
Totals		7,353,715	71,121,768	78,475,483

2022 CERTIFIED TOTALS

Property Count: 2,312

CFC - FARMERSVILLE CITY
Grand Totals

7/14/2022 11:18:17AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	1,367	302.6176	\$28,479,836	\$318,880,682	\$278,785,225
B	Multi-Family Residential	13	0.6057	\$0	\$7,737,254	\$7,708,446
C1	Vacant Lots and Tracts	219	302.5957	\$0	\$29,285,419	\$29,285,419
D1	Qualified Open-Space Land	44	537.7486	\$0	\$20,294,053	\$65,303
D2	Improvements on Qualified Open-Spa	6		\$0	\$95,787	\$94,635
E	Rural Land, Non Qualified Open-Spac	10	38.5664	\$0	\$2,865,428	\$2,650,674
F1	Commercial Real Property	132	91.0584	\$197,756	\$57,631,816	\$57,631,816
F2	Industrial and Manufacturing Real Prop	16	57.2918	\$0	\$14,592,313	\$14,592,313
J2	Gas Distribution Systems	2	0.1250	\$0	\$2,501,238	\$2,501,238
J3	Electric Companies and Co-Ops	3	0.3462	\$0	\$884,150	\$884,150
J4	Telephone Companies and Co-Ops	7	0.6783	\$0	\$1,252,415	\$1,252,415
J5	Railroads	6	10.0920	\$0	\$831,520	\$831,520
J6	Pipelines	2		\$0	\$53,263	\$53,263
J7	Cable Television Companies	3		\$0	\$933,222	\$933,222
L1	Commercial Personal Property	176		\$0	\$17,187,762	\$17,030,759
L2	Industrial and Manufacturing Personal	7		\$0	\$12,402,854	\$9,054,427
M1	Tangible Personal Mobile Homes	9		\$0	\$108,834	\$108,834
S	Special Personal Property Inventory	3		\$0	\$759,233	\$759,233
X	Totally Exempt Property	328	568.7839	\$3,607,495	\$68,868,317	\$0
	Totals		1,910.5096	\$32,285,087	\$557,165,560	\$424,222,892

2022 CERTIFIED TOTALS

Property Count: 2,312

CFC - FARMERSVILLE CITY
Effective Rate Assumption

7/14/2022 11:18:17AM

New Value

TOTAL NEW VALUE MARKET:	\$32,285,087
TOTAL NEW VALUE TAXABLE:	\$28,527,975

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (public, religious, charitable,	3	2021 Market Value	\$461,342
EX366	House Bill 366 - Under \$500	59	2021 Market Value	\$65,773
ABSOLUTE EXEMPTIONS VALUE LOSS				\$527,115

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	1	\$20,000
DV1	Disabled Veteran 10% - 29%	2	\$10,000
DV2	Disabled Veteran 30% - 49%	3	\$22,500
OV65	Age 65 or Older	13	\$120,000
PARTIAL EXEMPTIONS VALUE LOSS		19	\$172,500
NEW EXEMPTIONS VALUE LOSS			\$699,615

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS	\$699,615
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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
699	\$249,552	\$48,940	\$200,612

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
694	\$249,743	\$49,026	\$200,717

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
78	\$22,897,524.00	\$17,083,003

2022 CERTIFIED TOTALS

Property Count: 43,529

CFR - FRISCO CITY
Grand Totals

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Land			Value			
Homesite:			5,059,766,160			
Non Homesite:			4,070,653,599			
Ag Market:			1,481,763,083			
Timber Market:			0	Total Land	(+)	
					10,612,182,842	
Improvement			Value			
Homesite:			14,707,300,991			
Non Homesite:			9,538,290,498	Total Improvements	(+)	
					24,245,591,489	
Non Real	Count			Value		
Personal Property:	4,060		1,546,269,546			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
					1,546,269,546	
				Market Value	=	
					36,404,043,877	
Ag	Non Exempt			Exempt		
Total Productivity Market:	1,481,763,083		0			
Ag Use:	748,758		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	1,481,014,325		0		34,923,029,552	
				Homestead Cap	(-)	
					2,463,715,352	
				Assessed Value	=	
					32,459,314,200	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					6,059,786,234	
				Net Taxable	=	
					26,399,527,966	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	95,089,040	58,321,204	245,083.61	245,359.47	234		
OV65	1,687,173,464	1,146,558,847	4,869,959.32	4,882,708.07	3,454		
Total	1,782,262,504	1,204,880,051	5,115,042.93	5,128,067.54	3,688	Freeze Taxable	(-)
Tax Rate	0.446600						
						Freeze Adjusted Taxable	=
							25,194,647,915

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 117,634,340.52 = 25,194,647,915 * (0.446600 / 100) + 5,115,042.93

Calculated Estimate of Market Value: 35,849,326,544
 Calculated Estimate of Taxable Value: 26,091,197,829

2022 CERTIFIED TOTALS

Property Count: 43,529

CFR - FRISCO CITY
Grand Totals

7/14/2022

11:18:17AM

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO (Partial)	2	10,090,069	0	10,090,069
DP	240	17,923,510	0	17,923,510
DV1	66	0	495,000	495,000
DV1S	4	0	20,000	20,000
DV2	54	0	445,500	445,500
DV2S	1	0	7,500	7,500
DV3	57	0	528,000	528,000
DV3S	1	0	10,000	10,000
DV4	182	0	1,356,000	1,356,000
DV4S	13	0	126,000	126,000
DVHS	181	0	88,700,431	88,700,431
DVHSS	5	0	1,415,829	1,415,829
EX-XG	2	0	217,330	217,330
EX-XI	2	0	689,848	689,848
EX-XJ	1	0	125,000	125,000
EX-XL	2	0	395,284	395,284
EX-XV	1,546	0	3,725,225,596	3,725,225,596
EX-XV (Prorated)	4	0	8,109,933	8,109,933
EX366	551	0	495,666	495,666
FR	12	71,331,440	0	71,331,440
HS	23,195	1,830,872,166	0	1,830,872,166
HT	3	3	0	3
OV65	3,769	291,546,001	0	291,546,001
OV65S	12	960,000	0	960,000
PC	20	3,404,189	0	3,404,189
PPV	4	83,547	0	83,547
SO	72	5,212,392	0	5,212,392
Totals		2,231,423,317	3,828,362,917	6,059,786,234

2022 CERTIFIED TOTALS

Property Count: 43,529

CFR - FRISCO 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	32,949	1,456.2688	\$544,065,534	\$19,165,062,656	\$14,495,004,018
B	Multi-Family Residential	779	93.7859	\$232,211,418	\$3,358,230,683	\$3,331,527,555
C1	Vacant Lots and Tracts	765	1,574.5450	\$0	\$592,216,070	\$592,216,070
D1	Qualified Open-Space Land	256	5,930.0682	\$0	\$1,481,763,017	\$748,692
D2	Improvements on Qualified Open-Spa	20		\$0	\$283,103	\$283,103
E	Rural Land, Non Qualified Open-Spac	40	117.1303	\$0	\$42,928,603	\$39,873,724
F1	Commercial Real Property	1,558	5,618.5131	\$216,819,075	\$6,113,681,985	\$6,109,866,689
F2	Industrial and Manufacturing Real Prop	7	28.7734	\$0	\$11,018,574	\$9,186,885
J2	Gas Distribution Systems	3		\$0	\$44,042,854	\$44,042,854
J3	Electric Companies and Co-Ops	14	15.3741	\$0	\$126,484,663	\$126,484,663
J4	Telephone Companies and Co-Ops	49	10.8391	\$0	\$61,900,148	\$61,900,148
J5	Railroads	6	15.2183	\$0	\$700,558	\$700,558
J6	Pipelines	2		\$0	\$5,240,750	\$5,240,750
J7	Cable Television Companies	6		\$0	\$29,964,781	\$29,964,781
L1	Commercial Personal Property	3,369		\$8,749,871	\$1,136,522,511	\$1,064,131,948
L2	Industrial and Manufacturing Personal	13		\$0	\$9,619,748	\$9,455,561
M1	Tangible Personal Mobile Homes	16		\$11,183	\$735,726	\$684,794
O	Residential Real Property Inventory	2,088	16.4264	\$159,059,415	\$391,397,010	\$391,397,010
S	Special Personal Property Inventory	18		\$0	\$86,818,163	\$86,818,163
X	Totally Exempt Property	2,113	5,112.7779	\$39,821,516	\$3,745,432,274	\$0
	Totals		19,989.7205	\$1,200,738,012	\$36,404,043,877	\$26,399,527,966

2022 CERTIFIED TOTALS

Property Count: 43,529

CFR - FRISCO CITY
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$1,200,738,012
TOTAL NEW VALUE TAXABLE:	\$1,115,937,777

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (public, religious, charitable,	24	2021 Market Value	\$8,621,216
EX366	House Bill 366 - Under \$500	479	2021 Market Value	\$760,546
ABSOLUTE EXEMPTIONS VALUE LOSS				\$9,381,762

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	6	\$480,000
DV1	Disabled Veteran 10% - 29%	1	\$5,000
DV2	Disabled Veteran 30% - 49%	3	\$31,500
DV3	Disabled Veteran 50% - 69%	5	\$52,000
DV4	Disabled Veteran 70% - 100%	14	\$168,000
DV4S	Disabled Veteran Surviving Spouse 70% - 100%	1	\$12,000
DVHS	100% Disabled Veteran Homestead	10	\$4,388,381
HS	General Homestead	1,020	\$87,370,491
OV65	Age 65 or Older	299	\$23,400,000
PARTIAL EXEMPTIONS VALUE LOSS			1,359
NEW EXEMPTIONS VALUE LOSS			\$115,907,372
NEW EXEMPTIONS VALUE LOSS			\$125,289,134

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	General Homestead	20,873	\$331,161,678
INCREASED EXEMPTIONS VALUE LOSS		20,873	\$331,161,678

TOTAL EXEMPTIONS VALUE LOSS	\$456,450,812
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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
22,954	\$639,583	\$186,223	\$453,360

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
22,945	\$639,565	\$186,179	\$453,386

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
2,795	\$1,799,409,905.00	\$1,134,287,984

2022 CERTIFIED TOTALS

Property Count: 4,655

CFV - FAIRVIEW TOWN
Grand Totals

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Land		Value			
Homesite:		737,949,451			
Non Homesite:		147,289,522			
Ag Market:		99,908,780			
Timber Market:		0		Total Land	(+) 985,147,753
Improvement		Value			
Homesite:		1,910,760,144			
Non Homesite:		304,943,596		Total Improvements	(+) 2,215,703,740
Non Real		Count	Value		
Personal Property:		356	57,526,893		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 57,526,893
				Market Value	= 3,258,378,386
Ag	Non Exempt	Exempt			
Total Productivity Market:	99,908,780	0			
Ag Use:	106,091	0		Productivity Loss	(-) 99,802,689
Timber Use:	0	0		Appraised Value	= 3,158,575,697
Productivity Loss:	99,802,689	0		Homestead Cap	(-) 302,156,695
				Assessed Value	= 2,856,419,002
				Total Exemptions Amount (Breakdown on Next Page)	(-) 232,886,180
				Net Taxable	= 2,623,532,822

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 9,066,404.73 = 2,623,532,822 * (0.345580 / 100)

Calculated Estimate of Market Value: 3,226,822,400
 Calculated Estimate of Taxable Value: 2,602,907,293

2022 CERTIFIED TOTALS

Property Count: 4,655

CFV - FAIRVIEW TOWN
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	37	1,890,000	0	1,890,000
DV1	19	0	200,000	200,000
DV1S	1	0	0	0
DV2	9	0	75,000	75,000
DV3	11	0	102,000	102,000
DV3S	1	0	10,000	10,000
DV4	35	0	288,000	288,000
DV4S	8	0	60,000	60,000
DVHS	35	0	15,307,488	15,307,488
DVHSS	6	0	1,718,265	1,718,265
EX-XI	2	0	1,837,461	1,837,461
EX-XV	170	0	92,496,838	92,496,838
EX366	107	0	83,849	83,849
LVE	47	15,187,416	0	15,187,416
MASSS	1	0	430,178	430,178
OV65	1,756	102,432,262	0	102,432,262
OV65S	11	660,000	0	660,000
PC	1	22,165	0	22,165
PPV	1	14,969	0	14,969
SO	3	70,289	0	70,289
Totals		120,277,101	112,609,079	232,886,180

2022 CERTIFIED TOTALS

Property Count: 4,655

CFV - FAIRVIEW 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	3,682	2,784.7503	\$62,653,757	\$2,532,288,858	\$2,120,119,957
B	Multi-Family Residential	130	13.7672	\$0	\$233,710,470	\$225,659,035
C1	Vacant Lots and Tracts	125	239.2545	\$0	\$40,550,225	\$40,550,225
D1	Qualified Open-Space Land	71	851.1296	\$0	\$99,908,780	\$106,091
D2	Improvements on Qualified Open-Spa	15		\$0	\$511,614	\$511,614
E	Rural Land, Non Qualified Open-Spac	54	130.3541	\$77,340	\$35,674,165	\$30,582,500
F1	Commercial Real Property	38	101.4122	\$5,975,360	\$139,624,498	\$139,624,498
J2	Gas Distribution Systems	3		\$0	\$2,405,254	\$2,405,254
J3	Electric Companies and Co-Ops	2		\$0	\$9,443,997	\$9,443,997
J4	Telephone Companies and Co-Ops	15		\$0	\$1,277,807	\$1,277,807
J7	Cable Television Companies	1		\$0	\$18,882	\$18,882
L1	Commercial Personal Property	226		\$0	\$29,068,349	\$29,032,990
M1	Tangible Personal Mobile Homes	2		\$0	\$129,850	\$54,868
O	Residential Real Property Inventory	83	86.7740	\$6,114,552	\$24,145,104	\$24,145,104
X	Totally Exempt Property	326	646.9106	\$6,746,276	\$109,620,533	\$0
	Totals		4,854.3525	\$81,567,285	\$3,258,378,386	\$2,623,532,822

2022 CERTIFIED TOTALS

Property Count: 4,655

CFV - FAIRVIEW TOWN

Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$81,567,285
TOTAL NEW VALUE TAXABLE:	\$74,409,718

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (public, religious, charitable,	7	2021 Market Value	\$999,114
EX366	House Bill 366 - Under \$500	87	2021 Market Value	\$86,059
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,085,173

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	1	\$60,000
DV1	Disabled Veteran 10% - 29%	1	\$12,000
DV2	Disabled Veteran 30% - 49%	1	\$12,000
DV3	Disabled Veteran 50% - 69%	1	\$12,000
DV4	Disabled Veteran 70% - 100%	2	\$24,000
DV4S	Disabled Veteran Surviving Spouse 70% - 100%	1	\$12,000
DVHS	100% Disabled Veteran Homestead	2	\$790,300
OV65	Age 65 or Older	79	\$4,460,400
PARTIAL EXEMPTIONS VALUE LOSS		88	\$5,382,700
NEW EXEMPTIONS VALUE LOSS			\$6,467,873

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$6,467,873****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
3,018	\$722,630	\$99,186	\$623,444

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,994	\$721,175	\$98,581	\$622,594

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
142	\$120,830,225.00	\$85,551,509

2022 CERTIFIED TOTALS

Property Count: 122

CGA - GARLAND CITY
Grand Totals

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Land		Value			
Homesite:		10,425,977			
Non Homesite:		715,888			
Ag Market:		0			
Timber Market:		0		Total Land	(+) 11,141,865
Improvement		Value			
Homesite:		32,871,172			
Non Homesite:		782,741		Total Improvements	(+) 33,653,913
Non Real		Count	Value		
Personal Property:	8	116,658			
Mineral Property:	0	0			
Autos:	0	0		Total Non Real	(+) 116,658
				Market Value	= 44,912,436
Ag		Non Exempt	Exempt		
Total Productivity Market:	0	0			
Ag Use:	0	0		Productivity Loss	(-) 0
Timber Use:	0	0		Appraised Value	= 44,912,436
Productivity Loss:	0	0		Homestead Cap	(-) 5,030,557
				Assessed Value	= 39,881,879
				Total Exemptions Amount (Breakdown on Next Page)	(-) 6,808,721
				Net Taxable	= 33,073,158

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
250,352.23 = 33,073,158 * (0.756965 / 100)

Calculated Estimate of Market Value: 44,181,233
Calculated Estimate of Taxable Value: 32,640,127

2022 CERTIFIED TOTALS

Property Count: 122

CGA - GARLAND CITY
Grand Totals

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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	1,434,929	1,434,929
EX366	3	0	2,417	2,417
HS	82	3,910,375	0	3,910,375
OV65	25	1,344,000	0	1,344,000
	Totals	5,366,375	1,442,346	6,808,721

2022 CERTIFIED TOTALS

Property Count: 122

CGA - GARLAND 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	98	1.3549	\$0	\$43,176,163	\$32,774,231
C1	Vacant Lots and Tracts	8	6.7089	\$0	\$184,686	\$184,686
J3	Electric Companies and Co-Ops	1		\$0	\$22,352	\$22,352
L1	Commercial Personal Property	4		\$0	\$91,889	\$91,889
X	Totally Exempt Property	11	461.9272	\$0	\$1,437,346	\$0
	Totals		469.9910	\$0	\$44,912,436	\$33,073,158

2022 CERTIFIED TOTALS

Property Count: 122

CGA - GARLAND CITY
Effective Rate Assumption

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New Value

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

New Exemptions

Exemption	Description	Count		
EX366	House Bill 366 - Under \$500	1	2021 Market Value	\$6,163
ABSOLUTE EXEMPTIONS VALUE LOSS				\$6,163
Exemption	Description	Count		Exemption Amount
HS	General Homestead	2		\$10,000
OV65	Age 65 or Older	1		\$56,000
PARTIAL EXEMPTIONS VALUE LOSS				\$66,000
NEW EXEMPTIONS VALUE LOSS				\$72,163

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$72,163

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
82	\$474,939	\$109,036	\$365,903

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
82	\$474,939	\$109,036	\$365,903

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
6	\$2,285,370.00	\$1,318,219

2022 CERTIFIED TOTALS

Property Count: 1,193

CJO - JOSEPHINE CITY
Grand Totals

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Land			Value			
Homesite:			60,489,350			
Non Homesite:			18,426,024			
Ag Market:			6,313,653			
Timber Market:			0	Total Land	(+)	
					85,229,027	
Improvement			Value			
Homesite:			161,828,656			
Non Homesite:			5,117,098	Total Improvements	(+)	
					166,945,754	
Non Real	Count			Value		
Personal Property:	54		3,091,890			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
					3,091,890	
				Market Value	=	
					255,266,671	
Ag	Non Exempt			Exempt		
Total Productivity Market:	6,313,653		0			
Ag Use:	32,345		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	6,281,308		0		248,985,363	
				Homestead Cap	(-)	
					29,786,467	
				Assessed Value	=	
					219,198,896	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					8,118,035	
				Net Taxable	=	
					211,080,861	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	4,718,890	4,022,385	14,463.66	15,523.34	27			
OV65	19,732,572	18,331,776	69,542.60	71,084.14	100			
Total	24,451,462	22,354,161	84,006.26	86,607.48	127	Freeze Taxable	(-)	
Tax Rate	0.516697							
						Freeze Adjusted Taxable	=	
							188,726,700	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,059,151.46 = 188,726,700 * (0.516697 / 100) + 84,006.26

Calculated Estimate of Market Value:	252,896,119
Calculated Estimate of Taxable Value:	209,328,428

2022 CERTIFIED TOTALS

Property Count: 1,193

CJO - JOSEPHINE CITY
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	28	240,000	0	240,000
DV1	4	0	20,000	20,000
DV2	4	0	22,500	22,500
DV3	1	0	10,000	10,000
DV4	13	0	108,000	108,000
DVHS	10	0	2,789,416	2,789,416
EX-XV	40	0	3,308,946	3,308,946
EX-XV (Prorated)	1	0	71,876	71,876
EX366	24	0	24,275	24,275
LVE	8	462,950	0	462,950
OV65	112	1,050,072	0	1,050,072
OV65S	1	10,000	0	10,000
Totals		1,763,022	6,355,013	8,118,035

2022 CERTIFIED TOTALS

Property Count: 1,193

CJO - JOSEPHINE 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	786	362.5882	\$7,111,090	\$208,705,905	\$175,573,190
B	Multi-Family Residential	1	0.1263	\$0	\$122,839	\$122,839
C1	Vacant Lots and Tracts	70	81.7874	\$0	\$4,291,798	\$4,389,410
D1	Qualified Open-Space Land	32	226.6911	\$0	\$6,313,653	\$33,261
D2	Improvements on Qualified Open-Spa	5		\$0	\$25,391	\$25,391
E	Rural Land, Non Qualified Open-Spac	29	147.6545	\$0	\$8,397,173	\$7,510,831
F1	Commercial Real Property	6	8.2045	\$308,072	\$4,049,543	\$4,049,543
J1	Water Systems	1	0.1370	\$0	\$9,830	\$9,830
J2	Gas Distribution Systems	2	0.2800	\$0	\$94,237	\$94,237
J3	Electric Companies and Co-Ops	1		\$0	\$1,218,184	\$1,218,184
J4	Telephone Companies and Co-Ops	8	0.1399	\$0	\$667,926	\$667,926
J6	Pipelines	1		\$0	\$53,165	\$53,165
J7	Cable Television Companies	2		\$0	\$12,645	\$12,645
L1	Commercial Personal Property	18		\$162,260	\$606,223	\$606,223
M1	Tangible Personal Mobile Homes	8		\$0	\$433,806	\$317,880
O	Residential Real Property Inventory	200	48.0160	\$2,474,386	\$16,396,306	\$16,396,306
X	Totally Exempt Property	73	59.0641	\$0	\$3,868,047	\$0
	Totals		934.6890	\$10,055,808	\$255,266,671	\$211,080,861

2022 CERTIFIED TOTALS

Property Count: 1,193

CJO - JOSEPHINE CITY
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$10,055,808
TOTAL NEW VALUE TAXABLE:	\$10,030,655

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (public, religious, charitable,	5	2021 Market Value	\$121,084
EX366	House Bill 366 - Under \$500	17	2021 Market Value	\$23,838
ABSOLUTE EXEMPTIONS VALUE LOSS				\$144,922

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veteran 70% - 100%	1	\$12,000
OV65	Age 65 or Older	12	\$110,000
PARTIAL EXEMPTIONS VALUE LOSS			\$122,000
NEW EXEMPTIONS VALUE LOSS			\$266,922

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$266,922

INCREASED EXEMPTIONS VALUE LOSS**TOTAL EXEMPTIONS VALUE LOSS** **\$266,922****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
511	\$296,676	\$58,102	\$238,574

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
498	\$299,525	\$57,961	\$241,564

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
47	\$10,480,764.00	\$7,412,474

2022 CERTIFIED TOTALS

Property Count: 3,080

CLA - LAVON CITY
Grand Totals

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Land	Value			
Homesite:	203,462,974			
Non Homesite:	52,749,148			
Ag Market:	23,753,796			
Timber Market:	0	Total Land	(+)	279,965,918

Improvement	Value			
Homesite:	520,803,318			
Non Homesite:	22,730,745	Total Improvements	(+)	543,534,063

Non Real	Count	Value		
Personal Property:	137	8,211,700		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				8,211,700
				831,711,681

Ag	Non Exempt	Exempt		
Total Productivity Market:	23,753,796	0		
Ag Use:	71,784	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	23,682,012	0		808,029,669
			Homestead Cap	(-)
				52,480,205
			Assessed Value	=
				755,549,464
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				36,266,506
			Net Taxable	=
				719,282,958

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	8,281,176	6,894,961	18,500.97	19,037.62	26		
OV65	63,669,793	57,630,287	178,721.29	179,909.86	205		
Total	71,950,969	64,525,248	197,222.26	198,947.48	231	Freeze Taxable	(-)
Tax Rate	0.478956						
						Freeze Adjusted Taxable	=
							654,757,710

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,333,223.60 = 654,757,710 * (0.478956 / 100) + 197,222.26

Calculated Estimate of Market Value: 822,582,451
 Calculated Estimate of Taxable Value: 711,375,455

2022 CERTIFIED TOTALS

Property Count: 3,080

CLA - LAVON CITY
Grand Totals

7/14/2022

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	28	490,000	0	490,000
DV1	6	0	39,000	39,000
DV2	11	0	91,500	91,500
DV3	6	0	50,000	50,000
DV4	30	0	288,000	288,000
DVHS	21	0	6,577,176	6,577,176
EX-XV	78	0	15,371,896	15,371,896
EX366	31	0	22,920	22,920
HS	1,245	6,116,699	0	6,116,699
LVE	17	2,291,376	0	2,291,376
OV65	254	4,900,000	0	4,900,000
OV65S	1	20,000	0	20,000
SO	1	7,939	0	7,939
Totals		13,826,014	22,440,492	36,266,506

2022 CERTIFIED TOTALS

Property Count: 3,080

CLA - LAVON CITY
Grand Totals

7/14/2022 11:18:17AM

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A Single-Family Residential	2,137	488.2450	\$84,660,640	\$652,436,300	\$581,443,710
B Multi-Family Residential	64	0.0826	\$0	\$14,642,714	\$14,642,714
C1 Vacant Lots and Tracts	53	105.3407	\$0	\$19,315,656	\$19,315,656
D1 Qualified Open-Space Land	28	474.3929	\$0	\$23,753,796	\$73,583
D2 Improvements on Qualified Open-Spa	3		\$0	\$48,926	\$47,127
E Rural Land, Non Qualified Open-Spac	16	175.1669	\$0	\$21,373,911	\$21,313,921
F1 Commercial Real Property	26	17.5792	\$1,278,274	\$19,546,086	\$19,546,086
F2 Industrial and Manufacturing Real Prop	2	2.9414	\$0	\$2,020,282	\$2,020,282
J1 Water Systems	2	6.7937	\$0	\$50,963	\$50,963
J3 Electric Companies and Co-Ops	1		\$0	\$592,328	\$592,328
J4 Telephone Companies and Co-Ops	8	0.1155	\$0	\$304,648	\$304,648
J7 Cable Television Companies	3		\$0	\$138,692	\$138,692
L1 Commercial Personal Property	94		\$801,809	\$4,853,124	\$4,845,185
O Residential Real Property Inventory	748	9.3093	\$12,538,529	\$54,924,358	\$54,924,358
S Special Personal Property Inventory	1		\$0	\$23,705	\$23,705
X Totally Exempt Property	126	210.6019	\$18,686	\$17,686,192	\$0
Totals		1,490.5691	\$99,297,938	\$831,711,681	\$719,282,958

2022 CERTIFIED TOTALS

Property Count: 3,080

CLA - LAVON CITY
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$99,297,938
TOTAL NEW VALUE TAXABLE:	\$98,124,063

New Exemptions

Exemption	Description	Count		2021 Market Value
EX-XV	Other Exemptions (public, religious, charitable,	1		\$245,731
EX366	House Bill 366 - Under \$500	19		\$17,834
ABSOLUTE EXEMPTIONS VALUE LOSS				\$263,565

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	2	\$40,000
DV2	Disabled Veteran 30% - 49%	1	\$7,500
DV3	Disabled Veteran 50% - 69%	2	\$20,000
DV4	Disabled Veteran 70% - 100%	7	\$72,000
DVHS	100% Disabled Veteran Homestead	5	\$1,833,161
HS	General Homestead	156	\$744,234
OV65	Age 65 or Older	44	\$870,000
PARTIAL EXEMPTIONS VALUE LOSS		217	\$3,586,895
NEW EXEMPTIONS VALUE LOSS			\$3,850,460

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$3,850,460

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
1,245	\$358,226	\$47,066	\$311,160

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,244	\$358,226	\$47,071	\$311,155

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
80	\$29,947,610.00	\$19,831,445

2022 CERTIFIED TOTALS

Property Count: 877

CLC - LOWRY CROSSING CITY
Grand Totals

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Land		Value			
Homesite:		65,817,216			
Non Homesite:		10,266,718			
Ag Market:		19,750,357			
Timber Market:		0		Total Land	(+) 95,834,291
Improvement		Value			
Homesite:		169,454,819			
Non Homesite:		7,150,482		Total Improvements	(+) 176,605,301
Non Real		Count	Value		
Personal Property:	94	6,414,803			
Mineral Property:	0	0			
Autos:	0	0		Total Non Real	(+) 6,414,803
				Market Value	= 278,854,395
Ag	Non Exempt	Exempt			
Total Productivity Market:	19,750,357	0			
Ag Use:	62,687	0		Productivity Loss	(-) 19,687,670
Timber Use:	0	0		Appraised Value	= 259,166,725
Productivity Loss:	19,687,670	0		Homestead Cap	(-) 27,487,320
				Assessed Value	= 231,679,405
				Total Exemptions Amount (Breakdown on Next Page)	(-) 9,699,061
				Net Taxable	= 221,980,344

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	5,851,633	5,223,946	6,273.56	6,646.14	19			
OV65	43,772,835	40,262,387	51,178.83	52,299.93	149			
Total	49,624,468	45,486,333	57,452.39	58,946.07	168	Freeze Taxable	(-) 45,486,333	
Tax Rate	0.176984							
						Freeze Adjusted Taxable	= 176,494,011	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 369,818.55 = 176,494,011 * (0.176984 / 100) + 57,452.39

Calculated Estimate of Market Value: 276,456,179
 Calculated Estimate of Taxable Value: 220,857,098

2022 CERTIFIED TOTALS

Property Count: 877

CLC - LOWRY CROSSING CITY
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	19	270,000	0	270,000
DV1	1	0	12,000	12,000
DV2	5	0	46,500	46,500
DV3	1	0	10,000	10,000
DV4	9	0	24,000	24,000
DV4S	1	0	12,000	12,000
DVHS	12	0	3,532,436	3,532,436
EX-XR	2	0	480,969	480,969
EX-XV	33	0	2,367,765	2,367,765
EX366	26	0	13,519	13,519
LVE	12	345,841	0	345,841
OV65	163	2,355,000	0	2,355,000
OV65S	2	30,000	0	30,000
SO	6	199,031	0	199,031
Totals		3,199,872	6,499,189	9,699,061

2022 CERTIFIED TOTALS

Property Count: 877

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	805.4584	\$1,356,238	\$222,898,425	\$190,497,341
B	Multi-Family Residential	1	3.4860	\$0	\$456,928	\$456,928
C1	Vacant Lots and Tracts	27	45.2808	\$0	\$3,828,236	\$3,828,236
D1	Qualified Open-Space Land	59	540.2833	\$0	\$19,750,357	\$65,485
D2	Improvements on Qualified Open-Spa	19		\$19,473	\$377,779	\$375,218
E	Rural Land, Non Qualified Open-Spac	55	84.6071	\$237,207	\$14,138,761	\$12,913,538
F1	Commercial Real Property	16	15.6872	\$29,031	\$7,889,380	\$7,887,953
J3	Electric Companies and Co-Ops	3		\$0	\$1,907,755	\$1,907,755
J4	Telephone Companies and Co-Ops	2		\$0	\$28,060	\$28,060
J7	Cable Television Companies	2		\$0	\$278,467	\$278,467
L1	Commercial Personal Property	61		\$0	\$3,841,161	\$3,642,130
M1	Tangible Personal Mobile Homes	2		\$0	\$221,732	\$69,973
O	Residential Real Property Inventory	2		\$0	\$29,260	\$29,260
X	Totally Exempt Property	73	64.0540	\$0	\$3,208,094	\$0
	Totals		1,558.8568	\$1,641,949	\$278,854,395	\$221,980,344

2022 CERTIFIED TOTALS

Property Count: 877

CLC - LOWRY CROSSING CITY

Effective Rate Assumption

7/14/2022

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New Value

TOTAL NEW VALUE MARKET:	\$1,641,949
TOTAL NEW VALUE TAXABLE:	\$1,630,662

New Exemptions

Exemption	Description	Count	2021 Market Value	Exemption Amount
EX-XV	Other Exemptions (public, religious, charitable,	1		\$2,527
EX366	House Bill 366 - Under \$500	18		\$12,174
ABSOLUTE EXEMPTIONS VALUE LOSS				\$14,701

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veteran 30% - 49%	1	\$7,500
DV4	Disabled Veteran 70% - 100%	1	\$0
OV65	Age 65 or Older	15	\$225,000
PARTIAL EXEMPTIONS VALUE LOSS			\$232,500
NEW EXEMPTIONS VALUE LOSS			\$247,201

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$247,201

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
511	\$382,175	\$53,553	\$328,622

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
485	\$381,953	\$54,081	\$327,872

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
31	\$11,935,767.00	\$9,156,065

2022 CERTIFIED TOTALS

Property Count: 3,503

CLU - LUCAS CITY
Grand Totals

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Land			Value			
Homesite:			663,768,916			
Non Homesite:			104,811,238			
Ag Market:			138,923,813			
Timber Market:			0	Total Land	(+)	
					907,503,967	
Improvement			Value			
Homesite:			1,639,800,953			
Non Homesite:			132,001,171	Total Improvements	(+)	
					1,771,802,124	
Non Real	Count			Value		
Personal Property:	312		33,260,744			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
					33,260,744	
				Market Value	=	
					2,712,566,835	
Ag	Non Exempt			Exempt		
Total Productivity Market:	138,923,813		0			
Ag Use:	294,136		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	138,629,677		0		2,573,937,158	
				Homestead Cap	(-)	
					314,272,640	
				Assessed Value	=	
					2,259,664,518	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					329,742,112	
				Net Taxable	=	
					1,929,922,406	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	16,820,408	13,335,700	28,578.69	28,578.69	25			
DPS	516,778	447,049	779.17	779.17	1			
OV65	297,597,643	240,417,056	527,185.60	531,165.32	488			
Total	314,934,829	254,199,805	556,543.46	560,523.18	514	Freeze Taxable	(-)	
Tax Rate	0.288397							
						Freeze Adjusted Taxable	=	
							1,675,722,601	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 5,389,277.17 = 1,675,722,601 * (0.288397 / 100) + 556,543.46

Calculated Estimate of Market Value:	2,682,855,376
Calculated Estimate of Taxable Value:	1,913,542,158

2022 CERTIFIED TOTALS

Property Count: 3,503

CLU - LUCAS CITY
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	27	1,300,000	0	1,300,000
DPS	1	0	0	0
DV1	11	0	76,000	76,000
DV2	6	0	37,500	37,500
DV3	8	0	84,000	84,000
DV3S	1	0	10,000	10,000
DV4	21	0	180,000	180,000
DV4S	1	0	12,000	12,000
DVHS	22	0	18,157,087	18,157,087
EX-XJ	1	0	7,120,629	7,120,629
EX-XV	233	0	117,831,106	117,831,106
EX366	74	0	53,252	53,252
HS	2,074	150,475,009	0	150,475,009
LVE	51	8,330,091	0	8,330,091
OV65	538	26,013,515	0	26,013,515
SO	3	61,923	0	61,923
Totals		186,180,538	143,561,574	329,742,112

2022 CERTIFIED TOTALS

Property Count: 3,503

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	2,413	4,656.5492	\$68,476,832	\$2,153,788,053	\$1,671,608,847
C1	Vacant Lots and Tracts	159	410.5224	\$0	\$39,755,423	\$39,755,423
D1	Qualified Open-Space Land	252	2,274.4043	\$0	\$138,923,813	\$293,224
D2	Improvements on Qualified Open-Spa	67		\$0	\$1,192,474	\$1,185,879
E	Rural Land, Non Qualified Open-Spac	193	447.6701	\$2,749,745	\$127,703,803	\$99,973,200
F1	Commercial Real Property	34	73.4443	\$3,399,581	\$62,388,009	\$62,388,009
F2	Industrial and Manufacturing Real Prop	1	1.7200	\$0	\$1,044,473	\$1,044,473
J2	Gas Distribution Systems	5		\$0	\$373,800	\$373,800
J3	Electric Companies and Co-Ops	2		\$0	\$6,097,464	\$6,097,464
J4	Telephone Companies and Co-Ops	17		\$0	\$1,586,306	\$1,586,306
J7	Cable Television Companies	1		\$0	\$13,078	\$13,078
L1	Commercial Personal Property	211		\$754,582	\$15,589,816	\$15,584,856
L2	Industrial and Manufacturing Personal	2		\$0	\$1,216,937	\$1,216,937
M1	Tangible Personal Mobile Homes	3		\$0	\$130,756	\$130,756
O	Residential Real Property Inventory	112	132.6421	\$12,388,852	\$29,427,552	\$28,670,154
X	Totally Exempt Property	359	1,619.8697	\$100,169	\$133,335,078	\$0
	Totals		9,616.8221	\$87,869,761	\$2,712,566,835	\$1,929,922,406

2022 CERTIFIED TOTALS

Property Count: 3,503

CLU - LUCAS CITY
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$87,869,761
TOTAL NEW VALUE TAXABLE:	\$82,877,072

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (public, religious, charitable,	9	2021 Market Value	\$432,581
EX366	House Bill 366 - Under \$500	54	2021 Market Value	\$74,050
ABSOLUTE EXEMPTIONS VALUE LOSS				\$506,631

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veteran 70% - 100%	4	\$48,000
DVHS	100% Disabled Veteran Homestead	4	\$2,521,818
HS	General Homestead	54	\$3,834,609
OV65	Age 65 or Older	42	\$2,025,000
PARTIAL EXEMPTIONS VALUE LOSS			104
NEW EXEMPTIONS VALUE LOSS			\$8,936,058

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$8,936,058

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
2,074	\$915,748	\$224,083	\$691,665

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,942	\$928,286	\$226,322	\$701,964

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
132	\$108,801,302.00	\$68,908,445

2022 CERTIFIED TOTALS

Property Count: 71,351

CMC - MCKINNEY CITY
Grand Totals

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Land		Value			
Homesite:		6,661,635,223			
Non Homesite:		3,212,026,626			
Ag Market:		673,475,268			
Timber Market:		0		Total Land	(+) 10,547,137,117
Improvement		Value			
Homesite:		19,599,518,528			
Non Homesite:		7,602,875,071		Total Improvements	(+) 27,202,393,599
Non Real		Count	Value		
Personal Property:		5,575	2,370,537,958		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 2,370,537,958
				Market Value	= 40,120,068,674
Ag	Non Exempt	Exempt			
Total Productivity Market:	673,475,268	0			
Ag Use:	1,069,720	0		Productivity Loss	(-) 672,405,548
Timber Use:	0	0		Appraised Value	= 39,447,663,126
Productivity Loss:	672,405,548	0		Homestead Cap	(-) 3,149,179,854
				Assessed Value	= 36,298,483,272
				Total Exemptions Amount (Breakdown on Next Page)	(-) 4,159,948,837
				Net Taxable	= 32,138,534,435

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 159,939,023.54 = 32,138,534,435 * (0.497655 / 100)

Calculated Estimate of Market Value: 39,689,384,863
 Calculated Estimate of Taxable Value: 31,858,599,564

2022 CERTIFIED TOTALS

Property Count: 71,351

CMC - MCKINNEY CITY
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	1	9,780,388	0	9,780,388
CHODO (Partial)	2	8,397,282	0	8,397,282
DP	588	43,827,377	0	43,827,377
DV1	228	0	1,719,500	1,719,500
DV1S	8	0	35,000	35,000
DV2	141	0	1,123,500	1,123,500
DV3	171	0	1,641,000	1,641,000
DV3S	5	0	45,000	45,000
DV4	497	0	4,117,920	4,117,920
DV4S	39	0	348,000	348,000
DVHS	444	0	193,594,983	193,594,983
DVHSS	17	0	5,935,570	5,935,570
EX-XD	3	0	2,284,751	2,284,751
EX-XD (Prorated)	37	0	1,242,667	1,242,667
EX-XG	2	0	950,045	950,045
EX-XI	2	0	5,893,684	5,893,684
EX-XJ	14	0	19,137,156	19,137,156
EX-XL	1	0	13,431	13,431
EX-XR	1	0	28,750	28,750
EX-XU	5	0	933,434	933,434
EX-XV	2,475	0	2,556,671,779	2,556,671,779
EX-XV (Prorated)	24	0	2,956,697	2,956,697
EX366	1,044	0	1,049,964	1,049,964
FR	28	345,222,731	0	345,222,731
FRSS	1	0	378,709	378,709
HT	97	42,164,899	0	42,164,899
LVE	142	182,576,488	0	182,576,488
MASSS	1	0	530,246	530,246
OV65	9,316	719,775,268	0	719,775,268
OV65S	38	2,880,000	0	2,880,000
PC	21	1,046,024	0	1,046,024
PPV	8	242,061	0	242,061
SO	57	3,404,533	0	3,404,533
Totals		1,359,317,051	2,800,631,786	4,159,948,837

2022 CERTIFIED TOTALS

Property Count: 71,351

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	57,128	12,357.5340	\$315,294,023	\$25,905,380,884	\$21,750,184,798
B	Multi-Family Residential	379	8,299.6745	\$216,326,524	\$2,992,364,695	\$2,986,207,558
C1	Vacant Lots and Tracts	1,391	2,655.7011	\$500	\$499,858,582	\$499,858,582
D1	Qualified Open-Space Land	334	8,414.7700	\$0	\$673,475,243	\$1,069,561
D2	Improvements on Qualified Open-Spa	43		\$0	\$889,415	\$889,415
E	Rural Land, Non Qualified Open-Spac	145	1,322.2211	\$992,119	\$145,626,145	\$140,425,974
F1	Commercial Real Property	2,269	6,462.5087	\$246,216,608	\$4,399,595,929	\$4,397,682,832
F2	Industrial and Manufacturing Real Prop	45	514.0092	\$6,237,924	\$302,401,915	\$302,126,048
J2	Gas Distribution Systems	8	0.5500	\$0	\$59,537,656	\$59,537,656
J3	Electric Companies and Co-Ops	10	20.2297	\$0	\$129,200,206	\$129,200,206
J4	Telephone Companies and Co-Ops	59	11.9416	\$0	\$23,096,300	\$23,096,300
J5	Railroads	3	4.0000	\$0	\$876,274	\$876,274
J6	Pipelines	1		\$0	\$2,414,887	\$2,414,887
J7	Cable Television Companies	7		\$0	\$26,676,866	\$26,676,866
L1	Commercial Personal Property	4,282		\$18,087,338	\$1,761,258,561	\$1,426,136,910
L2	Industrial and Manufacturing Personal	21		\$0	\$31,093,711	\$19,481,720
M1	Tangible Personal Mobile Homes	425		\$898,469	\$11,833,820	\$10,458,167
O	Residential Real Property Inventory	1,790	40.0527	\$80,307,238	\$230,830,995	\$230,712,669
S	Special Personal Property Inventory	59		\$0	\$131,498,012	\$131,498,012
X	Totally Exempt Property	3,758	8,077.1458	\$63,975,249	\$2,792,158,578	\$0
	Totals		48,180.3384	\$948,335,992	\$40,120,068,674	\$32,138,534,435

2022 CERTIFIED TOTALS

Property Count: 71,351

CMC - MCKINNEY CITY
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$948,335,992
TOTAL NEW VALUE TAXABLE:	\$872,333,787

New Exemptions

Exemption	Description	Count		
EX-XD	11.181 Improving property for housing with vol	40	2021 Market Value	\$2,309,886
EX-XV	Other Exemptions (public, religious, charitable,	115	2021 Market Value	\$18,817,656
EX366	House Bill 366 - Under \$500	855	2021 Market Value	\$1,202,581

ABSOLUTE EXEMPTIONS VALUE LOSS**\$22,330,123**

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	12	\$932,800
DV1	Disabled Veteran 10% - 29%	9	\$59,000
DV1S	Disabled Veteran Surviving Spouse 10% - 29%	1	\$0
DV2	Disabled Veteran 30% - 49%	13	\$111,000
DV3	Disabled Veteran 50% - 69%	24	\$240,000
DV3S	Disabled Veteran Surviving Spouse 50% - 69%	1	\$10,000
DV4	Disabled Veteran 70% - 100%	43	\$480,000
DV4S	Disabled Veteran Surviving Spouse 70% - 100%	2	\$24,000
DVHS	100% Disabled Veteran Homestead	17	\$6,120,064
OV65	Age 65 or Older	658	\$51,687,974
OV65S	Age 65 or Older Surviving Spouse	1	\$80,000

PARTIAL EXEMPTIONS VALUE LOSS**781****\$59,744,838****NEW EXEMPTIONS VALUE LOSS****\$82,074,961****Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
DP	Disabled Person	522	\$7,653,269
OV65	Age 65 or Older	8,054	\$119,120,224
OV65S	Age 65 or Older Surviving Spouse	32	\$480,000

INCREASED EXEMPTIONS VALUE LOSS**8,608****\$127,253,493****TOTAL EXEMPTIONS VALUE LOSS****\$209,328,454****New Ag / Timber Exemptions****New Annexations**

Count	Market Value	Taxable Value
10	\$24,776,287	\$20,578,797

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

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
38,762	\$496,438	\$81,179	\$415,259

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
38,733	\$496,313	\$81,149	\$415,164

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
3,410	\$1,666,716,839.00	\$1,208,183,405

2022 CERTIFIED TOTALS

Property Count: 8,121

CML - MELISSA CITY
Grand Totals

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Land		Value			
Homesite:		653,288,419			
Non Homesite:		227,465,971			
Ag Market:		114,424,676			
Timber Market:		0		Total Land	(+) 995,179,066
Improvement		Value			
Homesite:		1,799,880,714			
Non Homesite:		182,099,012		Total Improvements	(+) 1,981,979,726
Non Real		Count	Value		
Personal Property:		314	117,845,216		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 117,845,216
				Market Value	= 3,095,004,008
Ag	Non Exempt	Exempt			
Total Productivity Market:	114,424,676	0			
Ag Use:	182,306	0		Productivity Loss	(-) 114,242,370
Timber Use:	0	0		Appraised Value	= 2,980,761,638
Productivity Loss:	114,242,370	0		Homestead Cap	(-) 250,811,344
				Assessed Value	= 2,729,950,294
				Total Exemptions Amount (Breakdown on Next Page)	(-) 258,147,567
				Net Taxable	= 2,471,802,727

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 14,043,720.22 = 2,471,802,727 * (0.568157 / 100)

Calculated Estimate of Market Value: 3,058,604,256
 Calculated Estimate of Taxable Value: 2,443,021,959

2022 CERTIFIED TOTALS

Property Count: 8,121

CML - MELISSA CITY
Grand Totals

7/14/2022

11:18:17AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	50	1,358,550	0	1,358,550
DV1	17	0	113,000	113,000
DV1S	1	0	5,000	5,000
DV2	26	0	214,500	214,500
DV3	28	0	294,000	294,000
DV4	89	0	732,000	732,000
DV4S	3	0	24,000	24,000
DVHS	87	0	33,596,815	33,596,815
DVHSS	2	0	616,951	616,951
EX-XG	1	0	178,985	178,985
EX-XV	449	0	173,623,584	173,623,584
EX-XV (Prorated)	7	0	388,024	388,024
EX366	53	0	43,709	43,709
FR	2	366,050	0	366,050
LVE	25	10,813,397	0	10,813,397
OV65	621	17,576,988	0	17,576,988
OV65S	4	120,000	0	120,000
PC	3	17,975,763	0	17,975,763
PPV	1	34,650	0	34,650
SO	3	71,601	0	71,601
Totals		48,316,999	209,830,568	258,147,567

2022 CERTIFIED TOTALS

Property Count: 8,121

CML - MELISSA CITY
Grand Totals

7/14/2022 11:18:17AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	6,095	1,485.1731	\$188,912,732	\$2,306,516,516	\$2,001,854,816
B	Multi-Family Residential	8	1.1330	\$0	\$9,919,166	\$9,795,311
C1	Vacant Lots and Tracts	366	831.5648	\$0	\$106,280,739	\$106,268,739
D1	Qualified Open-Space Land	103	1,391.1772	\$0	\$114,424,676	\$179,236
D2	Improvements on Qualified Open-Spa	11		\$0	\$96,187	\$96,187
E	Rural Land, Non Qualified Open-Spac	38	193.4293	\$0	\$16,733,149	\$16,203,592
F1	Commercial Real Property	87	179.9177	\$18,752,184	\$109,181,469	\$109,087,547
F2	Industrial and Manufacturing Real Prop	5	60.6002	\$588,240	\$7,609,293	\$7,564,495
J2	Gas Distribution Systems	2	0.1100	\$0	\$2,324,364	\$2,324,364
J3	Electric Companies and Co-Ops	1		\$0	\$4,997,907	\$4,997,907
J4	Telephone Companies and Co-Ops	6	0.2579	\$0	\$766,741	\$766,741
J6	Pipelines	1		\$0	\$190,767	\$190,767
J7	Cable Television Companies	3		\$0	\$116,766	\$116,766
L1	Commercial Personal Property	243		\$2,709,233	\$78,712,360	\$78,298,385
L2	Industrial and Manufacturing Personal	5		\$849,385	\$19,757,469	\$1,929,490
M1	Tangible Personal Mobile Homes	6		\$0	\$214,448	\$214,448
O	Residential Real Property Inventory	1,036	69.4036	\$52,827,500	\$132,079,642	\$131,913,936
X	Totally Exempt Property	535	2,058.6574	\$4,202,094	\$185,082,349	\$0
	Totals		6,271.4242	\$268,841,368	\$3,095,004,008	\$2,471,802,727

2022 CERTIFIED TOTALS

Property Count: 8,121

CML - MELISSA CITY
Effective Rate Assumption

7/14/2022 11:18:17AM

New Value

TOTAL NEW VALUE MARKET:	\$268,841,368
TOTAL NEW VALUE TAXABLE:	\$261,595,979

New Exemptions

Exemption	Description	Count	2021 Market Value	2021 Market Value
EX-XV	Other Exemptions (public, religious, charitable,	29		\$724,313
EX366	House Bill 366 - Under \$500	43		\$184,639
ABSOLUTE EXEMPTIONS VALUE LOSS				\$908,952

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	4	\$120,000
DV1	Disabled Veteran 10% - 29%	5	\$32,000
DV1S	Disabled Veteran Surviving Spouse 10% - 29%	1	\$5,000
DV2	Disabled Veteran 30% - 49%	7	\$61,500
DV3	Disabled Veteran 50% - 69%	9	\$96,000
DV4	Disabled Veteran 70% - 100%	12	\$132,000
DV4S	Disabled Veteran Surviving Spouse 70% - 100%	1	\$12,000
DVHS	100% Disabled Veteran Homestead	10	\$3,719,577
OV65	Age 65 or Older	68	\$1,999,800
PARTIAL EXEMPTIONS VALUE LOSS			117
NEW EXEMPTIONS VALUE LOSS			\$7,086,829

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$7,086,829

New Ag / Timber Exemptions

New Annexations

Count	Market Value	Taxable Value
6	\$5,291,815	\$4,153,189

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,688	\$430,467	\$67,974	\$362,493

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,680	\$430,457	\$68,005	\$362,452

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
332	\$127,231,601.00	\$89,144,374

2022 CERTIFIED TOTALS

Property Count: 7,103

CMR - MURPHY CITY
Grand Totals

7/14/2022 11:17:35AM

Land		Value			
Homesite:		757,952,965			
Non Homesite:		173,618,741			
Ag Market:		6,474,158			
Timber Market:		0		Total Land	(+) 938,045,864
Improvement		Value			
Homesite:		2,420,172,123			
Non Homesite:		302,319,960		Total Improvements	(+) 2,722,492,083
Non Real		Count	Value		
Personal Property:		567	79,623,174		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 79,623,174
				Market Value	= 3,740,161,121
Ag	Non Exempt	Exempt			
Total Productivity Market:	6,474,158	0			
Ag Use:	6,083	0	Productivity Loss	(-)	6,468,075
Timber Use:	0	0	Appraised Value	=	3,733,693,046
Productivity Loss:	6,468,075	0	Homestead Cap	(-)	407,832,820
			Assessed Value	=	3,325,860,226
			Total Exemptions Amount (Breakdown on Next Page)	(-)	235,612,512
			Net Taxable	=	3,090,247,714

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
15,296,726.18 = 3,090,247,714 * (0.495000 / 100)

Calculated Estimate of Market Value: 3,694,741,303
Calculated Estimate of Taxable Value: 3,067,537,715

2022 CERTIFIED TOTALS

Property Count: 7,103

CMR - MURPHY CITY
Grand Totals

7/14/2022

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	85	3,950,000	0	3,950,000
DV1	22	0	168,000	168,000
DV1S	1	0	5,000	5,000
DV2	7	0	67,500	67,500
DV3	12	0	94,000	94,000
DV3S	1	0	10,000	10,000
DV4	46	0	300,000	300,000
DV4S	4	0	42,000	42,000
DVHS	45	0	19,840,903	19,840,903
EX-XV	165	0	145,652,960	145,652,960
EX-XV (Prorated)	1	0	146,339	146,339
EX366	103	0	82,711	82,711
LVE	49	15,179,421	0	15,179,421
OV65	1,028	49,541,000	0	49,541,000
OV65S	4	200,000	0	200,000
PC	2	69,387	0	69,387
SO	12	263,291	0	263,291
Totals		69,203,099	166,409,413	235,612,512

2022 CERTIFIED TOTALS

Property Count: 7,103

CMR - MURPHY CITY
Grand Totals

7/14/2022 11:18:17AM

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A Single-Family Residential	6,148	715.2091	\$4,142,306	\$3,167,035,448	\$2,685,119,461
C1 Vacant Lots and Tracts	76	122.6129	\$0	\$19,810,692	\$19,810,692
D1 Qualified Open-Space Land	10	57.9232	\$0	\$6,474,158	\$6,083
D2 Improvements on Qualified Open-Spa	4		\$0	\$18,064	\$18,064
E Rural Land, Non Qualified Open-Spac	9	17.1236	\$0	\$3,356,316	\$3,117,514
F1 Commercial Real Property	122	153.7823	\$7,136,389	\$316,371,996	\$316,371,996
J2 Gas Distribution Systems	3		\$0	\$8,456,170	\$8,456,170
J3 Electric Companies and Co-Ops	5	17.7475	\$0	\$5,006,663	\$5,006,663
J4 Telephone Companies and Co-Ops	15	0.4703	\$0	\$3,738,161	\$3,738,161
J6 Pipelines	1		\$0	\$50,516	\$50,516
J7 Cable Television Companies	2		\$0	\$3,628,373	\$3,628,373
L1 Commercial Personal Property	435		\$111,110	\$43,302,463	\$43,073,351
L2 Industrial and Manufacturing Personal	2		\$0	\$468,727	\$468,727
O Residential Real Property Inventory	14	1.6626	\$0	\$1,195,685	\$1,195,685
S Special Personal Property Inventory	2		\$0	\$186,258	\$186,258
X Totally Exempt Property	318	474.4834	\$90,631	\$161,061,431	\$0
Totals		1,561.0149	\$11,480,436	\$3,740,161,121	\$3,090,247,714

2022 CERTIFIED TOTALS

Property Count: 7,103

CMR - MURPHY CITY
Effective Rate Assumption

7/14/2022 11:18:17AM

New Value

TOTAL NEW VALUE MARKET:	\$11,480,436
TOTAL NEW VALUE TAXABLE:	\$11,386,627

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (public, religious, charitable,	1	2021 Market Value	\$0
EX366	House Bill 366 - Under \$500	81	2021 Market Value	\$261,068
ABSOLUTE EXEMPTIONS VALUE LOSS				\$261,068

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veteran 70% - 100%	3	\$36,000
DVHS	100% Disabled Veteran Homestead	1	\$183,602
OV65	Age 65 or Older	72	\$3,425,000
PARTIAL EXEMPTIONS VALUE LOSS			\$3,644,602
NEW EXEMPTIONS VALUE LOSS			\$3,905,670

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$3,905,670

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
5,130	\$528,520	\$79,500	\$449,020

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,124	\$528,793	\$79,575	\$449,218

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
392	\$204,860,025.00	\$156,718,679

2022 CERTIFIED TOTALS

Property Count: 376

CNH - NEW HOPE TOWN
Grand Totals

7/14/2022 11:17:35AM

Land		Value			
Homesite:		23,465,392			
Non Homesite:		4,572,228			
Ag Market:		13,404,432			
Timber Market:		0		Total Land	(+) 41,442,052
Improvement		Value			
Homesite:		64,445,868			
Non Homesite:		2,925,443		Total Improvements	(+) 67,371,311
Non Real		Count	Value		
Personal Property:		37	2,188,411		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 2,188,411
				Market Value	= 111,001,774
Ag	Non Exempt	Exempt			
Total Productivity Market:	13,404,432	0			
Ag Use:	47,895	0		Productivity Loss	(-) 13,356,537
Timber Use:	0	0		Appraised Value	= 97,645,237
Productivity Loss:	13,356,537	0		Homestead Cap	(-) 8,025,662
				Assessed Value	= 89,619,575
				Total Exemptions Amount (Breakdown on Next Page)	(-) 5,752,317
				Net Taxable	= 83,867,258

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 195,505.48 = 83,867,258 * (0.233113 / 100)

Calculated Estimate of Market Value: 110,063,362
 Calculated Estimate of Taxable Value: 83,358,503

2022 CERTIFIED TOTALS

Property Count: 376

CNH - NEW HOPE TOWN
Grand Totals

7/14/2022

11:18:17AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	8	389,163	0	389,163
DV1	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV4	1	0	12,000	12,000
DVHS	1	0	388,302	388,302
EX-XV	5	0	385,516	385,516
EX366	18	0	13,249	13,249
LVE	4	128,685	0	128,685
OV65	94	4,422,902	0	4,422,902
	Totals	4,940,750	811,567	5,752,317

2022 CERTIFIED TOTALS

Property Count: 376

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	258	304.0541	\$721,057	\$82,714,460	\$70,688,362
C1	Vacant Lots and Tracts	22	40.0899	\$0	\$1,900,644	\$1,900,644
D1	Qualified Open-Space Land	37	438.9342	\$0	\$13,404,432	\$47,447
D2	Improvements on Qualified Open-Spa	13		\$0	\$101,356	\$101,492
E	Rural Land, Non Qualified Open-Spac	24	38.6033	\$0	\$7,208,385	\$6,001,147
F1	Commercial Real Property	8	13.2290	\$0	\$3,025,264	\$3,025,264
J3	Electric Companies and Co-Ops	1		\$0	\$1,121,280	\$1,121,280
J4	Telephone Companies and Co-Ops	1		\$0	\$73,471	\$73,471
J7	Cable Television Companies	1		\$0	\$3,549	\$3,549
L1	Commercial Personal Property	16		\$0	\$848,177	\$848,177
M1	Tangible Personal Mobile Homes	5		\$0	\$73,306	\$56,425
X	Totally Exempt Property	27	8.1322	\$0	\$527,450	\$0
	Totals		843.0427	\$721,057	\$111,001,774	\$83,867,258

2022 CERTIFIED TOTALS

Property Count: 376

CNH - NEW HOPE TOWN
Effective Rate Assumption

7/14/2022 11:18:17AM

New Value

TOTAL NEW VALUE MARKET:	\$721,057
TOTAL NEW VALUE TAXABLE:	\$721,057

New Exemptions

Exemption	Description	Count		
EX366	House Bill 366 - Under \$500	12	2021 Market Value	\$8,851
ABSOLUTE EXEMPTIONS VALUE LOSS				\$8,851
Exemption	Description	Count		Exemption Amount
DV2	Disabled Veteran 30% - 49%	1		\$7,500
OV65	Age 65 or Older	5		\$225,000
PARTIAL EXEMPTIONS VALUE LOSS				6
NEW EXEMPTIONS VALUE LOSS				\$241,351

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$241,351

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
205	\$359,808	\$39,104	\$320,704

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
188	\$360,475	\$38,611	\$321,864

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
13	\$5,448,495.00	\$4,395,395

2022 CERTIFIED TOTALS

Property Count: 863

CNV - NEVADA CITY
Grand Totals

7/14/2022 11:17:35AM

Land		Value			
Homesite:		41,130,466			
Non Homesite:		9,350,010			
Ag Market:		21,842,785			
Timber Market:		0		Total Land	(+) 72,323,261
Improvement		Value			
Homesite:		131,907,184			
Non Homesite:		20,528,079		Total Improvements	(+) 152,435,263
Non Real		Count	Value		
Personal Property:		75	4,455,541		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 4,455,541
				Market Value	= 229,214,065
Ag	Non Exempt	Exempt			
Total Productivity Market:	21,842,785	0			
Ag Use:	123,884	0		Productivity Loss	(-) 21,718,901
Timber Use:	0	0		Appraised Value	= 207,495,164
Productivity Loss:	21,718,901	0		Homestead Cap	(-) 22,204,350
				Assessed Value	= 185,290,814
				Total Exemptions Amount (Breakdown on Next Page)	(-) 23,385,955
				Net Taxable	= 161,904,859

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 430,802.93 = 161,904,859 * (0.266084 / 100)

Calculated Estimate of Market Value: 227,765,804
 Calculated Estimate of Taxable Value: 160,980,363

2022 CERTIFIED TOTALS

Property Count: 863

CNV - NEVADA CITY
Grand Totals

7/14/2022

11:18:17AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	4	0	20,000	20,000
DV2	4	0	39,000	39,000
DV3	3	0	34,000	34,000
DV4	5	0	36,000	36,000
DVHS	7	0	2,164,802	2,164,802
EX-XG	1	0	112,758	112,758
EX-XR	3	0	136,994	136,994
EX-XV	36	0	18,800,133	18,800,133
EX366	30	0	23,213	23,213
LVE	11	715,023	0	715,023
OV65	130	1,216,600	0	1,216,600
SO	4	87,432	0	87,432
Totals		2,019,055	21,366,900	23,385,955

2022 CERTIFIED TOTALS

Property Count: 863

CNV - NEVADA CITY
Grand Totals

7/14/2022 11:18:17AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	489	400.6182	\$1,576,284	\$157,998,799	\$134,376,660
C1	Vacant Lots and Tracts	66	49.9254	\$0	\$2,973,541	\$3,025,204
D1	Qualified Open-Space Land	105	971.9396	\$0	\$21,842,785	\$140,554
D2	Improvements on Qualified Open-Spa	23		\$0	\$267,781	\$253,829
E	Rural Land, Non Qualified Open-Spac	67	78.5009	\$182,876	\$13,362,080	\$11,209,425
F1	Commercial Real Property	17	14.4789	\$181,971	\$5,772,622	\$5,708,959
F2	Industrial and Manufacturing Real Prop	1	1.1840	\$0	\$154,886	\$154,886
J2	Gas Distribution Systems	1	0.0275	\$0	\$5,092	\$5,092
J3	Electric Companies and Co-Ops	2	0.2290	\$0	\$1,413,986	\$1,413,986
J4	Telephone Companies and Co-Ops	4	1.7715	\$0	\$619,863	\$619,863
J5	Railroads	3	17.4980	\$0	\$75,080	\$75,080
J6	Pipelines	2		\$0	\$1,047,385	\$1,047,385
J7	Cable Television Companies	2		\$0	\$40,001	\$40,001
L1	Commercial Personal Property	38		\$0	\$1,146,253	\$1,128,145
M1	Tangible Personal Mobile Homes	1		\$0	\$47,188	\$47,188
O	Residential Real Property Inventory	44		\$522,182	\$2,658,602	\$2,658,602
X	Totally Exempt Property	81	98.0936	\$0	\$19,788,121	\$0
	Totals		1,634.2666	\$2,463,313	\$229,214,065	\$161,904,859

2022 CERTIFIED TOTALS

Property Count: 863

CNV - NEVADA CITY
Effective Rate Assumption

7/14/2022 11:18:17AM

New Value

TOTAL NEW VALUE MARKET:	\$2,463,313
TOTAL NEW VALUE TAXABLE:	\$2,463,313

New Exemptions

Exemption	Description	Count		
EX366	House Bill 366 - Under \$500	22	2021 Market Value	\$50,062
ABSOLUTE EXEMPTIONS VALUE LOSS				\$50,062
Exemption	Description	Count		Exemption Amount
DVHS	100% Disabled Veteran Homestead	1		\$340,278
OV65	Age 65 or Older	9		\$83,400
PARTIAL EXEMPTIONS VALUE LOSS				\$423,678
NEW EXEMPTIONS VALUE LOSS				\$473,740

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$473,740

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	\$344,159	\$54,961	\$289,198

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
363	\$355,532	\$56,831	\$298,701

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
23	\$5,759,686.00	\$4,269,989

2022 CERTIFIED TOTALS

Property Count: 2,523

CPK - PARKER CITY
Grand Totals

7/14/2022 11:17:35AM

Land	Value			
Homesite:	406,840,902			
Non Homesite:	51,734,505			
Ag Market:	85,345,517			
Timber Market:	0	Total Land	(+) 543,920,924	
Improvement	Value			
Homesite:	1,285,899,850			
Non Homesite:	18,401,050	Total Improvements	(+) 1,304,300,900	
Non Real	Count	Value		
Personal Property:	131	17,915,314		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 17,915,314
			Market Value	= 1,866,137,138
Ag	Non Exempt	Exempt		
Total Productivity Market:	85,345,517	0		
Ag Use:	186,102	0	Productivity Loss	(-) 85,159,415
Timber Use:	0	0	Appraised Value	= 1,780,977,723
Productivity Loss:	85,159,415	0	Homestead Cap	(-) 240,743,651
			Assessed Value	= 1,540,234,072
			Total Exemptions Amount (Breakdown on Next Page)	(-) 67,133,024
			Net Taxable	= 1,473,101,048

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 5,391,314.14 = 1,473,101,048 * (0.365984 / 100)

Calculated Estimate of Market Value:	1,840,659,384
Calculated Estimate of Taxable Value:	1,458,853,993

2022 CERTIFIED TOTALS

Property Count: 2,523

CPK - PARKER CITY
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	7	0	51,000	51,000
DV2	7	0	66,000	66,000
DV3	7	0	54,000	54,000
DV4	19	0	168,000	168,000
DVHS	13	0	11,334,003	11,334,003
DVHSS	1	0	587,282	587,282
EX-XV	181	0	23,955,001	23,955,001
EX366	30	0	27,243	27,243
LVE	35	7,611,984	0	7,611,984
MASSS	1	0	468,798	468,798
OV65	474	22,512,517	0	22,512,517
OV65S	4	175,000	0	175,000
SO	2	122,196	0	122,196
Totals		30,421,697	36,711,327	67,133,024

2022 CERTIFIED TOTALS

Property Count: 2,523

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	1,753	2,385.8486	\$43,656,899	\$1,583,498,182	\$1,318,209,688
C1	Vacant Lots and Tracts	127	196.5766	\$0	\$22,215,548	\$22,215,548
D1	Qualified Open-Space Land	156	1,371.1011	\$0	\$85,345,517	\$189,544
D2	Improvements on Qualified Open-Spa	31		\$0	\$871,454	\$869,724
E	Rural Land, Non Qualified Open-Spac	103	466.3629	\$8,935	\$83,422,651	\$72,579,370
F1	Commercial Real Property	12	102.6912	\$0	\$9,667,888	\$9,666,386
J2	Gas Distribution Systems	3		\$0	\$281,820	\$281,820
J3	Electric Companies and Co-Ops	5	15.2020	\$0	\$4,662,063	\$4,662,063
J4	Telephone Companies and Co-Ops	7		\$0	\$967,984	\$967,984
J7	Cable Television Companies	2		\$0	\$1,549,312	\$1,549,312
L1	Commercial Personal Property	86		\$0	\$3,089,098	\$3,089,098
M1	Tangible Personal Mobile Homes	72		\$81,178	\$1,503,298	\$1,352,416
O	Residential Real Property Inventory	83	60.3022	\$16,704,947	\$37,468,095	\$37,468,095
X	Totally Exempt Property	246	165.2836	\$0	\$31,594,228	\$0
	Totals		4,763.3682	\$60,451,959	\$1,866,137,138	\$1,473,101,048

2022 CERTIFIED TOTALS

Property Count: 2,523

CPK - PARKER CITY
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$60,451,959
TOTAL NEW VALUE TAXABLE:	\$60,089,778

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (public, religious, charitable,	1	2021 Market Value	\$117
EX366	House Bill 366 - Under \$500	26	2021 Market Value	\$24,577
ABSOLUTE EXEMPTIONS VALUE LOSS				\$24,694

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veteran 10% - 29%	2	\$10,000
DV2	Disabled Veteran 30% - 49%	1	\$7,500
DV4	Disabled Veteran 70% - 100%	3	\$36,000
DVHS	100% Disabled Veteran Homestead	1	\$712,040
OV65	Age 65 or Older	45	\$2,124,303
PARTIAL EXEMPTIONS VALUE LOSS			\$2,889,843
NEW EXEMPTIONS VALUE LOSS			\$2,914,537

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$2,914,537

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
1,534	\$922,992	\$156,861	\$766,131

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,469	\$928,111	\$157,668	\$770,443

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
104	\$94,933,671.00	\$67,303,572

2022 CERTIFIED TOTALS

Property Count: 92,011

CPL - PLANO CITY
Grand Totals

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Land		Value			
Homesite:		8,670,316,603			
Non Homesite:		7,613,598,605			
Ag Market:		613,761,658			
Timber Market:		0		Total Land	(+) 16,897,676,866
Improvement		Value			
Homesite:		25,793,964,390			
Non Homesite:		19,363,389,792		Total Improvements	(+) 45,157,354,182
Non Real		Count	Value		
Personal Property:	11,470	4,635,424,718			
Mineral Property:	0	0			
Autos:	0	0		Total Non Real	(+) 4,635,424,718
				Market Value	= 66,690,455,766
Ag	Non Exempt	Exempt			
Total Productivity Market:	613,761,658	0			
Ag Use:	212,847	0		Productivity Loss	(-) 613,548,811
Timber Use:	0	0		Appraised Value	= 66,076,906,955
Productivity Loss:	613,548,811	0		Homestead Cap	(-) 3,125,764,385
				Assessed Value	= 62,951,142,570
				Total Exemptions Amount	(-) 12,052,466,251
				(Breakdown on Next Page)	
				Net Taxable	= 50,898,676,319

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	345,035,600	220,849,326	617,913.97	632,126.99	975		
DPS	5,723,434	3,979,747	8,174.18	9,131.85	17		
OV65	7,478,293,293	5,017,465,620	15,822,505.88	15,909,373.99	17,949		
Total	7,829,052,327	5,242,294,693	16,448,594.03	16,550,632.83	18,941	Freeze Taxable	(-) 5,242,294,693
Tax Rate	0.446500						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DPS	551,127	440,902	286,667	154,235	1		
OV65	21,238,595	15,933,450	14,793,215	1,140,235	20		
Total	21,789,722	16,374,352	15,079,882	1,294,470	21	Transfer Adjustment	(-) 1,294,470
						Freeze Adjusted Taxable	= 45,655,087,156

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 220,298,558.18 = 45,655,087,156 * (0.446500 / 100) + 16,448,594.03

Calculated Estimate of Market Value: 66,261,950,962
 Calculated Estimate of Taxable Value: 50,685,661,217

2022 CERTIFIED TOTALS

Property Count: 92,011

CPL - PLANO CITY
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	30	1,119,975,566	0	1,119,975,566
CHODO	1	14,798,725	0	14,798,725
CHODO (Partial)	50	39,611,465	0	39,611,465
DP	994	37,962,800	0	37,962,800
DPS	18	0	0	0
DV1	218	0	1,879,500	1,879,500
DV1S	13	0	62,500	62,500
DV2	139	0	1,257,000	1,257,000
DV2S	5	0	37,500	37,500
DV3	126	0	1,225,000	1,225,000
DV3S	3	0	30,000	30,000
DV4	360	0	2,778,000	2,778,000
DV4S	47	0	390,000	390,000
DVHS	312	0	120,921,945	120,921,945
DVHSS	23	0	8,086,905	8,086,905
EX-XD	1	0	91,050	91,050
EX-XG	2	0	586,993	586,993
EX-XI	1	0	2,365,855	2,365,855
EX-XJ	17	0	109,239,313	109,239,313
EX-XL	3	0	1,187,973	1,187,973
EX-XU	3	0	801,438	801,438
EX-XV	1,934	0	3,938,718,028	3,938,718,028
EX-XV (Prorated)	5	0	239,193	239,193
EX366	1,856	0	1,812,203	1,812,203
FR	66	248,271,964	0	248,271,964
FRSS	2	0	806,360	806,360
HS	54,813	5,370,496,115	0	5,370,496,115
HT	71	12,917,231	0	12,917,231
LVE	73	251,226,910	0	251,226,910
OV65	19,102	750,205,874	0	750,205,874
OV65S	126	4,980,000	0	4,980,000
PC	40	1,761,323	0	1,761,323
PPV	18	328,539	0	328,539
SO	87	7,412,983	0	7,412,983
Totals		7,859,949,495	4,192,516,756	12,052,466,251

2022 CERTIFIED TOTALS

Property Count: 92,011

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	72,858	1,614.6501	\$75,791,782	\$34,108,799,286	\$24,706,397,034
B	Multi-Family Residential	1,569	54.6188	\$103,522,757	\$6,052,869,537	\$6,023,278,311
C1	Vacant Lots and Tracts	717	1,051.9510	\$0	\$465,185,964	\$465,184,964
D1	Qualified Open-Space Land	120	1,377.0504	\$0	\$613,761,658	\$212,847
D2	Improvements on Qualified Open-Spa	17		\$0	\$762,533	\$762,533
E	Rural Land, Non Qualified Open-Spac	25	85.0854	\$374,573	\$12,639,993	\$9,400,407
F1	Commercial Real Property	2,798	5,377.6268	\$367,528,833	\$16,407,987,499	\$15,438,841,517
F2	Industrial and Manufacturing Real Prop	26	70.7660	\$0	\$244,858,618	\$244,697,542
J2	Gas Distribution Systems	7	0.1250	\$0	\$110,062,681	\$110,062,681
J3	Electric Companies and Co-Ops	45	179.7915	\$0	\$281,386,085	\$281,386,085
J4	Telephone Companies and Co-Ops	110	13.3776	\$0	\$129,090,283	\$129,090,283
J5	Railroads	12	71.8407	\$0	\$1,487,707	\$1,487,707
J6	Pipelines	1		\$0	\$243,575	\$243,575
J7	Cable Television Companies	5		\$0	\$989,060	\$989,060
L1	Commercial Personal Property	9,157		\$15,161,565	\$3,310,272,831	\$2,945,151,674
L2	Industrial and Manufacturing Personal	50		\$0	\$344,691,569	\$297,783,394
M1	Tangible Personal Mobile Homes	387		\$799,773	\$11,970,423	\$11,326,512
O	Residential Real Property Inventory	330	50.4829	\$22,157,457	\$80,669,079	\$80,669,079
S	Special Personal Property Inventory	107		\$0	\$151,711,114	\$151,711,114
X	Totally Exempt Property	3,957	7,751.2920	\$55,219,510	\$4,361,016,271	\$0
	Totals		17,698.6582	\$640,556,250	\$66,690,455,766	\$50,898,676,319

2022 CERTIFIED TOTALS

Property Count: 92,011

CPL - PLANO CITY
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$640,556,250
TOTAL NEW VALUE TAXABLE:	\$567,656,244

New Exemptions

Exemption	Description	Count	2021 Market Value	Exemption Amount
EX-XD	11.181 Improving property for housing with vol	1		\$87,510
EX-XV	Other Exemptions (public, religious, charitable,	37	2021 Market Value	\$48,010,807
EX366	House Bill 366 - Under \$500	1,590	2021 Market Value	\$2,614,965

ABSOLUTE EXEMPTIONS VALUE LOSS \$50,713,282

Exemption	Description	Count	2021 Market Value	Exemption Amount
DP	Disabled Person	9		\$360,000
DPS	Disabled Person Surviving Spouse	2		\$0
DV1	Disabled Veteran 10% - 29%	4		\$27,000
DV2	Disabled Veteran 30% - 49%	9		\$81,000
DV3	Disabled Veteran 50% - 69%	8		\$84,000
DV4	Disabled Veteran 70% - 100%	25		\$294,000
DVHS	100% Disabled Veteran Homestead	14		\$3,975,547
HS	General Homestead	938		\$96,991,186
OV65	Age 65 or Older	1,183		\$46,962,800
OV65S	Age 65 or Older Surviving Spouse	4		\$160,000

PARTIAL EXEMPTIONS VALUE LOSS 2,196 \$148,935,533

NEW EXEMPTIONS VALUE LOSS \$199,648,815

Increased Exemptions

Exemption	Description	Count	2021 Market Value	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$199,648,815

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
54,492	\$493,989	\$155,490	\$338,499

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
54,483	\$493,927	\$155,458	\$338,469

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
4,339	\$2,135,657,697.00	\$1,482,622,216

2022 CERTIFIED TOTALS

Property Count: 10,236

CPN - PRINCETON CITY
Grand Totals

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Land		Value				
Homesite:		633,770,573				
Non Homesite:		217,637,966				
Ag Market:		128,945,981				
Timber Market:		0		Total Land	(+)	980,354,520
Improvement		Value				
Homesite:		1,664,560,586				
Non Homesite:		313,171,028		Total Improvements	(+)	1,977,731,614
Non Real		Count	Value			
Personal Property:		367	59,022,186			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+)	59,022,186
				Market Value	=	3,017,108,320
Ag	Non Exempt	Exempt				
Total Productivity Market:	128,945,981	0				
Ag Use:	302,274	0		Productivity Loss	(-)	128,643,707
Timber Use:	0	0		Appraised Value	=	2,888,464,613
Productivity Loss:	128,643,707	0		Homestead Cap	(-)	177,982,615
				Assessed Value	=	2,710,481,998
				Total Exemptions Amount	(-)	255,827,785
				(Breakdown on Next Page)		
				Net Taxable	=	2,454,654,213

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	17,211,510	14,641,407	65,315.16	66,570.42	87		
DPS	515,273	515,273	2,350.18	2,350.18	2		
OV65	126,630,899	108,892,190	499,636.35	503,511.51	585		
Total	144,357,682	124,048,870	567,301.69	572,432.11	674	Freeze Taxable	(-) 124,048,870
Tax Rate	0.602549						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	440,032	415,032	413,922	1,110	1		
Total	440,032	415,032	413,922	1,110	1	Transfer Adjustment	(-) 1,110
				Freeze Adjusted Taxable	=		2,330,604,233

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 14,610,334.19 = 2,330,604,233 * (0.602549 / 100) + 567,301.69

Calculated Estimate of Market Value: 2,981,575,992
 Calculated Estimate of Taxable Value: 2,424,615,795

2022 CERTIFIED TOTALS

Property Count: 10,236

CPN - PRINCETON CITY
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	90	2,079,359	0	2,079,359
DPS	2	0	0	0
DV1	28	0	189,000	189,000
DV2	21	0	166,500	166,500
DV2S	1	0	7,500	7,500
DV3	35	0	340,000	340,000
DV3S	1	0	10,000	10,000
DV4	67	0	588,000	588,000
DV4S	4	0	36,000	36,000
DVHS	69	0	19,741,313	19,741,313
DVHSS	6	0	1,301,191	1,301,191
EX-XD	7	0	280,000	280,000
EX-XG	2	0	125,353	125,353
EX-XU	1	0	500	500
EX-XV	278	0	208,550,597	208,550,597
EX-XV (Prorated)	9	0	47,491	47,491
EX366	76	0	64,130	64,130
LVE	24	6,879,323	0	6,879,323
OV65	642	14,854,663	0	14,854,663
OV65S	8	200,000	0	200,000
PC	1	7,937	0	7,937
SO	9	358,928	0	358,928
Totals		24,380,210	231,447,575	255,827,785

2022 CERTIFIED TOTALS

Property Count: 10,236

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	7,721	659.2215	\$254,237,258	\$2,119,897,952	\$1,903,484,553
B	Multi-Family Residential	208	29.7765	\$42,972,918	\$117,606,865	\$117,356,608
C1	Vacant Lots and Tracts	399	416.8274	\$0	\$77,699,325	\$77,699,325
D1	Qualified Open-Space Land	61	1,991.9420	\$0	\$128,945,973	\$304,139
D2	Improvements on Qualified Open-Spa	4		\$0	\$48,120	\$48,679
E	Rural Land, Non Qualified Open-Spac	22	561.4894	\$0	\$26,975,709	\$26,884,930
F1	Commercial Real Property	141	135.9632	\$4,095,336	\$134,473,455	\$134,473,455
F2	Industrial and Manufacturing Real Prop	2	40.4820	\$0	\$1,623,569	\$1,623,569
J2	Gas Distribution Systems	1		\$0	\$1,007,391	\$1,007,391
J3	Electric Companies and Co-Ops	6	3.2490	\$0	\$10,530,058	\$10,530,058
J4	Telephone Companies and Co-Ops	8	0.4621	\$0	\$1,275,220	\$1,275,220
J6	Pipelines	1		\$0	\$354,406	\$354,406
J7	Cable Television Companies	3		\$0	\$2,463,811	\$2,463,811
L1	Commercial Personal Property	270		\$1,624,565	\$36,133,840	\$35,868,976
L2	Industrial and Manufacturing Personal	2		\$219,269	\$690,528	\$690,528
M1	Tangible Personal Mobile Homes	193		\$280,443	\$8,276,191	\$7,430,052
O	Residential Real Property Inventory	1,453	13.5071	\$49,570,722	\$133,086,959	\$133,086,959
S	Special Personal Property Inventory	4		\$0	\$71,554	\$71,554
X	Totally Exempt Property	397	720.5555	\$35,202,751	\$215,947,394	\$0
	Totals		4,573.4757	\$388,203,262	\$3,017,108,320	\$2,454,654,213

2022 CERTIFIED TOTALS

Property Count: 10,236

CPN - PRINCETON CITY
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$388,203,262
TOTAL NEW VALUE TAXABLE:	\$347,389,216

New Exemptions

Exemption	Description	Count		
EX-XD	11.181 Improving property for housing with vol	7	2021 Market Value	\$175,000
EX-XV	Other Exemptions (public, religious, charitable,	55	2021 Market Value	\$286,868
EX366	House Bill 366 - Under \$500	56	2021 Market Value	\$67,417

ABSOLUTE EXEMPTIONS VALUE LOSS \$529,285

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	2	\$37,500
DV1	Disabled Veteran 10% - 29%	4	\$20,000
DV2	Disabled Veteran 30% - 49%	7	\$57,000
DV3	Disabled Veteran 50% - 69%	5	\$52,000
DV4	Disabled Veteran 70% - 100%	9	\$96,000
DV4S	Disabled Veteran Surviving Spouse 70% - 100%	1	\$12,000
DVHS	100% Disabled Veteran Homestead	6	\$1,411,184
OV65	Age 65 or Older	60	\$1,383,291
PARTIAL EXEMPTIONS VALUE LOSS		94	\$3,068,975
NEW EXEMPTIONS VALUE LOSS			\$3,598,260

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$3,598,260

New Ag / Timber Exemptions**New Annexations**

Count	Market Value	Taxable Value
7	\$27,267,067	\$12,786,082

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

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,709	\$309,264	\$47,800	\$261,464

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,705	\$309,350	\$47,827	\$261,523

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
418	\$128,767,177.00	\$91,204,403

2022 CERTIFIED TOTALS

Property Count: 11,239

CPR - PROSPER TOWN
Grand Totals

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Land		Value				
Homesite:		1,580,843,498				
Non Homesite:		704,483,440				
Ag Market:		680,344,118				
Timber Market:		0		Total Land	(+)	2,965,671,056
Improvement		Value				
Homesite:		4,682,215,823				
Non Homesite:		785,175,894		Total Improvements	(+)	5,467,391,717
Non Real		Count	Value			
Personal Property:	868	241,882,460				
Mineral Property:	0	0				
Autos:	0	0		Total Non Real	(+)	241,882,460
				Market Value	=	8,674,945,233
Ag	Non Exempt	Exempt				
Total Productivity Market:	676,969,118	3,375,000				
Ag Use:	530,826	7,650		Productivity Loss	(-)	676,438,292
Timber Use:	0	0		Appraised Value	=	7,998,506,941
Productivity Loss:	676,438,292	3,367,350		Homestead Cap	(-)	949,627,451
				Assessed Value	=	7,048,879,490
				Total Exemptions Amount	(-)	1,280,707,976
				(Breakdown on Next Page)		
				Net Taxable	=	5,768,171,514

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	27,373,612	20,677,100	85,185.93	87,527.39	51		
DPS	511,477	425,611	1,904.89	1,904.89	1		
OV65	580,237,668	466,795,776	2,019,852.51	2,032,272.51	951		
Total	608,122,757	487,898,487	2,106,943.33	2,121,704.79	1,003	Freeze Taxable	(-) 487,898,487
Tax Rate	0.510000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	1,874,607	1,620,281	1,477,164	143,117	2		
Total	1,874,607	1,620,281	1,477,164	143,117	2	Transfer Adjustment	(-) 143,117
						Freeze Adjusted Taxable	= 5,280,129,910

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 29,035,605.87 = 5,280,129,910 * (0.510000 / 100) + 2,106,943.33

Calculated Estimate of Market Value: 8,576,370,316
 Calculated Estimate of Taxable Value: 5,719,283,899

2022 CERTIFIED TOTALS

Property Count: 11,239

CPR - PROSPER TOWN
Grand Totals

7/14/2022

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	57	156,000	0	156,000
DPS	1	0	0	0
DV1	36	0	223,000	223,000
DV1S	2	0	10,000	10,000
DV2	30	0	238,500	238,500
DV3	40	0	366,000	366,000
DV4	96	0	744,000	744,000
DV4S	4	0	48,000	48,000
DVHS	127	0	80,736,767	80,736,767
DVHSS	2	0	519,963	519,963
EX-XG	2	0	249,582	249,582
EX-XV	466	0	511,159,472	511,159,472
EX-XV (Prorated)	5	0	187,224	187,224
EX366	114	0	107,986	107,986
HS	6,353	622,950,500	0	622,950,500
LVE	29	49,032,356	0	49,032,356
OV65	1,080	10,311,780	0	10,311,780
PC	6	3,307,589	0	3,307,589
SO	10	359,257	0	359,257
Totals		686,117,482	594,590,494	1,280,707,976

2022 CERTIFIED TOTALS

Property Count: 11,239

CPR - PROSPER 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	8,311	2,589.1638	\$289,983,354	\$6,030,293,560	\$4,366,422,988
B	Multi-Family Residential	19	4.2600	\$0	\$115,601,559	\$115,601,559
C1	Vacant Lots and Tracts	316	782.6525	\$0	\$210,006,598	\$210,006,598
D1	Qualified Open-Space Land	163	3,471.3576	\$0	\$676,969,118	\$530,826
D2	Improvements on Qualified Open-Spa	12		\$0	\$619,714	\$619,714
E	Rural Land, Non Qualified Open-Spac	47	169.6908	\$0	\$46,250,062	\$43,976,203
F1	Commercial Real Property	252	721.4159	\$24,885,098	\$634,490,662	\$634,490,662
F2	Industrial and Manufacturing Real Prop	7	39.2166	\$0	\$14,228,176	\$11,089,393
J2	Gas Distribution Systems	3	0.0230	\$0	\$4,979,734	\$4,979,734
J3	Electric Companies and Co-Ops	3	0.4580	\$0	\$21,017,564	\$21,017,564
J4	Telephone Companies and Co-Ops	12	0.4015	\$0	\$5,567,496	\$5,567,496
J5	Railroads	4	30.6363	\$0	\$1,243,395	\$1,243,395
J6	Pipelines	1		\$0	\$2,257,475	\$2,257,475
J7	Cable Television Companies	3		\$0	\$3,741,083	\$3,741,083
L1	Commercial Personal Property	718		\$6,582,682	\$142,417,397	\$142,140,266
L2	Industrial and Manufacturing Personal	5		\$0	\$983,781	\$983,781
M1	Tangible Personal Mobile Homes	34		\$0	\$744,484	\$706,022
O	Residential Real Property Inventory	1,000	181.0096	\$67,212,007	\$196,403,816	\$196,403,816
S	Special Personal Property Inventory	2		\$0	\$6,392,939	\$6,392,939
X	Totally Exempt Property	616	1,474.3502	\$25,455,766	\$560,736,620	\$0
	Totals		9,464.6358	\$414,118,907	\$8,674,945,233	\$5,768,171,514

2022 CERTIFIED TOTALS

Property Count: 11,239

CPR - PROSPER TOWN
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$414,118,907
TOTAL NEW VALUE TAXABLE:	\$362,744,858

New Exemptions

Exemption	Description	Count	2021 Market Value	2021 Market Value
EX-XV	Other Exemptions (public, religious, charitable,	33		\$2,383,977
EX366	House Bill 366 - Under \$500	88		\$210,834
ABSOLUTE EXEMPTIONS VALUE LOSS				\$2,594,811

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	4	\$12,000
DV1	Disabled Veteran 10% - 29%	6	\$37,000
DV2	Disabled Veteran 30% - 49%	2	\$15,000
DV3	Disabled Veteran 50% - 69%	3	\$30,000
DV4	Disabled Veteran 70% - 100%	15	\$180,000
DV4S	Disabled Veteran Surviving Spouse 70% - 100%	1	\$12,000
DVHS	100% Disabled Veteran Homestead	10	\$4,699,683
HS	General Homestead	486	\$44,624,495
OV65	Age 65 or Older	112	\$1,100,000
PARTIAL EXEMPTIONS VALUE LOSS			\$50,710,178
NEW EXEMPTIONS VALUE LOSS			\$53,304,989

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	General Homestead	5,430	\$108,558,747
INCREASED EXEMPTIONS VALUE LOSS		5,430	\$108,558,747

TOTAL EXEMPTIONS VALUE LOSS \$161,863,736

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
6,351	\$800,042	\$247,606	\$552,436

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
6,342	\$800,100	\$247,605	\$552,495

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
412	\$320,619,813.00	\$203,966,055

2022 CERTIFIED TOTALS

Property Count: 9,297

CRC - RICHARDSON CITY
Grand Totals

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Land		Value			
Homesite:		1,000,271,421			
Non Homesite:		1,137,788,754			
Ag Market:		39,598,280			
Timber Market:		0		Total Land	(+) 2,177,658,455
Improvement		Value			
Homesite:		2,667,018,628			
Non Homesite:		5,320,978,233		Total Improvements	(+) 7,987,996,861
Non Real		Count	Value		
Personal Property:		976	1,713,909,069		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 1,713,909,069
				Market Value	= 11,879,564,385
Ag	Non Exempt	Exempt			
Total Productivity Market:	39,598,280	0			
Ag Use:	11,317	0		Productivity Loss	(-) 39,586,963
Timber Use:	0	0		Appraised Value	= 11,839,977,422
Productivity Loss:	39,586,963	0		Homestead Cap	(-) 358,825,174
				Assessed Value	= 11,481,152,248
				Total Exemptions Amount (Breakdown on Next Page)	(-) 1,735,147,358
				Net Taxable	= 9,746,004,890

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
59,953,523.68 = 9,746,004,890 * (0.615160 / 100)

Calculated Estimate of Market Value: 11,826,191,789
Calculated Estimate of Taxable Value: 9,713,781,118

2022 CERTIFIED TOTALS

Property Count: 9,297

CRC - RICHARDSON CITY
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	10	306,338,178	0	306,338,178
CHODO (Partial)	1	3,248,838	0	3,248,838
DP	69	6,825,000	0	6,825,000
DV1	33	0	306,000	306,000
DV1S	4	0	20,000	20,000
DV2	13	0	120,000	120,000
DV3	8	0	92,000	92,000
DV3S	1	0	10,000	10,000
DV4	42	0	288,000	288,000
DV4S	2	0	24,000	24,000
DVHS	37	0	16,285,818	16,285,818
EX-XJ	1	0	443,274	443,274
EX-XV	218	0	1,152,067,571	1,152,067,571
EX366	95	0	101,886	101,886
OV65	2,359	242,938,358	0	242,938,358
OV65S	9	945,000	0	945,000
PC	4	4,727,492	0	4,727,492
PPV	1	21,815	0	21,815
SO	8	344,128	0	344,128
Totals		565,388,809	1,169,758,549	1,735,147,358

2022 CERTIFIED TOTALS

Property Count: 9,297

CRC - RICHARDSON 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	7,597	145.0937	\$2,678,009	\$3,632,463,557	\$3,009,254,346
B	Multi-Family Residential	126	11.5354	\$32,715,100	\$1,753,386,020	\$1,749,739,994
C1	Vacant Lots and Tracts	133	192.3259	\$0	\$101,541,312	\$101,541,312
D1	Qualified Open-Space Land	7	74.5664	\$0	\$39,598,280	\$11,317
E	Rural Land, Non Qualified Open-Spac	1	7.2970	\$0	\$2,850,054	\$2,850,054
F1	Commercial Real Property	179	555.2663	\$109,389,960	\$3,259,321,439	\$3,259,321,439
F2	Industrial and Manufacturing Real Prop	5	92.4550	\$4,650	\$241,341,173	\$241,341,173
J2	Gas Distribution Systems	1		\$0	\$3,718,103	\$3,718,103
J3	Electric Companies and Co-Ops	5	24.7991	\$0	\$32,923,797	\$32,923,797
J4	Telephone Companies and Co-Ops	29	0.6887	\$0	\$11,342,216	\$11,342,216
J5	Railroads	10	29.6144	\$0	\$436,967	\$436,967
J6	Pipelines	2	5.6220	\$0	\$382,230	\$382,230
J7	Cable Television Companies	3		\$0	\$245,875	\$245,875
L1	Commercial Personal Property	826		\$271,378	\$1,603,049,562	\$1,291,918,578
L2	Industrial and Manufacturing Personal	5		\$0	\$36,904,416	\$36,801,489
O	Residential Real Property Inventory	58		\$0	\$4,176,000	\$4,176,000
S	Special Personal Property Inventory	1		\$0	\$0	\$0
X	Totally Exempt Property	315	1,800.5268	\$2,927,492	\$1,155,883,384	\$0
	Totals		2,939.7907	\$147,986,589	\$11,879,564,385	\$9,746,004,890

2022 CERTIFIED TOTALS

Property Count: 9,297

CRC - RICHARDSON CITY

Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$147,986,589
TOTAL NEW VALUE TAXABLE:	\$145,059,097

New Exemptions

Exemption	Description	Count		
EX366	House Bill 366 - Under \$500	76	2021 Market Value	\$175,625
ABSOLUTE EXEMPTIONS VALUE LOSS				\$175,625

Exemption	Description	Count	Exemption Amount	
DV1	Disabled Veteran 10% - 29%	2	\$17,000	
DV2	Disabled Veteran 30% - 49%	1	\$7,500	
DV3	Disabled Veteran 50% - 69%	1	\$12,000	
DV4	Disabled Veteran 70% - 100%	1	\$12,000	
DVHS	100% Disabled Veteran Homestead	3	\$777,558	
OV65	Age 65 or Older	160	\$16,432,500	
PARTIAL EXEMPTIONS VALUE LOSS				\$17,258,558
NEW EXEMPTIONS VALUE LOSS				\$17,434,183

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount	
DP	Disabled Person	64	\$320,000	
OV65	Age 65 or Older	2,072	\$10,312,347	
OV65S	Age 65 or Older Surviving Spouse	8	\$40,000	
INCREASED EXEMPTIONS VALUE LOSS				\$10,672,347
TOTAL EXEMPTIONS VALUE LOSS				\$28,106,530

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
6,112	\$500,115	\$58,404	\$441,711

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
6,111	\$499,730	\$58,413	\$441,317

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
459	\$238,061,132.00	\$176,998,876

2022 CERTIFIED TOTALS

Property Count: 1,345

CRY - ROYSE CITY
Grand Totals

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Land			Value			
Homesite:			71,113,178			
Non Homesite:			15,132,828			
Ag Market:			40,510,682			
Timber Market:			0	Total Land	(+)	
					126,756,688	
Improvement			Value			
Homesite:			200,243,939			
Non Homesite:			28,013,963	Total Improvements	(+)	
					228,257,902	
Non Real	Count			Value		
Personal Property:	65		27,471,865			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
					27,471,865	
				Market Value	=	
					382,486,455	
Ag	Non Exempt			Exempt		
Total Productivity Market:	40,510,682		0			
Ag Use:	355,268		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	40,155,414		0		342,331,041	
				Homestead Cap	(-)	
					29,122,653	
				Assessed Value	=	
					313,208,388	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					27,043,756	
				Net Taxable	=	
					286,164,632	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	36,564,473	34,716,363	164,245.77	165,498.40	143		
Total	36,564,473	34,716,363	164,245.77	165,498.40	143	Freeze Taxable	(-)
Tax Rate	0.621500						34,716,363
						Freeze Adjusted Taxable	=
							251,448,269

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,726,996.76 = 251,448,269 * (0.621500 / 100) + 164,245.77

Calculated Estimate of Market Value: 380,266,498
 Calculated Estimate of Taxable Value: 284,645,022

2022 CERTIFIED TOTALS

Property Count: 1,345

CRY - ROYSE CITY
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	20	90,000	0	90,000
DV1	3	0	22,000	22,000
DV2	3	0	27,000	27,000
DV3	3	0	32,000	32,000
DV4	19	0	144,000	144,000
DVHS	19	0	5,165,105	5,165,105
EX-XL	1	0	41,630	41,630
EX-XV	23	0	19,277,775	19,277,775
EX366	9	0	5,464	5,464
LVE	9	532,332	0	532,332
OV65	152	885,000	0	885,000
PC	3	821,450	0	821,450
Totals		2,328,782	24,714,974	27,043,756

2022 CERTIFIED TOTALS

Property Count: 1,345

CRY - ROYSE 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	903	116.1542	\$4,347,428	\$254,369,448	\$219,494,538
C1	Vacant Lots and Tracts	80	301.9496	\$0	\$6,335,672	\$6,335,672
D1	Qualified Open-Space Land	67	2,379.6942	\$0	\$40,510,682	\$354,330
D2	Improvements on Qualified Open-Spa	5		\$0	\$46,716	\$46,716
E	Rural Land, Non Qualified Open-Spac	16	141.4634	\$32,312	\$5,727,905	\$5,115,995
F1	Commercial Real Property	13	22.1070	\$0	\$5,282,247	\$5,282,247
F2	Industrial and Manufacturing Real Prop	20	26.5570	\$0	\$9,420,375	\$8,616,350
J2	Gas Distribution Systems	1	0.1250	\$0	\$5,000	\$5,000
J3	Electric Companies and Co-Ops	1		\$0	\$2,395,017	\$2,395,017
J4	Telephone Companies and Co-Ops	4		\$0	\$336,847	\$336,847
J5	Railroads	3	16.7300	\$0	\$0	\$0
J6	Pipelines	4		\$0	\$5,571,320	\$5,571,320
J7	Cable Television Companies	2		\$0	\$18,376	\$18,376
L1	Commercial Personal Property	39		\$0	\$12,282,126	\$12,271,001
L2	Industrial and Manufacturing Personal	6		\$0	\$6,330,383	\$6,324,083
O	Residential Real Property Inventory	226	3.2154	\$3,458,844	\$13,997,140	\$13,997,140
X	Totally Exempt Property	42	109.6435	\$0	\$19,857,201	\$0
	Totals		3,117.6393	\$7,838,584	\$382,486,455	\$286,164,632

2022 CERTIFIED TOTALS

Property Count: 1,345

CRY - ROYSE CITY
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$7,838,584
TOTAL NEW VALUE TAXABLE:	\$7,836,733

New Exemptions

Exemption	Description	Count		
EX366	House Bill 366 - Under \$500	7	2021 Market Value	\$4,213
ABSOLUTE EXEMPTIONS VALUE LOSS				\$4,213

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	3	\$15,000
DV1	Disabled Veteran 10% - 29%	1	\$12,000
DV3	Disabled Veteran 50% - 69%	1	\$10,000
DV4	Disabled Veteran 70% - 100%	2	\$24,000
DVHS	100% Disabled Veteran Homestead	2	\$519,254
OV65	Age 65 or Older	8	\$48,000
PARTIAL EXEMPTIONS VALUE LOSS			17
NEW EXEMPTIONS VALUE LOSS			\$628,254
NEW EXEMPTIONS VALUE LOSS			\$632,467

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$632,467

INCREASED EXEMPTIONS VALUE LOSS**TOTAL EXEMPTIONS VALUE LOSS** **\$632,467****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
576	\$318,955	\$50,560	\$268,395

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
569	\$318,871	\$50,138	\$268,733

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
31	\$9,508,776.00	\$7,123,305

2022 CERTIFIED TOTALS

Property Count: 3,419

CSA - SACHSE CITY
Grand Totals

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Land			Value			
Homesite:			322,036,332			
Non Homesite:			63,324,212			
Ag Market:			4,393,638			
Timber Market:			0	Total Land	(+)	
					389,754,182	
Improvement			Value			
Homesite:			977,307,044			
Non Homesite:			225,620,616	Total Improvements	(+)	
					1,202,927,660	
Non Real	Count			Value		
Personal Property:	169		28,061,549			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
					28,061,549	
				Market Value	=	
					1,620,743,391	
Ag	Non Exempt			Exempt		
Total Productivity Market:	4,393,638		0			
Ag Use:	6,860		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	4,386,778		0		1,616,356,613	
				Homestead Cap	(-)	
					151,157,390	
				Assessed Value	=	
					1,465,199,223	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					81,756,350	
				Net Taxable	=	
					1,383,442,873	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	12,371,483	10,318,789	43,452.43	44,242.31	36			
OV65	150,413,519	127,000,844	627,272.45	631,448.16	420			
Total	162,785,002	137,319,633	670,724.88	675,690.47	456	Freeze Taxable	(-)	
Tax Rate	0.700734							
						Freeze Adjusted Taxable	=	
							1,246,123,240	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 9,402,734.10 = 1,246,123,240 * (0.700734 / 100) + 670,724.88

Calculated Estimate of Market Value: 1,606,610,400
 Calculated Estimate of Taxable Value: 1,376,320,577

2022 CERTIFIED TOTALS

Property Count: 3,419

CSA - SACHSE CITY
Grand Totals

7/14/2022

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	37	1,725,000	0	1,725,000
DV1	14	0	86,000	86,000
DV2	11	0	91,500	91,500
DV2S	1	0	7,500	7,500
DV3	13	0	118,000	118,000
DV4	34	0	257,523	257,523
DV4S	2	0	24,000	24,000
DVHS	29	0	11,701,959	11,701,959
DVHSS	1	0	322,194	322,194
EX-XV	56	0	41,122,690	41,122,690
EX366	50	0	46,543	46,543
LVE	20	4,365,092	0	4,365,092
OV65	456	21,730,000	0	21,730,000
OV65S	1	50,000	0	50,000
PC	1	11,630	0	11,630
PPV	1	30,000	0	30,000
SO	2	66,719	0	66,719
Totals		27,978,441	53,777,909	81,756,350

2022 CERTIFIED TOTALS

Property Count: 3,419

CSA - SACHSE 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	2,975	179.6311	\$35,547,195	\$1,274,549,280	\$1,087,417,428
B Multi-Family Residential	3		\$35,378,042	\$153,392,679	\$153,392,679
C1 Vacant Lots and Tracts	64	105.0851	\$0	\$12,144,450	\$12,144,450
D1 Qualified Open-Space Land	8	44.4897	\$0	\$4,393,638	\$6,860
D2 Improvements on Qualified Open-Spa	1		\$0	\$27,640	\$27,640
E Rural Land, Non Qualified Open-Spac	2	22.4660	\$0	\$487,862	\$314,278
F1 Commercial Real Property	35	53.0161	\$0	\$83,290,562	\$83,290,562
J3 Electric Companies and Co-Ops	1		\$0	\$2,962,758	\$2,962,758
J4 Telephone Companies and Co-Ops	3		\$0	\$688,144	\$688,144
J5 Railroads	4	11.3200	\$0	\$0	\$0
J7 Cable Television Companies	3		\$0	\$1,823,901	\$1,823,901
L1 Commercial Personal Property	112		\$454,058	\$18,145,111	\$18,101,132
O Residential Real Property Inventory	160	3.7137	\$11,350,539	\$23,273,041	\$23,273,041
X Totally Exempt Property	126	270.7488	\$6,716,875	\$45,564,325	\$0
Totals		690.4705	\$89,446,709	\$1,620,743,391	\$1,383,442,873

2022 CERTIFIED TOTALS

Property Count: 3,419

CSA - SACHSE CITY
Effective Rate Assumption

7/14/2022 11:18:17AM

New Value

TOTAL NEW VALUE MARKET:	\$89,446,709
TOTAL NEW VALUE TAXABLE:	\$82,256,351

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (public, religious, charitable,	2	2021 Market Value	\$1,000
EX366	House Bill 366 - Under \$500	41	2021 Market Value	\$31,909
ABSOLUTE EXEMPTIONS VALUE LOSS				\$32,909

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	\$36,000
OV65	Age 65 or Older	32	\$1,562,500
PARTIAL EXEMPTIONS VALUE LOSS			\$1,668,500
NEW EXEMPTIONS VALUE LOSS			\$1,701,409

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$1,701,409

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
2,357	\$449,009	\$64,131	\$384,878

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,356	\$449,020	\$64,106	\$384,914

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
135	\$59,714,242.00	\$45,082,952

2022 CERTIFIED TOTALS

Property Count: 610

CSP - ST PAUL TOWN
Grand Totals

7/14/2022 11:17:35AM

Land		Value			
Homesite:		52,500,649			
Non Homesite:		14,402,214			
Ag Market:		8,245,319			
Timber Market:		0		Total Land	(+) 75,148,182
Improvement		Value			
Homesite:		112,260,235			
Non Homesite:		11,292,295		Total Improvements	(+) 123,552,530
Non Real		Count	Value		
Personal Property:		75	3,076,425		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 3,076,425
				Market Value	= 201,777,137
Ag	Non Exempt	Exempt			
Total Productivity Market:	8,245,319	0			
Ag Use:	16,712	0		Productivity Loss	(-) 8,228,607
Timber Use:	0	0		Appraised Value	= 193,548,530
Productivity Loss:	8,228,607	0		Homestead Cap	(-) 27,338,688
				Assessed Value	= 166,209,842
				Total Exemptions Amount (Breakdown on Next Page)	(-) 11,094,836
				Net Taxable	= 155,115,006

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 412,564.03 = 155,115,006 * (0.265973 / 100)

Calculated Estimate of Market Value: 196,985,481
 Calculated Estimate of Taxable Value: 152,882,042

2022 CERTIFIED TOTALS

Property Count: 610

CSP - ST PAUL TOWN
Grand Totals

7/14/2022

11:18:17AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV3	1	0	10,000	10,000
DV4	7	0	60,000	60,000
DVHS	3	0	1,632,022	1,632,022
EX-XV	94	0	4,370,562	4,370,562
EX-XV (Prorated)	1	0	7,934	7,934
EX366	27	0	23,271	23,271
LVE	9	343,001	0	343,001
OV65	97	4,643,046	0	4,643,046
	Totals	4,986,047	6,108,789	11,094,836

2022 CERTIFIED TOTALS

Property Count: 610

CSP - ST PAUL TOWN
Grand Totals

7/14/2022 11:18:17AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	351	375.1313	\$2,851,273	\$159,573,557	\$126,777,605
C1	Vacant Lots and Tracts	36	56.0327	\$0	\$4,895,893	\$4,895,893
D1	Qualified Open-Space Land	38	159.3988	\$0	\$8,245,319	\$17,347
D2	Improvements on Qualified Open-Spa	5		\$0	\$24,821	\$14,117
E	Rural Land, Non Qualified Open-Spac	24	19.5831	\$0	\$6,405,853	\$5,523,118
F1	Commercial Real Property	14	9.9549	\$0	\$15,058,063	\$15,058,063
J2	Gas Distribution Systems	1		\$0	\$10,080	\$10,080
J3	Electric Companies and Co-Ops	2		\$0	\$498,557	\$498,557
J4	Telephone Companies and Co-Ops	4	0.3673	\$0	\$349,015	\$349,015
J7	Cable Television Companies	1		\$0	\$543,139	\$543,139
L1	Commercial Personal Property	41		\$0	\$1,428,072	\$1,428,072
X	Totally Exempt Property	131	84.8129	\$0	\$4,744,768	\$0
	Totals		705.2810	\$2,851,273	\$201,777,137	\$155,115,006

2022 CERTIFIED TOTALS

Property Count: 610

CSP - ST PAUL TOWN
Effective Rate Assumption

7/14/2022 11:18:17AM

New Value

TOTAL NEW VALUE MARKET:	\$2,851,273
TOTAL NEW VALUE TAXABLE:	\$2,745,798

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (public, religious, charitable,	18	2021 Market Value	\$88,455
EX366	House Bill 366 - Under \$500	17	2021 Market Value	\$20,105
ABSOLUTE EXEMPTIONS VALUE LOSS				\$108,560

Exemption	Description	Count	Exemption Amount
OV65	Age 65 or Older	8	\$335,966
PARTIAL EXEMPTIONS VALUE LOSS			\$335,966
NEW EXEMPTIONS VALUE LOSS			\$444,526

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$444,526

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
290	\$491,164	\$94,271	\$396,893

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
275	\$498,812	\$96,938	\$401,874

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
29	\$13,662,815.00	\$8,155,260

2022 CERTIFIED TOTALS

Property Count: 5

CVA - VAN ALSTYNE CITY
Grand Totals

7/14/2022 11:17:35AM

Land		Value			
Homesite:		0			
Non Homesite:		168,005			
Ag Market:		122,148			
Timber Market:		0	Total Land	(+)	290,153
Improvement		Value			
Homesite:		0			
Non Homesite:		27,925	Total Improvements	(+)	27,925
Non Real		Count	Value		
Personal Property:	2		71,623		
Mineral Property:	0		0		
Autos:	0		0		
			Total Non Real	(+)	71,623
			Market Value	=	389,701
Ag		Non Exempt	Exempt		
Total Productivity Market:	122,148		0		
Ag Use:	1,154		0	Productivity Loss	(-) 120,994
Timber Use:	0		0	Appraised Value	= 268,707
Productivity Loss:	120,994		0	Homestead Cap	(-) 0
				Assessed Value	= 268,707
				Total Exemptions Amount	(-) 197,048
				(Breakdown on Next Page)	
				Net Taxable	= 71,659

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 403.95 = 71,659 * (0.563713 / 100)

Calculated Estimate of Market Value: 389,701
 Calculated Estimate of Taxable Value: 71,659

2022 CERTIFIED TOTALS

Property Count: 5

CVA - VAN ALSTYNE CITY
Grand Totals

7/14/2022

11:18:17AM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	2	0	195,930	195,930
EX366	1	0	1,118	1,118
Totals		0	197,048	197,048

2022 CERTIFIED TOTALS

Property Count: 5

CVA - VAN ALSTYNE CITY
Grand Totals

7/14/2022 11:18:17AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	1	6.7860	\$0	\$122,148	\$1,154
J6	Pipelines	1		\$0	\$70,505	\$70,505
X	Totally Exempt Property	3	3.5002	\$0	\$197,048	\$0
Totals			10.2862	\$0	\$389,701	\$71,659

2022 CERTIFIED TOTALS

Property Count: 5

CVA - VAN ALSTYNE CITY
Effective Rate Assumption

7/14/2022 11:18:17AM

New Value

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

New Exemptions

Exemption	Description	Count	2021 Market Value	Exemption Amount
EX366	House Bill 366 - Under \$500	1		\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	2021 Market Value	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS				
NEW EXEMPTIONS VALUE LOSS				\$0

Increased Exemptions

Exemption	Description	Count	2021 Market Value	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS				
TOTAL EXEMPTIONS VALUE LOSS				\$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

2022 CERTIFIED TOTALS

Property Count: 466

CWS - WESTON CITY
Grand Totals

7/14/2022 11:17:35AM

Land		Value			
Homesite:		26,183,045			
Non Homesite:		5,515,003			
Ag Market:		81,487,151			
Timber Market:		0		Total Land	(+) 113,185,199
Improvement		Value			
Homesite:		43,093,391			
Non Homesite:		2,302,256		Total Improvements	(+) 45,395,647
Non Real		Count	Value		
Personal Property:		33	23,336,827		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 23,336,827
				Market Value	= 181,917,673
Ag	Non Exempt	Exempt			
Total Productivity Market:	81,487,151	0			
Ag Use:	317,883	0		Productivity Loss	(-) 81,169,268
Timber Use:	0	0		Appraised Value	= 100,748,405
Productivity Loss:	81,169,268	0		Homestead Cap	(-) 10,231,987
				Assessed Value	= 90,516,418
				Total Exemptions Amount (Breakdown on Next Page)	(-) 3,237,479
				Net Taxable	= 87,278,939

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,312,612	1,225,112	3,010.76	3,018.32	4			
DPS	166,671	166,671	328.60	328.60	2			
OV65	9,019,766	8,204,772	16,802.86	16,811.86	45			
Total	10,499,049	9,596,555	20,142.22	20,158.78	51	Freeze Taxable	(-) 9,596,555	
Tax Rate	0.295000							
						Freeze Adjusted Taxable	= 77,682,384	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 249,305.25 = 77,682,384 * (0.295000 / 100) + 20,142.22

Calculated Estimate of Market Value: 177,411,062
 Calculated Estimate of Taxable Value: 83,588,134

2022 CERTIFIED TOTALS

Property Count: 466

CWS - WESTON CITY
Grand Totals

7/14/2022

11:18:17AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	5	100,000	0	100,000
DPS	2	0	0	0
DV1	1	0	1,544	1,544
DV2	1	0	7,500	7,500
DV3	1	0	10,000	10,000
DV4	2	0	918	918
DVHS	1	0	39,700	39,700
EX-XR	4	0	661,560	661,560
EX-XV	20	0	1,394,629	1,394,629
EX366	13	0	9,410	9,410
LVE	5	134,373	0	134,373
OV65	48	789,830	0	789,830
OV65S	1	20,000	0	20,000
PC	1	68,015	0	68,015
Totals		1,112,218	2,125,261	3,237,479

2022 CERTIFIED TOTALS

Property Count: 466

CWS - WESTON CITY
Grand Totals

7/14/2022 11:18:17AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	139	139.0810	\$8,937,157	\$43,031,819	\$34,420,763
C1	Vacant Lots and Tracts	60	41.1192	\$0	\$5,624,578	\$5,624,578
D1	Qualified Open-Space Land	146	2,327.6986	\$0	\$81,487,151	\$299,691
D2	Improvements on Qualified Open-Spa	32		\$0	\$297,759	\$256,303
E	Rural Land, Non Qualified Open-Spac	65	103.4777	\$233,980	\$14,710,135	\$12,179,181
F1	Commercial Real Property	9	0.9664	\$0	\$343,594	\$343,773
J3	Electric Companies and Co-Ops	4	78.6770	\$0	\$23,318,398	\$23,318,398
J4	Telephone Companies and Co-Ops	5		\$0	\$247,590	\$247,590
J7	Cable Television Companies	1		\$0	\$2,880	\$2,880
L1	Commercial Personal Property	12		\$0	\$300,439	\$300,439
L2	Industrial and Manufacturing Personal	1		\$0	\$68,015	\$0
O	Residential Real Property Inventory	53	65.1218	\$2,379,094	\$10,285,343	\$10,285,343
X	Totally Exempt Property	42	36.9263	\$0	\$2,199,972	\$0
	Totals		2,793.0680	\$11,550,231	\$181,917,673	\$87,278,939

2022 CERTIFIED TOTALS

Property Count: 466

CWS - WESTON CITY
Effective Rate Assumption

7/14/2022 11:18:17AM

New Value

TOTAL NEW VALUE MARKET:	\$11,550,231
TOTAL NEW VALUE TAXABLE:	\$11,534,835

New Exemptions

Exemption	Description	Count		2021 Market Value	Exemption Amount
EX366	House Bill 366 - Under \$500	12			\$6,416
ABSOLUTE EXEMPTIONS VALUE LOSS					\$6,416
Exemption	Description	Count			Exemption Amount
OV65	Age 65 or Older	2			\$20,000
PARTIAL EXEMPTIONS VALUE LOSS					\$20,000
NEW EXEMPTIONS VALUE LOSS					\$26,416

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$26,416

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
107	\$360,255	\$95,626	\$264,629

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
72	\$405,660	\$110,531	\$295,129

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
18	\$8,518,665.00	\$3,151,495

2022 CERTIFIED TOTALS

Property Count: 20,289

CWY - WYLIE CITY

Grand Totals

7/14/2022

11:17:35AM

Land		Value			
Homesite:		1,501,725,437			
Non Homesite:		515,071,730			
Ag Market:		48,781,898			
Timber Market:		0		Total Land	(+) 2,065,579,065
Improvement		Value			
Homesite:		4,424,303,275			
Non Homesite:		1,153,173,030		Total Improvements	(+) 5,577,476,305
Non Real		Count	Value		
Personal Property:		1,137	375,794,676		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 375,794,676
				Market Value	= 8,018,850,046
Ag	Non Exempt	Exempt			
Total Productivity Market:	48,781,898	0			
Ag Use:	103,260	0	Productivity Loss	(-)	48,678,638
Timber Use:	0	0	Appraised Value	=	7,970,171,408
Productivity Loss:	48,678,638	0	Homestead Cap	(-)	593,214,043
				Assessed Value	= 7,376,957,365
				Total Exemptions Amount (Breakdown on Next Page)	(-) 784,814,765
				Net Taxable	= 6,592,142,600

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	73,703,070	61,371,754	284,001.93	296,574.83	272		
DPS	846,389	846,389	3,113.94	3,113.94	4		
OV65	583,485,750	509,952,548	2,522,517.32	2,542,643.38	2,014		
Total	658,035,209	572,170,691	2,809,633.19	2,842,332.15	2,290	Freeze Taxable	(-) 572,170,691
Tax Rate	0.643751						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	1,430,521	1,310,521	991,157	319,364	4		
Total	1,430,521	1,310,521	991,157	319,364	4	Transfer Adjustment	(-) 319,364
				Freeze Adjusted Taxable	= 6,019,652,545		

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
41,561,206.64 = 6,019,652,545 * (0.643751 / 100) + 2,809,633.19

Calculated Estimate of Market Value: 7,937,765,269
Calculated Estimate of Taxable Value: 6,535,820,300

2022 CERTIFIED TOTALS

Property Count: 20,289

CWY - WYLIE CITY
Grand Totals

7/14/2022

11:18:17AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	278	7,558,104	0	7,558,104
DPS	4	0	0	0
DV1	64	0	420,500	420,500
DV1S	2	0	10,000	10,000
DV2	55	0	422,349	422,349
DV2S	1	0	7,500	7,500
DV3	66	0	630,000	630,000
DV3S	5	0	50,000	50,000
DV4	183	0	1,422,000	1,422,000
DV4S	11	0	108,000	108,000
DVHS	158	0	59,423,447	59,423,447
DVHSS	8	0	2,216,569	2,216,569
EX-XD	2	0	116,751	116,751
EX-XV	825	0	615,632,289	615,632,289
EX-XV (Prorated)	8	0	2,568,642	2,568,642
EX366	139	0	125,934	125,934
FRSS	1	0	347,640	347,640
LVE	39	26,299,358	0	26,299,358
MASSS	1	0	361,246	361,246
OV65	2,208	62,457,182	0	62,457,182
OV65S	15	390,000	0	390,000
PC	8	3,210,416	0	3,210,416
SO	25	1,036,838	0	1,036,838
Totals		100,951,898	683,862,867	784,814,765

2022 CERTIFIED TOTALS

Property Count: 20,289

CWY - WYLIE CITY

Grand Totals

7/14/2022 11:18:17AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	15,666	983.1505	\$92,030,537	\$5,716,130,133	\$4,996,981,665
B	Multi-Family Residential	367	10.1738	\$9,850,620	\$369,534,235	\$367,069,022
C1	Vacant Lots and Tracts	291	456.2731	\$0	\$67,275,238	\$67,275,238
D1	Qualified Open-Space Land	81	877.3662	\$0	\$48,781,055	\$102,278
D2	Improvements on Qualified Open-Spa	22		\$0	\$350,396	\$338,535
E	Rural Land, Non Qualified Open-Spac	38	97.8277	\$0	\$13,400,926	\$11,356,302
F1	Commercial Real Property	453	572.2157	\$4,496,942	\$600,825,857	\$600,792,442
F2	Industrial and Manufacturing Real Prop	21	56.6930	\$730,884	\$83,869,692	\$82,221,783
J2	Gas Distribution Systems	4	0.3050	\$0	\$9,691,675	\$9,691,675
J3	Electric Companies and Co-Ops	15	85.7202	\$0	\$26,484,148	\$26,484,148
J4	Telephone Companies and Co-Ops	27	0.7430	\$0	\$10,007,642	\$10,007,642
J5	Railroads	30	613.1424	\$0	\$3,298,462	\$3,298,462
J6	Pipelines	2	1.0710	\$0	\$199,472	\$199,472
J7	Cable Television Companies	4		\$0	\$241,624	\$241,624
L1	Commercial Personal Property	919		\$2,124,810	\$250,028,361	\$248,007,136
L2	Industrial and Manufacturing Personal	11		\$0	\$48,754,365	\$48,477,388
M1	Tangible Personal Mobile Homes	980		\$543,860	\$34,763,049	\$29,127,046
O	Residential Real Property Inventory	620	25.6164	\$34,539,753	\$89,043,395	\$89,043,395
S	Special Personal Property Inventory	20		\$0	\$1,427,347	\$1,427,347
X	Totally Exempt Property	1,013	14,043.1452	\$47,493,979	\$644,742,974	\$0
	Totals		17,823.4432	\$191,811,385	\$8,018,850,046	\$6,592,142,600

2022 CERTIFIED TOTALS

Property Count: 20,289

CWY - WYLIE CITY
Effective Rate Assumption

7/14/2022 11:18:17AM

New Value

TOTAL NEW VALUE MARKET:	\$191,811,385
TOTAL NEW VALUE TAXABLE:	\$142,224,869

New Exemptions

Exemption	Description	Count		
EX-XD	11.181 Improving property for housing with vol	2	2021 Market Value	\$132,825
EX-XV	Other Exemptions (public, religious, charitable,	34	2021 Market Value	\$2,069,812
EX366	House Bill 366 - Under \$500	106	2021 Market Value	\$142,824
ABSOLUTE EXEMPTIONS VALUE LOSS				\$2,345,461

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	2	\$60,000
DV1	Disabled Veteran 10% - 29%	4	\$27,000
DV2	Disabled Veteran 30% - 49%	5	\$42,000
DV2S	Disabled Veteran Surviving Spouse 30% - 49%	1	\$7,500
DV3	Disabled Veteran 50% - 69%	6	\$60,000
DV4	Disabled Veteran 70% - 100%	21	\$252,000
DV4S	Disabled Veteran Surviving Spouse 70% - 100%	2	\$24,000
DVHS	100% Disabled Veteran Homestead	8	\$2,738,617
OV65	Age 65 or Older	185	\$5,376,482
PARTIAL EXEMPTIONS VALUE LOSS		234	\$8,587,599
NEW EXEMPTIONS VALUE LOSS			\$10,933,060

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$10,933,060

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

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
11,228	\$384,394	\$52,410	\$331,984

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
11,207	\$384,257	\$52,400	\$331,857

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
919	\$343,414,885.00	\$259,343,387

2022 CERTIFIED TOTALS

Property Count: 415,332

GCN - COLLIN COUNTY
Grand Totals

7/14/2022 11:17:35AM

Land		Value			
Homesite:		38,747,547,499			
Non Homesite:		22,577,236,036			
Ag Market:		10,816,139,397			
Timber Market:		0		Total Land	(+) 72,140,922,932
Improvement		Value			
Homesite:		112,111,138,969			
Non Homesite:		53,393,358,844		Total Improvements	(+) 165,504,497,813
Non Real		Count	Value		
Personal Property:		34,941	13,703,196,679		
Mineral Property:		5	700		
Autos:		0	0	Total Non Real	(+) 13,703,197,379
				Market Value	= 251,348,618,124
Ag	Non Exempt	Exempt			
Total Productivity Market:	10,812,764,397	3,375,000			
Ag Use:	32,364,935	7,650		Productivity Loss	(-) 10,780,399,462
Timber Use:	0	0		Appraised Value	= 240,568,218,662
Productivity Loss:	10,780,399,462	3,367,350		Homestead Cap	(-) 16,634,747,120
				Assessed Value	= 223,933,471,542
				Total Exemptions Amount	(-) 27,605,189,816
				(Breakdown on Next Page)	
				Net Taxable	= 196,328,281,726

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,242,480,803	1,038,483,884	1,399,679.25	1,452,713.84	3,822		
DPS	17,578,329	15,736,075	19,916.09	20,750.37	59		
OV65	22,286,481,429	19,059,241,235	26,644,897.56	27,030,923.85	55,010		
Total	23,546,540,561	20,113,461,194	28,064,492.90	28,504,388.06	58,891	Freeze Taxable	(-) 20,113,461,194
Tax Rate	0.168087						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	3,553,123	3,203,568	2,731,444	472,124	10		
DPS	551,127	523,571	468,700	54,871	1		
OV65	111,974,229	99,713,512	92,607,833	7,105,679	191		
Total	116,078,479	103,440,651	95,807,977	7,632,674	202	Transfer Adjustment	(-) 7,632,674
						Freeze Adjusted Taxable	= 176,207,187,858

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 324,245,868.75 = 176,207,187,858 * (0.168087 / 100) + 28,064,492.90

Calculated Estimate of Market Value: 248,853,270,665
 Calculated Estimate of Taxable Value: 194,813,308,052

2022 CERTIFIED TOTALS

Property Count: 415,332

GCN - COLLIN COUNTY
Grand Totals

7/14/2022

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	13	388,734,112	0	388,734,112
CHODO	2	24,579,113	0	24,579,113
CHODO (Partial)	55	61,347,654	0	61,347,654
DP	3,952	73,062,696	0	73,062,696
DPS	60	0	0	0
DV1	1,066	0	8,118,137	8,118,137
DV1S	47	0	222,500	222,500
DV2	785	0	6,495,100	6,495,100
DV2S	13	0	97,500	97,500
DV3	854	0	8,038,161	8,038,161
DV3S	25	0	245,000	245,000
DV4	2,485	0	19,809,649	19,809,649
DV4S	179	0	1,600,080	1,600,080
DVHS	2,375	0	1,018,867,994	1,018,867,994
DVHSS	106	0	34,150,333	34,150,333
EN	2	31,293	0	31,293
EX-XD	13	0	2,772,552	2,772,552
EX-XD (Prorated)	38	0	1,291,402	1,291,402
EX-XG	21	0	3,210,846	3,210,846
EX-XI	13	0	18,647,587	18,647,587
EX-XJ	56	0	241,534,227	241,534,227
EX-XL	11	0	2,265,279	2,265,279
EX-XR	37	0	15,998,040	15,998,040
EX-XU	12	0	2,067,646	2,067,646
EX-XV	14,933	0	16,004,609,876	16,004,609,876
EX-XV (Prorated)	103	0	16,562,335	16,562,335
EX366	4,466	0	4,221,672	4,221,672
FR	165	1,182,327,359	0	1,182,327,359
FRSS	4	0	1,532,709	1,532,709
HS	222,665	5,629,032,378	0	5,629,032,378
HT	147	66,980,443	0	66,980,443
LVE	1,148	951,118,069	0	951,118,069
MASSS	7	0	2,917,353	2,917,353
OV65	59,651	1,731,861,924	0	1,731,861,924
OV65S	301	8,760,962	0	8,760,962
PC	148	49,585,098	0	49,585,098
PPV	48	996,731	0	996,731
SO	410	21,496,006	0	21,496,006
Totals		10,189,913,838	17,415,275,978	27,605,189,816

2022 CERTIFIED TOTALS

Property Count: 415,332

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	310,504	61,319.7640	\$3,474,086,216	\$145,206,595,786	\$120,520,864,833
B	Multi-Family Residential	4,104	8,861.7722	\$984,240,811	\$18,675,424,925	\$18,616,761,389
C1	Vacant Lots and Tracts	9,809	14,807.3076	\$500	\$2,993,576,684	\$2,993,498,184
D1	Qualified Open-Space Land	11,601	261,214.3543	\$0	\$10,812,749,282	\$32,267,689
D2	Improvements on Qualified Open-Spa	2,564		\$1,927,478	\$50,207,093	\$50,042,501
E	Rural Land, Non Qualified Open-Spac	8,132	30,527.5226	\$55,775,874	\$3,261,762,723	\$2,800,550,935
F1	Commercial Real Property	10,443	25,038.0111	\$1,087,319,161	\$36,876,508,564	\$36,767,861,111
F2	Industrial and Manufacturing Real Prop	199	1,177.5932	\$10,389,044	\$1,041,354,703	\$1,032,925,568
J1	Water Systems	4	8.0764	\$2,577,804	\$2,710,574	\$2,710,574
J2	Gas Distribution Systems	59	8.5016	\$0	\$303,670,675	\$303,670,675
J3	Electric Companies and Co-Ops	157	541.2568	\$0	\$984,697,791	\$980,387,459
J4	Telephone Companies and Co-Ops	486	50.4364	\$0	\$354,760,082	\$354,760,082
J5	Railroads	142	1,242.2823	\$0	\$54,116,890	\$54,116,890
J6	Pipelines	77	12.4630	\$0	\$196,143,802	\$196,143,802
J7	Cable Television Companies	78		\$0	\$78,801,402	\$78,801,402
L1	Commercial Personal Property	28,853		\$60,466,531	\$9,557,211,457	\$8,133,730,549
L2	Industrial and Manufacturing Personal	170		\$1,068,654	\$691,811,830	\$575,432,841
M1	Tangible Personal Mobile Homes	3,421		\$8,348,581	\$155,382,261	\$134,969,254
O	Residential Real Property Inventory	16,611	1,471.7533	\$828,387,756	\$2,300,052,693	\$2,299,031,263
S	Special Personal Property Inventory	318		\$0	\$399,752,220	\$399,752,220
X	Totally Exempt Property	20,936	85,504.5285	\$426,163,468	\$17,351,326,687	\$2,505
	Totals		491,785.6233	\$6,940,751,878	\$251,348,618,124	\$196,328,281,726

2022 CERTIFIED TOTALS

Property Count: 415,332

GCN - COLLIN COUNTY
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$6,940,751,878
TOTAL NEW VALUE TAXABLE:	\$6,340,717,536

New Exemptions

Exemption	Description	Count		
EX-XD	11.181 Improving property for housing with vol	51	2021 Market Value	\$2,730,221
EX-XV	Other Exemptions (public, religious, charitable,	670	2021 Market Value	\$101,105,772
EX366	House Bill 366 - Under \$500	3,748	2021 Market Value	\$4,943,450
ABSOLUTE EXEMPTIONS VALUE LOSS				\$108,779,443

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	90	\$1,731,266
DPS	Disabled Person Surviving Spouse	3	\$0
DV1	Disabled Veteran 10% - 29%	77	\$497,000
DV1S	Disabled Veteran Surviving Spouse 10% - 29%	2	\$5,000
DV2	Disabled Veteran 30% - 49%	83	\$708,000
DV2S	Disabled Veteran Surviving Spouse 30% - 49%	1	\$7,500
DV3	Disabled Veteran 50% - 69%	108	\$1,108,000
DV3S	Disabled Veteran Surviving Spouse 50% - 69%	1	\$10,000
DV4	Disabled Veteran 70% - 100%	264	\$3,012,000
DV4S	Disabled Veteran Surviving Spouse 70% - 100%	10	\$120,000
DVHS	100% Disabled Veteran Homestead	142	\$53,619,788
HS	General Homestead	8,972	\$222,194,320
OV65	Age 65 or Older	4,472	\$130,659,479
OV65S	Age 65 or Older Surviving Spouse	5	\$150,000
PARTIAL EXEMPTIONS VALUE LOSS		14,230	\$413,822,353
NEW EXEMPTIONS VALUE LOSS			\$522,601,796

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS	\$522,601,796
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New Ag / Timber Exemptions

2021 Market Value	\$195,832	Count: 3
2022 Ag/Timber Use	\$2,814	
NEW AG / TIMBER VALUE LOSS	\$193,018	

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

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
221,146	\$513,136	\$100,418	\$412,718

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
217,316	\$514,505	\$100,361	\$414,144

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
19,233	\$9,739,895,735.00	\$6,896,562,594

2022 CERTIFIED TOTALS

Property Count: 415,332

JCN - COLLIN COLLEGE
Grand Totals

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Land			Value			
Homesite:			38,747,549,949			
Non Homesite:			22,577,236,036			
Ag Market:			10,816,139,397			
Timber Market:			0	Total Land	(+)	
					72,140,925,382	
Improvement			Value			
Homesite:			112,111,138,969			
Non Homesite:			53,393,358,844	Total Improvements	(+)	
					165,504,497,813	
Non Real	Count			Value		
Personal Property:	34,941		13,703,196,679			
Mineral Property:	5		700			
Autos:	0		0	Total Non Real	(+)	
					13,703,197,379	
				Market Value	=	
					251,348,620,574	
Ag	Non Exempt			Exempt		
Total Productivity Market:	10,812,764,397		3,375,000			
Ag Use:	32,364,935		7,650	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	10,780,399,462		3,367,350		240,568,221,112	
				Homestead Cap	(-)	
					16,634,747,120	
				Assessed Value	=	
					223,933,473,992	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					23,128,074,469	
				Net Taxable	=	
					200,805,399,523	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,242,480,803	1,090,462,048	577,998.49	595,796.68	3,822			
DPS	17,578,329	16,458,279	7,955.35	8,267.11	59			
OV65	22,286,481,429	20,060,285,301	11,446,187.98	11,511,358.23	55,010			
Total	23,546,540,561	21,167,205,628	12,032,141.82	12,115,422.02	58,891	Freeze Taxable	(-)	
Tax Rate	0.081222							21,167,205,628
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
DP	3,553,123	3,329,859	2,389,589	940,270	10			
DPS	551,127	545,616	369,231	176,385	1			
OV65	109,777,219	101,982,418	84,526,279	17,456,139	186			
Total	113,881,469	105,857,893	87,285,099	18,572,794	197	Transfer Adjustment	(-)	
							18,572,794	
						Freeze Adjusted Taxable	=	
							179,619,621,101	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 157,922,790.47 = 179,619,621,101 * (0.081222 / 100) + 12,032,141.82

Calculated Estimate of Market Value: 248,853,273,115
 Calculated Estimate of Taxable Value: 199,188,922,061

2022 CERTIFIED TOTALS

Property Count: 415,332

JCN - COLLIN COLLEGE
Grand Totals

7/14/2022

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	10	306,338,178	0	306,338,178
CHODO	2	24,579,113	0	24,579,113
CHODO (Partial)	55	61,347,654	0	61,347,654
DP	3,952	73,062,696	0	73,062,696
DPS	60	0	0	0
DV1	1,066	0	8,118,137	8,118,137
DV1S	47	0	222,500	222,500
DV2	785	0	6,495,100	6,495,100
DV2S	13	0	97,500	97,500
DV3	854	0	8,038,161	8,038,161
DV3S	25	0	245,000	245,000
DV4	2,485	0	19,809,649	19,809,649
DV4S	179	0	1,600,080	1,600,080
DVHS	2,375	0	1,019,815,572	1,019,815,572
DVHSS	106	0	34,150,333	34,150,333
EN	2	31,293	0	31,293
EX-XD	13	0	2,772,552	2,772,552
EX-XD (Prorated)	38	0	1,291,402	1,291,402
EX-XG	21	0	3,210,846	3,210,846
EX-XI	13	0	18,647,587	18,647,587
EX-XJ	56	0	241,534,227	241,534,227
EX-XL	11	0	2,265,279	2,265,279
EX-XR	37	0	15,998,040	15,998,040
EX-XU	12	0	2,067,646	2,067,646
EX-XV	14,933	0	16,004,702,441	16,004,702,441
EX-XV (Prorated)	103	0	16,570,938	16,570,938
EX366	4,466	0	4,221,672	4,221,672
FR	165	1,182,327,359	0	1,182,327,359
FRSS	4	0	1,532,709	1,532,709
GIT	1	961,264	0	961,264
HS	222,665	1,286,114,899	0	1,286,114,899
HT	71	13,102,773	0	13,102,773
LVE	1,148	951,118,069	0	951,118,069
MASSS	7	0	2,917,353	2,917,353
OV65	59,651	1,731,861,924	0	1,731,861,924
OV65S	301	8,760,962	0	8,760,962
PC	148	49,585,098	0	49,585,098
PPV	48	996,731	0	996,731
SO	410	21,561,732	0	21,561,732
Totals		5,711,749,745	17,416,324,724	23,128,074,469

2022 CERTIFIED TOTALS

Property Count: 415,332

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	310,504	61,319.7643	\$3,474,086,216	\$145,206,589,633	\$124,825,491,994
B	Multi-Family Residential	4,104	8,861.7722	\$984,240,811	\$18,675,424,925	\$18,625,380,694
C1	Vacant Lots and Tracts	9,809	14,807.3076	\$500	\$2,993,576,684	\$2,993,498,184
D1	Qualified Open-Space Land	11,601	261,214.3543	\$0	\$10,812,749,282	\$32,285,324
D2	Improvements on Qualified Open-Spa	2,564		\$1,927,478	\$50,207,093	\$50,061,527
E	Rural Land, Non Qualified Open-Spac	8,132	30,527.5226	\$55,775,874	\$3,261,762,723	\$2,862,631,329
F1	Commercial Real Property	10,443	25,038.0111	\$1,087,319,161	\$36,876,508,564	\$36,865,417,637
F2	Industrial and Manufacturing Real Prop	199	1,177.5932	\$10,389,044	\$1,041,354,703	\$1,032,925,568
J1	Water Systems	4	8.0764	\$2,577,804	\$2,710,574	\$2,710,574
J2	Gas Distribution Systems	59	8.5016	\$0	\$303,670,675	\$303,670,675
J3	Electric Companies and Co-Ops	157	541.2568	\$0	\$984,697,791	\$980,387,459
J4	Telephone Companies and Co-Ops	486	50.4364	\$0	\$354,760,082	\$354,760,082
J5	Railroads	142	1,242.2823	\$0	\$54,116,890	\$54,116,890
J6	Pipelines	77	12.4630	\$0	\$196,143,802	\$196,143,802
J7	Cable Television Companies	78		\$0	\$78,801,402	\$78,801,402
L1	Commercial Personal Property	28,857		\$60,466,531	\$9,557,211,457	\$8,137,769,285
L2	Industrial and Manufacturing Personal	170		\$1,068,654	\$691,811,830	\$575,432,841
M1	Tangible Personal Mobile Homes	3,421		\$8,348,581	\$155,382,261	\$135,128,269
O	Residential Real Property Inventory	16,611	1,471.7533	\$828,387,756	\$2,300,052,693	\$2,299,031,263
S	Special Personal Property Inventory	318		\$0	\$399,752,220	\$399,752,220
X	Totally Exempt Property	20,936	85,504.5285	\$426,163,468	\$17,351,335,290	\$2,505
	Totals		491,785.6236	\$6,940,751,878	\$251,348,620,574	\$200,805,399,524

2022 CERTIFIED TOTALS

Property Count: 415,332

JCN - COLLIN COLLEGE
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$6,940,751,878
TOTAL NEW VALUE TAXABLE:	\$6,410,170,706

New Exemptions

Exemption	Description	Count		
EX-XD	11.181 Improving property for housing with vol	51	2021 Market Value	\$2,730,221
EX-XV	Other Exemptions (public, religious, charitable,	670	2021 Market Value	\$101,105,772
EX366	House Bill 366 - Under \$500	3,748	2021 Market Value	\$4,943,450
ABSOLUTE EXEMPTIONS VALUE LOSS				\$108,779,443

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	90	\$1,731,266
DPS	Disabled Person Surviving Spouse	3	\$0
DV1	Disabled Veteran 10% - 29%	77	\$497,000
DV1S	Disabled Veteran Surviving Spouse 10% - 29%	2	\$5,000
DV2	Disabled Veteran 30% - 49%	83	\$708,000
DV2S	Disabled Veteran Surviving Spouse 30% - 49%	1	\$7,500
DV3	Disabled Veteran 50% - 69%	108	\$1,108,000
DV3S	Disabled Veteran Surviving Spouse 50% - 69%	1	\$10,000
DV4	Disabled Veteran 70% - 100%	264	\$3,012,000
DV4S	Disabled Veteran Surviving Spouse 70% - 100%	10	\$120,000
DVHS	100% Disabled Veteran Homestead	142	\$54,513,125
HS	General Homestead	8,972	\$51,065,898
OV65	Age 65 or Older	4,472	\$130,659,479
OV65S	Age 65 or Older Surviving Spouse	5	\$150,000
PARTIAL EXEMPTIONS VALUE LOSS		14,230	\$243,587,268
NEW EXEMPTIONS VALUE LOSS			\$352,366,711

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS	\$352,366,711
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New Ag / Timber Exemptions

2021 Market Value	\$195,832	Count: 3
2022 Ag/Timber Use	\$2,814	
NEW AG / TIMBER VALUE LOSS	\$193,018	

New Annexations**New Deannexations****Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
221,146	\$513,136	\$80,822	\$432,314

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
217,316	\$514,505	\$80,700	\$433,805

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
19,233	\$9,739,895,735.00	\$7,035,166,948

2022 CERTIFIED TOTALS

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

Property Count: 142

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Land		Value			
Homesite:		20,920,398			
Non Homesite:		210,500			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	
				21,130,898	
Improvement		Value			
Homesite:		51,016,922			
Non Homesite:		0	Total Improvements	(+)	
				51,016,922	
Non Real		Count	Value		
Personal Property:	9		263,730		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					263,730
			Market Value	=	72,411,550
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		72,411,550
				Homestead Cap	(-)
					8,770,970
				Assessed Value	=
					63,640,580
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					4,948,935
				Net Taxable	=
					58,691,645

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 88,037.47 = 58,691,645 * (0.150000 / 100)

Calculated Estimate of Market Value:	70,238,359
Calculated Estimate of Taxable Value:	56,705,088

2022 CERTIFIED TOTALS

Property Count: 142

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

Grand Totals

7/14/2022

11:18:17AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	3	0	15,000	15,000
DV2	2	0	15,000	15,000
DV3	1	0	0	0
DV4	8	0	36,000	36,000
DVHS	9	0	4,679,528	4,679,528
EX366	1	0	237	237
LVE	5	203,170	0	203,170
	Totals	203,170	4,745,765	4,948,935

2022 CERTIFIED TOTALS

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

Property Count: 142

Grand Totals

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State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	133	378.9880	\$5,044,658	\$72,147,820	\$58,631,322
L1	Commercial Personal Property	8		\$0	\$60,323	\$60,323
X	Totally Exempt Property	6		\$0	\$203,407	\$0
Totals			378.9880	\$5,044,658	\$72,411,550	\$58,691,645

2022 CERTIFIED TOTALS

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

Property Count: 142

Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$5,044,658
TOTAL NEW VALUE TAXABLE:	\$4,728,996

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veteran 30% - 49%	1	\$7,500
DV4	Disabled Veteran 70% - 100%	1	\$12,000
PARTIAL EXEMPTIONS VALUE LOSS		2	\$19,500
NEW EXEMPTIONS VALUE LOSS			\$19,500

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$19,500
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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
92	\$583,510	\$95,337	\$488,173

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
92	\$583,510	\$95,337	\$488,173

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
10	\$6,304,840.00	\$4,099,363

2022 CERTIFIED TOTALS

Property Count: 39,104

SAL - ALLEN ISD
Grand Totals

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Land		Value			
Homesite:		3,745,580,954			
Non Homesite:		1,617,354,579			
Ag Market:		201,381,332			
Timber Market:		0	Total Land	(+) 5,564,316,865	
Improvement		Value			
Homesite:		11,881,795,258			
Non Homesite:		5,352,819,968	Total Improvements	(+) 17,234,615,226	
Non Real		Count	Value		
Personal Property:	3,607		1,308,594,387		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 1,308,594,387
				Market Value	= 24,107,526,478
Ag		Non Exempt	Exempt		
Total Productivity Market:	201,381,332		0		
Ag Use:	177,656		0	Productivity Loss	(-) 201,203,676
Timber Use:	0		0	Appraised Value	= 23,906,322,802
Productivity Loss:	201,203,676		0	Homestead Cap	(-) 1,796,986,655
				Assessed Value	= 22,109,336,147
				Total Exemptions Amount (Breakdown on Next Page)	(-) 2,697,998,612
				Net Taxable	= 19,411,337,535

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	121,432,241	98,056,229	956,507.37	970,823.25	346		
DPS	824,283	704,283	6,175.96	6,175.96	3		
OV65	1,878,137,586	1,615,618,576	17,282,471.54	17,381,858.44	4,824		
Total	2,000,394,110	1,714,379,088	18,245,154.87	18,358,857.65	5,173	Freeze Taxable	(-) 1,714,379,088
Tax Rate	1.406800						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	489,400	439,400	301,326	138,074	2		
OV65	18,767,754	16,995,111	13,620,510	3,374,601	36		
Total	19,257,154	17,434,511	13,921,836	3,512,675	38	Transfer Adjustment	(-) 3,512,675
						Freeze Adjusted Taxable	= 17,693,445,772

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 267,156,549.99 = 17,693,445,772 * (1.406800 / 100) + 18,245,154.87

Calculated Estimate of Market Value: 23,904,614,030
 Calculated Estimate of Taxable Value: 19,314,553,042

2022 CERTIFIED TOTALS

Property Count: 39,104

SAL - ALLEN ISD
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO (Partial)	2	882,962	0	882,962
DP	361	0	3,551,600	3,551,600
DPS	3	0	0	0
DV1	94	0	672,000	672,000
DV1S	3	0	15,000	15,000
DV2	85	0	694,500	694,500
DV2S	1	0	7,500	7,500
DV3	63	0	530,000	530,000
DV3S	2	0	20,000	20,000
DV4	217	0	1,776,000	1,776,000
DV4S	21	0	136,080	136,080
DVHS	199	0	83,463,755	83,463,755
DVHSS	13	0	4,033,866	4,033,866
EX-XG	1	0	221,454	221,454
EX-XI	1	0	38,500	38,500
EX-XJ	2	0	51,380	51,380
EX-XL	3	0	625,461	625,461
EX-XV	1,065	0	1,371,365,199	1,371,365,199
EX-XV (Prorated)	2	0	76,853	76,853
EX366	633	0	548,423	548,423
FR	21	149,339,502	0	149,339,502
HS	23,547	0	933,602,047	933,602,047
LVE	80	92,117,545	0	92,117,545
MASSS	1	0	421,778	421,778
OV65	5,290	0	52,053,852	52,053,852
OV65S	25	0	248,000	248,000
PC	13	414,915	0	414,915
PPV	1	12,975	0	12,975
SO	44	1,077,465	0	1,077,465
Totals		243,845,364	2,454,153,248	2,697,998,612

2022 CERTIFIED TOTALS

Property Count: 39,104

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	32,077	2,434.2140	\$191,723,415	\$15,404,436,741	\$12,530,677,348
B	Multi-Family Residential	204	60.6361	\$227,917,228	\$2,181,762,374	\$2,178,106,609
C1	Vacant Lots and Tracts	601	792.6148	\$0	\$244,465,737	\$244,465,737
D1	Qualified Open-Space Land	85	1,192.4980	\$0	\$201,381,332	\$177,656
D2	Improvements on Qualified Open-Spa	7		\$0	\$86,169	\$86,169
E	Rural Land, Non Qualified Open-Spac	31	166.7295	\$0	\$24,617,742	\$23,391,217
F1	Commercial Real Property	941	2,387.3700	\$105,832,593	\$3,140,499,431	\$3,140,402,829
F2	Industrial and Manufacturing Real Prop	12	26.0570	\$277,114	\$80,860,536	\$80,860,536
J2	Gas Distribution Systems	11	0.1073	\$0	\$35,055,269	\$35,055,269
J3	Electric Companies and Co-Ops	11	5.2117	\$0	\$77,794,776	\$77,794,776
J4	Telephone Companies and Co-Ops	41	2.4790	\$0	\$38,047,239	\$38,047,239
J5	Railroads	1		\$0	\$248,978	\$248,978
J6	Pipelines	1		\$0	\$88,846	\$88,846
J7	Cable Television Companies	4		\$0	\$547,614	\$547,614
L1	Commercial Personal Property	2,837		\$2,010,770	\$907,450,682	\$757,307,962
L2	Industrial and Manufacturing Personal	17		\$0	\$151,617,752	\$151,454,243
O	Residential Real Property Inventory	844	85.8521	\$56,411,104	\$142,525,029	\$142,525,029
S	Special Personal Property Inventory	13		\$0	\$10,099,478	\$10,099,478
X	Totally Exempt Property	1,789	3,285.2683	\$24,673,383	\$1,465,940,753	\$0
	Totals		10,439.0378	\$608,845,607	\$24,107,526,478	\$19,411,337,535

2022 CERTIFIED TOTALS

Property Count: 39,104

SAL - ALLEN ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$608,845,607
TOTAL NEW VALUE TAXABLE:	\$561,394,867

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (public, religious, charitable,	21	2021 Market Value	\$393,053
EX366	House Bill 366 - Under \$500	546	2021 Market Value	\$459,851
ABSOLUTE EXEMPTIONS VALUE LOSS				\$852,904

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	11	\$95,000
DV1	Disabled Veteran 10% - 29%	7	\$42,000
DV2	Disabled Veteran 30% - 49%	5	\$46,500
DV3	Disabled Veteran 50% - 69%	9	\$92,000
DV4	Disabled Veteran 70% - 100%	18	\$168,000
DVHS	100% Disabled Veteran Homestead	14	\$6,063,217
HS	General Homestead	712	\$27,691,547
OV65	Age 65 or Older	458	\$4,501,600
PARTIAL EXEMPTIONS VALUE LOSS		1,234	\$38,699,864
NEW EXEMPTIONS VALUE LOSS			\$39,552,768

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	General Homestead	21,809	\$324,804,101
INCREASED EXEMPTIONS VALUE LOSS		21,809	\$324,804,101

TOTAL EXEMPTIONS VALUE LOSS	\$364,356,869
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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
23,495	\$517,369	\$116,072	\$401,297

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
23,482	\$517,454	\$116,088	\$401,366

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1,669	\$864,809,696.00	\$632,299,666

2022 CERTIFIED TOTALS

Property Count: 12,916

SAN - ANNA ISD
Grand Totals

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Land		Value			
Homesite:		749,399,653			
Non Homesite:		239,630,296			
Ag Market:		632,862,345			
Timber Market:		0		Total Land	(+) 1,621,892,294
Improvement		Value			
Homesite:		2,069,598,637			
Non Homesite:		331,934,065		Total Improvements	(+) 2,401,532,702
Non Real		Count	Value		
Personal Property:		510	127,510,511		
Mineral Property:		1	160		
Autos:		0	0	Total Non Real	(+) 127,510,671
				Market Value	= 4,150,935,667
Ag	Non Exempt	Exempt			
Total Productivity Market:	632,862,345	0			
Ag Use:	3,376,901	0	Productivity Loss	(-)	629,485,444
Timber Use:	0	0	Appraised Value	=	3,521,450,223
Productivity Loss:	629,485,444	0			
			Homestead Cap	(-)	256,928,596
			Assessed Value	=	3,264,521,627
			Total Exemptions Amount	(-)	461,332,540
			(Breakdown on Next Page)		
			Net Taxable	=	2,803,189,087

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	40,127,815	30,723,548	288,018.44	288,785.61	172		
DPS	231,033	191,033	1,034.20	1,034.20	1		
OV65	252,893,455	198,632,330	2,039,942.81	2,063,032.87	978		
Total	293,252,303	229,546,911	2,328,995.45	2,352,852.68	1,151	Freeze Taxable	(-) 229,546,911
Tax Rate	1.460300						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	513,000	463,000	463,000	0	1		
OV65	7,578,354	6,413,401	4,396,558	2,016,843	22		
Total	8,091,354	6,876,401	4,859,558	2,016,843	23	Transfer Adjustment	(-) 2,016,843
						Freeze Adjusted Taxable	= 2,571,625,333

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
39,882,440.19 = 2,571,625,333 * (1.460300 / 100) + 2,328,995.45

Calculated Estimate of Market Value: 4,090,630,612
Calculated Estimate of Taxable Value: 2,759,300,293

2022 CERTIFIED TOTALS

Property Count: 12,916

SAN - ANNA ISD
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	179	0	1,625,242	1,625,242
DPS	1	0	0	0
DV1	24	0	192,985	192,985
DV1S	2	0	10,000	10,000
DV2	38	0	285,751	285,751
DV2S	1	0	7,500	7,500
DV3	41	0	378,474	378,474
DV4	88	0	681,860	681,860
DV4S	2	0	24,000	24,000
DVHS	101	0	25,419,030	25,419,030
DVHSS	2	0	323,024	323,024
EX-XJ	4	0	2,073,861	2,073,861
EX-XV	681	0	223,700,411	223,700,411
EX-XV (Prorated)	1	0	48,035	48,035
EX366	92	0	70,233	70,233
HS	4,723	0	184,418,916	184,418,916
LVE	36	8,242,376	0	8,242,376
OV65	1,108	0	10,601,819	10,601,819
OV65S	2	0	20,000	20,000
PC	3	3,089,560	0	3,089,560
PPV	1	18,797	0	18,797
SO	4	100,666	0	100,666
Totals		11,451,399	449,881,141	461,332,540

2022 CERTIFIED TOTALS

Property Count: 12,916

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	8,751	2,576.6884	\$211,807,240	\$2,494,619,621	\$2,046,983,908
B	Multi-Family Residential	16	3.8432	\$0	\$9,105,109	\$8,971,325
C1	Vacant Lots and Tracts	509	695.6796	\$0	\$60,938,638	\$60,938,638
D1	Qualified Open-Space Land	1,009	27,979.3185	\$0	\$632,862,345	\$3,348,857
D2	Improvements on Qualified Open-Spa	246		\$217,978	\$4,877,455	\$4,876,199
E	Rural Land, Non Qualified Open-Spac	659	2,848.6110	\$5,881,326	\$245,846,469	\$213,910,604
F1	Commercial Real Property	180	503.5296	\$10,305,318	\$200,066,689	\$200,056,728
F2	Industrial and Manufacturing Real Prop	7	23.1037	\$612,255	\$2,894,889	\$2,894,889
J2	Gas Distribution Systems	3	0.2760	\$0	\$1,150,685	\$1,150,685
J3	Electric Companies and Co-Ops	8	27.8218	\$0	\$36,812,713	\$36,812,713
J4	Telephone Companies and Co-Ops	20	0.6480	\$0	\$6,509,146	\$6,509,146
J5	Railroads	2	7.8200	\$0	\$67,903	\$67,903
J6	Pipelines	1		\$0	\$10,674,856	\$10,674,856
J7	Cable Television Companies	5		\$0	\$4,480,845	\$4,480,845
L1	Commercial Personal Property	384		\$1,551,585	\$56,816,655	\$56,737,251
L2	Industrial and Manufacturing Personal	3		\$0	\$3,111,615	\$54,024
M1	Tangible Personal Mobile Homes	171		\$49,595	\$5,707,985	\$4,482,180
O	Residential Real Property Inventory	1,428	28.8848	\$45,795,204	\$140,229,936	\$140,229,936
S	Special Personal Property Inventory	2		\$0	\$8,400	\$8,400
X	Totally Exempt Property	815	1,879.1882	\$29,698,221	\$234,153,713	\$0
	Totals		36,575.4128	\$305,918,722	\$4,150,935,667	\$2,803,189,087

2022 CERTIFIED TOTALS

Property Count: 12,916

SAN - ANNA ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$305,918,722
TOTAL NEW VALUE TAXABLE:	\$274,474,687

New Exemptions

Exemption	Description	Count	2021 Market Value	2021 Market Value
EX-XV	Other Exemptions (public, religious, charitable,	42		\$2,962,575
EX366	House Bill 366 - Under \$500	52		\$56,831
ABSOLUTE EXEMPTIONS VALUE LOSS				\$3,019,406

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	7	\$70,000
DV1	Disabled Veteran 10% - 29%	3	\$15,000
DV2	Disabled Veteran 30% - 49%	5	\$42,000
DV3	Disabled Veteran 50% - 69%	9	\$90,000
DV4	Disabled Veteran 70% - 100%	10	\$114,000
DVHS	100% Disabled Veteran Homestead	10	\$2,308,629
HS	General Homestead	429	\$16,520,740
OV65	Age 65 or Older	122	\$1,186,600
PARTIAL EXEMPTIONS VALUE LOSS		595	\$20,346,969
NEW EXEMPTIONS VALUE LOSS			\$23,366,375

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	General Homestead	4,003	\$58,822,829
INCREASED EXEMPTIONS VALUE LOSS		4,003	\$58,822,829

TOTAL EXEMPTIONS VALUE LOSS \$82,189,204

New Ag / Timber Exemptions

2021 Market Value	\$79,266	Count: 1
2022 Ag/Timber Use	\$478	
NEW AG / TIMBER VALUE LOSS	\$78,788	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,708	\$335,639	\$93,533	\$242,106

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,387	\$329,633	\$93,622	\$236,011

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
575	\$198,745,663.00	\$127,963,989

2022 CERTIFIED TOTALS

Property Count: 275

SBD - BLAND ISD
Grand Totals

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Land		Value			
Homesite:		7,666,764			
Non Homesite:		5,669,024			
Ag Market:		38,981,842			
Timber Market:		0		Total Land	(+) 52,317,630
Improvement		Value			
Homesite:		19,498,841			
Non Homesite:		1,436,306		Total Improvements	(+) 20,935,147
Non Real		Count	Value		
Personal Property:		15	723,929		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 723,929
				Market Value	= 73,976,706
Ag	Non Exempt	Exempt			
Total Productivity Market:	38,981,842	0			
Ag Use:	319,749	0	Productivity Loss	(-)	38,662,093
Timber Use:	0	0	Appraised Value	=	35,314,613
Productivity Loss:	38,662,093	0	Homestead Cap	(-)	3,313,321
			Assessed Value	=	32,001,292
			Total Exemptions Amount	(-)	5,469,598
			(Breakdown on Next Page)		
			Net Taxable	=	26,531,694

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	872,552	674,524	4,221.78	4,221.78	6		
OV65	3,499,109	2,608,751	17,044.03	17,146.79	18		
Total	4,371,661	3,283,275	21,265.81	21,368.57	24	Freeze Taxable	(-) 3,283,275
Tax Rate	1.112000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	424,822	374,822	358,237	16,585	1		
Total	424,822	374,822	358,237	16,585	1	Transfer Adjustment	(-) 16,585
						Freeze Adjusted Taxable	= 23,231,834

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 279,603.80 = 23,231,834 * (1.112000 / 100) + 21,265.81

Calculated Estimate of Market Value: 72,665,388
 Calculated Estimate of Taxable Value: 26,052,810

2022 CERTIFIED TOTALS

Property Count: 275

SBD - BLAND ISD
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	2	0	11,048	11,048
DV4	1	0	0	0
DVHS	1	0	167,607	167,607
EX-XV	44	0	2,626,911	2,626,911
EX366	9	0	5,646	5,646
HS	64	0	2,431,386	2,431,386
OV65	19	0	180,000	180,000
Totals		0	5,469,598	5,469,598

2022 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	40	159.1260	\$418,342	\$12,552,985	\$9,499,157
C1	Vacant Lots and Tracts	8	24.8316	\$0	\$440,307	\$430,307
D1	Qualified Open-Space Land	136	3,453.1841	\$0	\$38,981,842	\$319,474
D2	Improvements on Qualified Open-Spa	28		\$47,280	\$361,592	\$357,321
E	Rural Land, Non Qualified Open-Spac	75	267.6873	\$114,377	\$17,442,514	\$14,417,258
J3	Electric Companies and Co-Ops	1		\$0	\$330,810	\$330,810
J4	Telephone Companies and Co-Ops	1		\$0	\$81,930	\$81,930
J6	Pipelines	3		\$0	\$290,836	\$290,836
L1	Commercial Personal Property	1		\$0	\$14,707	\$14,707
M1	Tangible Personal Mobile Homes	7		\$0	\$846,626	\$789,894
X	Totally Exempt Property	53	515.0740	\$0	\$2,632,557	\$0
	Totals		4,419.9030	\$579,999	\$73,976,706	\$26,531,694

2022 CERTIFIED TOTALS

Property Count: 275

SBD - BLAND ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$579,999
TOTAL NEW VALUE TAXABLE:	\$579,999

New Exemptions

Exemption	Description	Count		
EX366	House Bill 366 - Under \$500	5	2021 Market Value	\$5,425
ABSOLUTE EXEMPTIONS VALUE LOSS				\$5,425
Exemption	Description	Count		Exemption Amount
HS	General Homestead	4		\$160,000
OV65	Age 65 or Older	1		\$10,000
PARTIAL EXEMPTIONS VALUE LOSS				\$170,000
NEW EXEMPTIONS VALUE LOSS				\$175,425

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	General Homestead	55	\$790,858
INCREASED EXEMPTIONS VALUE LOSS			\$790,858
TOTAL EXEMPTIONS VALUE LOSS			\$966,283

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	\$312,251	\$89,761	\$222,490

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
26	\$356,010	\$116,368	\$239,642

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
10	\$4,438,015.00	\$2,133,919

2022 CERTIFIED TOTALS

Property Count: 3,571

SBL - BLUE RIDGE ISD
Grand Totals

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Land		Value			
Homesite:		92,698,669			
Non Homesite:		52,302,202			
Ag Market:		489,830,443			
Timber Market:		0		Total Land	(+) 634,831,314
Improvement		Value			
Homesite:		373,714,446			
Non Homesite:		79,370,826		Total Improvements	(+) 453,085,272
Non Real		Count	Value		
Personal Property:		190	62,997,506		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 62,997,506
				Market Value	= 1,150,914,092
Ag	Non Exempt	Exempt			
Total Productivity Market:	489,830,443	0			
Ag Use:	4,018,404	0	Productivity Loss	(-)	485,812,039
Timber Use:	0	0	Appraised Value	=	665,102,053
Productivity Loss:	485,812,039	0	Homestead Cap	(-)	69,529,449
			Assessed Value	=	595,572,604
			Total Exemptions Amount	(-)	115,252,774
			(Breakdown on Next Page)		
			Net Taxable	=	480,319,830

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	7,486,143	5,396,195	42,421.88	42,554.16	48		
DPS	286,075	246,075	1,860.63	1,860.63	2		
OV65	63,829,713	48,062,192	432,682.10	435,106.49	326		
Total	71,601,931	53,704,462	476,964.61	479,521.28	376	Freeze Taxable	(-) 53,704,462
Tax Rate	1.460300						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	1,087,916	970,916	715,733	255,183	3		
Total	1,087,916	970,916	715,733	255,183	3	Transfer Adjustment	(-) 255,183
						Freeze Adjusted Taxable	= 426,360,185

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
6,703,102.39 = 426,360,185 * (1.460300 / 100) + 476,964.61

Calculated Estimate of Market Value: 1,133,654,073
Calculated Estimate of Taxable Value: 470,918,867

2022 CERTIFIED TOTALS

Property Count: 3,571

SBL - BLUE RIDGE ISD
Grand Totals

7/14/2022

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	50	0	410,904	410,904
DPS	2	0	0	0
DV1	7	0	40,365	40,365
DV2	7	0	49,500	49,500
DV2S	1	0	7,500	7,500
DV3	6	0	56,000	56,000
DV4	23	0	160,552	160,552
DV4S	1	0	12,000	12,000
DVHS	30	0	7,878,042	7,878,042
EX-XG	2	0	102,085	102,085
EX-XI	1	0	159,590	159,590
EX-XR	2	0	14,449	14,449
EX-XV	200	0	63,235,034	63,235,034
EX-XV (Prorated)	2	0	191	191
EX366	53	0	46,099	46,099
HS	1,012	0	38,151,432	38,151,432
LVE	21	938,800	0	938,800
OV65	359	0	3,235,828	3,235,828
OV65S	3	0	30,000	30,000
PC	1	724,403	0	724,403
Totals		1,663,203	113,589,571	115,252,774

2022 CERTIFIED TOTALS

Property Count: 3,571

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	945	1,281.2818	\$11,755,882	\$221,462,555	\$165,374,541
B	Multi-Family Residential	20	7.9035	\$0	\$5,343,530	\$5,343,530
C1	Vacant Lots and Tracts	188	174.3184	\$0	\$7,309,625	\$7,309,625
D1	Qualified Open-Space Land	1,417	35,169.8197	\$0	\$489,830,435	\$4,004,297
D2	Improvements on Qualified Open-Spa	365		\$565,608	\$5,738,079	\$5,699,169
E	Rural Land, Non Qualified Open-Spac	1,071	3,152.7239	\$7,411,970	\$278,493,434	\$216,399,325
F1	Commercial Real Property	45	38.2516	\$4,884	\$8,290,355	\$8,290,355
J2	Gas Distribution Systems	3	5.9930	\$0	\$513,656	\$513,656
J3	Electric Companies and Co-Ops	4		\$0	\$8,417,412	\$8,417,412
J4	Telephone Companies and Co-Ops	12	1.0000	\$0	\$960,359	\$960,359
J6	Pipelines	11		\$0	\$46,550,960	\$46,550,960
J7	Cable Television Companies	2		\$0	\$19,873	\$19,873
L1	Commercial Personal Property	98		\$0	\$4,559,408	\$4,559,408
L2	Industrial and Manufacturing Personal	1		\$0	\$724,403	\$0
M1	Tangible Personal Mobile Homes	73		\$602,866	\$6,947,377	\$5,620,937
O	Residential Real Property Inventory	37	47.9480	\$156,770	\$1,165,940	\$1,165,940
S	Special Personal Property Inventory	4		\$0	\$90,443	\$90,443
X	Totally Exempt Property	281	508.5475	\$18,366,049	\$64,496,248	\$0
	Totals		40,387.7874	\$38,864,029	\$1,150,914,092	\$480,319,830

2022 CERTIFIED TOTALS

Property Count: 3,571

SBL - BLUE RIDGE ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$38,864,029
TOTAL NEW VALUE TAXABLE:	\$20,101,722

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (public, religious, charitable,	36	2021 Market Value	\$79,414
EX366	House Bill 366 - Under \$500	41	2021 Market Value	\$107,690
ABSOLUTE EXEMPTIONS VALUE LOSS				\$187,104

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	1	\$10,000
DV2	Disabled Veteran 30% - 49%	1	\$7,500
DV4	Disabled Veteran 70% - 100%	2	\$24,000
DVHS	100% Disabled Veteran Homestead	2	\$969,461
HS	General Homestead	43	\$1,662,893
OV65	Age 65 or Older	31	\$281,600
PARTIAL EXEMPTIONS VALUE LOSS			\$2,955,454
NEW EXEMPTIONS VALUE LOSS			\$3,142,558

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	General Homestead	908	\$12,890,129
INCREASED EXEMPTIONS VALUE LOSS			\$12,890,129

TOTAL EXEMPTIONS VALUE LOSS	\$16,032,687
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New Ag / Timber Exemptions

2021 Market Value	\$116,566	Count: 2
2022 Ag/Timber Use	\$2,336	
NEW AG / TIMBER VALUE LOSS	\$114,230	

New Annexations**New Deannexations****Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
992	\$311,581	\$107,307	\$204,274

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
478	\$297,540	\$101,143	\$196,397

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
141	\$43,430,904.00	\$18,675,115

2022 CERTIFIED TOTALS

Property Count: 10,613

SCL - CELINA ISD
Grand Totals

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Land		Value			
Homesite:		796,674,067			
Non Homesite:		393,471,904			
Ag Market:		2,179,442,795			
Timber Market:		0	Total Land	(+)	
				3,369,588,766	
Improvement		Value			
Homesite:		2,194,121,880			
Non Homesite:		285,066,315	Total Improvements	(+)	
				2,479,188,195	
Non Real		Count	Value		
Personal Property:	588		154,240,129		
Mineral Property:	1		100		
Autos:	0		0	Total Non Real	(+)
					154,240,229
			Market Value	=	6,003,017,190
Ag		Non Exempt	Exempt		
Total Productivity Market:	2,179,442,795		0		
Ag Use:	5,730,967		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	2,173,711,828		0		3,829,305,362
				Homestead Cap	(-)
					364,884,162
				Assessed Value	=
					3,464,421,200
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	505,635,960
				Net Taxable	=
					2,958,785,240

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	23,389,404	17,601,586	174,617.47	177,302.14	75		
OV65	312,982,054	264,234,794	2,773,274.95	2,817,980.07	825		
Total	336,371,458	281,836,380	2,947,892.42	2,995,282.21	900	Freeze Taxable	(-)
Tax Rate	1.440900						281,836,380
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	416,230	366,230	316,750	49,480	1		
OV65	5,575,944	5,004,780	3,816,309	1,188,471	12		
Total	5,992,174	5,371,010	4,133,059	1,237,951	13	Transfer Adjustment	(-)
							1,237,951
						Freeze Adjusted Taxable	=
							2,675,710,909

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 41,502,210.91 = 2,675,710,909 * (1.440900 / 100) + 2,947,892.42

Calculated Estimate of Market Value: 5,949,288,937
 Calculated Estimate of Taxable Value: 2,925,541,156

2022 CERTIFIED TOTALS

Property Count: 10,613

SCL - CELINA ISD
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	79	0	750,000	750,000
DV1	19	0	141,500	141,500
DV2	15	0	126,000	126,000
DV3	27	0	244,000	244,000
DV3S	2	0	20,000	20,000
DV4	69	0	634,083	634,083
DV4S	3	0	36,000	36,000
DVHS	63	0	25,734,399	25,734,399
DVHSS	3	0	838,022	838,022
EX-XD (Prorated)	1	0	48,735	48,735
EX-XG	1	0	256,517	256,517
EX-XL	1	0	1,500	1,500
EX-XR	10	0	3,227,776	3,227,776
EX-XV	575	0	291,159,046	291,159,046
EX-XV (Prorated)	7	0	1,516,681	1,516,681
EX366	105	0	92,965	92,965
FR	2	4,179,104	0	4,179,104
HS	3,792	0	149,617,196	149,617,196
LVE	44	13,926,675	0	13,926,675
MASSS	1	0	270,307	270,307
OV65	932	0	9,017,755	9,017,755
OV65S	3	0	30,000	30,000
PC	7	3,652,030	0	3,652,030
PPV	1	29,600	0	29,600
SO	2	86,069	0	86,069
Totals		21,873,478	483,762,482	505,635,960

2022 CERTIFIED TOTALS

Property Count: 10,613

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	5,524	2,268.3793	\$241,261,570	\$2,350,712,845	\$1,894,901,438
B	Multi-Family Residential	27	73.9080	\$34,407,868	\$55,378,852	\$55,301,995
C1	Vacant Lots and Tracts	494	656.9731	\$0	\$81,257,590	\$81,257,590
D1	Qualified Open-Space Land	1,783	45,964.8968	\$0	\$2,179,434,692	\$5,745,688
D2	Improvements on Qualified Open-Spa	387		\$328,362	\$11,255,345	\$11,248,683
E	Rural Land, Non Qualified Open-Spac	956	2,455.5268	\$13,090,899	\$522,147,837	\$425,843,330
F1	Commercial Real Property	174	249.8310	\$1,944,553	\$143,511,951	\$143,511,951
F2	Industrial and Manufacturing Real Prop	10	112.6084	\$1,414,293	\$16,107,903	\$16,107,903
J2	Gas Distribution Systems	4	0.3400	\$0	\$4,890,314	\$4,890,314
J3	Electric Companies and Co-Ops	13	15.4100	\$0	\$24,837,704	\$24,837,704
J4	Telephone Companies and Co-Ops	21	0.4698	\$0	\$6,144,741	\$6,144,741
J5	Railroads	14	109.3595	\$0	\$8,335,638	\$8,335,638
J6	Pipelines	9		\$0	\$26,613,175	\$26,613,175
J7	Cable Television Companies	4		\$0	\$90,085	\$90,085
L1	Commercial Personal Property	431		\$0	\$64,397,971	\$59,961,551
L2	Industrial and Manufacturing Personal	4		\$0	\$6,295,908	\$2,836,553
M1	Tangible Personal Mobile Homes	26		\$57,858	\$769,386	\$581,143
O	Residential Real Property Inventory	1,322	226.6004	\$73,569,508	\$190,538,515	\$190,538,515
S	Special Personal Property Inventory	1		\$0	\$37,243	\$37,243
X	Totally Exempt Property	745	2,064.8493	\$18,065	\$310,259,495	\$0
	Totals		54,199.1524	\$366,092,976	\$6,003,017,190	\$2,958,785,240

2022 CERTIFIED TOTALS

Property Count: 10,613

SCL - CELINA ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$366,092,976
TOTAL NEW VALUE TAXABLE:	\$362,916,693

New Exemptions

Exemption	Description	Count		
EX-XD	11.181 Improving property for housing with vol	1	2021 Market Value	\$25,000
EX-XV	Other Exemptions (public, religious, charitable,	41	2021 Market Value	\$4,396,827
EX366	House Bill 366 - Under \$500	82	2021 Market Value	\$123,454
ABSOLUTE EXEMPTIONS VALUE LOSS				\$4,545,281

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	3	\$30,000
DV1	Disabled Veteran 10% - 29%	2	\$10,000
DV3	Disabled Veteran 50% - 69%	6	\$62,000
DV4	Disabled Veteran 70% - 100%	10	\$120,000
DVHS	100% Disabled Veteran Homestead	4	\$1,066,146
HS	General Homestead	453	\$17,808,807
OV65	Age 65 or Older	100	\$977,934
PARTIAL EXEMPTIONS VALUE LOSS			578
NEW EXEMPTIONS VALUE LOSS			\$24,620,168

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	General Homestead	3,120	\$46,210,386
INCREASED EXEMPTIONS VALUE LOSS			3,120
TOTAL EXEMPTIONS VALUE LOSS			\$70,830,554

New Ag / Timber Exemptions**New Annexations**

Count	Market Value	Taxable Value
11	\$10,841,782	\$654,580

New Deannexations**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,787	\$509,962	\$135,788	\$374,174

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,277	\$495,561	\$128,644	\$366,917

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
382	\$186,903,163.00	\$117,318,682

2022 CERTIFIED TOTALS

Property Count: 11,538

SCO - COMMUNITY ISD
Grand Totals

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Land		Value			
Homesite:		604,540,859			
Non Homesite:		245,990,017			
Ag Market:		537,808,184			
Timber Market:		0	Total Land	(+)	
				1,388,339,060	
Improvement		Value			
Homesite:		1,585,662,754			
Non Homesite:		137,851,680	Total Improvements	(+)	
				1,723,514,434	
Non Real		Count	Value		
Personal Property:	457		100,042,870		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					100,042,870
			Market Value	=	3,211,896,364
Ag		Non Exempt	Exempt		
Total Productivity Market:	537,808,184		0		
Ag Use:	3,323,805		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	534,484,379		0		2,677,411,985
			Homestead Cap	(-)	227,995,991
			Assessed Value	=	2,449,415,994
			Total Exemptions Amount	(-)	315,583,122
			(Breakdown on Next Page)		
			Net Taxable	=	2,133,832,872

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	31,592,520	22,947,823	199,268.77	205,894.83	156			
DPS	75,386	35,386	336.33	336.33	1			
OV65	232,700,773	183,476,029	1,837,854.57	1,852,470.95	949			
Total	264,368,679	206,459,238	2,037,459.67	2,058,702.11	1,106	Freeze Taxable	(-)	
Tax Rate	1.460300							206,459,238
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
DP	173,667	125,092	63,283	61,809	1			
OV65	6,360,468	5,384,331	4,297,271	1,087,060	19			
Total	6,534,135	5,509,423	4,360,554	1,148,869	20	Transfer Adjustment	(-)	
						Freeze Adjusted Taxable	=	
							1,926,224,765	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 30,166,119.91 = 1,926,224,765 * (1.460300 / 100) + 2,037,459.67

Calculated Estimate of Market Value: 3,176,534,065
 Calculated Estimate of Taxable Value: 2,114,493,905

2022 CERTIFIED TOTALS

Property Count: 11,538

SCO - COMMUNITY ISD
Grand Totals

7/14/2022

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	163	0	1,461,769	1,461,769
DPS	1	0	0	0
DV1	28	0	184,000	184,000
DV1S	2	0	10,000	10,000
DV2	28	0	220,500	220,500
DV3	26	0	248,513	248,513
DV3S	1	0	10,000	10,000
DV4	88	0	771,242	771,242
DVHS	79	0	21,257,085	21,257,085
DVHSS	6	0	1,026,840	1,026,840
EN	1	14,623	0	14,623
EX-XG	1	0	112,758	112,758
EX-XR	5	0	2,335,683	2,335,683
EX-XV	491	0	105,069,301	105,069,301
EX-XV (Prorated)	12	0	107,064	107,064
EX366	80	0	50,743	50,743
HS	4,324	0	166,512,705	166,512,705
LVE	56	5,215,033	0	5,215,033
MASSS	1	0	354,800	354,800
OV65	1,082	0	9,894,889	9,894,889
OV65S	4	0	32,885	32,885
PC	3	534,213	0	534,213
PPV	1	10,640	0	10,640
SO	7	147,836	0	147,836
Totals		5,922,345	309,660,777	315,583,122

2022 CERTIFIED TOTALS

Property Count: 11,538

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	6,425	4,044.1653	\$196,236,682	\$1,796,683,680	\$1,430,826,349
B	Multi-Family Residential	65	0.2089	\$0	\$14,765,553	\$14,765,553
C1	Vacant Lots and Tracts	556	625.5325	\$0	\$47,889,855	\$47,946,812
D1	Qualified Open-Space Land	1,115	24,575.6867	\$0	\$537,802,278	\$3,306,553
D2	Improvements on Qualified Open-Spa	247		\$158,476	\$4,148,830	\$4,141,224
E	Rural Land, Non Qualified Open-Spac	1,238	5,151.7926	\$6,378,256	\$373,610,108	\$313,727,602
F1	Commercial Real Property	129	220.1416	\$6,221,155	\$72,181,133	\$72,181,133
F2	Industrial and Manufacturing Real Prop	7	14.4726	\$30,600	\$5,300,739	\$4,787,710
J1	Water Systems	3	7.0764	\$0	\$62,770	\$62,770
J2	Gas Distribution Systems	3	0.3075	\$0	\$705,343	\$705,343
J3	Electric Companies and Co-Ops	4	3.1990	\$0	\$12,657,721	\$12,657,721
J4	Telephone Companies and Co-Ops	27	3.0269	\$0	\$2,952,617	\$2,952,617
J5	Railroads	13	116.8080	\$0	\$7,763,962	\$7,763,962
J6	Pipelines	11	5.7700	\$0	\$30,046,285	\$30,046,285
J7	Cable Television Companies	7		\$0	\$191,338	\$191,338
L1	Commercial Personal Property	326		\$964,069	\$26,272,214	\$26,212,398
L2	Industrial and Manufacturing Personal	2		\$0	\$14,889,516	\$14,889,516
M1	Tangible Personal Mobile Homes	282		\$2,236,940	\$24,948,726	\$20,545,512
O	Residential Real Property Inventory	1,483	121.4893	\$36,875,793	\$126,098,769	\$126,098,769
S	Special Personal Property Inventory	2		\$0	\$23,705	\$23,705
X	Totally Exempt Property	646	6,238.8427	\$31,361,112	\$112,901,222	\$0
	Totals		41,128.5200	\$280,463,083	\$3,211,896,364	\$2,133,832,872

2022 CERTIFIED TOTALS

Property Count: 11,538

SCO - COMMUNITY ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$280,463,083
TOTAL NEW VALUE TAXABLE:	\$246,437,175

New Exemptions

Exemption	Description	Count	2021 Market Value	2021 Market Value
EX-XV	Other Exemptions (public, religious, charitable,	25		\$402,886
EX366	House Bill 366 - Under \$500	59		\$67,937
ABSOLUTE EXEMPTIONS VALUE LOSS				\$470,823

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	7	\$70,000
DV1	Disabled Veteran 10% - 29%	4	\$27,000
DV2	Disabled Veteran 30% - 49%	2	\$15,000
DV3	Disabled Veteran 50% - 69%	7	\$76,000
DV4	Disabled Veteran 70% - 100%	19	\$216,000
DVHS	100% Disabled Veteran Homestead	9	\$2,591,473
HS	General Homestead	549	\$21,238,914
OV65	Age 65 or Older	125	\$1,170,757
PARTIAL EXEMPTIONS VALUE LOSS			722
NEW EXEMPTIONS VALUE LOSS			\$25,875,967

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	General Homestead	3,533	\$51,145,044
INCREASED EXEMPTIONS VALUE LOSS			3,533

TOTAL EXEMPTIONS VALUE LOSS	\$77,021,011
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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
4,265	\$331,571	\$91,623	\$239,948

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,727	\$330,627	\$89,916	\$240,711

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
341	\$107,912,733.00	\$63,446,687

2022 CERTIFIED TOTALS

Property Count: 7,147

SFC - FARMERSVILLE ISD
Grand Totals

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Land		Value			
Homesite:		287,096,035			
Non Homesite:		221,128,671			
Ag Market:		572,186,820			
Timber Market:		0		Total Land	(+) 1,080,411,526
Improvement		Value			
Homesite:		714,062,134			
Non Homesite:		145,546,147		Total Improvements	(+) 859,608,281
Non Real		Count	Value		
Personal Property:		455	130,538,462		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 130,538,462
				Market Value	= 2,070,558,269
Ag	Non Exempt	Exempt			
Total Productivity Market:	572,186,820	0			
Ag Use:	3,820,130	0	Productivity Loss	(-)	568,366,690
Timber Use:	0	0	Appraised Value	=	1,502,191,579
Productivity Loss:	568,366,690	0	Homestead Cap	(-)	118,270,252
			Assessed Value	=	1,383,921,327
			Total Exemptions Amount	(-)	215,855,418
			(Breakdown on Next Page)		
			Net Taxable	=	1,168,065,909

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	16,352,004	11,174,856	80,503.66	80,854.62	104		
DPS	754,334	421,474	2,634.12	2,634.12	3		
OV65	162,100,799	125,050,669	968,799.90	976,782.35	727		
Total	179,207,137	136,646,999	1,051,937.68	1,060,271.09	834	Freeze Taxable	(-) 136,646,999
Tax Rate	1.353300						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	356,581	317,430	143,467	173,963	1		
OV65	988,109	838,109	588,670	249,439	3		
Total	1,344,690	1,155,539	732,137	423,402	4	Transfer Adjustment	(-) 423,402
						Freeze Adjusted Taxable	= 1,030,995,508

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
15,004,399.89 = 1,030,995,508 * (1.353300 / 100) + 1,051,937.68

Calculated Estimate of Market Value: 2,035,816,588
Calculated Estimate of Taxable Value: 1,147,190,342

2022 CERTIFIED TOTALS

Property Count: 7,147

SFC - FARMERSVILLE ISD
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	108	0	935,347	935,347
DPS	3	0	0	0
DV1	23	0	159,000	159,000
DV1S	1	0	5,000	5,000
DV2	13	0	111,000	111,000
DV2S	1	0	7,500	7,500
DV3	17	0	138,600	138,600
DV4	43	0	359,790	359,790
DV4S	1	0	12,000	12,000
DVHS	34	0	8,600,671	8,600,671
DVHSS	2	0	446,793	446,793
EN	1	16,670	0	16,670
EX-XG	3	0	162,795	162,795
EX-XI	1	0	86,957	86,957
EX-XR	1	0	185	185
EX-XU	3	0	332,274	332,274
EX-XV	609	0	107,972,619	107,972,619
EX366	92	0	78,685	78,685
HS	2,164	0	82,908,774	82,908,774
LVE	27	1,928,121	0	1,928,121
OV65	766	0	7,153,087	7,153,087
OV65S	4	0	22,758	22,758
PC	1	4,310,332	0	4,310,332
SO	4	106,460	0	106,460
Totals		6,361,583	209,493,835	215,855,418

2022 CERTIFIED TOTALS

Property Count: 7,147

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	3,142	3,308.3604	\$48,454,193	\$792,099,907	\$614,807,914
B Multi-Family Residential	14	0.8457	\$0	\$7,903,302	\$7,834,494
C1 Vacant Lots and Tracts	480	558.9727	\$0	\$45,802,811	\$45,802,811
D1 Qualified Open-Space Land	1,548	33,698.1898	\$0	\$572,186,820	\$3,813,830
D2 Improvements on Qualified Open-Spa	370		\$103,375	\$5,817,760	\$5,804,655
E Rural Land, Non Qualified Open-Spac	1,108	4,115.0791	\$5,189,110	\$290,810,389	\$250,722,565
F1 Commercial Real Property	206	214.6245	\$369,092	\$81,580,117	\$81,580,117
F2 Industrial and Manufacturing Real Prop	17	57.2918	\$0	\$14,608,921	\$14,608,921
J2 Gas Distribution Systems	2	0.1250	\$0	\$2,585,984	\$2,585,984
J3 Electric Companies and Co-Ops	7	3.2502	\$0	\$26,244,411	\$21,934,079
J4 Telephone Companies and Co-Ops	15	1.6783	\$0	\$2,477,378	\$2,477,378
J5 Railroads	13	87.0970	\$0	\$9,199,984	\$9,199,984
J6 Pipelines	7		\$0	\$47,654,432	\$47,654,432
J7 Cable Television Companies	3		\$0	\$933,222	\$933,222
L1 Commercial Personal Property	310		\$0	\$26,290,680	\$26,270,759
L2 Industrial and Manufacturing Personal	7		\$0	\$12,402,854	\$12,402,854
M1 Tangible Personal Mobile Homes	181		\$772,295	\$11,667,548	\$9,901,798
O Residential Real Property Inventory	63	5.3460	\$2,944,044	\$8,876,191	\$8,876,191
S Special Personal Property Inventory	9		\$0	\$853,922	\$853,922
X Totally Exempt Property	736	12,541.8389	\$3,607,495	\$110,561,636	\$0
Totals		54,592.6994	\$61,439,604	\$2,070,558,269	\$1,168,065,910

2022 CERTIFIED TOTALS

Property Count: 7,147

SFC - FARMERSVILLE ISD

Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$61,439,604
TOTAL NEW VALUE TAXABLE:	\$57,669,109

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (public, religious, charitable,	12	2021 Market Value	\$541,342
EX366	House Bill 366 - Under \$500	70	2021 Market Value	\$73,555
ABSOLUTE EXEMPTIONS VALUE LOSS				\$614,897

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	3	\$30,000
DV1	Disabled Veteran 10% - 29%	5	\$25,000
DV2	Disabled Veteran 30% - 49%	4	\$30,000
DV3	Disabled Veteran 50% - 69%	1	\$10,000
DV4	Disabled Veteran 70% - 100%	3	\$36,000
DVHS	100% Disabled Veteran Homestead	1	\$228,102
HS	General Homestead	109	\$4,049,910
OV65	Age 65 or Older	36	\$335,000
PARTIAL EXEMPTIONS VALUE LOSS		162	\$4,744,012
NEW EXEMPTIONS VALUE LOSS			\$5,358,909

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	General Homestead	1,948	\$28,214,851
INCREASED EXEMPTIONS VALUE LOSS		1,948	\$28,214,851

TOTAL EXEMPTIONS VALUE LOSS	\$33,573,760
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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
2,132	\$304,838	\$93,720	\$211,118

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,661	\$304,059	\$98,105	\$205,954

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
359	\$101,432,807.00	\$55,402,997

2022 CERTIFIED TOTALS

Property Count: 62,787

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Land		Value			
Homesite:		6,851,062,679			
Non Homesite:		5,486,555,182			
Ag Market:		1,066,853,499			
Timber Market:		0		Total Land	(+) 13,404,471,360
Improvement		Value			
Homesite:		20,507,167,435			
Non Homesite:		14,601,371,116		Total Improvements	(+) 35,108,538,551
Non Real		Count	Value		
Personal Property:		5,988	2,092,311,845		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 2,092,311,845
				Market Value	= 50,605,321,756
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,066,853,499	0			
Ag Use:	537,186	0		Productivity Loss	(-) 1,066,316,313
Timber Use:	0	0		Appraised Value	= 49,539,005,443
Productivity Loss:	1,066,316,313	0		Homestead Cap	(-) 3,240,031,442
				Assessed Value	= 46,298,974,001
				Total Exemptions Amount	(-) 5,752,933,209
				(Breakdown on Next Page)	
				Net Taxable	= 40,546,040,792

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	134,889,652	111,883,999	1,000,675.23	1,012,493.05	347		
DPS	1,775,557	1,615,557	15,131.79	15,131.79	4		
OV65	2,453,632,817	2,161,592,397	21,240,674.49	21,381,058.11	5,398		
Total	2,590,298,026	2,275,091,953	22,256,481.51	22,408,682.95	5,749	Freeze Taxable	(-) 2,275,091,953
Tax Rate	1.267200						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	1,859,008	1,709,008	1,514,551	194,457	3		
OV65	25,554,476	24,043,024	20,991,679	3,051,345	30		
Total	27,413,484	25,752,032	22,506,230	3,245,802	33	Transfer Adjustment	(-) 3,245,802
						Freeze Adjusted Taxable	= 38,267,703,037

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
507,184,814.39 = 38,267,703,037 * (1.267200 / 100) + 22,256,481.51

Calculated Estimate of Market Value: 49,971,540,015
Calculated Estimate of Taxable Value: 40,173,724,495

2022 CERTIFIED TOTALS

Property Count: 62,787

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Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO (Partial)	47	15,977,223	0	15,977,223
DP	359	0	3,534,900	3,534,900
DPS	4	0	0	0
DV1	108	0	763,500	763,500
DV1S	6	0	30,000	30,000
DV2	74	0	618,750	618,750
DV2S	1	0	7,500	7,500
DV3	86	0	810,000	810,000
DV3S	3	0	30,000	30,000
DV4	258	0	1,927,920	1,927,920
DV4S	20	0	198,000	198,000
DVHS	244	0	105,416,254	105,416,254
DVHSS	5	0	1,275,829	1,275,829
EX-XG	2	0	217,330	217,330
EX-XI	2	0	689,848	689,848
EX-XJ	3	0	19,020,963	19,020,963
EX-XL	2	0	395,284	395,284
EX-XV	1,965	0	3,916,038,568	3,916,038,568
EX-XV (Prorated)	3	0	8,109,059	8,109,059
EX366	828	0	746,738	746,738
FR	10	56,326,970	0	56,326,970
HS	33,930	0	1,347,964,131	1,347,964,131
LVE	100	205,524,129	0	205,524,129
OV65	5,867	0	57,767,112	57,767,112
OV65S	21	0	210,000	210,000
PC	27	3,585,665	0	3,585,665
PPV	6	118,560	0	118,560
SO	85	5,628,976	0	5,628,976
Totals		287,161,523	5,465,771,686	5,752,933,209

2022 CERTIFIED TOTALS

Property Count: 62,787

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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	49,261	10,702.3087	\$526,712,219	\$26,776,534,478	\$22,037,103,517
B	Multi-Family Residential	909	86.5844	\$253,316,643	\$5,342,914,665	\$5,322,097,427
C1	Vacant Lots and Tracts	979	1,875.3424	\$0	\$776,179,358	\$776,178,358
D1	Qualified Open-Space Land	218	4,384.4911	\$0	\$1,066,853,433	\$537,120
D2	Improvements on Qualified Open-Spa	24		\$0	\$308,657	\$308,657
E	Rural Land, Non Qualified Open-Spac	42	125.9663	\$0	\$43,246,389	\$40,923,976
F1	Commercial Real Property	2,160	7,797.7284	\$366,676,278	\$10,228,701,078	\$10,224,826,820
F2	Industrial and Manufacturing Real Prop	7	28.7734	\$0	\$11,018,574	\$9,186,885
J2	Gas Distribution Systems	4		\$0	\$48,885,167	\$48,885,167
J3	Electric Companies and Co-Ops	12	13.2314	\$0	\$139,178,990	\$139,178,990
J4	Telephone Companies and Co-Ops	70	12.4511	\$0	\$77,880,686	\$77,880,686
J5	Railroads	11	48.7193	\$0	\$5,576,473	\$5,576,473
J6	Pipelines	1		\$0	\$4,834,663	\$4,834,663
J7	Cable Television Companies	7		\$0	\$30,012,620	\$30,012,620
L1	Commercial Personal Property	4,987		\$8,783,516	\$1,437,601,047	\$1,379,941,577
L2	Industrial and Manufacturing Personal	18		\$0	\$10,624,908	\$10,514,809
M1	Tangible Personal Mobile Homes	16		\$11,183	\$735,726	\$655,906
O	Residential Real Property Inventory	1,653	43.6351	\$143,081,471	\$350,578,978	\$350,578,978
S	Special Personal Property Inventory	18		\$0	\$86,818,163	\$86,818,163
X	Totally Exempt Property	2,957	6,082.7472	\$47,172,443	\$4,166,837,703	\$0
	Totals		31,201.9788	\$1,345,753,753	\$50,605,321,756	\$40,546,040,792

2022 CERTIFIED TOTALS

Property Count: 62,787

SFR - FRISCO ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$1,345,753,753
TOTAL NEW VALUE TAXABLE:	\$1,286,853,760

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (public, religious, charitable,	28	2021 Market Value	\$8,685,171
EX366	House Bill 366 - Under \$500	727	2021 Market Value	\$953,100
ABSOLUTE EXEMPTIONS VALUE LOSS				\$9,638,271

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	6	\$60,000
DV1	Disabled Veteran 10% - 29%	5	\$32,000
DV2	Disabled Veteran 30% - 49%	4	\$43,500
DV3	Disabled Veteran 50% - 69%	13	\$132,000
DV4	Disabled Veteran 70% - 100%	17	\$204,000
DV4S	Disabled Veteran Surviving Spouse 70% - 100%	1	\$12,000
DVHS	100% Disabled Veteran Homestead	15	\$6,631,967
HS	General Homestead	1,214	\$47,908,514
OV65	Age 65 or Older	433	\$4,286,600
PARTIAL EXEMPTIONS VALUE LOSS			1,708
			\$59,310,581
NEW EXEMPTIONS VALUE LOSS			\$68,948,852

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	General Homestead	31,043	\$463,017,558
INCREASED EXEMPTIONS VALUE LOSS		31,043	\$463,017,558

TOTAL EXEMPTIONS VALUE LOSS	\$531,966,410
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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
33,689	\$592,893	\$135,597	\$457,296

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
33,680	\$592,880	\$135,566	\$457,314

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
3,904	\$2,294,454,538.00	\$1,596,881,063

2022 CERTIFIED TOTALS

Property Count: 1

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Grand Totals

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Land			Value			
Homesite:			0			
Non Homesite:			0			
Ag Market:			0			
Timber Market:			0	Total Land	(+)	
					0	
Improvement			Value			
Homesite:			0			
Non Homesite:			0	Total Improvements	(+)	
					0	
Non Real	Count			Value		
Personal Property:	1		338,295			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
				Market Value	=	
					338,295	
					338,295	
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		338,295	
				Homestead Cap	(-)	
					0	
				Assessed Value	=	
					338,295	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					0	
				Net Taxable	=	
					338,295	

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 4,968.20 = 338,295 * (1.468600 / 100)

Calculated Estimate of Market Value:	338,295
Calculated Estimate of Taxable Value:	338,295

2022 CERTIFIED TOTALS

Property Count: 1

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Grand Totals

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Exemption Breakdown

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

2022 CERTIFIED TOTALS

Property Count: 1

SGU - GUNTER ISD
Grand Totals

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State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
J6 Pipelines	1		\$0	\$338,295	\$338,295
Totals		0.0000	\$0	\$338,295	\$338,295

2022 CERTIFIED TOTALS

Property Count: 1

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

Count	Market Value	Taxable Value
11	\$7,054,856	\$508,285

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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2022 CERTIFIED TOTALS

Property Count: 280

SLN - LEONARD ISD
Grand Totals

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Land		Value			
Homesite:		4,362,080			
Non Homesite:		4,059,232			
Ag Market:		48,965,920			
Timber Market:		0		Total Land	(+) 57,387,232
Improvement		Value			
Homesite:		20,898,639			
Non Homesite:		4,625,991		Total Improvements	(+) 25,524,630
Non Real		Count	Value		
Personal Property:	15	1,400,274			
Mineral Property:	0	0			
Autos:	0	0		Total Non Real	(+) 1,400,274
				Market Value	= 84,312,136
Ag	Non Exempt	Exempt			
Total Productivity Market:	48,965,920	0			
Ag Use:	379,181	0		Productivity Loss	(-) 48,586,739
Timber Use:	0	0		Appraised Value	= 35,725,397
Productivity Loss:	48,586,739	0		Homestead Cap	(-) 3,786,545
				Assessed Value	= 31,938,852
				Total Exemptions Amount (Breakdown on Next Page)	(-) 3,335,121
				Net Taxable	= 28,603,731

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	23,636	0	0.00	0.00	2		
OV65	4,067,105	3,165,825	20,873.87	20,873.87	19		
Total	4,090,741	3,165,825	20,873.87	20,873.87	21	Freeze Taxable	(-) 3,165,825
Tax Rate	0.960300						
						Freeze Adjusted Taxable	= 25,437,906

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
265,154.08 = 25,437,906 * (0.960300 / 100) + 20,873.87

Calculated Estimate of Market Value: 82,185,538
Calculated Estimate of Taxable Value: 27,891,584

2022 CERTIFIED TOTALS

Property Count: 280

SLN - LEONARD ISD
Grand Totals

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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	137,472	137,472
EX-XV	15	0	262,203	262,203
EX366	5	0	2,533	2,533
HS	72	0	2,608,710	2,608,710
LVE	4	110,830	0	110,830
OV65	23	0	201,373	201,373
Totals		110,830	3,224,291	3,335,121

2022 CERTIFIED TOTALS

Property Count: 280

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	28	58.8510	\$544,785	\$3,165,105	\$2,426,562
C1	Vacant Lots and Tracts	8	6.0668	\$0	\$168,404	\$168,404
D1	Qualified Open-Space Land	160	4,034.5300	\$0	\$48,965,920	\$378,355
D2	Improvements on Qualified Open-Spa	41		\$158,648	\$745,473	\$745,744
E	Rural Land, Non Qualified Open-Spac	117	379.6991	\$545,963	\$28,363,562	\$22,433,020
F1	Commercial Real Property	1	3.0000	\$0	\$1,030,015	\$1,030,015
J3	Electric Companies and Co-Ops	1		\$0	\$191,110	\$191,110
J4	Telephone Companies and Co-Ops	1		\$0	\$21,344	\$21,344
J6	Pipelines	2		\$0	\$936,130	\$936,130
L1	Commercial Personal Property	6		\$0	\$138,327	\$138,327
M1	Tangible Personal Mobile Homes	3		\$0	\$211,180	\$134,720
X	Totally Exempt Property	24	11.0197	\$0	\$375,566	\$0
	Totals		4,493.1666	\$1,249,396	\$84,312,136	\$28,603,731

2022 CERTIFIED TOTALS

Property Count: 280

SLN - LEONARD ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$1,249,396
TOTAL NEW VALUE TAXABLE:	\$1,234,396

New Exemptions

Exemption	Description	Count		
EX366	House Bill 366 - Under \$500	2	2021 Market Value	\$2,192
ABSOLUTE EXEMPTIONS VALUE LOSS				\$2,192
Exemption	Description	Count		Exemption Amount
HS	General Homestead	4		\$127,647
OV65	Age 65 or Older	3		\$30,000
PARTIAL EXEMPTIONS VALUE LOSS				\$157,647
NEW EXEMPTIONS VALUE LOSS				\$159,839

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	General Homestead	57	\$814,524
INCREASED EXEMPTIONS VALUE LOSS			\$814,524
TOTAL EXEMPTIONS VALUE LOSS			\$974,363

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
71	\$270,311	\$88,997	\$181,314

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
10	\$104,097	\$71,717	\$32,380

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
13	\$4,516,788.00	\$1,142,189

2022 CERTIFIED TOTALS

Property Count: 6,511

SLV - LOVEJOY ISD
Grand Totals

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Land		Value			
Homesite:		1,308,072,097			
Non Homesite:		99,943,535			
Ag Market:		95,578,181			
Timber Market:		0		Total Land	(+) 1,503,593,813
Improvement		Value			
Homesite:		3,223,233,779			
Non Homesite:		138,550,578		Total Improvements	(+) 3,361,784,357
Non Real		Count	Value		
Personal Property:		357	48,223,533		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 48,223,533
				Market Value	= 4,913,601,703
Ag	Non Exempt	Exempt			
Total Productivity Market:	95,578,181	0			
Ag Use:	134,247	0	Productivity Loss	(-)	95,443,934
Timber Use:	0	0	Appraised Value	=	4,818,157,769
Productivity Loss:	95,443,934	0	Homestead Cap	(-)	559,396,067
			Assessed Value	=	4,258,761,702
			Total Exemptions Amount	(-)	427,712,547
			(Breakdown on Next Page)		
			Net Taxable	=	3,831,049,155

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	31,623,807	27,782,807	295,023.49	297,955.30	53		
DPS	516,778	476,778	4,834.65	4,834.65	1		
OV65	922,443,474	818,879,310	8,297,412.65	8,321,448.73	1,742		
Total	954,584,059	847,138,895	8,597,270.79	8,624,238.68	1,796	Freeze Taxable	(-) 847,138,895
Tax Rate	1.505000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	12,963,894	11,439,754	10,173,158	1,266,596	20		
Total	12,963,894	11,439,754	10,173,158	1,266,596	20	Transfer Adjustment	(-) 1,266,596
						Freeze Adjusted Taxable	= 2,982,643,664

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
53,486,057.93 = 2,982,643,664 * (1.505000 / 100) + 8,597,270.79

Calculated Estimate of Market Value: 4,860,348,726
Calculated Estimate of Taxable Value: 3,802,612,609

2022 CERTIFIED TOTALS

Property Count: 6,511

SLV - LOVEJOY ISD
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	55	0	535,000	535,000
DPS	1	0	0	0
DV1	27	0	254,000	254,000
DV1S	1	0	0	0
DV2	14	0	112,500	112,500
DV3	15	0	144,000	144,000
DV3S	2	0	20,000	20,000
DV4	45	0	396,000	396,000
DV4S	8	0	72,000	72,000
DVHS	39	0	23,663,706	23,663,706
DVHSS	6	0	1,866,987	1,866,987
EX-XJ	1	0	7,120,629	7,120,629
EX-XV	236	0	158,925,540	158,925,540
EX366	76	0	55,555	55,555
HS	4,682	0	185,806,187	185,806,187
LVE	96	22,596,685	0	22,596,685
MASSS	1	0	380,178	380,178
OV65	1,851	7,200,160	18,263,400	25,463,560
OV65S	9	36,000	90,000	126,000
PPV	1	14,969	0	14,969
SO	5	159,051	0	159,051
Totals		30,006,865	397,705,682	427,712,547

2022 CERTIFIED TOTALS

Property Count: 6,511

SLV - LOVEJOY 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	5,343	6,225.8518	\$80,078,815	\$4,354,650,068	\$3,584,787,683
B	Multi-Family Residential	122		\$0	\$42,080,125	\$34,348,690
C1	Vacant Lots and Tracts	154	312.4095	\$0	\$43,750,261	\$43,740,592
D1	Qualified Open-Space Land	195	1,182.5652	\$0	\$95,578,181	\$133,560
D2	Improvements on Qualified Open-Spa	55		\$0	\$1,039,503	\$1,032,908
E	Rural Land, Non Qualified Open-Spac	166	430.2249	\$2,071,927	\$117,137,390	\$96,437,245
F1	Commercial Real Property	23	42.1534	\$1,509,170	\$20,537,534	\$20,537,534
F2	Industrial and Manufacturing Real Prop	1	1.7200	\$0	\$1,044,473	\$1,044,473
J2	Gas Distribution Systems	4		\$0	\$1,220,520	\$1,220,520
J3	Electric Companies and Co-Ops	4		\$0	\$12,755,764	\$12,755,764
J4	Telephone Companies and Co-Ops	14		\$0	\$1,949,839	\$1,949,839
J7	Cable Television Companies	2		\$0	\$31,960	\$31,960
L1	Commercial Personal Property	254		\$21,043	\$8,314,585	\$8,305,247
L2	Industrial and Manufacturing Personal	2		\$0	\$1,216,937	\$1,216,937
M1	Tangible Personal Mobile Homes	6		\$0	\$291,702	\$216,720
O	Residential Real Property Inventory	73	87.8631	\$6,600,141	\$23,289,483	\$23,289,483
X	Totally Exempt Property	409	1,406.0603	\$2,991,736	\$188,713,378	\$0
	Totals		9,688.8482	\$93,272,832	\$4,913,601,703	\$3,831,049,155

2022 CERTIFIED TOTALS

Property Count: 6,511

SLV - LOVEJOY ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$93,272,832
TOTAL NEW VALUE TAXABLE:	\$88,170,926

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (public, religious, charitable,	14	2021 Market Value	\$432,581
EX366	House Bill 366 - Under \$500	58	2021 Market Value	\$73,505
ABSOLUTE EXEMPTIONS VALUE LOSS				\$506,086

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	1	\$10,000
DV1	Disabled Veteran 10% - 29%	2	\$24,000
DV2	Disabled Veteran 30% - 49%	1	\$12,000
DV3	Disabled Veteran 50% - 69%	1	\$12,000
DV4	Disabled Veteran 70% - 100%	7	\$84,000
DV4S	Disabled Veteran Surviving Spouse 70% - 100%	1	\$12,000
DVHS	100% Disabled Veteran Homestead	3	\$1,917,264
HS	General Homestead	97	\$3,812,712
OV65	Age 65 or Older	84	\$1,140,760
PARTIAL EXEMPTIONS VALUE LOSS		197	\$7,024,736
NEW EXEMPTIONS VALUE LOSS			\$7,530,822

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	General Homestead	4,296	\$64,036,000
INCREASED EXEMPTIONS VALUE LOSS		4,296	\$64,036,000

TOTAL EXEMPTIONS VALUE LOSS	\$71,566,822
------------------------------------	---------------------

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
4,596	\$833,363	\$160,781	\$672,582

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,481	\$835,862	\$160,442	\$675,420

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
251	\$215,404,066.00	\$151,730,340

2022 CERTIFIED TOTALS

Property Count: 54,839

SMC - MCKINNEY ISD
Grand Totals

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Land		Value			
Homesite:		4,818,002,400			
Non Homesite:		2,802,169,305			
Ag Market:		1,184,231,164			
Timber Market:		0		Total Land	(+) 8,804,402,869
Improvement		Value			
Homesite:		13,745,136,991			
Non Homesite:		5,441,936,597		Total Improvements	(+) 19,187,073,588
Non Real		Count	Value		
Personal Property:		4,934	2,191,265,218		
Mineral Property:		1	100		
Autos:		0	0	Total Non Real	(+) 2,191,265,318
				Market Value	= 30,182,741,775
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,184,231,164	0			
Ag Use:	3,672,555	0		Productivity Loss	(-) 1,180,558,609
Timber Use:	0	0		Appraised Value	= 29,002,183,166
Productivity Loss:	1,180,558,609	0		Homestead Cap	(-) 2,168,728,324
				Assessed Value	= 26,833,454,842
				Total Exemptions Amount	(-) 4,137,621,053
				(Breakdown on Next Page)	
				Net Taxable	= 22,695,833,789

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	162,044,904	130,191,457	1,266,365.45	1,288,302.94	500		
DPS	2,755,558	2,345,558	21,667.73	21,667.73	11		
OV65	3,048,187,646	2,611,859,199	26,922,690.75	27,119,933.77	7,701		
Total	3,212,988,108	2,744,396,214	28,210,723.93	28,429,904.44	8,212	Freeze Taxable	(-) 2,744,396,214
Tax Rate	1.376700						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	523,133	473,133	410,015	63,118	1		
OV65	40,532,455	35,413,007	26,386,040	9,026,967	89		
Total	41,055,588	35,886,140	26,796,055	9,090,085	90	Transfer Adjustment	(-) 9,090,085
						Freeze Adjusted Taxable	= 19,942,347,490

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 302,757,021.82 = 19,942,347,490 * (1.376700 / 100) + 28,210,723.93

Calculated Estimate of Market Value: 29,930,963,424
 Calculated Estimate of Taxable Value: 22,546,497,004

2022 CERTIFIED TOTALS

Property Count: 54,839

SMC - MCKINNEY ISD
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	1	9,780,388	0	9,780,388
CHODO (Partial)	1	4,625,000	0	4,625,000
DP	515	0	4,992,469	4,992,469
DPS	11	0	0	0
DV1	197	0	1,587,500	1,587,500
DV1S	6	0	25,000	25,000
DV2	120	0	957,750	957,750
DV3	129	0	1,236,136	1,236,136
DV3S	2	0	15,000	15,000
DV4	392	0	3,084,000	3,084,000
DV4S	34	0	294,000	294,000
DVHS	363	0	143,161,226	143,161,226
DVHSS	17	0	5,327,809	5,327,809
EX-XD	3	0	2,284,751	2,284,751
EX-XD (Prorated)	37	0	1,242,667	1,242,667
EX-XG	2	0	950,045	950,045
EX-XI	4	0	7,731,145	7,731,145
EX-XJ	14	0	19,137,156	19,137,156
EX-XL	1	0	13,431	13,431
EX-XR	12	0	7,740,937	7,740,937
EX-XU	5	0	933,434	933,434
EX-XV	2,629	0	2,278,251,173	2,278,251,173
EX-XV (Prorated)	34	0	2,067,283	2,067,283
EX366	960	0	954,809	954,809
FR	27	322,945,339	0	322,945,339
FRSS	1	0	338,709	338,709
HS	28,221	0	1,115,306,766	1,115,306,766
LVE	119	115,286,328	0	115,286,328
OV65	8,409	0	82,432,511	82,432,511
OV65S	39	0	390,000	390,000
PC	21	1,058,640	0	1,058,640
PPV	7	229,548	0	229,548
SO	49	3,240,103	0	3,240,103
Totals		457,165,346	3,680,455,707	4,137,621,053

2022 CERTIFIED TOTALS

Property Count: 54,839

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	40,036	5,946.4282	\$345,828,140	\$17,911,284,639	\$14,454,523,095
B	Multi-Family Residential	358	8,290.2257	\$97,160,909	\$1,602,184,384	\$1,597,552,247
C1	Vacant Lots and Tracts	1,626	2,659.3999	\$500	\$430,520,384	\$430,508,384
D1	Qualified Open-Space Land	1,262	27,230.6826	\$0	\$1,184,231,095	\$3,639,626
D2	Improvements on Qualified Open-Spa	295		\$111,033	\$5,256,990	\$5,242,060
E	Rural Land, Non Qualified Open-Spac	880	4,191.5872	\$4,652,077	\$500,126,562	\$435,526,426
F1	Commercial Real Property	1,859	4,377.1086	\$167,883,504	\$3,494,672,546	\$3,493,169,289
F2	Industrial and Manufacturing Real Prop	46	514.0092	\$6,237,924	\$303,907,415	\$303,631,548
J2	Gas Distribution Systems	7	0.5500	\$0	\$55,327,386	\$55,327,386
J3	Electric Companies and Co-Ops	16	98.9067	\$0	\$136,100,621	\$136,100,621
J4	Telephone Companies and Co-Ops	57	10.3296	\$0	\$26,463,272	\$26,463,272
J5	Railroads	5	4.4633	\$0	\$1,021,782	\$1,021,782
J6	Pipelines	5		\$0	\$3,215,693	\$3,215,693
J7	Cable Television Companies	9		\$0	\$26,952,646	\$26,952,646
L1	Commercial Personal Property	3,701		\$12,690,197	\$1,649,197,679	\$1,336,346,862
L2	Industrial and Manufacturing Personal	24		\$0	\$31,702,283	\$20,022,277
M1	Tangible Personal Mobile Homes	527		\$1,033,468	\$17,694,837	\$15,055,436
O	Residential Real Property Inventory	1,736	213.9370	\$77,532,165	\$226,634,563	\$226,516,237
S	Special Personal Property Inventory	74		\$0	\$125,016,397	\$125,016,397
X	Totally Exempt Property	3,826	12,253.5357	\$59,198,887	\$2,451,230,601	\$2,505
	Totals		65,791.1637	\$772,328,804	\$30,182,741,775	\$22,695,833,789

2022 CERTIFIED TOTALS

Property Count: 54,839

SMC - MCKINNEY ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$772,328,804
TOTAL NEW VALUE TAXABLE:	\$697,994,188

New Exemptions

Exemption	Description	Count		
EX-XD	11.181 Improving property for housing with vol	40	2021 Market Value	\$2,309,886
EX-XV	Other Exemptions (public, religious, charitable,	145	2021 Market Value	\$20,480,799
EX366	House Bill 366 - Under \$500	777	2021 Market Value	\$1,133,559
ABSOLUTE EXEMPTIONS VALUE LOSS				\$23,924,244

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	12	\$116,600
DPS	Disabled Person Surviving Spouse	1	\$0
DV1	Disabled Veteran 10% - 29%	9	\$66,000
DV1S	Disabled Veteran Surviving Spouse 10% - 29%	1	\$0
DV2	Disabled Veteran 30% - 49%	15	\$126,000
DV3	Disabled Veteran 50% - 69%	15	\$150,000
DV4	Disabled Veteran 70% - 100%	44	\$480,000
DV4S	Disabled Veteran Surviving Spouse 70% - 100%	1	\$12,000
DVHS	100% Disabled Veteran Homestead	15	\$4,515,787
HS	General Homestead	1,059	\$41,156,307
OV65	Age 65 or Older	666	\$6,558,025
OV65S	Age 65 or Older Surviving Spouse	1	\$10,000
PARTIAL EXEMPTIONS VALUE LOSS		1,839	\$53,190,719
NEW EXEMPTIONS VALUE LOSS			\$77,114,963

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	General Homestead	25,658	\$381,585,422
INCREASED EXEMPTIONS VALUE LOSS		25,658	\$381,585,422

TOTAL EXEMPTIONS VALUE LOSS \$458,700,385**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
28,092	\$493,989	\$116,686	\$377,303

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
27,660	\$493,508	\$116,280	\$377,228

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
2,073	\$997,473,570.00	\$707,664,205

2022 CERTIFIED TOTALS

Property Count: 10,783

SML - MELISSA ISD
Grand Totals

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Land		Value			
Homesite:		842,646,349			
Non Homesite:		299,410,063			
Ag Market:		354,951,208			
Timber Market:		0	Total Land	(+)	
				1,497,007,620	
Improvement		Value			
Homesite:		2,336,652,328			
Non Homesite:		223,706,404	Total Improvements	(+)	
				2,560,358,732	
Non Real		Count	Value		
Personal Property:	477		153,037,564		
Mineral Property:	1		100		
Autos:	0		0	Total Non Real	(+)
					153,037,664
			Market Value	=	4,210,404,016
Ag		Non Exempt	Exempt		
Total Productivity Market:	354,951,208		0		
Ag Use:	1,213,003		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	353,738,205		0		3,856,665,811
			Homestead Cap	(-)	338,259,548
			Assessed Value	=	3,518,406,263
			Total Exemptions Amount	(-)	487,415,900
			(Breakdown on Next Page)		
			Net Taxable	=	3,030,990,363

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	21,503,572	17,584,222	192,059.43	194,453.50	69		
OV65	248,252,630	205,747,309	2,210,042.96	2,221,056.34	735		
Total	269,756,202	223,331,531	2,402,102.39	2,415,509.84	804	Freeze Taxable	(-)
Tax Rate	1.460300						223,331,531
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	4,985,042	4,432,686	3,680,521	752,165	11		
Total	4,985,042	4,432,686	3,680,521	752,165	11	Transfer Adjustment	(-)
							752,165
				Freeze Adjusted Taxable		=	2,806,906,667

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 43,391,360.45 = 2,806,906,667 * (1.460300 / 100) + 2,402,102.39

Calculated Estimate of Market Value: 4,161,546,030
 Calculated Estimate of Taxable Value: 2,997,936,344

2022 CERTIFIED TOTALS

Property Count: 10,783

SML - MELISSA ISD
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	75	0	697,850	697,850
DV1	27	0	165,000	165,000
DV1S	1	0	5,000	5,000
DV2	38	0	316,500	316,500
DV3	40	0	414,000	414,000
DV4	115	0	1,020,000	1,020,000
DV4S	4	0	36,000	36,000
DVHS	111	0	40,534,611	40,534,611
DVHSS	4	0	1,134,872	1,134,872
EX-XG	1	0	178,985	178,985
EX-XR	2	0	883,173	883,173
EX-XV	618	0	215,534,590	215,534,590
EX-XV (Prorated)	7	0	388,024	388,024
EX366	74	0	52,661	52,661
HS	4,732	0	186,212,448	186,212,448
LVE	55	13,663,988	0	13,663,988
OV65	825	0	7,978,996	7,978,996
OV65S	8	0	80,000	80,000
PC	3	17,975,763	0	17,975,763
PPV	1	34,650	0	34,650
SO	4	108,789	0	108,789
Totals		31,783,190	455,632,710	487,415,900

2022 CERTIFIED TOTALS

Property Count: 10,783

SML - MELISSA 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	7,501	2,660.5976	\$234,295,388	\$2,906,575,489	\$2,347,711,352
B	Multi-Family Residential	13	9.6424	\$0	\$12,086,579	\$11,882,724
C1	Vacant Lots and Tracts	449	953.7649	\$0	\$118,764,881	\$118,752,881
D1	Qualified Open-Space Land	497	10,124.8952	\$0	\$354,951,208	\$1,210,443
D2	Improvements on Qualified Open-Spa	96		\$41,850	\$2,083,476	\$2,062,205
E	Rural Land, Non Qualified Open-Spac	337	1,343.0787	\$3,483,291	\$148,766,568	\$131,866,747
F1	Commercial Real Property	115	231.2877	\$18,752,184	\$123,528,840	\$123,434,918
F2	Industrial and Manufacturing Real Prop	6	61.6002	\$588,240	\$7,844,548	\$7,787,791
J2	Gas Distribution Systems	2	0.1100	\$0	\$2,382,785	\$2,382,785
J3	Electric Companies and Co-Ops	4	0.1915	\$0	\$20,886,416	\$20,886,416
J4	Telephone Companies and Co-Ops	13	0.2579	\$0	\$2,003,986	\$2,003,986
J6	Pipelines	5		\$0	\$1,245,845	\$1,245,845
J7	Cable Television Companies	3		\$0	\$116,766	\$116,766
L1	Commercial Personal Property	362		\$2,709,233	\$90,782,851	\$90,734,926
L2	Industrial and Manufacturing Personal	5		\$849,385	\$19,757,469	\$1,929,490
M1	Tangible Personal Mobile Homes	75		\$386,745	\$5,037,269	\$4,293,825
O	Residential Real Property Inventory	1,325	73.7911	\$58,219,686	\$161,079,570	\$160,913,864
S	Special Personal Property Inventory	8		\$0	\$1,773,399	\$1,773,399
X	Totally Exempt Property	757	2,737.1620	\$4,202,094	\$230,736,071	\$0
	Totals		18,196.3792	\$323,528,096	\$4,210,404,016	\$3,030,990,363

2022 CERTIFIED TOTALS

Property Count: 10,783

SML - MELISSA ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$323,528,096
TOTAL NEW VALUE TAXABLE:	\$315,056,523

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (public, religious, charitable,	48	2021 Market Value	\$866,043
EX366	House Bill 366 - Under \$500	58	2021 Market Value	\$107,302
ABSOLUTE EXEMPTIONS VALUE LOSS				\$973,345

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	4	\$40,000
DV1	Disabled Veteran 10% - 29%	5	\$32,000
DV1S	Disabled Veteran Surviving Spouse 10% - 29%	1	\$5,000
DV2	Disabled Veteran 30% - 49%	7	\$61,500
DV3	Disabled Veteran 50% - 69%	12	\$126,000
DV4	Disabled Veteran 70% - 100%	18	\$204,000
DV4S	Disabled Veteran Surviving Spouse 70% - 100%	2	\$24,000
DVHS	100% Disabled Veteran Homestead	11	\$3,776,006
HS	General Homestead	495	\$19,454,517
OV65	Age 65 or Older	90	\$881,600
PARTIAL EXEMPTIONS VALUE LOSS		645	\$24,604,623
NEW EXEMPTIONS VALUE LOSS			\$25,577,968

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	General Homestead	3,967	\$58,751,075
INCREASED EXEMPTIONS VALUE LOSS		3,967	\$58,751,075

TOTAL EXEMPTIONS VALUE LOSS	\$84,329,043
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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
4,719	\$445,061	\$110,946	\$334,115

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,586	\$444,028	\$110,937	\$333,091

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
422	\$173,782,748.00	\$116,244,810

2022 CERTIFIED TOTALS

Property Count: 114,291

SPL - PLANO ISD
Grand Totals

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Land		Value			
Homesite:		11,404,199,330			
Non Homesite:		8,622,735,280			
Ag Market:		733,827,042			
Timber Market:		0	Total Land	(+)	
				20,760,761,652	
Improvement		Value			
Homesite:		32,919,663,055			
Non Homesite:		23,018,002,000	Total Improvements	(+)	
				55,937,665,055	
Non Real		Count	Value		
Personal Property:	13,306		6,134,179,035		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					6,134,179,035
			Market Value	=	82,832,605,742
Ag		Non Exempt	Exempt		
Total Productivity Market:	733,827,042		0		
Ag Use:	576,563		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	733,250,479		0		82,099,355,263
			Homestead Cap	(-)	4,098,712,082
			Assessed Value	=	78,000,643,181
			Total Exemptions Amount	(-)	9,556,658,940
			(Breakdown on Next Page)		
			Net Taxable	=	68,443,984,241

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	439,385,512	368,076,034	3,126,606.22	3,148,803.30	1,194			
DPS	6,789,775	5,982,275	41,697.38	41,697.38	20			
OV65	10,206,225,167	8,955,125,947	83,058,098.67	83,331,728.11	23,661			
Total	10,652,400,454	9,329,184,256	86,226,402.27	86,522,228.79	24,875	Freeze Taxable	(-)	
Tax Rate	1.320750							9,329,184,256
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
DPS	551,127	511,127	324,462	186,665	1			
OV65	51,027,630	46,427,856	39,204,353	7,223,503	73			
Total	51,578,757	46,938,983	39,528,815	7,410,168	74	Transfer Adjustment	(-)	
						Freeze Adjusted Taxable	=	
							59,107,389,817	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 866,887,253.28 = 59,107,389,817 * (1.320750 / 100) + 86,226,402.27

Calculated Estimate of Market Value: 82,270,977,037
 Calculated Estimate of Taxable Value: 68,150,160,790

2022 CERTIFIED TOTALS

Property Count: 114,291

SPL - PLANO ISD
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	1	14,798,725	0	14,798,725
CHODO (Partial)	7	39,862,469	0	39,862,469
DP	1,215	0	11,929,805	11,929,805
DPS	22	0	0	0
DV1	279	0	2,437,000	2,437,000
DV1S	18	0	87,500	87,500
DV2	171	0	1,558,500	1,558,500
DV2S	5	0	37,500	37,500
DV3	151	0	1,487,000	1,487,000
DV3S	6	0	60,000	60,000
DV4	481	0	3,702,000	3,702,000
DV4S	52	0	450,000	450,000
DVHS	412	0	151,156,882	151,156,882
DVHSS	26	0	8,774,361	8,774,361
EX-XD	1	0	91,050	91,050
EX-XG	2	0	586,993	586,993
EX-XI	4	0	9,941,547	9,941,547
EX-XJ	31	0	192,550,917	192,550,917
EX-XL	3	0	1,187,973	1,187,973
EX-XU	3	0	801,438	801,438
EX-XV	2,448	0	5,166,294,494	5,166,294,494
EX-XV (Prorated)	6	0	326,481	326,481
EX366	2,045	0	1,999,164	1,999,164
FR	85	575,701,084	0	575,701,084
FRSS	2	0	726,360	726,360
HS	70,047	0	2,778,508,655	2,778,508,655
HT	71	13,089,978	0	13,089,978
LVE	193	311,100,183	0	311,100,183
MASSS	1	0	468,798	468,798
OV65	25,290	0	250,132,166	250,132,166
OV65S	150	0	1,480,000	1,480,000
PC	46	6,571,653	0	6,571,653
PPV	23	424,110	0	424,110
SO	135	8,334,154	0	8,334,154
Totals		969,882,356	8,586,776,584	9,556,658,940

2022 CERTIFIED TOTALS

Property Count: 114,291

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	91,422	6,659.0680	\$126,155,234	\$43,821,807,510	\$36,546,015,458
B	Multi-Family Residential	1,743	76.5143	\$116,080,947	\$8,304,035,839	\$8,274,607,441
C1	Vacant Lots and Tracts	1,147	1,420.4398	\$0	\$497,261,522	\$497,261,522
D1	Qualified Open-Space Land	341	3,969.9804	\$0	\$733,827,042	\$575,621
D2	Improvements on Qualified Open-Spa	59		\$0	\$1,882,290	\$1,882,290
E	Rural Land, Non Qualified Open-Spac	155	554.0248	\$385,813	\$105,042,994	\$90,229,608
F1	Commercial Real Property	3,177	6,137.5256	\$324,320,171	\$17,292,537,324	\$17,287,191,212
F2	Industrial and Manufacturing Real Prop	31	163.2210	\$4,650	\$486,199,791	\$486,038,715
J2	Gas Distribution Systems	10	0.1250	\$0	\$123,486,491	\$123,486,491
J3	Electric Companies and Co-Ops	61	265.1306	\$0	\$334,189,078	\$334,189,078
J4	Telephone Companies and Co-Ops	151	15.9719	\$0	\$155,210,345	\$155,210,345
J5	Railroads	26	125.3428	\$0	\$2,348,818	\$2,348,818
J6	Pipelines	2	5.6220	\$0	\$530,647	\$530,647
J7	Cable Television Companies	12		\$0	\$6,383,017	\$6,383,017
L1	Commercial Personal Property	10,704		\$15,131,877	\$4,585,214,783	\$4,064,190,904
L2	Industrial and Manufacturing Personal	57		\$0	\$381,792,799	\$313,998,484
M1	Tangible Personal Mobile Homes	462		\$880,951	\$13,747,040	\$12,720,308
O	Residential Real Property Inventory	381	96.6708	\$31,382,047	\$81,161,398	\$81,151,398
S	Special Personal Property Inventory	125		\$0	\$165,972,884	\$165,972,884
X	Totally Exempt Property	4,757	9,888.3884	\$50,226,759	\$5,739,974,130	\$0
	Totals		29,378.0254	\$664,568,449	\$82,832,605,742	\$68,443,984,241

2022 CERTIFIED TOTALS

Property Count: 114,291

SPL - PLANO ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$664,568,449
TOTAL NEW VALUE TAXABLE:	\$602,030,455

New Exemptions

Exemption	Description	Count		
EX-XD	11.181 Improving property for housing with vol	1	2021 Market Value	\$87,510
EX-XV	Other Exemptions (public, religious, charitable,	39	2021 Market Value	\$48,055,324
EX366	House Bill 366 - Under \$500	1,735	2021 Market Value	\$2,528,905
ABSOLUTE EXEMPTIONS VALUE LOSS				\$50,671,739

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	12	\$120,000
DPS	Disabled Person Surviving Spouse	2	\$0
DV1	Disabled Veteran 10% - 29%	9	\$66,000
DV2	Disabled Veteran 30% - 49%	17	\$150,000
DV3	Disabled Veteran 50% - 69%	9	\$96,000
DV4	Disabled Veteran 70% - 100%	36	\$426,000
DVHS	100% Disabled Veteran Homestead	19	\$6,092,694
HS	General Homestead	1,210	\$47,142,579
OV65	Age 65 or Older	1,636	\$16,148,500
OV65S	Age 65 or Older Surviving Spouse	4	\$40,000
PARTIAL EXEMPTIONS VALUE LOSS		2,954	\$70,281,773
NEW EXEMPTIONS VALUE LOSS			\$120,953,512

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	General Homestead	65,722	\$979,091,762
INCREASED EXEMPTIONS VALUE LOSS		65,722	\$979,091,762

TOTAL EXEMPTIONS VALUE LOSS	\$1,100,045,274
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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
69,633	\$508,019	\$98,374	\$409,645

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
69,550	\$507,636	\$98,284	\$409,352

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
5,442	\$2,740,008,279.00	\$2,090,015,568

2022 CERTIFIED TOTALS

Property Count: 17,773

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Grand Totals

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Land		Value			
Homesite:		986,392,996			
Non Homesite:		377,494,555			
Ag Market:		545,189,632			
Timber Market:		0		Total Land	(+) 1,909,077,183
Improvement		Value			
Homesite:		2,277,519,682			
Non Homesite:		442,382,595		Total Improvements	(+) 2,719,902,277
Non Real		Count	Value		
Personal Property:		632	98,317,071		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 98,317,071
				Market Value	= 4,727,296,531
Ag	Non Exempt	Exempt			
Total Productivity Market:	545,189,632	0			
Ag Use:	1,795,580	0		Productivity Loss	(-) 543,394,052
Timber Use:	0	0		Appraised Value	= 4,183,902,479
Productivity Loss:	543,394,052	0		Homestead Cap	(-) 269,705,115
				Assessed Value	= 3,914,197,364
				Total Exemptions Amount	(-) 614,319,147
				(Breakdown on Next Page)	
				Net Taxable	= 3,299,878,217

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	32,701,758	22,891,523	211,359.95	217,585.41	200		
DPS	515,273	435,273	2,934.62	2,934.62	2		
OV65	246,213,769	184,447,623	1,811,813.18	1,824,365.66	1,220		
Total	279,430,800	207,774,419	2,026,107.75	2,044,885.69	1,422	Freeze Taxable	(-) 207,774,419
Tax Rate	1.460300						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	1,114,718	964,718	693,727	270,991	3		
OV65	4,713,751	3,988,751	3,175,677	813,074	15		
Total	5,828,469	4,953,469	3,869,404	1,084,065	18	Transfer Adjustment	(-) 1,084,065
						Freeze Adjusted Taxable	= 3,091,019,733

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 47,164,268.91 = 3,091,019,733 * (1.460300 / 100) + 2,026,107.75

Calculated Estimate of Market Value: 4,676,177,931
 Calculated Estimate of Taxable Value: 3,262,066,222

2022 CERTIFIED TOTALS

Property Count: 17,773

SPN - PRINCETON ISD
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	212	0	1,747,627	1,747,627
DPS	2	0	0	0
DV1	45	0	282,152	282,152
DV2	26	0	208,500	208,500
DV2S	1	0	7,500	7,500
DV3	45	0	430,000	430,000
DV3S	1	0	10,000	10,000
DV4	100	0	755,195	755,195
DV4S	7	0	72,000	72,000
DVHS	107	0	25,225,542	25,225,542
DVHSS	9	0	1,385,207	1,385,207
EX-XD	7	0	280,000	280,000
EX-XG	2	0	125,353	125,353
EX-XR	7	0	1,795,837	1,795,837
EX-XU	1	0	500	500
EX-XV	1,090	0	338,719,188	338,719,188
EX-XV (Prorated)	7	0	74,205	74,205
EX366	105	0	75,256	75,256
FR	1	164,599	0	164,599
HS	5,756	0	221,377,508	221,377,508
LVE	51	8,626,950	0	8,626,950
OV65	1,339	0	12,123,909	12,123,909
OV65S	10	0	90,000	90,000
PC	1	7,937	0	7,937
SO	19	734,182	0	734,182
Totals		9,533,668	604,785,479	614,319,147

2022 CERTIFIED TOTALS

Property Count: 17,773

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	11,596	3,787.5227	\$347,967,743	\$2,904,417,127	\$2,403,146,572
B	Multi-Family Residential	218	36.0788	\$43,411,254	\$120,872,873	\$120,217,949
C1	Vacant Lots and Tracts	1,008	652.8838	\$0	\$105,368,578	\$105,368,578
D1	Qualified Open-Space Land	712	13,862.5217	\$0	\$545,189,632	\$1,790,704
D2	Improvements on Qualified Open-Spa	162		\$121,064	\$2,711,565	\$2,693,298
E	Rural Land, Non Qualified Open-Spac	644	2,644.0956	\$2,090,212	\$225,651,966	\$198,401,091
F1	Commercial Real Property	218	444.7372	\$6,467,033	\$172,311,596	\$172,303,956
F2	Industrial and Manufacturing Real Prop	2	40.4820	\$0	\$1,623,569	\$1,623,569
J1	Water Systems	1	1.0000	\$2,577,804	\$2,647,804	\$2,647,804
J2	Gas Distribution Systems	2	0.1148	\$0	\$1,042,070	\$1,042,070
J3	Electric Companies and Co-Ops	9	3.2490	\$0	\$34,748,982	\$34,748,982
J4	Telephone Companies and Co-Ops	18	0.4621	\$0	\$3,357,555	\$3,357,555
J5	Railroads	1	1.0400	\$0	\$0	\$0
J6	Pipelines	3		\$0	\$1,251,775	\$1,251,775
J7	Cable Television Companies	4		\$0	\$2,470,047	\$2,470,047
L1	Commercial Personal Property	469		\$1,624,565	\$45,416,731	\$44,675,063
L2	Industrial and Manufacturing Personal	2		\$219,269	\$690,528	\$690,528
M1	Tangible Personal Mobile Homes	494		\$1,266,701	\$25,495,695	\$21,117,527
O	Residential Real Property Inventory	2,193	110.6551	\$56,949,291	\$182,094,357	\$182,094,357
S	Special Personal Property Inventory	23		\$0	\$236,792	\$236,792
X	Totally Exempt Property	1,270	13,935.1360	\$73,983,624	\$349,697,289	\$0
	Totals		35,519.9788	\$536,678,560	\$4,727,296,531	\$3,299,878,217

2022 CERTIFIED TOTALS

Property Count: 17,773

SPN - PRINCETON ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$536,678,560
TOTAL NEW VALUE TAXABLE:	\$455,334,069

New Exemptions

Exemption	Description	Count		
EX-XD	11.181 Improving property for housing with vol	7	2021 Market Value	\$175,000
EX-XV	Other Exemptions (public, religious, charitable,	58	2021 Market Value	\$560,855
EX366	House Bill 366 - Under \$500	78	2021 Market Value	\$84,319
ABSOLUTE EXEMPTIONS VALUE LOSS				\$820,174

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	8	\$64,033
DV1	Disabled Veteran 10% - 29%	6	\$30,000
DV2	Disabled Veteran 30% - 49%	8	\$64,500
DV3	Disabled Veteran 50% - 69%	7	\$72,000
DV4	Disabled Veteran 70% - 100%	11	\$108,000
DV4S	Disabled Veteran Surviving Spouse 70% - 100%	1	\$12,000
DVHS	100% Disabled Veteran Homestead	6	\$1,251,770
HS	General Homestead	622	\$24,238,850
OV65	Age 65 or Older	117	\$1,083,718
PARTIAL EXEMPTIONS VALUE LOSS			786
			\$26,924,871
NEW EXEMPTIONS VALUE LOSS			\$27,745,045

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	General Homestead	4,800	\$69,490,684
INCREASED EXEMPTIONS VALUE LOSS		4,800	\$69,490,684
TOTAL EXEMPTIONS VALUE LOSS			\$97,235,729

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
5,666	\$296,791	\$85,879	\$210,912

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,371	\$295,039	\$85,990	\$209,049

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
615	\$179,552,067.00	\$118,242,428

2022 CERTIFIED TOTALS

Property Count: 30,150

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Grand Totals

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Land		Value			
Homesite:		3,679,682,439			
Non Homesite:		1,402,003,181			
Ag Market:		1,830,035,552			
Timber Market:		0	Total Land	(+)	
				6,911,721,172	
Improvement		Value			
Homesite:		10,769,049,755			
Non Homesite:		1,658,719,304	Total Improvements	(+)	
				12,427,769,059	
Non Real		Count	Value		
Personal Property:	1,665		580,737,434		
Mineral Property:	1		240		
Autos:	0		0	Total Non Real	(+)
					580,737,674
			Market Value	=	19,920,227,905
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,826,660,552		3,375,000		
Ag Use:	1,603,545		7,650	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	1,825,057,007		3,367,350		18,095,170,898
				Homestead Cap	(-)
					2,027,548,025
				Assessed Value	=
					16,067,622,873
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	2,030,109,397
				Net Taxable	=
					14,037,513,476

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	58,812,070	47,035,653	532,417.27	535,999.52	132			
DPS	894,313	814,313	8,670.75	8,670.75	2			
OV65	1,145,168,685	1,007,430,655	11,868,211.45	11,928,330.54	2,314			
Total	1,204,875,068	1,055,280,621	12,409,299.47	12,473,000.81	2,448	Freeze Taxable	(-)	
Tax Rate	1.460300							1,055,280,621
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
DP	995,015	900,275	739,429	160,846	2			
OV65	25,029,474	23,211,926	18,650,017	4,561,909	37			
Total	26,024,489	24,112,201	19,389,446	4,722,755	39	Transfer Adjustment	(-)	
							4,722,755	
						Freeze Adjusted Taxable	=	
							12,977,510,100	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 201,919,879.46 = 12,977,510,100 * (1.460300 / 100) + 12,409,299.47

Calculated Estimate of Market Value: 19,581,543,123
 Calculated Estimate of Taxable Value: 13,818,517,219

2022 CERTIFIED TOTALS

Property Count: 30,150

SPR - PROSPER ISD
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	143	0	1,401,600	1,401,600
DPS	2	0	0	0
DV1	81	0	511,000	511,000
DV1S	4	0	20,000	20,000
DV2	76	0	585,000	585,000
DV3	99	0	918,000	918,000
DV3S	1	0	10,000	10,000
DV4	267	0	2,262,000	2,262,000
DV4S	10	0	102,000	102,000
DVHS	321	0	163,763,346	163,763,346
DVHSS	3	0	823,400	823,400
EX-XG	2	0	249,582	249,582
EX-XV	977	0	1,036,481,931	1,036,481,931
EX-XV (Prorated)	12	0	1,112,092	1,112,092
EX366	188	0	169,420	169,420
FR	3	20,252,474	0	20,252,474
HS	16,819	0	665,928,417	665,928,417
LVE	138	105,652,422	0	105,652,422
MASSS	1	0	490,246	490,246
OV65	2,604	0	25,330,800	25,330,800
OV65S	2	0	20,000	20,000
PC	7	3,416,222	0	3,416,222
SO	20	609,445	0	609,445
Totals		129,930,563	1,900,178,834	2,030,109,397

2022 CERTIFIED TOTALS

Property Count: 30,150

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	23,457	5,027.8982	\$715,104,291	\$13,841,226,425	\$10,968,492,771
B	Multi-Family Residential	32	202.6064	\$166,523,364	\$453,686,280	\$453,686,280
C1	Vacant Lots and Tracts	910	2,202.8260	\$0	\$421,213,099	\$421,213,099
D1	Qualified Open-Space Land	483	11,679.7349	\$0	\$1,826,660,432	\$1,603,023
D2	Improvements on Qualified Open-Spa	60		\$0	\$1,723,623	\$1,723,623
E	Rural Land, Non Qualified Open-Spac	202	744.2219	\$1,735,841	\$166,497,025	\$149,771,049
F1	Commercial Real Property	603	1,490.5452	\$69,200,288	\$1,097,726,794	\$1,097,515,553
F2	Industrial and Manufacturing Real Prop	9	41.6439	\$122,747	\$15,674,540	\$12,535,757
J2	Gas Distribution Systems	7	0.0230	\$0	\$9,234,065	\$9,234,065
J3	Electric Companies and Co-Ops	9	8.2277	\$0	\$76,276,830	\$76,276,830
J4	Telephone Companies and Co-Ops	32	0.4015	\$0	\$10,788,203	\$10,788,203
J5	Railroads	9	65.1563	\$0	\$7,386,146	\$7,386,146
J6	Pipelines	3		\$0	\$10,876,583	\$10,876,583
J7	Cable Television Companies	3		\$0	\$3,741,083	\$3,741,083
L1	Commercial Personal Property	1,402		\$12,289,698	\$344,217,788	\$323,666,826
L2	Industrial and Manufacturing Personal	7		\$0	\$1,669,827	\$1,561,194
M1	Tangible Personal Mobile Homes	44		\$178,677	\$1,889,071	\$1,366,747
O	Residential Real Property Inventory	2,568	274.2404	\$172,929,885	\$478,993,562	\$478,993,562
S	Special Personal Property Inventory	6		\$0	\$7,081,082	\$7,081,082
X	Totally Exempt Property	1,317	2,980.6233	\$26,231,585	\$1,143,665,447	\$0
	Totals		24,718.1487	\$1,164,316,376	\$19,920,227,905	\$14,037,513,476

2022 CERTIFIED TOTALS

Property Count: 30,150

SPR - PROSPER ISD
Effective Rate Assumption

7/14/2022 11:18:17AM

New Value

TOTAL NEW VALUE MARKET:	\$1,164,316,376
TOTAL NEW VALUE TAXABLE:	\$1,124,445,288

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (public, religious, charitable,	75	2021 Market Value	\$10,750,293
EX366	House Bill 366 - Under \$500	151	2021 Market Value	\$267,444
ABSOLUTE EXEMPTIONS VALUE LOSS				\$11,017,737

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	9	\$90,000
DV1	Disabled Veteran 10% - 29%	9	\$59,000
DV2	Disabled Veteran 30% - 49%	7	\$52,500
DV3	Disabled Veteran 50% - 69%	9	\$90,000
DV3S	Disabled Veteran Surviving Spouse 50% - 69%	1	\$10,000
DV4	Disabled Veteran 70% - 100%	36	\$432,000
DV4S	Disabled Veteran Surviving Spouse 70% - 100%	2	\$24,000
DVHS	100% Disabled Veteran Homestead	18	\$7,938,096
HS	General Homestead	1,366	\$53,695,053
OV65	Age 65 or Older	265	\$2,615,000
PARTIAL EXEMPTIONS VALUE LOSS			1,722
NEW EXEMPTIONS VALUE LOSS			\$76,023,386

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	General Homestead	14,547	\$216,218,152
INCREASED EXEMPTIONS VALUE LOSS			14,547
TOTAL EXEMPTIONS VALUE LOSS			\$292,241,538

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
16,812	\$653,011	\$160,176	\$492,835

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
16,739	\$652,640	\$159,901	\$492,739

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1,597	\$1,039,613,908.00	\$656,855,525

2022 CERTIFIED TOTALS

Property Count: 3

SRW - ROCKWALL ISD
Grand Totals

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Land	Value			
Homesite:	80,000			
Non Homesite:	317,240			
Ag Market:	0			
Timber Market:	0	Total Land	(+)	397,240
Improvement	Value			
Homesite:	1,360,384			
Non Homesite:	0	Total Improvements	(+)	1,360,384
Non Real	Count	Value		
Personal Property:	1	20,117		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				20,117
				1,777,741
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		1,777,741
			Homestead Cap	(-)
			Assessed Value	=
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	110,000
			Net Taxable	=
				1,260,671

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	464,467	394,467	2,380.11	2,380.11	1		
Total	464,467	394,467	2,380.11	2,380.11	1	Freeze Taxable	(-)
Tax Rate	1.273600						
						Freeze Adjusted Taxable	=
							866,204

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 13,412.08 = 866,204 * (1.273600 / 100) + 2,380.11

Calculated Estimate of Market Value: 1,777,741
 Calculated Estimate of Taxable Value: 1,260,671

2022 CERTIFIED TOTALS

Property Count: 3

SRW - ROCKWALL ISD
Grand Totals

7/14/2022

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Exemption Breakdown

Exemption	Count	Local	State	Total
HS	2	0	80,000	80,000
OV65	1	20,000	10,000	30,000
Totals		20,000	90,000	110,000

2022 CERTIFIED TOTALS

Property Count: 3

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	\$1,757,624	\$1,240,554
J3	Electric Companies and Co-Ops	1		\$0	\$20,117	\$20,117
	Totals		9.9310	\$0	\$1,777,741	\$1,260,671

2022 CERTIFIED TOTALS

Property Count: 3

SRW - ROCKWALL ISD
Effective Rate Assumption

7/14/2022 11:18:17AM

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
HS	General Homestead	2	\$30,000
INCREASED EXEMPTIONS VALUE LOSS		2	\$30,000

TOTAL EXEMPTIONS VALUE LOSS \$30,000

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2	\$720,192	\$243,535	\$476,657

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2022 CERTIFIED TOTALS

Property Count: 1,653

SRY - ROYSE CITY ISD
Grand Totals

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Land		Value			
Homesite:		84,421,850			
Non Homesite:		18,604,395			
Ag Market:		65,266,388			
Timber Market:		0	Total Land	(+) 168,292,633	
Improvement		Value			
Homesite:		223,994,602			
Non Homesite:		31,053,186	Total Improvements	(+) 255,047,788	
Non Real		Count	Value		
Personal Property:	76		30,813,662		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 30,813,662
			Market Value	= 454,154,083	
Ag		Non Exempt	Exempt		
Total Productivity Market:		65,266,388	0		
Ag Use:		576,298	0	Productivity Loss	(-) 64,690,090
Timber Use:		0	0	Appraised Value	= 389,463,993
Productivity Loss:		64,690,090	0	Homestead Cap	(-) 33,927,332
				Assessed Value	= 355,536,661
				Total Exemptions Amount (Breakdown on Next Page)	(-) 62,894,791
				Net Taxable	= 292,641,870

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	5,568,974	3,857,806	36,919.40	36,945.15	25		
DPS	217,801	177,801	902.47	902.47	1		
OV65	40,143,425	28,619,209	312,145.55	318,329.40	167		
Total	45,930,200	32,654,816	349,967.42	356,177.02	193	Freeze Taxable	(-) 32,654,816
Tax Rate	1.460300						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	321,864	271,864	271,864	0	1		
OV65	245,717	180,717	180,717	0	1		
Total	567,581	452,581	452,581	0	2	Transfer Adjustment	(-) 0
						Freeze Adjusted Taxable	= 259,987,054

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 4,146,558.37 = 259,987,054 * (1.460300 / 100) + 349,967.42

Calculated Estimate of Market Value: 451,784,949
 Calculated Estimate of Taxable Value: 291,096,634

2022 CERTIFIED TOTALS

Property Count: 1,653

SRY - ROYSE CITY ISD
Grand Totals

7/14/2022

11:18:17AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	28	0	280,000	280,000
DPS	1	0	0	0
DV1	3	0	22,000	22,000
DV2	3	0	27,000	27,000
DV3	3	0	32,000	32,000
DV4	21	0	156,000	156,000
DVHS	20	0	4,512,605	4,512,605
EX-XL	1	0	41,630	41,630
EX-XV	31	0	21,501,061	21,501,061
EX366	12	0	6,099	6,099
FR	2	4,852,853	0	4,852,853
HS	657	0	25,847,655	25,847,655
LVE	9	532,332	0	532,332
OV65	178	2,522,106	1,740,000	4,262,106
PC	3	821,450	0	821,450
Totals		8,728,741	54,166,050	62,894,791

2022 CERTIFIED TOTALS

Property Count: 1,653

SRY - ROYSE CITY ISD
Grand Totals

7/14/2022 11:18:17AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	1,089	461.2797	\$5,336,275	\$284,726,804	\$218,123,829
B	Multi-Family Residential	1	2.5000	\$193,936	\$278,936	\$278,936
C1	Vacant Lots and Tracts	86	313.3051	\$0	\$6,748,432	\$6,671,975
D1	Qualified Open-Space Land	125	3,923.9416	\$0	\$65,266,388	\$572,304
D2	Improvements on Qualified Open-Spa	17		\$1,889	\$258,558	\$258,558
E	Rural Land, Non Qualified Open-Spac	50	201.3287	\$404,382	\$13,403,780	\$11,179,296
F1	Commercial Real Property	15	23.7170	\$0	\$6,171,117	\$6,171,117
F2	Industrial and Manufacturing Real Prop	20	26.5570	\$0	\$9,420,375	\$8,616,350
J2	Gas Distribution Systems	1	0.1250	\$0	\$5,000	\$5,000
J3	Electric Companies and Co-Ops	1		\$0	\$3,151,632	\$3,151,632
J4	Telephone Companies and Co-Ops	5		\$0	\$388,482	\$388,482
J5	Railroads	3	16.7300	\$0	\$0	\$0
J6	Pipelines	8		\$0	\$7,974,142	\$7,974,142
J7	Cable Television Companies	2		\$0	\$18,376	\$18,376
L1	Commercial Personal Property	42		\$0	\$12,412,216	\$8,692,173
L2	Industrial and Manufacturing Personal	6		\$0	\$6,330,383	\$5,180,148
M1	Tangible Personal Mobile Homes	20		\$0	\$1,521,200	\$1,362,412
O	Residential Real Property Inventory	226	3.2154	\$3,458,844	\$13,997,140	\$13,997,140
X	Totally Exempt Property	53	259.0248	\$0	\$22,081,122	\$0
	Totals		5,231.7243	\$9,395,326	\$454,154,083	\$292,641,870

2022 CERTIFIED TOTALS

Property Count: 1,653

SRY - ROYSE CITY ISD
Effective Rate Assumption

7/14/2022 11:18:17AM

New Value

TOTAL NEW VALUE MARKET:	\$9,395,326
TOTAL NEW VALUE TAXABLE:	\$9,318,416

New Exemptions

Exemption	Description	Count	2021 Market Value	Exemption Amount
EX366	House Bill 366 - Under \$500	8		\$5,045
ABSOLUTE EXEMPTIONS VALUE LOSS				\$5,045

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	3	\$30,000
DV1	Disabled Veteran 10% - 29%	1	\$12,000
DV3	Disabled Veteran 50% - 69%	1	\$10,000
DV4	Disabled Veteran 70% - 100%	3	\$36,000
DVHS	100% Disabled Veteran Homestead	2	\$439,254
HS	General Homestead	22	\$800,000
OV65	Age 65 or Older	11	\$262,500
PARTIAL EXEMPTIONS VALUE LOSS			\$1,589,754
NEW EXEMPTIONS VALUE LOSS			\$1,594,799

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	General Homestead	610	\$9,072,782
INCREASED EXEMPTIONS VALUE LOSS			\$9,072,782
TOTAL EXEMPTIONS VALUE LOSS			\$10,667,581

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
654	\$306,632	\$91,156	\$215,476

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
636	\$306,142	\$90,712	\$215,430

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
38	\$11,164,257.00	\$7,894,974

2022 CERTIFIED TOTALS

Property Count: 156

STR - TRENTON ISD
Grand Totals

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Land		Value			
Homesite:		2,438,040			
Non Homesite:		6,630,255			
Ag Market:		10,030,234			
Timber Market:		0		Total Land	(+) 19,098,529
Improvement		Value			
Homesite:		14,671,192			
Non Homesite:		1,450,158		Total Improvements	(+) 16,121,350
Non Real		Count	Value		
Personal Property:	15	6,160,185			
Mineral Property:	0	0			
Autos:	0	0		Total Non Real	(+) 6,160,185
				Market Value	= 41,380,064
Ag	Non Exempt	Exempt			
Total Productivity Market:	10,030,234	0			
Ag Use:	61,099	0		Productivity Loss	(-) 9,969,135
Timber Use:	0	0		Appraised Value	= 31,410,929
Productivity Loss:	9,969,135	0		Homestead Cap	(-) 2,589,592
				Assessed Value	= 28,821,337
				Total Exemptions Amount (Breakdown on Next Page)	(-) 2,020,715
				Net Taxable	= 26,800,622

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	323,997	273,997	1,555.30	1,555.30	1		
OV65	1,932,028	1,454,614	10,492.25	10,492.25	10		
Total	2,256,025	1,728,611	12,047.55	12,047.55	11	Freeze Taxable	(-) 1,728,611
Tax Rate	1.140300						
						Freeze Adjusted Taxable	= 25,072,011

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 297,943.69 = 25,072,011 * (1.140300 / 100) + 12,047.55

Calculated Estimate of Market Value: 38,880,396
 Calculated Estimate of Taxable Value: 26,111,058

2022 CERTIFIED TOTALS

Property Count: 156

STR - TRENTON ISD
Grand Totals

7/14/2022

11:18:17AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	0	10,000	10,000
DV2	1	0	6,946	6,946
EX-XV	39	0	768,552	768,552
EX366	6	0	1,775	1,775
HS	30	0	1,138,566	1,138,566
OV65	11	0	92,848	92,848
PC	1	2,028	0	2,028
	Totals	2,028	2,018,687	2,020,715

2022 CERTIFIED TOTALS

Property Count: 156

STR - TRENTON ISD
Grand Totals

7/14/2022 11:18:17AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	29	59.9280	\$55,887	\$7,731,578	\$5,619,810
C1	Vacant Lots and Tracts	8	5.0468	\$0	\$138,505	\$138,505
D1	Qualified Open-Space Land	39	526.5531	\$0	\$10,030,234	\$58,120
D2	Improvements on Qualified Open-Spa	12		\$0	\$158,277	\$158,951
E	Rural Land, Non Qualified Open-Spac	39	259.5522	\$0	\$15,017,995	\$13,294,533
F1	Commercial Real Property	4	21.7580	\$453,773	\$1,373,915	\$1,373,915
J4	Telephone Companies and Co-Ops	2		\$0	\$543,564	\$543,564
J6	Pipelines	2		\$0	\$150,000	\$150,000
L1	Commercial Personal Property	4		\$0	\$5,462,818	\$5,462,818
L2	Industrial and Manufacturing Personal	1		\$0	\$2,028	\$0
M1	Tangible Personal Mobile Homes	1		\$0	\$823	\$406
X	Totally Exempt Property	45	29.2870	\$0	\$770,327	\$0
	Totals		902.1251	\$509,660	\$41,380,064	\$26,800,622

2022 CERTIFIED TOTALS

Property Count: 156

STR - TRENTON ISD
Effective Rate Assumption

7/14/2022 11:18:17AM

New Value

TOTAL NEW VALUE MARKET: **\$509,660**
TOTAL NEW VALUE TAXABLE: **\$509,660**

New Exemptions

Exemption	Description	Count		2021 Market Value	Exemption Amount
EX366	House Bill 366 - Under \$500	3			\$2,684
ABSOLUTE EXEMPTIONS VALUE LOSS					\$2,684
Exemption	Description	Count			Exemption Amount
OV65	Age 65 or Older	1			\$0
PARTIAL EXEMPTIONS VALUE LOSS					\$0
NEW EXEMPTIONS VALUE LOSS					\$2,684

Increased Exemptions

Exemption	Description	Count		Increased Exemption Amount
HS	General Homestead	29		\$426,066
INCREASED EXEMPTIONS VALUE LOSS				\$426,066
TOTAL EXEMPTIONS VALUE LOSS				\$428,750

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	\$370,175	\$124,272	\$245,903

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
17	\$298,753	\$121,137	\$177,616

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
7	\$3,082,561.00	\$557,070

2022 CERTIFIED TOTALS

Property Count: 495

SVA - VAN ALSTYNE ISD
Grand Totals

7/14/2022 11:17:35AM

Land			Value			
Homesite:			18,356,386			
Non Homesite:			11,537,906			
Ag Market:			95,369,691			
Timber Market:			0	Total Land	(+)	
					125,263,983	
Improvement			Value			
Homesite:			69,919,283			
Non Homesite:			6,238,668	Total Improvements	(+)	
					76,157,951	
Non Real	Count			Value		
Personal Property:	41		5,958,506			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
					5,958,506	
				Market Value	=	
					207,380,440	
Ag	Non Exempt			Exempt		
Total Productivity Market:	95,369,691		0			
Ag Use:	604,515		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	94,765,176		0		112,615,264	
				Homestead Cap	(-)	
					11,767,067	
				Assessed Value	=	
					100,848,197	
				Total Exemptions Amount	(-)	
				(Breakdown on Next Page)	8,693,891	
				Net Taxable	=	
					92,154,306	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	951,489	329,053	1,935.87	1,935.87	3		
DPS	179,853	139,853	851.12	851.12	1		
OV65	15,192,119	12,706,119	117,024.44	117,518.72	49		
Total	16,323,461	13,175,025	119,811.43	120,305.71	53	Freeze Taxable	(-)
							13,175,025
Tax Rate	1.427900						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	606,000	556,000	556,000	0	1		
Total	606,000	556,000	556,000	0	1	Transfer Adjustment	(-)
							0
						Freeze Adjusted Taxable	=
							78,979,281

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,247,556.58 = 78,979,281 * (1.427900 / 100) + 119,811.43

Calculated Estimate of Market Value: 205,107,230
 Calculated Estimate of Taxable Value: 91,532,056

2022 CERTIFIED TOTALS

Property Count: 495

SVA - VAN ALSTYNE ISD
Grand Totals

7/14/2022

11:18:17AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	3	0	30,000	30,000
DPS	1	0	0	0
DV1	1	0	12,000	12,000
DV2	1	0	7,500	7,500
DV4	5	0	60,000	60,000
DVHS	1	0	472,436	472,436
EX-XV	29	0	1,025,090	1,025,090
EX366	14	0	7,556	7,556
HS	157	0	6,271,993	6,271,993
LVE	5	96,866	0	96,866
OV65	53	0	530,000	530,000
OV65S	1	0	10,000	10,000
PC	1	170,450	0	170,450
Totals		267,316	8,426,575	8,693,891

2022 CERTIFIED TOTALS

Property Count: 495

SVA - VAN ALSTYNE ISD
Grand Totals

7/14/2022 11:18:17AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	159	274.2055	\$2,745,346	\$61,636,588	\$48,109,607
C1	Vacant Lots and Tracts	30	34.0546	\$0	\$1,724,335	\$1,712,335
D1	Qualified Open-Space Land	158	4,399.2792	\$0	\$95,369,691	\$617,194
D2	Improvements on Qualified Open-Spa	33		\$9,936	\$563,679	\$566,565
E	Rural Land, Non Qualified Open-Spac	95	620.1380	\$1,562,206	\$33,795,891	\$28,187,786
F1	Commercial Real Property	12	26.1971	\$280,800	\$3,875,702	\$3,876,206
J3	Electric Companies and Co-Ops	2		\$0	\$1,941,542	\$1,941,542
J4	Telephone Companies and Co-Ops	3		\$0	\$120,182	\$120,182
J6	Pipelines	2		\$0	\$2,478,525	\$2,478,525
L1	Commercial Personal Property	18		\$0	\$1,116,810	\$1,116,810
L2	Industrial and Manufacturing Personal	2		\$0	\$197,025	\$26,575
M1	Tangible Personal Mobile Homes	8		\$327,442	\$912,305	\$882,326
O	Residential Real Property Inventory	22		\$1,346,395	\$2,518,653	\$2,518,653
X	Totally Exempt Property	48	69.5019	\$0	\$1,129,512	\$0
	Totals		5,423.3763	\$6,272,125	\$207,380,440	\$92,154,306

2022 CERTIFIED TOTALS

Property Count: 495

SVA - VAN ALSTYNE ISD
Effective Rate Assumption

7/14/2022 11:18:17AM

New Value

TOTAL NEW VALUE MARKET:	\$6,272,125
TOTAL NEW VALUE TAXABLE:	\$6,244,311

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (public, religious, charitable,	2	2021 Market Value	\$0
EX366	House Bill 366 - Under \$500	7	2021 Market Value	\$6,459
ABSOLUTE EXEMPTIONS VALUE LOSS				\$6,459

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veteran 30% - 49%	1	\$7,500
HS	General Homestead	8	\$320,000
OV65	Age 65 or Older	4	\$40,000
PARTIAL EXEMPTIONS VALUE LOSS			\$367,500
NEW EXEMPTIONS VALUE LOSS			\$373,959

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	General Homestead	140	\$2,091,993
INCREASED EXEMPTIONS VALUE LOSS			\$2,091,993

TOTAL EXEMPTIONS VALUE LOSS	\$2,465,952
------------------------------------	--------------------

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
157	\$431,569	\$114,898	\$316,671

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
113	\$431,673	\$111,496	\$320,177

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
19	\$8,549,846.00	\$5,213,887

2022 CERTIFIED TOTALS

Property Count: 89

SWH - WHITEWRIGHT ISD
Grand Totals

7/14/2022 11:17:35AM

Land	Value			
Homesite:	1,159,660			
Non Homesite:	3,302,324			
Ag Market:	12,313,130			
Timber Market:	0	Total Land	(+)	16,775,114
Improvement	Value			
Homesite:	7,655,950			
Non Homesite:	986,130	Total Improvements	(+)	8,642,080
Non Real	Count	Value		
Personal Property:	8	175,489		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				175,489
				25,592,683
Ag	Non Exempt	Exempt		
Total Productivity Market:	12,313,130	0		
Ag Use:	87,193	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	12,225,937	0		13,366,746
			Homestead Cap	(-)
				595,333
			Assessed Value	=
				12,771,413
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				1,701,929
			Net Taxable	=
				11,069,484

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	2,509,210	1,959,210	15,442.31	15,531.37	11		
Total	2,509,210	1,959,210	15,442.31	15,531.37	11	Freeze Taxable	(-)
Tax Rate	1.111600						1,959,210
						Freeze Adjusted Taxable	=
							9,110,274

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 116,712.12 = 9,110,274 * (1.111600 / 100) + 15,442.31

Calculated Estimate of Market Value: 25,035,312
 Calculated Estimate of Taxable Value: 11,047,823

2022 CERTIFIED TOTALS

Property Count: 89

SWH - WHITEWRIGHT ISD
Grand Totals

7/14/2022

11:18:17AM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	4	0	584,831	584,831
EX366	2	0	935	935
HS	24	0	960,000	960,000
LVE	1	36,163	0	36,163
OV65	12	0	120,000	120,000
	Totals	36,163	1,665,766	1,701,929

2022 CERTIFIED TOTALS

Property Count: 89

SWH - WHITEWRIGHT ISD
Grand Totals

7/14/2022 11:18:17AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	14	29.7330	\$0	\$2,405,811	\$1,946,895
C1	Vacant Lots and Tracts	1	0.7420	\$0	\$31,164	\$31,164
D1	Qualified Open-Space Land	48	677.5597	\$0	\$12,313,130	\$87,193
D2	Improvements on Qualified Open-Spa	9		\$0	\$120,715	\$120,715
E	Rural Land, Non Qualified Open-Spac	33	188.8280	\$524,207	\$9,961,543	\$8,745,126
J3	Electric Companies and Co-Ops	2		\$0	\$66,514	\$66,514
J4	Telephone Companies and Co-Ops	1		\$0	\$5,791	\$5,791
J6	Pipelines	1		\$0	\$63,022	\$63,022
L1	Commercial Personal Property	2		\$0	\$3,064	\$3,064
X	Totally Exempt Property	7	8.1426	\$0	\$621,929	\$0
	Totals		905.0053	\$524,207	\$25,592,683	\$11,069,484

2022 CERTIFIED TOTALS

Property Count: 89

SWH - WHITEWRIGHT ISD

Effective Rate Assumption

7/14/2022 11:18:17AM

New Value

TOTAL NEW VALUE MARKET:	\$524,207
TOTAL NEW VALUE TAXABLE:	\$461,464

New Exemptions

Exemption	Description	Count		Exemption Amount
EX366	House Bill 366 - Under \$500	1	2021 Market Value	\$625
ABSOLUTE EXEMPTIONS VALUE LOSS				\$625
OV65	Age 65 or Older	1		\$10,000
PARTIAL EXEMPTIONS VALUE LOSS				\$10,000
NEW EXEMPTIONS VALUE LOSS				\$10,625

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	General Homestead	23	\$345,000
INCREASED EXEMPTIONS VALUE LOSS			\$345,000
TOTAL EXEMPTIONS VALUE LOSS			\$355,625

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

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
24	\$295,845	\$64,806	\$231,039

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
6	\$229,280	\$68,153	\$161,127

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
4	\$1,655,736.00	\$771,191

2022 CERTIFIED TOTALS

Property Count: 30,730

SWY - WYLIE ISD
Grand Totals

7/14/2022 11:17:35AM

Land		Value			
Homesite:		2,463,043,990			
Non Homesite:		666,500,472			
Ag Market:		123,154,535			
Timber Market:		0	Total Land	(+) 3,252,698,997	
Improvement		Value			
Homesite:		7,155,761,946			
Non Homesite:		1,490,310,810	Total Improvements	(+) 8,646,072,756	
Non Real		Count	Value		
Personal Property:	1,760		466,143,081		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 466,143,081
			Market Value	=	12,364,914,834
Ag		Non Exempt	Exempt		
Total Productivity Market:	123,154,535		0		
Ag Use:	367,173		0	Productivity Loss	(-) 122,787,362
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	122,787,362		0	Homestead Cap	(-) 1,041,385,152
			Assessed Value	=	11,200,742,320
			Total Exemptions Amount	(-)	1,631,525,975
			(Breakdown on Next Page)		
			Net Taxable	=	9,569,216,345

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	113,821,785	88,132,334	881,698.13	893,735.34	391		
DPS	1,210,909	980,466	9,544.31	9,666.16	6		
OV65	1,044,866,768	863,385,704	9,099,021.12	9,154,852.17	3,338		
Total	1,159,899,462	952,498,504	9,990,263.56	10,058,253.67	3,735	Freeze Taxable	(-) 952,498,504
Tax Rate	1.459800						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	9,389,191	8,364,191	6,839,805	1,524,386	21		
Total	9,389,191	8,364,191	6,839,805	1,524,386	21	Transfer Adjustment	(-) 1,524,386
						Freeze Adjusted Taxable	=
							8,615,193,455

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 135,754,857.62 = 8,615,193,455 * (1.459800 / 100) + 9,990,263.56

Calculated Estimate of Market Value: 12,232,393,404
 Calculated Estimate of Taxable Value: 9,499,046,460

2022 CERTIFIED TOTALS

Property Count: 30,730

SWY - WYLIE ISD
Grand Totals

7/14/2022

11:18:17AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	398	0	3,692,784	3,692,784
DPS	6	0	0	0
DV1	103	0	661,500	661,500
DV1S	3	0	15,000	15,000
DV2	74	0	571,500	571,500
DV2S	2	0	15,000	15,000
DV3	104	0	930,000	930,000
DV3S	5	0	50,000	50,000
DV4	270	0	2,033,523	2,033,523
DV4S	16	0	144,354	144,354
DVHS	250	0	88,496,840	88,496,840
DVHSS	10	0	2,621,157	2,621,157
EX-XD	2	0	116,751	116,751
EX-XG	2	0	46,949	46,949
EX-XJ	1	0	1,579,321	1,579,321
EX-XV	1,211	0	704,741,306	704,741,306
EX-XV (Prorated)	10	0	2,722,915	2,722,915
EX366	193	0	163,163	163,163
FR	9	37,199,666	0	37,199,666
FRSS	1	0	307,640	307,640
HS	17,967	0	704,916,106	704,916,106
LVE	120	40,815,158	0	40,815,158
MASSS	1	0	321,246	321,246
OV65	3,641	0	34,613,347	34,613,347
OV65S	20	0	200,000	200,000
PC	10	3,249,837	0	3,249,837
PPV	2	34,000	0	34,000
SO	33	1,266,912	0	1,266,912
Totals		82,565,573	1,548,960,402	1,631,525,975

2022 CERTIFIED TOTALS

Property Count: 30,730

SWY - WYLIE ISD
Grand Totals

7/14/2022 11:18:17AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	23,748	3,354.0442	\$187,604,770	\$9,257,909,082	\$7,409,982,460
B	Multi-Family Residential	371	10.2748	\$45,228,662	\$523,026,523	\$516,589,725
C1	Vacant Lots and Tracts	590	842.1032	\$0	\$103,603,199	\$103,600,868
D1	Qualified Open-Space Land	324	3,190.0322	\$0	\$123,153,692	\$364,973
D2	Improvements on Qualified Open-Spa	66		\$61,979	\$1,069,057	\$1,049,566
E	Rural Land, Non Qualified Open-Spac	264	676.7226	\$254,017	\$100,024,915	\$83,213,688
F1	Commercial Real Property	599	828.5046	\$7,098,365	\$787,912,427	\$787,879,012
F2	Industrial and Manufacturing Real Prop	24	66.0530	\$1,101,221	\$84,848,430	\$83,200,521
J2	Gas Distribution Systems	8	0.3050	\$0	\$17,185,941	\$17,185,941
J3	Electric Companies and Co-Ops	18	97.4272	\$0	\$38,090,549	\$38,090,549
J4	Telephone Companies and Co-Ops	42	1.2603	\$0	\$14,564,943	\$14,564,943
J5	Railroads	56	659.7461	\$0	\$12,167,205	\$12,167,205
J6	Pipelines	2	1.0710	\$0	\$329,091	\$329,091
J7	Cable Television Companies	9		\$0	\$2,609,987	\$2,609,987
L1	Commercial Personal Property	1,445		\$2,689,978	\$290,445,949	\$257,624,567
L2	Industrial and Manufacturing Personal	12		\$0	\$48,785,595	\$42,003,636
M1	Tangible Personal Mobile Homes	1,025		\$543,860	\$36,957,765	\$27,456,090
O	Residential Real Property Inventory	1,263	51.6247	\$61,135,408	\$170,270,609	\$169,563,211
S	Special Personal Property Inventory	33		\$0	\$1,740,312	\$1,740,312
X	Totally Exempt Property	1,540	8,793.8911	\$54,432,015	\$750,219,563	\$0
	Totals		18,573.0600	\$360,150,275	\$12,364,914,834	\$9,569,216,345

2022 CERTIFIED TOTALS

Property Count: 30,730

SWY - WYLIE ISD
Effective Rate Assumption

7/14/2022 11:18:17AM

New Value

TOTAL NEW VALUE MARKET:	\$360,150,275
TOTAL NEW VALUE TAXABLE:	\$301,242,946

New Exemptions

Exemption	Description	Count		
EX-XD	11.181 Improving property for housing with vol	2	2021 Market Value	\$132,825
EX-XV	Other Exemptions (public, religious, charitable,	84	2021 Market Value	\$2,498,609
EX366	House Bill 366 - Under \$500	147	2021 Market Value	\$178,798

ABSOLUTE EXEMPTIONS VALUE LOSS**\$2,810,232**

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	3	\$30,000
DV1	Disabled Veteran 10% - 29%	10	\$57,000
DV2	Disabled Veteran 30% - 49%	6	\$49,500
DV2S	Disabled Veteran Surviving Spouse 30% - 49%	1	\$7,500
DV3	Disabled Veteran 50% - 69%	9	\$90,000
DV4	Disabled Veteran 70% - 100%	30	\$360,000
DV4S	Disabled Veteran Surviving Spouse 70% - 100%	2	\$24,000
DVHS	100% Disabled Veteran Homestead	13	\$4,461,240
HS	General Homestead	580	\$22,312,632
OV65	Age 65 or Older	288	\$2,743,754

PARTIAL EXEMPTIONS VALUE LOSS**942****\$30,135,626****NEW EXEMPTIONS VALUE LOSS****\$32,945,858****Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
HS	General Homestead	16,430	\$243,436,765

INCREASED EXEMPTIONS VALUE LOSS**16,430****\$243,436,765****TOTAL EXEMPTIONS VALUE LOSS****\$276,382,623****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
17,615	\$414,094	\$98,293	\$315,801

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
17,477	\$413,902	\$98,175	\$315,727

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1,381	\$554,734,326.00	\$399,860,584

2022 CERTIFIED TOTALS

Property Count: 2,611

WCCM1 - COLLIN COUNTY MUD #1
Grand Totals

7/14/2022 11:17:35AM

Land		Value			
Homesite:		318,610,935			
Non Homesite:		47,886,624			
Ag Market:		0			
Timber Market:		0			
				Total Land	(+) 366,497,559
Improvement		Value			
Homesite:		925,238,718			
Non Homesite:		43,902,192			
				Total Improvements	(+) 969,140,910
Non Real		Count	Value		
Personal Property:		71	15,443,554		
Mineral Property:		0	0		
Autos:		0	0		
				Total Non Real	(+) 15,443,554
				Market Value	= 1,351,082,023
Ag		Non Exempt	Exempt		
Total Productivity Market:		0	0		
Ag Use:		0	0	Productivity Loss	(-) 0
Timber Use:		0	0	Appraised Value	= 1,351,082,023
Productivity Loss:		0	0	Homestead Cap	(-) 163,808,243
				Assessed Value	= 1,187,273,780
				Total Exemptions Amount (Breakdown on Next Page)	(-) 74,280,471
				Net Taxable	= 1,112,993,309

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 11,686,429.74 = 1,112,993,309 * (1.050000 / 100)

Calculated Estimate of Market Value: 1,335,466,140
 Calculated Estimate of Taxable Value: 1,103,437,257

2022 CERTIFIED TOTALS

Property Count: 2,611

WCCM1 - COLLIN COUNTY MUD #1

Grand Totals

7/14/2022

11:18:17AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	7	45,000	0	45,000
DV1	8	0	54,000	54,000
DV2	7	0	37,500	37,500
DV3	8	0	70,000	70,000
DV4	26	0	228,000	228,000
DVHS	42	0	21,192,302	21,192,302
EX-XV	121	0	38,317,774	38,317,774
EX366	16	0	12,435	12,435
LVE	25	12,746,660	0	12,746,660
OV65	168	1,576,800	0	1,576,800
Totals		14,368,460	59,912,011	74,280,471

2022 CERTIFIED TOTALS

Property Count: 2,611

WCCM1 - COLLIN COUNTY MUD #1
Grand Totals

7/14/2022 11:18:17AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	2,265	198.0845	\$99,272,350	\$1,213,540,434	\$1,026,528,589
B	Multi-Family Residential	2	24.2390	\$8,316,499	\$14,167,049	\$14,167,049
C1	Vacant Lots and Tracts	274	212.6534	\$0	\$56,685,141	\$56,685,141
E	Rural Land, Non Qualified Open-Spac	5	53.8787	\$0	\$7,095,696	\$7,095,696
F1	Commercial Real Property	6	3.2490	\$0	\$5,832,375	\$5,832,375
J3	Electric Companies and Co-Ops	1		\$0	\$132,994	\$132,994
L1	Commercial Personal Property	54		\$199,979	\$2,551,465	\$2,551,465
X	Totally Exempt Property	162	160.8592	\$0	\$51,076,869	\$0
	Totals		652.9638	\$107,788,828	\$1,351,082,023	\$1,112,993,309

2022 CERTIFIED TOTALS

Property Count: 2,611

WCCM1 - COLLIN COUNTY MUD #1

Effective Rate Assumption

7/14/2022 11:18:17AM

New Value

TOTAL NEW VALUE MARKET:	\$107,788,828
TOTAL NEW VALUE TAXABLE:	\$105,848,504

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (public, religious, charitable,	5	2021 Market Value	\$2,000
EX366	House Bill 366 - Under \$500	11	2021 Market Value	\$7,480
ABSOLUTE EXEMPTIONS VALUE LOSS				\$9,480

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	1	\$10,000
DV1	Disabled Veteran 10% - 29%	1	\$12,000
DV3	Disabled Veteran 50% - 69%	1	\$10,000
DV4	Disabled Veteran 70% - 100%	3	\$36,000
DVHS	100% Disabled Veteran Homestead	1	\$548,766
OV65	Age 65 or Older	18	\$180,000
PARTIAL EXEMPTIONS VALUE LOSS			\$796,766
NEW EXEMPTIONS VALUE LOSS			\$806,246

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$806,246

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
1,517	\$599,313	\$107,982	\$491,331

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,517	\$599,313	\$107,982	\$491,331

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
122	\$71,451,739.00	\$55,012,296

2022 CERTIFIED TOTALS

Property Count: 1,329

WCCM2 - COLLIN COUNTY MUD #2
Grand Totals

7/14/2022 11:17:35AM

Land		Value			
Homesite:		94,978,500			
Non Homesite:		21,799,235			
Ag Market:		4,168,247			
Timber Market:		0		Total Land	(+) 120,945,982
Improvement		Value			
Homesite:		100,949,678			
Non Homesite:		23,862,046		Total Improvements	(+) 124,811,724
Non Real		Count	Value		
Personal Property:		18	900,598		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 900,598
				Market Value	= 246,658,304
Ag	Non Exempt	Exempt			
Total Productivity Market:	4,168,247	0			
Ag Use:	14,914	0		Productivity Loss	(-) 4,153,333
Timber Use:	0	0		Appraised Value	= 242,504,971
Productivity Loss:	4,153,333	0		Homestead Cap	(-) 3,264,741
				Assessed Value	= 239,240,230
				Total Exemptions Amount	(-) 23,150,729
				(Breakdown on Next Page)	
				Net Taxable	= 216,089,501

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 2,160,895.01 = 216,089,501 * (1.000000 / 100)

Calculated Estimate of Market Value: 246,212,675
 Calculated Estimate of Taxable Value: 215,680,005

2022 CERTIFIED TOTALS

Property Count: 1,329

WCCM2 - COLLIN COUNTY MUD #2

Grand Totals

7/14/2022

11:18:17AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	2	0	10,000	10,000
DV2	1	0	7,500	7,500
DV3	2	0	20,000	20,000
DV4	1	0	12,000	12,000
DV4S	1	0	12,000	12,000
DVHS	2	0	508,506	508,506
EX-XV	4	0	22,188,500	22,188,500
EX366	4	0	2,755	2,755
LVE	7	377,694	0	377,694
SO	1	11,774	0	11,774
	Totals	389,468	22,761,261	23,150,729

2022 CERTIFIED TOTALS

Property Count: 1,329

WCCM2 - COLLIN COUNTY MUD #2
Grand Totals

7/14/2022 11:18:17AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	699		\$64,206,497	\$152,720,428	\$148,885,681
C1	Vacant Lots and Tracts	586		\$0	\$43,248,750	\$43,248,750
D1	Qualified Open-Space Land	5	87.7313	\$0	\$4,168,247	\$14,914
E	Rural Land, Non Qualified Open-Spac	17	404.8682	\$0	\$20,793,977	\$20,793,977
J1	Water Systems	1	1.0000	\$2,577,804	\$2,637,804	\$2,637,804
J3	Electric Companies and Co-Ops	1		\$0	\$326,339	\$326,339
L1	Commercial Personal Property	13		\$0	\$193,810	\$182,036
X	Totally Exempt Property	15	15.3121	\$21,284,242	\$22,568,949	\$0
	Totals		508.9116	\$88,068,543	\$246,658,304	\$216,089,501

2022 CERTIFIED TOTALS

Property Count: 1,329

WCCM2 - COLLIN COUNTY MUD #2

Effective Rate Assumption

7/14/2022 11:18:17AM

New Value

TOTAL NEW VALUE MARKET:	\$88,068,543
TOTAL NEW VALUE TAXABLE:	\$66,784,301

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (public, religious, charitable,	1	2021 Market Value	\$0
EX366	House Bill 366 - Under \$500	4	2021 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veteran 10% - 29%	2	\$10,000
DV3	Disabled Veteran 50% - 69%	2	\$20,000
DV4	Disabled Veteran 70% - 100%	1	\$12,000
PARTIAL EXEMPTIONS VALUE LOSS			\$42,000
NEW EXEMPTIONS VALUE LOSS			\$42,000

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$42,000

New Ag / Timber Exemptions

New Annexations

Count	Market Value	Taxable Value
1	\$2,020,720	\$2,020,720

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
214	\$258,654	\$15,256	\$243,398

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
214	\$258,654	\$15,256	\$243,398

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
17	\$6,174,430.00	\$3,536,430

2022 CERTIFIED TOTALS

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

Property Count: 6

7/14/2022 11:17:35AM

Land	Value			
Homesite:	0			
Non Homesite:	11,772,271			
Ag Market:	8,703,384			
Timber Market:	0	Total Land	(+)	20,475,655
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
				20,475,655
Ag	Non Exempt	Exempt		
Total Productivity Market:	8,703,384	0		
Ag Use:	25,436	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	8,677,948	0		11,797,707
			Homestead Cap	(-)
				0
			Assessed Value	=
				11,797,707
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				0
			Net Taxable	=
				11,797,707

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 11,797,707 * (0.000000 / 100)

Calculated Estimate of Market Value:	20,475,655
Calculated Estimate of Taxable Value:	11,797,707

2022 CERTIFIED TOTALS

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

Property Count: 6

7/14/2022

11:18:17AM

Exemption Breakdown

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

2022 CERTIFIED TOTALS

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

Property Count: 6

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	3	149.6241	\$0	\$8,703,384	\$25,436
E	Rural Land, Non Qualified Open-Spac	3	156.1260	\$0	\$11,772,271	\$11,772,271
	Totals		305.7501	\$0	\$20,475,655	\$11,797,707

2022 CERTIFIED TOTALS

Property Count: 6

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

Count	Market Value	Taxable Value
1	\$3,327,500	\$1,439

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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2022 CERTIFIED TOTALS

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

Property Count: 7

7/14/2022 11:17:35AM

Land	Value			
Homesite:	0			
Non Homesite:	34,105			
Ag Market:	4,681,383			
Timber Market:	0	Total Land	(+)	4,715,488
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	=
				4,715,488
Ag	Non Exempt	Exempt		
Total Productivity Market:	4,681,383	0		
Ag Use:	69,344	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	4,612,039	0		103,449
			Homestead Cap	(-)
				0
			Assessed Value	=
				103,449
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				34,105
			Net Taxable	=
				69,344

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 69,344 * (0.000000 / 100)

Calculated Estimate of Market Value:	4,715,488
Calculated Estimate of Taxable Value:	69,344

2022 CERTIFIED TOTALS

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

Property Count: 7

Grand Totals

7/14/2022

11:18:17AM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	1	0	34,105	34,105
Totals		0	34,105	34,105

2022 CERTIFIED TOTALSWCCM5 - COLLIN COUNTY MUD #5 (*Not Yet Taxing*)
Grand Totals

Property Count: 7

7/14/2022 11:18:17AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	6	532.6957	\$0	\$4,681,383	\$69,344
X	Totally Exempt Property	1	5.6842	\$0	\$34,105	\$0
	Totals		538.3799	\$0	\$4,715,488	\$69,344

2022 CERTIFIED TOTALS

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

Property Count: 7

Effective Rate Assumption

7/14/2022 11:18:17AM

New Value

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

New Exemptions

Exemption	Description	Count	2021 Market Value	Exemption Amount
EX-XV	Other Exemptions (public, religious, charitable,	1		\$34,105
ABSOLUTE EXEMPTIONS VALUE LOSS				\$34,105

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
NEW EXEMPTIONS VALUE LOSS			\$34,105

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$34,105

New Ag / Timber Exemptions

New Annexations

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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2022 CERTIFIED TOTALS

Property Count: 1,797

WCCW3 - COLLIN COUNTY WCID #3
Grand Totals

7/14/2022 11:17:35AM

Land		Value			
Homesite:		200,457,109			
Non Homesite:		4,955,210			
Ag Market:		0			
Timber Market:		0			
				Total Land	(+) 205,412,319
Improvement		Value			
Homesite:		487,044,036			
Non Homesite:		14,371,401			
				Total Improvements	(+) 501,415,437
Non Real		Count	Value		
Personal Property:		44	6,506,541		
Mineral Property:		0	0		
Autos:		0	0		
				Total Non Real	(+) 6,506,541
				Market Value	= 713,334,297
Ag		Non Exempt	Exempt		
Total Productivity Market:		0	0		
Ag Use:		0	0	Productivity Loss	(-) 0
Timber Use:		0	0	Appraised Value	= 713,334,297
Productivity Loss:		0	0	Homestead Cap	(-) 59,993,579
				Assessed Value	= 653,340,718
				Total Exemptions Amount (Breakdown on Next Page)	(-) 31,756,082
				Net Taxable	= 621,584,636

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 6,215,846.36 = 621,584,636 * (1.000000 / 100)

Calculated Estimate of Market Value: 703,015,305
 Calculated Estimate of Taxable Value: 613,995,997

2022 CERTIFIED TOTALS

Property Count: 1,797

WCCW3 - COLLIN COUNTY WCID #3

Grand Totals

7/14/2022

11:18:17AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	11	0	62,000	62,000
DV2	6	0	54,000	54,000
DV3	13	0	102,000	102,000
DV4	11	0	108,000	108,000
DV4S	1	0	0	0
DVHS	25	0	11,929,012	11,929,012
DVHSS	1	0	427,337	427,337
EX-XV	60	0	15,573,449	15,573,449
EX366	8	0	8,798	8,798
LVE	14	3,355,408	0	3,355,408
SO	5	136,078	0	136,078
	Totals	3,491,486	28,264,596	31,756,082

2022 CERTIFIED TOTALS

Property Count: 1,797

WCCW3 - COLLIN COUNTY WCID #3
Grand Totals

7/14/2022 11:18:17AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	1,528	286.9814	\$70,212,453	\$651,107,225	\$578,301,645
C1	Vacant Lots and Tracts	303	8.5506	\$0	\$34,649,650	\$34,649,650
E	Rural Land, Non Qualified Open-Spac	3	86.7340	\$0	\$4,425,210	\$4,425,210
J3	Electric Companies and Co-Ops	1		\$0	\$2,238,553	\$2,238,553
L1	Commercial Personal Property	35		\$0	\$903,782	\$897,356
O	Residential Real Property Inventory	5		\$461,612	\$1,072,222	\$1,072,222
X	Totally Exempt Property	82	75.1046	\$0	\$18,937,655	\$0
	Totals		457.3706	\$70,674,065	\$713,334,297	\$621,584,636

2022 CERTIFIED TOTALS

Property Count: 1,797

WCCW3 - COLLIN COUNTY WCID #3

Effective Rate Assumption

7/14/2022 11:18:17AM

New Value

TOTAL NEW VALUE MARKET:	\$70,674,065
TOTAL NEW VALUE TAXABLE:	\$69,629,646

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (public, religious, charitable,	9	2021 Market Value	\$8,000
EX366	House Bill 366 - Under \$500	6	2021 Market Value	\$7,216
ABSOLUTE EXEMPTIONS VALUE LOSS				\$15,216

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veteran 10% - 29%	4	\$20,000
DV3	Disabled Veteran 50% - 69%	3	\$30,000
DV4	Disabled Veteran 70% - 100%	5	\$60,000
DVHS	100% Disabled Veteran Homestead	3	\$1,223,040
PARTIAL EXEMPTIONS VALUE LOSS		15	\$1,333,040
NEW EXEMPTIONS VALUE LOSS			\$1,348,256

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$1,348,256

INCREASED EXEMPTIONS VALUE LOSS**New Ag / Timber Exemptions****New Annexations****New Deannexations****Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
927	\$509,173	\$64,718	\$444,455

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
927	\$509,173	\$64,718	\$444,455

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
127	\$52,787,215.00	\$41,923,950

2022 CERTIFIED TOTALS

Property Count: 1,457

WDRM1 - MAGNOLIA POINTE MUD #1
Grand Totals

7/14/2022 11:17:35AM

Land		Value			
Homesite:		97,125,015			
Non Homesite:		8,012,044			
Ag Market:		134,680			
Timber Market:		0		Total Land	(+) 105,271,739
Improvement		Value			
Homesite:		211,555,326			
Non Homesite:		18,234,467		Total Improvements	(+) 229,789,793
Non Real		Count	Value		
Personal Property:		12	231,616		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 231,616
				Market Value	= 335,293,148
Ag	Non Exempt	Exempt			
Total Productivity Market:	134,680	0			
Ag Use:	572	0	Productivity Loss	(-)	134,108
Timber Use:	0	0	Appraised Value	=	335,159,040
Productivity Loss:	134,108	0	Homestead Cap	(-)	14,601,609
			Assessed Value	=	320,557,431
			Total Exemptions Amount	(-)	24,195,853
			(Breakdown on Next Page)		
			Net Taxable	=	296,361,578

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
2,963,615.78 = 296,361,578 * (1.000000 / 100)

Calculated Estimate of Market Value: 333,747,954
Calculated Estimate of Taxable Value: 295,138,555

2022 CERTIFIED TOTALS

Property Count: 1,457

WDRM1 - MAGNOLIA POINTE MUD #1
Grand Totals

7/14/2022

11:18:17AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	4	0	20,000	20,000
DV2	2	0	15,000	15,000
DV3	2	0	22,000	22,000
DV4	8	0	84,000	84,000
DVHS	9	0	2,175,012	2,175,012
DVHSS	1	0	244,661	244,661
EX-XV	18	0	21,360,111	21,360,111
EX-XV (Prorated)	7	0	27,418	27,418
EX366	3	0	2,439	2,439
LVE	6	205,332	0	205,332
SO	1	39,880	0	39,880
	Totals	245,212	23,950,641	24,195,853

2022 CERTIFIED TOTALS

Property Count: 1,457

WDRM1 - MAGNOLIA POINTE MUD #1
Grand Totals

7/14/2022 11:18:17AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	1,383	103.4644	\$100,161,145	\$306,643,298	\$289,441,136
C1	Vacant Lots and Tracts	48	18.4112	\$0	\$2,187,505	\$2,187,505
D1	Qualified Open-Space Land	1	3.3670	\$0	\$134,680	\$572
E	Rural Land, Non Qualified Open-Spac	3	202.0670	\$0	\$4,708,520	\$4,708,520
L1	Commercial Personal Property	9		\$0	\$23,845	\$23,845
X	Totally Exempt Property	34	48.1207	\$18,193,587	\$21,595,300	\$0
	Totals		375.4303	\$118,354,732	\$335,293,148	\$296,361,578

2022 CERTIFIED TOTALS

Property Count: 1,457

WDRM1 - MAGNOLIA POINTE MUD #1

Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$118,354,732
TOTAL NEW VALUE TAXABLE:	\$99,642,128

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (public, religious, charitable,	8	2021 Market Value	\$36,000
EX366	House Bill 366 - Under \$500	3	2021 Market Value	\$2,033
ABSOLUTE EXEMPTIONS VALUE LOSS				\$38,033

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veteran 10% - 29%	3	\$15,000
DV2	Disabled Veteran 30% - 49%	1	\$7,500
DV3	Disabled Veteran 50% - 69%	1	\$12,000
DV4	Disabled Veteran 70% - 100%	6	\$72,000
DVHS	100% Disabled Veteran Homestead	1	\$196,021
PARTIAL EXEMPTIONS VALUE LOSS			\$302,521
NEW EXEMPTIONS VALUE LOSS			\$340,554

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$340,554

New Ag / Timber Exemptions**New Annexations**

Count	Market Value	Taxable Value
1	\$2,758,091	\$2,758,091

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

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
565	\$260,459	\$25,844	\$234,615

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
565	\$260,459	\$25,844	\$234,615

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
34	\$8,775,060.00	\$7,229,866

2022 CERTIFIED TOTALS

WLHM - LAKEHAVEN MUD (*Not Yet Taxing*)

Property Count: 1

Grand Totals

7/14/2022

11:17:35AM

Land		Value		
Homesite:		0		
Non Homesite:		2,206,485		
Ag Market:		15,869,480		
Timber Market:		0	Total Land	(+) 18,075,965
Improvement		Value		
Homesite:		0		
Non Homesite:		0	Total Improvements	(+) 0
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 18,075,965
Ag		Non Exempt	Exempt	
Total Productivity Market:	15,869,480	0		
Ag Use:	67,445	0	Productivity Loss	(-) 15,802,035
Timber Use:	0	0	Appraised Value	= 2,273,930
Productivity Loss:	15,802,035	0		
			Homestead Cap	(-) 0
			Assessed Value	= 2,273,930
			Total Exemptions Amount	(-) 0
			(Breakdown on Next Page)	
			Net Taxable	= 2,273,930

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 2,273,930 * (0.000000 / 100)

Calculated Estimate of Market Value: 18,075,965
Calculated Estimate of Taxable Value: 2,273,930

2022 CERTIFIED TOTALS

Property Count: 1

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

7/14/2022

11:18:17AM

Exemption Breakdown

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

2022 CERTIFIED TOTALS

Property Count: 1

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

7/14/2022 11:18:17AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Open-Space Land	1	396.7370	\$0	\$15,869,480	\$67,445
E	Rural Land, Non Qualified Open-Spac	1	49.0330	\$0	\$2,206,485	\$2,206,485
	Totals		445.7700	\$0	\$18,075,965	\$2,273,930

2022 CERTIFIED TOTALS

Property Count: 1

WLHM - LAKEHAVEN MUD (*Not Yet Taxing*)
Effective Rate Assumption

7/14/2022 11:18:17AM

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

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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2022 CERTIFIED TOTALS

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

Property Count: 1

Grand Totals

7/14/2022

11:17:35AM

Land	Value			
Homesite:	100,000			
Non Homesite:	8,166,900			
Ag Market:	0			
Timber Market:	0	Total Land	(+)	8,266,900
Improvement	Value			
Homesite:	1,000			
Non Homesite:	0	Total Improvements	(+)	1,000
Non Real	Count	Value		
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				8,267,900
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		8,267,900
			Homestead Cap	(-)
			Assessed Value	=
				8,267,900
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				0
			Net Taxable	=
				8,267,900

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 8,267,900 * (0.000000 / 100)

Calculated Estimate of Market Value:	8,267,900
Calculated Estimate of Taxable Value:	8,267,900

2022 CERTIFIED TOTALS

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

Property Count: 1

Grand Totals

7/14/2022

11:18:17AM

Exemption Breakdown

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

2022 CERTIFIED TOTALS

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

Property Count: 1

Grand Totals

7/14/2022 11:18:17AM

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
E Rural Land, Non Qualified Open-Spac	1	82.6690	\$0	\$8,267,900	\$8,267,900
Totals		82.6690	\$0	\$8,267,900	\$8,267,900

2022 CERTIFIED TOTALS

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

Property Count: 1

Effective Rate Assumption

7/14/2022 11:18:17AM

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

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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2022 CERTIFIED TOTALS

Property Count: 2,215

WMM1 - MCKINNEY MUD #1
Grand Totals

7/14/2022 11:17:35AM

Land	Value			
Homesite:	225,912,991			
Non Homesite:	8,766,513			
Ag Market:	0			
Timber Market:	0	Total Land	(+)	234,679,504
Improvement	Value			
Homesite:	713,808,937			
Non Homesite:	1,950,774	Total Improvements	(+)	715,759,711
Non Real	Count	Value		
Personal Property:	54	7,181,189		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				7,181,189
				957,620,404
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		957,620,404
			Homestead Cap	(-)
				90,837,322
			Assessed Value	=
				866,783,082
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				39,173,514
			Net Taxable	=
				827,609,568

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 8,524,378.55 = 827,609,568 * (1.030000 / 100)

Calculated Estimate of Market Value:	950,270,973
Calculated Estimate of Taxable Value:	822,827,651

2022 CERTIFIED TOTALS

Property Count: 2,215

WMM1 - MCKINNEY MUD #1
Grand Totals

7/14/2022

11:18:17AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	12	55,000	0	55,000
DV1	6	0	37,000	37,000
DV1S	1	0	5,000	5,000
DV2	14	0	111,000	111,000
DV3	18	0	184,000	184,000
DV4	37	0	300,000	300,000
DV4S	1	0	12,000	12,000
DVHS	44	0	21,166,826	21,166,826
DVHSS	1	0	402,058	402,058
EX-XR	3	0	31,642	31,642
EX-XV	126	0	9,043,004	9,043,004
EX366	10	0	10,078	10,078
LVE	19	6,273,921	0	6,273,921
OV65	323	1,541,985	0	1,541,985
Totals		7,870,906	31,302,608	39,173,514

2022 CERTIFIED TOTALS

Property Count: 2,215

WMM1 - MCKINNEY MUD #1
Grand Totals

7/14/2022 11:18:17AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	1,948	121.4660	\$120,126,916	\$933,449,434	\$818,797,243
C1	Vacant Lots and Tracts	124	31.2301	\$0	\$7,126,250	\$7,126,250
E	Rural Land, Non Qualified Open-Spac	4	4.7699	\$0	\$262,928	\$262,928
J3	Electric Companies and Co-Ops	1		\$0	\$3,353	\$3,353
L1	Commercial Personal Property	43		\$0	\$893,837	\$893,837
O	Residential Real Property Inventory	1		\$0	\$522,956	\$522,956
X	Totally Exempt Property	158	419.0525	\$1,270	\$15,361,646	\$3,001
	Totals		576.5185	\$120,128,186	\$957,620,404	\$827,609,568

2022 CERTIFIED TOTALS

Property Count: 2,215

WMM1 - MCKINNEY MUD #1

Effective Rate Assumption

7/14/2022 11:18:17AM

New Value

TOTAL NEW VALUE MARKET:	\$120,128,186
TOTAL NEW VALUE TAXABLE:	\$117,536,045

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (public, religious, charitable,	1	2021 Market Value	\$0
EX366	House Bill 366 - Under \$500	6	2021 Market Value	\$6,386
ABSOLUTE EXEMPTIONS VALUE LOSS				\$6,386

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	2	\$10,000
DV1	Disabled Veteran 10% - 29%	2	\$17,000
DV2	Disabled Veteran 30% - 49%	4	\$34,500
DV3	Disabled Veteran 50% - 69%	3	\$30,000
DV4	Disabled Veteran 70% - 100%	12	\$132,000
DV4S	Disabled Veteran Surviving Spouse 70% - 100%	1	\$12,000
DVHS	100% Disabled Veteran Homestead	3	\$1,472,938
OV65	Age 65 or Older	101	\$485,450
PARTIAL EXEMPTIONS VALUE LOSS		128	\$2,193,888
NEW EXEMPTIONS VALUE LOSS			\$2,200,274

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$2,200,274****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
1,341	\$517,416	\$67,738	\$449,678

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,341	\$517,416	\$67,738	\$449,678

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
83	\$43,531,028.00	\$35,351,589

2022 CERTIFIED TOTALS

Property Count: 369

WMM2 - MCKINNEY MUD #2
Grand Totals

7/14/2022 11:17:35AM

Land			Value			
Homesite:			27,350,209			
Non Homesite:			41,961,405			
Ag Market:			6,661,155			
Timber Market:			0	Total Land	(+)	
					75,972,769	
Improvement			Value			
Homesite:			39,802,437			
Non Homesite:			3,339,157	Total Improvements	(+)	
					43,141,594	
Non Real	Count			Value		
Personal Property:	8		562,521			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
					562,521	
				Market Value	=	
					119,676,884	
Ag	Non Exempt			Exempt		
Total Productivity Market:	6,661,155		0			
Ag Use:	20,589		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	6,640,566		0		113,036,318	
				Homestead Cap	(-)	
					664,892	
				Assessed Value	=	
					112,371,426	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					6,221,054	
				Net Taxable	=	
					106,150,372	

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,114,578.91 = 106,150,372 * (1.050000 / 100)

Calculated Estimate of Market Value:	119,207,706
Calculated Estimate of Taxable Value:	105,718,765

2022 CERTIFIED TOTALS

Property Count: 369

WMM2 - MCKINNEY MUD #2
Grand Totals

7/14/2022

11:18:17AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	12,000	12,000
DV4	3	0	25,830	25,830
DV4S	1	0	12,000	12,000
EX-XV	16	0	6,063,720	6,063,720
EX366	1	0	250	250
LVE	2	107,254	0	107,254
	Totals	107,254	6,113,800	6,221,054

2022 CERTIFIED TOTALS

Property Count: 369

WMM2 - MCKINNEY MUD #2
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	277	3.7213	\$13,820,338	\$53,162,629	\$52,447,907
C1	Vacant Lots and Tracts	112	14.4083	\$0	\$13,785,599	\$13,785,599
D1	Qualified Open-Space Land	1	2.1011	\$0	\$6,661,155	\$357
E	Rural Land, Non Qualified Open-Spac	14	716.8049	\$0	\$38,041,015	\$38,061,247
F1	Commercial Real Property	1	1.8070	\$88,457	\$560,735	\$560,735
J3	Electric Companies and Co-Ops	1		\$0	\$404,571	\$404,571
L1	Commercial Personal Property	6		\$0	\$50,446	\$50,446
O	Residential Real Property Inventory	20		\$0	\$839,510	\$839,510
X	Totally Exempt Property	19	127.7911	\$0	\$6,171,224	\$0
	Totals		866.6337	\$13,908,795	\$119,676,884	\$106,150,372

2022 CERTIFIED TOTALS

Property Count: 369

WMM2 - MCKINNEY MUD #2
Effective Rate Assumption

7/14/2022 11:18:17AM

New Value

TOTAL NEW VALUE MARKET:	\$13,908,795
TOTAL NEW VALUE TAXABLE:	\$13,908,795

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (public, religious, charitable,	3	2021 Market Value	\$157,750
EX366	House Bill 366 - Under \$500	1	2021 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$157,750

Exemption	Description	Count	Exemption Amount
DV4S	Disabled Veteran Surviving Spouse 70% - 100%	1	\$12,000
PARTIAL EXEMPTIONS VALUE LOSS			\$12,000
NEW EXEMPTIONS VALUE LOSS			\$169,750

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$169,750

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
90	\$333,875	\$7,388	\$326,487

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
90	\$333,875	\$7,388	\$326,487

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
7	\$2,311,924.00	\$1,842,746

2022 CERTIFIED TOTALS

Property Count: 777

WSE - SEIS LAGOS UTILITY DIST
Grand Totals

7/14/2022 11:17:35AM

Land		Value			
Homesite:		128,200,608			
Non Homesite:		1,045,509			
Ag Market:		2,755,270			
Timber Market:		0		Total Land	(+) 132,001,387
Improvement		Value			
Homesite:		346,268,837			
Non Homesite:		1,952,985		Total Improvements	(+) 348,221,822
Non Real		Count	Value		
Personal Property:		65	4,173,398		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 4,173,398
				Market Value	= 484,396,607
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,755,270	0			
Ag Use:	7,501	0	Productivity Loss	(-)	2,747,769
Timber Use:	0	0	Appraised Value	=	481,648,838
Productivity Loss:	2,747,769	0	Homestead Cap	(-)	59,502,994
			Assessed Value	=	422,145,844
			Total Exemptions Amount (Breakdown on Next Page)	(-)	92,367,072
			Net Taxable	=	329,778,772

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
925,982.52 = 329,778,772 * (0.280789 / 100)

Calculated Estimate of Market Value: 478,952,304
Calculated Estimate of Taxable Value: 327,755,911

2022 CERTIFIED TOTALS

Property Count: 777

WSE - SEIS LAGOS UTILITY DIST
Grand Totals

7/14/2022

11:18:17AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	9	200,000	0	200,000
DV1	3	0	22,000	22,000
DV2	3	0	27,000	27,000
DV4	10	0	72,000	72,000
DV4S	1	0	12,000	12,000
DVHS	10	0	6,588,039	6,588,039
EX-XV	8	0	2,084,538	2,084,538
EX366	8	0	5,669	5,669
HS	545	77,797,834	0	77,797,834
LVE	28	2,420,428	0	2,420,428
OV65	128	3,062,500	0	3,062,500
SO	2	75,064	0	75,064
Totals		83,555,826	8,811,246	92,367,072

2022 CERTIFIED TOTALS

Property Count: 777

WSE - SEIS LAGOS UTILITY DIST
Grand Totals

7/14/2022 11:18:17AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	672	292.6238	\$12,222,317	\$462,064,224	\$314,726,131
C1	Vacant Lots and Tracts	14	5.3177	\$0	\$2,698,550	\$2,686,550
D1	Qualified Open-Space Land	4	100.8090	\$0	\$2,755,270	\$7,501
D2	Improvements on Qualified Open-Spa	1		\$0	\$25,625	\$25,625
E	Rural Land, Non Qualified Open-Spac	4	9.9918	\$0	\$1,651,444	\$1,651,444
F1	Commercial Real Property	1	6.8700	\$0	\$448,183	\$448,183
J3	Electric Companies and Co-Ops	1		\$0	\$877,316	\$877,316
J4	Telephone Companies and Co-Ops	2		\$0	\$187,287	\$187,287
L1	Commercial Personal Property	54		\$0	\$682,698	\$673,360
O	Residential Real Property Inventory	24	10.8530	\$3,988,942	\$8,495,375	\$8,495,375
X	Totally Exempt Property	44	11.6481	\$0	\$4,510,635	\$0
	Totals		438.1134	\$16,211,259	\$484,396,607	\$329,778,772

2022 CERTIFIED TOTALS

Property Count: 777

WSE - SEIS LAGOS UTILITY DIST
Effective Rate Assumption

7/14/2022 11:18:17AM

New Value

TOTAL NEW VALUE MARKET:	\$16,211,259
TOTAL NEW VALUE TAXABLE:	\$14,846,832

New Exemptions

Exemption	Description	Count		
EX366	House Bill 366 - Under \$500	5	2021 Market Value	\$1,821
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,821
Exemption	Description	Count		Exemption Amount
DV1	Disabled Veteran 10% - 29%	1		\$12,000
DV4	Disabled Veteran 70% - 100%	3		\$36,000
HS	General Homestead	19		\$2,703,007
OV65	Age 65 or Older	13		\$300,000
PARTIAL EXEMPTIONS VALUE LOSS				\$3,051,007
NEW EXEMPTIONS VALUE LOSS				\$3,052,828

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$3,052,828

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
545	\$728,110	\$251,928	\$476,182

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
545	\$728,110	\$251,928	\$476,182

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
36	\$22,825,605.00	\$15,013,144

2022 CERTIFIED TOTALS

Property Count: 52
 WVAM2 - VAN ALSTYNE MUD #2
 Grand Totals

7/14/2022 11:17:35AM

Land	Value			
Homesite:	1,944,965			
Non Homesite:	454,041			
Ag Market:	44,066,224			
Timber Market:	0	Total Land	(+)	46,465,230
Improvement	Value			
Homesite:	2,396,925			
Non Homesite:	236,410	Total Improvements	(+)	2,633,335
Non Real	Count	Value		
Personal Property:	4	138,697		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				138,697
				49,237,262
Ag	Non Exempt	Exempt		
Total Productivity Market:	44,066,224	0		
Ag Use:	265,646	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	43,800,578	0		5,436,684
			Homestead Cap	(-)
				0
			Assessed Value	=
				5,436,684
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				378,451
			Net Taxable	=
				5,058,233

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 50,582.33 = 5,058,233 * (1.000000 / 100)

Calculated Estimate of Market Value:	49,237,262
Calculated Estimate of Taxable Value:	5,058,233

2022 CERTIFIED TOTALS

Property Count: 52

WVAM2 - VAN ALSTYNE MUD #2
Grand Totals

7/14/2022

11:18:17AM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	6	0	378,451	378,451
Totals		0	378,451	378,451

2022 CERTIFIED TOTALS

Property Count: 52

WVAM2 - VAN ALSTYNE MUD #2
Grand Totals

7/14/2022 11:18:17AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	12		\$2,009,544	\$2,645,919	\$2,645,919
C1	Vacant Lots and Tracts	16		\$0	\$1,265,906	\$1,265,906
D1	Qualified Open-Space Land	14	1,648.7385	\$0	\$44,066,224	\$274,299
E	Rural Land, Non Qualified Open-Spac	5	6.3641	\$0	\$742,065	\$733,412
L1	Commercial Personal Property	3		\$0	\$112,122	\$112,122
L2	Industrial and Manufacturing Personal	1		\$0	\$26,575	\$26,575
X	Totally Exempt Property	6	30.2358	\$0	\$378,451	\$0
	Totals		1,685.3384	\$2,009,544	\$49,237,262	\$5,058,233

2022 CERTIFIED TOTALS

Property Count: 52

WVAM2 - VAN ALSTYNE MUD #2

Effective Rate Assumption

7/14/2022 11:18:17AM

New Value

TOTAL NEW VALUE MARKET:	\$2,009,544
TOTAL NEW VALUE TAXABLE:	\$2,009,544

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

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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