

2022 CERTIFIED TOTALS

Property Count: 37,899

CAL - ALLEN CITY
Grand Totals

9/4/2025

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Land		Value			
Homesite:		3,596,354,468			
Non Homesite:		1,349,585,301			
Ag Market:		203,249,890			
Timber Market:		0	Total Land	(+)	5,149,189,659
Improvement		Value			
Homesite:		11,355,919,283			
Non Homesite:		4,145,105,953	Total Improvements	(+)	15,501,025,236
Non Real		Count	Value		
Personal Property:	3,390		1,172,280,080		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 1,172,280,080
			Market Value	=	21,822,494,975
Ag	Non Exempt	Exempt			
Total Productivity Market:	203,249,750	140			
Ag Use:	167,462	140	Productivity Loss	(-)	203,082,288
Timber Use:	0	0	Appraised Value	=	21,619,412,687
Productivity Loss:	203,082,288	0	Homestead Cap Loss	(-)	1,668,027,998
			Non-HS (23.231) Cap Loss	(-)	0
			Assessed Value	=	19,951,384,689
			Total Exemptions Amount (Breakdown on Next Page)	(-)	1,887,249,858
			Net Taxable	=	18,064,134,831

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 76,086,135.91 = 18,064,134,831 * (0.421200 / 100)

Certified Estimate of Market Value: 21,822,494,975
 Certified Estimate of Taxable Value: 18,064,134,831

2022 CERTIFIED TOTALS

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	4	19,722,158	0	19,722,158
DP	396	9,229,000	0	9,229,000
DV1	100	0	724,000	724,000
DV1S	3	0	15,000	15,000
DV2	95	0	789,000	789,000
DV2S	1	0	7,500	7,500
DV3	63	0	530,000	530,000
DV3S	2	0	20,000	20,000
DV4	217	0	1,788,000	1,788,000
DV4S	20	0	112,080	112,080
DVHS	230	0	92,432,574	92,432,574
DVHSS	19	0	6,155,740	6,155,740
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	944	0	1,259,801,057	1,259,801,057
EX-XV (Prorated)	10	0	15,958,224	15,958,224
EX366	743	0	652,015	652,015
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	5,461	264,672,630	0	264,672,630
OV65S	31	1,415,000	0	1,415,000
PC	12	486,677	0	486,677
PPV	2	43,881	0	43,881
SO	51	1,118,062	0	1,118,062
Totals		506,866,095	1,380,383,763	1,887,249,858

2022 CERTIFIED TOTALS

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Grand Totals

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State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	31,569	1,730.1633	\$187,488,087	\$14,785,034,507	\$12,740,778,089
B	Multi-Family Residential	186	226.8096	\$147,089,920	\$1,336,663,814	\$1,334,521,971
C1	Vacant Lots and Tracts	529	697.7436	\$0	\$198,428,917	\$198,428,917
D1	Qualified Ag Land	51	1,081.6586	\$0	\$203,249,750	\$167,462
D2	Improvements on Qualified Ag Land	2		\$0	\$15,937	\$15,937
E	Rural Non-Ag Land & Imprvs	10	59.5670	\$0	\$16,300,678	\$16,185,662
F1	Commercial Real Property	837	2,287.7858	\$41,398,823	\$2,651,867,013	\$2,633,866,475
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	\$35,295,925	\$35,295,925
J5	Railroads	1		\$0	\$248,978	\$248,978
J7	Cable Television Companies	4		\$0	\$547,614	\$547,614
L1	Commercial Personal Property	2,526		\$998,976	\$800,714,557	\$673,715,268
L2	Industrial and Manufacturing Personal	17		\$0	\$148,070,374	\$147,906,865
O	Residential Real Property Inventory	689	48.4294	\$33,777,824	\$95,492,349	\$95,235,958
S	Special Personal Property Inventory	10		\$0	\$3,224,138	\$3,224,138
X	Totally Exempt Property	1,768	3,078.6221	\$15,753,576	\$1,361,554,340	\$0
Totals			9,244.6344	\$426,784,320	\$21,822,494,975	\$18,064,134,831

2022 CERTIFIED TOTALS

Property Count: 37,899

CAL - ALLEN CITY
Effective Rate Assumption

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New Value**TOTAL NEW VALUE MARKET:****\$426,784,320****TOTAL NEW VALUE TAXABLE:****\$387,319,212****New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (public, religious, charitable,	21	2021 Market Value	\$19,806,327
EX366	11.145 (BPP) & 11.146 (Mineral) aka HB366	651	2021 Market Value	\$604,013
NEW ABSOLUTE EXEMPTIONS VALUE LOSS				\$20,410,340

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	33	\$775,000
DV1	Disabled Veteran 10% - 29%	11	\$70,000
DV2	Disabled Veteran 30% - 49%	11	\$100,500
DV3	Disabled Veteran 50% - 69%	13	\$132,000
DV4	Disabled Veteran 70% - 100%	27	\$276,000
DVHS	100% Disabled Veteran Homestead	46	\$12,846,259
OV65	Age 65 or Older	624	\$30,324,000
OV65S	Age 65 or Older Surviving Spouse	3	\$150,000
NEW PARTIAL EXEMPTIONS VALUE LOSS		768	\$44,673,759
TOTAL NEW EXEMPTIONS VALUE LOSS			\$65,084,099

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS**TOTAL EXEMPTIONS VALUE LOSS****\$65,084,099****New Ag / Timber Appraisals****New Annexations****New Deannexations**

Count	Market Value	Taxable Value
1		\$0

Average Homestead Value

	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A and E	24,554	\$504,374	\$67,852	\$436,522
	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A Only	24,553	\$504,364	\$67,852	\$436,512

ARB Lower Value Used

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

Property Count: 10,402

CAN - ANNA CITY
Grand Totals

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Land			Value		
Homesite:		663,665,456			
Non Homesite:		167,391,130			
Ag Market:		206,962,363			
Timber Market:		0			
			Total Land	(+)	1,038,018,949
Improvement			Value		
Homesite:		1,762,796,903			
Non Homesite:		278,477,696			
			Total Improvements	(+)	2,041,274,599
Non Real		Count	Value		
Personal Property:	392		81,503,373		
Mineral Property:	0		0		
Autos:	0		0		
			Total Non Real	(+)	81,503,373
			Market Value	=	3,160,796,921
Ag	Non Exempt	Exempt			
Total Productivity Market:	206,958,970	3,393			
Ag Use:	839,150	3,393	Productivity Loss	(-)	206,119,820
Timber Use:	0	0	Appraised Value	=	2,954,677,101
Productivity Loss:	206,119,820	0	Homestead Cap Loss	(-)	222,800,221
			Non-HS (23.231) Cap Loss	(-)	0
			Assessed Value	=	2,731,876,880
			Total Exemptions Amount (Breakdown on Next Page)	(-)	277,248,205
			Net Taxable	=	2,454,628,675

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 13,248,858.27 = 2,454,628,675 * (0.539750 / 100)

Certified Estimate of Market Value: 3,160,796,921
 Certified Estimate of Taxable Value: 2,454,628,675

2022 CERTIFIED TOTALS

Property Count: 10,402

CAN - ANNA CITY
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	26	0	200,000	200,000
DV1S	2	0	10,000	10,000
DV2	32	0	259,500	259,500
DV2S	1	0	7,500	7,500
DV3	37	0	359,000	359,000
DV4	78	0	654,000	654,000
DV4S	1	0	12,000	12,000
DVHS	120	0	27,815,316	27,815,316
DVHSS	2	0	544,417	544,417
EX-XV	461	0	192,791,351	192,791,351
EX-XV (Prorated)	16	0	571,701	571,701
EX366	82	0	65,050	65,050
HS	4,814	22,582,400	0	22,582,400
LVE	25	7,313,779	0	7,313,779
MASSS	1	0	75,411	75,411
OV65	839	23,419,007	0	23,419,007
OV65S	2	60,000	0	60,000
PC	4	407,107	0	407,107
SO	4	100,666	0	100,666
Totals		53,882,959	223,365,246	277,248,205

2022 CERTIFIED TOTALS

Property Count: 10,402

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	7,964	952.1392	\$213,359,131	\$2,280,132,700	\$1,983,933,589
B	Multi-Family Residential	16	3.8432	\$0	\$9,105,109	\$9,019,709
C1	Vacant Lots and Tracts	351	487.4823	\$0	\$52,793,692	\$52,793,692
D1	Qualified Ag Land	207	5,310.6414	\$0	\$206,958,970	\$813,436
D2	Improvements on Qualified Ag Land	29		\$0	\$363,237	\$357,113
E	Rural Non-Ag Land & Imprvs	87	746.5536	\$0	\$43,767,743	\$42,388,612
F1	Commercial Real Property	121	168.6971	\$7,919,065	\$166,244,908	\$166,167,987
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	10	0.5650	\$0	\$3,857,561	\$3,857,561
J5	Railroads	2	7.8200	\$0	\$61,436	\$61,436
J6	Pipelines	1		\$0	\$32,430	\$32,430
J7	Cable Television Companies	4		\$0	\$4,480,185	\$4,480,185
L1	Commercial Personal Property	292		\$1,551,585	\$49,621,909	\$49,323,243
L2	Industrial and Manufacturing Personal	2		\$0	\$128,770	\$54,024
M1	Tangible Personal Mobile Homes	114		\$0	\$1,866,177	\$1,802,941
O	Residential Real Property Inventory	1,304	25.2228	\$37,094,337	\$121,888,105	\$120,790,609
X	Totally Exempt Property	584	925.3487	\$29,698,221	\$200,741,881	\$0
Totals			8,673.5270	\$290,234,594	\$3,160,796,921	\$2,454,628,675

2022 CERTIFIED TOTALS

Property Count: 10,402

CAN - ANNA CITY
Effective Rate Assumption

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New Value**TOTAL NEW VALUE MARKET:****\$290,234,594****TOTAL NEW VALUE TAXABLE:****\$258,522,768****New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (public, religious, charitable,	52	2021 Market Value	\$1,426,024
EX366	11.145 (BPP) & 11.146 (Mineral) aka HB366	45	2021 Market Value	\$53,992
NEW ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,480,016

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veteran 10% - 29%	6	\$37,000
DV2	Disabled Veteran 30% - 49%	5	\$42,000
DV3	Disabled Veteran 50% - 69%	9	\$92,000
DV4	Disabled Veteran 70% - 100%	11	\$126,000
DVHS	100% Disabled Veteran Homestead	39	\$4,839,000
HS	General Homestead	4,814	\$22,582,400
MASSS	Member Armed Services Surviving Spouse	1	\$75,411
OV65	Age 65 or Older	149	\$4,298,800
NEW PARTIAL EXEMPTIONS VALUE LOSS		5,034	\$32,092,611
TOTAL NEW EXEMPTIONS VALUE LOSS			\$33,572,627

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS**TOTAL EXEMPTIONS VALUE LOSS****\$33,572,627****New Ag / Timber Appraisals**2021 Market Value
2022 Ag/Timber Use\$79,266
\$478**NEW AG / TIMBER VALUE LOSS**Count: 1
\$78,788**New Annexations**

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

New Deannexations**Average Homestead Value**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A and E	4,723	\$325,348	\$51,869
			\$273,479
Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A Only	4,700	\$325,677	\$51,903
			\$273,774

ARB Lower Value Used

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

Property Count: 772

CBL - BLUE RIDGE CITY
Grand Totals

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Land		Value			
Homesite:		16,269,710			
Non Homesite:		5,458,491			
Ag Market:		2,306,292			
Timber Market:		0	Total Land	(+)	24,034,493
Improvement		Value			
Homesite:		54,209,510			
Non Homesite:		13,038,559	Total Improvements	(+)	67,248,069
Non Real		Count	Value		
Personal Property:	90		4,592,919		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	4,592,919
					95,875,481
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	=	93,584,371
Productivity Loss:	2,291,110	0	Homestead Cap Loss	(-)	7,567,892
			Non-HS (23.231) Cap Loss	(-)	0
			Assessed Value	=	86,016,479
			Total Exemptions Amount (Breakdown on Next Page)	(-)	10,323,777
			Net Taxable	=	75,692,702

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 357,456.51 = 75,692,702 * (0.472247 / 100)

Certified Estimate of Market Value: 95,875,481
 Certified Estimate of Taxable Value: 75,692,702

2022 CERTIFIED TOTALS

Property Count: 772

CBL - BLUE RIDGE CITY
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	16	135,000	0	135,000
DV2	1	0	7,500	7,500
DV2S	1	0	7,500	7,500
DV4	5	0	36,000	36,000
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	57	530,000	0	530,000
Totals		797,678	9,526,099	10,323,777

2022 CERTIFIED TOTALS

Property Count: 772

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	430	139.1516	\$2,905,266	\$63,645,660	\$54,364,081
B	Multi-Family Residential	20	7.9035	\$0	\$5,343,185	\$5,343,185
C1	Vacant Lots and Tracts	109	43.1220	\$0	\$3,450,228	\$3,450,228
D1	Qualified Ag Land	23	131.2513	\$0	\$2,306,292	\$19,972
D2	Improvements on Qualified Ag Land	4		\$0	\$46,376	\$22,681
E	Rural Non-Ag Land & Imprvs	6	3.7005	\$0	\$166,514	\$185,419
F1	Commercial Real Property	32	17.7316	\$4,884	\$5,745,818	\$5,745,818
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	\$2,106,569
X	Totally Exempt Property	93	88.4425	\$1,268	\$8,587,861	\$0
Totals			432.3030	\$2,913,404	\$95,875,481	\$75,692,702

2022 CERTIFIED TOTALS

Property Count: 772

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	11.145 (BPP) & 11.146 (Mineral) aka HB366	28	2021 Market Value	\$54,677
NEW ABSOLUTE EXEMPTIONS VALUE LOSS				\$54,677

Exemption	Description	Count	Exemption Amount
OV65	Age 65 or Older	13	\$120,000
NEW PARTIAL EXEMPTIONS VALUE LOSS		13	\$120,000
TOTAL NEW EXEMPTIONS VALUE LOSS			\$174,677

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$174,677

New Ag / Timber Appraisals**New Annexations****New Deannexations****Average Homestead Value**

	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A and E	207	\$180,998	\$36,537	\$144,461
	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A Only	207	\$180,998	\$36,537	\$144,461

ARB Lower Value Used

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

Property Count: 11,040

CCL - CELINA CITY
Grand Totals

9/4/2025

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Land		Value			
Homesite:		1,057,473,607			
Non Homesite:		447,336,189			
Ag Market:		1,080,360,104			
Timber Market:		0	Total Land	(+)	2,585,169,900
Improvement		Value			
Homesite:		2,807,209,648			
Non Homesite:		301,299,549	Total Improvements	(+)	3,108,509,197
Non Real		Count	Value		
Personal Property:	551		106,231,940		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	106,231,940
					5,799,911,037
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,080,349,675		10,429		
Ag Use:	2,060,100		10,429	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	1,078,289,575		0		4,721,621,462
				Homestead Cap Loss	(-)
				Non-HS (23.231) Cap Loss	(-)
					499,349,643
					0
				Assessed Value	=
					4,222,271,819
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	430,389,798
				Net Taxable	=
					3,791,882,021

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	24,236,667	20,163,680	106,567.65	106,668.34	67		
OV65	283,256,465	253,967,046	1,359,239.50	1,367,992.69	703		
Total	307,493,132	274,130,726	1,465,807.15	1,474,661.03	770	Freeze Taxable	(-)
Tax Rate	0.6347590						274,130,726
						Freeze Adjusted Taxable	=
							3,517,751,295

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
23,795,050.09 = 3,517,751,295 * (0.6347590 / 100) + 1,465,807.15

Certified Estimate of Market Value: 5,799,911,037
Certified Estimate of Taxable Value: 3,791,882,021

2022 CERTIFIED TOTALS

Property Count: 11,040

CCL - CELINA CITY
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	79	2,190,000	0	2,190,000
DV1	26	0	200,000	200,000
DV2	25	0	201,000	201,000
DV3	29	0	272,000	272,000
DV3S	2	0	20,000	20,000
DV4	106	0	948,000	948,000
DV4S	4	0	48,000	48,000
DVHS	128	0	54,002,488	54,002,488
DVHSS	4	0	1,146,104	1,146,104
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	1,531,724	1,531,724
EX-XV	454	0	321,306,181	321,306,181
EX-XV (Prorated)	36	0	1,422,063	1,422,063
EX366	103	0	91,229	91,229
LVE	48	21,158,897	0	21,158,897
MASSS	1	0	310,307	310,307
OV65	881	24,837,341	0	24,837,341
OV65S	1	30,000	0	30,000
PC	6	216,040	0	216,040
PPV	1	29,600	0	29,600
SO	3	122,072	0	122,072
Totals		48,583,950	381,805,848	430,389,798

2022 CERTIFIED TOTALS

Property Count: 11,040

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	7,609	2,074.0744	\$395,567,141	\$3,585,538,843	\$3,007,765,228
B	Multi-Family Residential	31	101.5700	\$68,629,171	\$94,620,863	\$94,584,006
C1	Vacant Lots and Tracts	709	920.2416	\$0	\$144,797,817	\$144,797,817
D1	Qualified Ag Land	452	15,124.5049	\$0	\$1,080,349,675	\$2,059,986
D2	Improvements on Qualified Ag Land	46		\$466	\$1,231,917	\$1,231,917
E	Rural Non-Ag Land & Imprvs	98	619.1786	\$400,133	\$86,488,890	\$81,149,170
F1	Commercial Real Property	138	130.6564	\$3,486,803	\$149,415,655	\$149,415,655
F2	Industrial and Manufacturing Real Prop	11	114.0357	\$1,537,040	\$16,957,903	\$16,957,903
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	16	0.4698	\$0	\$4,711,418	\$4,711,418
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	413		\$0	\$58,356,981	\$58,099,665
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	1,391	179.9314	\$74,888,497	\$208,637,993	\$208,175,985
X	Totally Exempt Property	648	1,873.1621	\$9,721	\$345,846,446	\$0
Totals		21,207.2384		\$544,518,972	\$5,799,911,037	\$3,791,882,021

2022 CERTIFIED TOTALS

Property Count: 11,040

CCL - CELINA CITY
Effective Rate Assumption

9/4/2025

5:20:54PM

New Value**TOTAL NEW VALUE MARKET:****\$544,518,972****TOTAL NEW VALUE TAXABLE:****\$520,873,338****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,	74	2021 Market Value	\$20,400,068
EX366	11.145 (BPP) & 11.146 (Mineral) aka HB366	81	2021 Market Value	\$82,113
NEW ABSOLUTE EXEMPTIONS VALUE LOSS				\$20,507,181

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	13	\$375,000
DV1	Disabled Veteran 10% - 29%	6	\$37,000
DV2	Disabled Veteran 30% - 49%	5	\$37,500
DV3	Disabled Veteran 50% - 69%	8	\$82,000
DV4	Disabled Veteran 70% - 100%	19	\$228,000
DV4S	Disabled Veteran Surviving Spouse 70% - 100%	2	\$24,000
DVHS	100% Disabled Veteran Homestead	32	\$7,298,443
OV65	Age 65 or Older	176	\$5,020,200
OV65S	Age 65 or Older Surviving Spouse	1	\$30,000
NEW PARTIAL EXEMPTIONS VALUE LOSS		262	\$13,132,143
TOTAL NEW EXEMPTIONS VALUE LOSS			\$33,639,324

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS**TOTAL EXEMPTIONS VALUE LOSS****\$33,639,324****New Ag / Timber Appraisals****New Annexations**

Count	Market Value	Taxable Value
68	\$82,583,267	\$3,611,308

New Deannexations**Average Homestead Value**

	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A and E	5,699	\$534,325	\$87,593	\$446,732
	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A Only	5,679	\$533,149	\$86,998	\$446,151

ARB Lower Value Used

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

Property Count: 96

CCR - CARROLLTON CITY
Grand Totals

9/4/2025

5:20:29PM

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:		107,014,972	Total Improvements	(+)	107,014,972
Non Real		Count	Value		
Personal Property:	69		4,707,148		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 4,707,148
			Market Value	=	168,666,401
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	= 167,561,821
Productivity Loss:	1,104,580		0		
			Homestead Cap Loss	(-)	0
			Non-HS (23.231) Cap Loss	(-)	0
			Assessed Value	=	167,561,821
			Total Exemptions Amount (Breakdown on Next Page)	(-)	26,107,959
			Net Taxable	=	141,453,862

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 795,677.97 = 141,453,862 * (0.562500 / 100)

Certified Estimate of Market Value: 168,666,401
 Certified Estimate of Taxable Value: 141,453,862

2022 CERTIFIED TOTALS

Property Count: 96

CCR - CARROLLTON CITY
Grand Totals

9/4/2025

5:20:54PM

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

9/4/2025 5:20:54PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
B	Multi-Family Residential	2	18.4180	\$6,102,455	\$89,258,970	\$89,258,970
C1	Vacant Lots and Tracts	1	0.1094	\$0	\$40,506	\$40,506
D1	Qualified Ag Land	6	27.8563	\$0	\$1,106,606	\$2,026
F1	Commercial Real Property	12	16.8715	\$0	\$47,467,951	\$47,467,951
J3	Electric Companies and Co-Ops	1		\$0	\$681,736	\$681,736
J4	Telephone Companies and Co-Ops	3		\$0	\$99,438	\$99,438
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			99.1504	\$6,102,455	\$168,666,401	\$141,453,862

2022 CERTIFIED TOTALS

Property Count: 96

CCR - CARROLLTON CITY
Effective Rate Assumption

9/4/2025

5:20:54PM

New Value**TOTAL NEW VALUE MARKET:****\$6,102,455****TOTAL NEW VALUE TAXABLE:****\$6,102,455****New Exemptions**

Exemption	Description	Count		
EX366	11.145 (BPP) & 11.146 (Mineral) aka HB366	9	2021 Market Value	\$7,656
NEW ABSOLUTE EXEMPTIONS VALUE LOSS				\$7,656

Exemption	Description	Count	Exemption Amount
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NEW PARTIAL EXEMPTIONS VALUE LOSS**TOTAL NEW EXEMPTIONS VALUE LOSS****\$7,656****Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS**TOTAL EXEMPTIONS VALUE LOSS****\$7,656****New Ag / Timber Appraisals****New Annexations****New Deannexations****Average Homestead Value**

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

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

Property Count: 12,788

CDA - DALLAS CITY
Grand Totals

9/4/2025

5:20:29PM

Land		Value			
Homesite:		1,522,523,745			
Non Homesite:		872,525,864			
Ag Market:		7,859,230			
Timber Market:		0	Total Land	(+)	2,402,908,839
Improvement		Value			
Homesite:		3,895,917,348			
Non Homesite:		2,079,919,891	Total Improvements	(+)	5,975,837,239
Non Real		Count	Value		
Personal Property:	1,233		228,433,516		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 228,433,516
			Market Value	=	8,607,179,594
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	= 8,599,324,686
Productivity Loss:	7,854,908		0	Homestead Cap Loss	(-) 415,493,447
				Non-HS (23.231) Cap Loss	(-) 0
				Assessed Value	= 8,183,831,239
				Total Exemptions Amount (Breakdown on Next Page)	(-) 1,658,150,307
				Net Taxable	= 6,525,680,932

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 48,668,528.39 = 6,525,680,932 * (0.745800 / 100)

Certified Estimate of Market Value: 8,607,179,594
 Certified Estimate of Taxable Value: 6,525,680,932

2022 CERTIFIED TOTALS

Property Count: 12,788

CDA - DALLAS CITY
Grand Totals

9/4/2025

5:20:54PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	114	12,352,459	0	12,352,459
DV1	19	0	158,000	158,000
DV1S	1	0	5,000	5,000
DV2	16	0	130,500	130,500
DV3	11	0	114,000	114,000
DV4	45	0	348,000	348,000
DV4S	4	0	42,000	42,000
DVHS	43	0	17,386,678	17,386,678
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	226	0	168,606,982	168,606,982
EX-XV (Prorated)	5	0	1,008,716	1,008,716
EX366	209	0	207,878	207,878
FR	3	7,874,009	0	7,874,009
HS	8,412	908,965,767	0	908,965,767
LVE	27	49,916,339	0	49,916,339
OV65	3,515	396,142,999	0	396,142,999
OV65S	17	1,855,506	0	1,855,506
PC	7	147,153	0	147,153
PPV	3	42,850	0	42,850
SO	27	444,257	0	444,257
Totals		1,377,741,339	280,408,968	1,658,150,307

2022 CERTIFIED TOTALS

Property Count: 12,788

CDA - DALLAS CITY
Grand Totals

9/4/2025 5:20:54PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	10,670	2,277.2128	\$6,383,074	\$5,372,409,497	\$3,629,399,346
B	Multi-Family Residential	157	231.4635	\$0	\$1,723,716,961	\$1,712,501,929
C1	Vacant Lots and Tracts	151	102.6731	\$0	\$27,038,221	\$27,038,221
D1	Qualified Ag Land	6	30.4366	\$0	\$7,859,230	\$4,322
E	Rural Non-Ag Land & Imprvs	1		\$0	\$1,840	\$1,840
F1	Commercial Real Property	299	459.4259	\$1,566,692	\$967,328,622	\$967,306,801
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	\$9,881,217	\$9,881,217
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	968		\$0	\$123,732,910	\$115,299,411
L2	Industrial and Manufacturing Personal	5		\$0	\$470,440	\$456,546
O	Residential Real Property Inventory	30	1.1419	\$4,088,343	\$7,976,841	\$7,941,289
S	Special Personal Property Inventory	12		\$0	\$14,024,683	\$14,024,683
X	Totally Exempt Property	486	3,039.5272	\$54,871	\$310,913,805	\$0
Totals		6,202.3915	6,202.3915	\$12,092,980	\$8,607,179,594	\$6,525,680,932

2022 CERTIFIED TOTALS

Property Count: 12,788

CDA - DALLAS CITY
Effective Rate Assumption

9/4/2025

5:20:54PM

New Value**TOTAL NEW VALUE MARKET:****\$12,092,980****TOTAL NEW VALUE TAXABLE:****\$11,114,875****New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (public, religious, charitable,	7	2021 Market Value	\$1,487,621
EX366	11.145 (BPP) & 11.146 (Mineral) aka HB366	166	2021 Market Value	\$280,603
NEW ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,768,224

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	8	\$924,000
DV1	Disabled Veteran 10% - 29%	3	\$22,000
DV2	Disabled Veteran 30% - 49%	4	\$34,500
DV4	Disabled Veteran 70% - 100%	4	\$48,000
DVHS	100% Disabled Veteran Homestead	8	\$1,485,249
HS	General Homestead	355	\$31,827,165
OV65	Age 65 or Older	295	\$32,895,663
OV65S	Age 65 or Older Surviving Spouse	2	\$231,000
NEW PARTIAL EXEMPTIONS VALUE LOSS		679	\$67,467,577
TOTAL NEW EXEMPTIONS VALUE LOSS			\$69,235,801

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
DP	Disabled Person	94	\$776,900
OV65	Age 65 or Older	2,993	\$25,114,162
OV65S	Age 65 or Older Surviving Spouse	15	\$127,500
INCREASED EXEMPTIONS VALUE LOSS		3,102	\$26,018,562
TOTAL EXEMPTIONS VALUE LOSS			\$95,254,363

New Ag / Timber Appraisals**New Annexations****New Deannexations****Average Homestead Value**

	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A and E	8,353	\$546,043	\$157,729	\$388,314
	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A Only	8,353	\$546,043	\$157,729	\$388,314

ARB Lower Value Used

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

Property Count: 2,320

CFC - FARMERSVILLE CITY
Grand Totals

9/4/2025

5:20:29PM

Land		Value			
Homesite:		90,657,418			
Non Homesite:		77,014,738			
Ag Market:		20,250,493			
Timber Market:		0	Total Land	(+)	187,922,649
Improvement		Value			
Homesite:		230,685,871			
Non Homesite:		100,126,838	Total Improvements	(+)	330,812,709
Non Real		Count	Value		
Personal Property:	279		37,255,291		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	37,255,291
					555,990,649
Ag	Non Exempt	Exempt			
Total Productivity Market:	20,250,493	0			
Ag Use:	64,887	0	Productivity Loss	(-)	20,185,606
Timber Use:	0	0	Appraised Value	=	535,805,043
Productivity Loss:	20,185,606	0	Homestead Cap Loss	(-)	35,269,134
			Non-HS (23.231) Cap Loss	(-)	0
			Assessed Value	=	500,535,909
			Total Exemptions Amount (Breakdown on Next Page)	(-)	79,000,013
			Net Taxable	=	421,535,896

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 3,003,021.72 = 421,535,896 * (0.712400 / 100)

Certified Estimate of Market Value: 555,990,649
 Certified Estimate of Taxable Value: 421,535,896

2022 CERTIFIED TOTALS

Property Count: 2,320

CFC - FARMERSVILLE CITY
Grand Totals

9/4/2025

5:20:54PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	41	705,555	0	705,555
DV1	5	0	25,000	25,000
DV1S	2	0	10,000	10,000
DV2	5	0	37,500	37,500
DV2S	1	0	7,500	7,500
DV3	4	0	30,000	30,000
DV4	14	0	102,000	102,000
DV4S	2	0	12,000	12,000
DVHS	13	0	2,909,980	2,909,980
DVHSS	1	0	153,526	153,526
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	232	0	67,484,651	67,484,651
EX-XV (Prorated)	2	0	27,202	27,202
EX366	75	0	70,018	70,018
FR	2	3,505,430	0	3,505,430
LVE	13	717,447	0	717,447
OV65	275	2,610,178	0	2,610,178
OV65S	1	10,000	0	10,000
Totals		7,548,610	71,451,403	79,000,013

2022 CERTIFIED TOTALS

Property Count: 2,320

CFC - FARMERSVILLE CITY
Grand Totals

9/4/2025 5:20:54PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	1,379	302.8356	\$27,553,846	\$318,687,432	\$277,157,357
B	Multi-Family Residential	13	0.6057	\$0	\$7,737,254	\$7,708,446
C1	Vacant Lots and Tracts	214	280.0057	\$0	\$28,387,335	\$28,387,335
D1	Qualified Ag Land	44	537.7486	\$0	\$20,250,493	\$65,303
D2	Improvements on Qualified Ag Land	6		\$0	\$95,787	\$94,635
E	Rural Non-Ag Land & Imprvs	11	43.5664	\$0	\$3,040,428	\$2,717,674
F1	Commercial Real Property	134	107.8083	\$197,756	\$57,600,104	\$57,600,104
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	\$1,208,407	\$1,208,407
J5	Railroads	6	10.0920	\$0	\$831,520	\$831,520
J6	Pipelines	2		\$0	\$53,263	\$53,263
J7	Cable Television Companies	3		\$0	\$802,468	\$802,468
L1	Commercial Personal Property	175		\$0	\$17,166,192	\$17,009,189
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	329	569.6240	\$3,607,495	\$68,881,344	\$0
Totals			1,910.7276	\$31,359,097	\$555,990,649	\$421,535,896

2022 CERTIFIED TOTALS

Property Count: 2,320

CFC - FARMERSVILLE CITY
Effective Rate Assumption

9/4/2025

5:20:54PM

New Value**TOTAL NEW VALUE MARKET:****\$31,359,097****TOTAL NEW VALUE TAXABLE:****\$27,601,985****New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (public, religious, charitable,	4	2021 Market Value	\$813,142
EX366	11.145 (BPP) & 11.146 (Mineral) aka HB366	59	2021 Market Value	\$65,773
NEW ABSOLUTE EXEMPTIONS VALUE LOSS				\$878,915

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	3	\$60,000
DV1	Disabled Veteran 10% - 29%	2	\$10,000
DV2	Disabled Veteran 30% - 49%	3	\$22,500
DV4	Disabled Veteran 70% - 100%	1	\$12,000
DV4S	Disabled Veteran Surviving Spouse 70% - 100%	1	\$0
DVHS	100% Disabled Veteran Homestead	2	\$354,250
OV65	Age 65 or Older	26	\$238,546
NEW PARTIAL EXEMPTIONS VALUE LOSS		38	\$697,296
TOTAL NEW EXEMPTIONS VALUE LOSS			\$1,576,211

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS**TOTAL EXEMPTIONS VALUE LOSS****\$1,576,211****New Ag / Timber Appraisals****New Annexations****New Deannexations****Average Homestead Value**

	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A and E	815	\$249,304	\$43,222	\$206,082
	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A Only	809	\$249,558	\$43,192	\$206,366

ARB Lower Value Used

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

Property Count: 43,589

CFR - FRISCO CITY
Grand Totals

9/4/2025

5:20:29PM

Land		Value			
Homesite:		5,063,096,970			
Non Homesite:		4,059,513,563			
Ag Market:		1,466,214,757			
Timber Market:		0	Total Land	(+)	10,588,825,290
Improvement		Value			
Homesite:		14,673,155,325			
Non Homesite:		9,337,523,754	Total Improvements	(+)	24,010,679,079
Non Real		Count	Value		
Personal Property:	4,046		1,493,322,136		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	1,493,322,136
					36,092,826,505
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,459,838,993		6,375,764		
Ag Use:	748,643		2,924	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	1,459,090,350		6,372,840		34,633,736,155
				Homestead Cap Loss	(-)
				Non-HS (23.231) Cap Loss	(-)
					2,553,853,728
					0
				Assessed Value	=
					32,079,882,427
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	6,279,151,011
				Net Taxable	=
					25,800,731,416

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 115,226,066.50 = 25,800,731,416 * (0.446600 / 100)

Certified Estimate of Market Value: 36,092,244,393
 Certified Estimate of Taxable Value: 25,800,616,250

2022 CERTIFIED TOTALS

Property Count: 43,589

CFR - FRISCO CITY
Grand Totals

9/4/2025

5:20:54PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO (Partial)	2	10,090,069	0	10,090,069
DP	282	21,140,847	0	21,140,847
DV1	73	0	523,000	523,000
DV1S	4	0	20,000	20,000
DV2	61	0	507,000	507,000
DV2S	1	0	7,500	7,500
DV3	58	0	530,000	530,000
DV3S	1	0	10,000	10,000
DV4	190	0	1,476,000	1,476,000
DV4S	13	0	132,000	132,000
DVHS	207	0	92,669,897	92,669,897
DVHSS	6	0	1,733,779	1,733,779
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	1,560	0	3,739,675,398	3,739,675,398
EX-XV (Prorated)	30	0	11,536,310	11,536,310
EX366	550	0	494,265	494,265
FR	12	71,331,440	0	71,331,440
HS	25,716	2,011,226,217	0	2,011,226,217
HT	10	2,166,327	0	2,166,327
MASSS	1	0	326,788	326,788
OV65	3,923	302,347,184	0	302,347,184
OV65S	14	1,120,000	0	1,120,000
PC	20	3,366,439	0	3,366,439
PPV	4	83,547	0	83,547
SO	72	5,209,542	0	5,209,542
Totals		2,428,081,612	3,851,069,399	6,279,151,011

2022 CERTIFIED TOTALS

Property Count: 43,589

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	33,212	1,455.5333	\$587,345,950	\$19,204,389,919	\$14,247,515,133
B	Multi-Family Residential	781	436.9109	\$232,058,031	\$3,245,015,656	\$3,216,933,410
C1	Vacant Lots and Tracts	749	1,559.1726	\$0	\$585,299,449	\$585,299,449
D1	Qualified Ag Land	262	5,931.9187	\$0	\$1,459,838,993	\$748,643
D2	Improvements on Qualified Ag Land	20		\$0	\$283,040	\$283,040
E	Rural Non-Ag Land & Imprvs	40	109.0303	\$0	\$38,525,026	\$35,817,700
F1	Commercial Real Property	1,562	5,890.8405	\$216,477,146	\$6,020,376,939	\$6,016,561,643
F2	Industrial and Manufacturing Real Prop	7	28.7734	\$0	\$10,859,433	\$9,027,744
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	\$57,642,404	\$57,642,404
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	\$26,264,290	\$26,264,290
L1	Commercial Personal Property	3,353		\$8,605,946	\$1,091,375,134	\$1,019,022,321
L2	Industrial and Manufacturing Personal	13		\$0	\$9,522,632	\$9,358,445
M1	Tangible Personal Mobile Homes	16		\$11,183	\$735,726	\$668,963
O	Residential Real Property Inventory	1,862	16.1319	\$113,191,336	\$316,103,824	\$312,301,243
S	Special Personal Property Inventory	18		\$0	\$86,818,163	\$86,818,163
X	Totally Exempt Property	2,152	5,138.5112	\$40,383,565	\$3,763,307,052	\$0
Totals		20,608.2543		\$1,198,073,157	\$36,092,826,505	\$25,800,731,416

2022 CERTIFIED TOTALS

Property Count: 43,589

CFR - FRISCO CITY
Effective Rate Assumption

9/4/2025

5:20:54PM

New Value**TOTAL NEW VALUE MARKET:****\$1,198,073,157****TOTAL NEW VALUE TAXABLE:****\$1,081,072,298****New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (public, religious, charitable,	57	2021 Market Value	\$37,841,084
EX366	11.145 (BPP) & 11.146 (Mineral) aka HB366	478	2021 Market Value	\$759,346
NEW ABSOLUTE EXEMPTIONS VALUE LOSS				\$38,600,430

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	31	\$2,440,000
DV1	Disabled Veteran 10% - 29%	3	\$15,000
DV2	Disabled Veteran 30% - 49%	4	\$39,000
DV3	Disabled Veteran 50% - 69%	6	\$64,000
DV4	Disabled Veteran 70% - 100%	17	\$204,000
DV4S	Disabled Veteran Surviving Spouse 70% - 100%	1	\$12,000
DVHS	100% Disabled Veteran Homestead	35	\$9,696,620
HS	General Homestead	2,389	\$173,987,171
OV65	Age 65 or Older	406	\$31,642,541
OV65S	Age 65 or Older Surviving Spouse	2	\$160,000
NEW PARTIAL EXEMPTIONS VALUE LOSS		2,894	\$218,260,332
TOTAL NEW EXEMPTIONS VALUE LOSS			\$256,860,762

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	General Homestead	21,721	\$345,913,445
INCREASED EXEMPTIONS VALUE LOSS		21,721	\$345,913,445
TOTAL EXEMPTIONS VALUE LOSS			\$602,774,207

New Ag / Timber Appraisals**New Annexations****New Deannexations****Average Homestead Value**

	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A and E	25,320	\$638,086	\$179,266	\$458,820
	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A Only	25,311	\$638,081	\$179,237	\$458,844

ARB Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
4	\$2,413,212.00	\$1,459,819

2022 CERTIFIED TOTALS

Property Count: 4,670

CFV - FAIRVIEW TOWN
Grand Totals

9/4/2025

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Land		Value			
Homesite:		739,092,010			
Non Homesite:		145,015,883			
Ag Market:		100,305,730			
Timber Market:		0	Total Land	(+)	984,413,623
Improvement		Value			
Homesite:		1,907,915,015			
Non Homesite:		292,685,188	Total Improvements	(+)	2,200,600,203
Non Real		Count	Value		
Personal Property:	356		56,212,378		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 56,212,378
			Market Value	=	3,241,226,204
Ag		Non Exempt	Exempt		
Total Productivity Market:	100,305,624		106		
Ag Use:	106,529		106	Productivity Loss	(-) 100,199,095
Timber Use:	0		0	Appraised Value	= 3,141,027,109
Productivity Loss:	100,199,095		0	Homestead Cap Loss	(-) 308,834,680
				Non-HS (23.231) Cap Loss	(-) 0
				Assessed Value	= 2,832,192,429
				Total Exemptions Amount (Breakdown on Next Page)	(-) 238,025,271
				Net Taxable	= 2,594,167,158

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
8,342,244.92 = 2,594,167,158 * (0.321577 / 100)

Certified Estimate of Market Value: 3,241,226,204
Certified Estimate of Taxable Value: 2,594,167,158

2022 CERTIFIED TOTALS

Property Count: 4,670

CFV - FAIRVIEW TOWN
Grand Totals

9/4/2025

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	38	1,950,000	0	1,950,000
DV1	21	0	203,000	203,000
DV1S	1	0	0	0
DV2	9	0	75,000	75,000
DV3	13	0	124,000	124,000
DV3S	1	0	10,000	10,000
DV4	35	0	300,000	300,000
DV4S	8	0	60,000	60,000
DVHS	42	0	16,514,460	16,514,460
DVHSS	7	0	2,197,767	2,197,767
EX-XI	2	0	1,837,461	1,837,461
EX-XV	174	0	92,781,314	92,781,314
EX-XV (Prorated)	6	0	106	106
EX366	107	0	83,838	83,838
LVE	47	15,187,416	0	15,187,416
MASSS	1	0	430,178	430,178
OV65	1,818	105,443,308	0	105,443,308
OV65S	12	720,000	0	720,000
PC	1	22,165	0	22,165
PPV	1	14,969	0	14,969
SO	3	70,289	0	70,289
Totals		123,408,147	114,617,124	238,025,271

2022 CERTIFIED TOTALS

Property Count: 4,670

CFV - FAIRVIEW TOWN
Grand Totals

9/4/2025 5:20:54PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	3,697	2,790.9886	\$64,337,521	\$2,533,069,775	\$2,110,085,842
B	Multi-Family Residential	131	52.3795	\$0	\$223,910,780	\$215,586,439
C1	Vacant Lots and Tracts	121	230.6375	\$0	\$39,147,029	\$39,147,029
D1	Qualified Ag Land	79	855.1289	\$0	\$100,305,624	\$106,529
D2	Improvements on Qualified Ag Land	15		\$0	\$511,614	\$511,614
E	Rural Non-Ag Land & Imprvs	54	130.3541	\$77,340	\$35,664,165	\$30,127,933
F1	Commercial Real Property	38	103.2427	\$5,975,360	\$137,005,630	\$137,005,630
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	14		\$0	\$1,203,201	\$1,203,201
J7	Cable Television Companies	1		\$0	\$18,882	\$18,882
L1	Commercial Personal Property	226		\$0	\$27,828,451	\$27,793,092
M1	Tangible Personal Mobile Homes	2		\$0	\$129,850	\$54,868
O	Residential Real Property Inventory	75	85.1040	\$4,029,056	\$20,676,848	\$20,676,848
X	Totally Exempt Property	336	647.7965	\$6,746,276	\$109,905,104	\$0
Totals			4,895.6318	\$81,165,553	\$3,241,226,204	\$2,594,167,158

2022 CERTIFIED TOTALS

Property Count: 4,670

CFV - FAIRVIEW TOWN
Effective Rate Assumption

9/4/2025

5:20:54PM

New Value**TOTAL NEW VALUE MARKET:****\$81,165,553****TOTAL NEW VALUE TAXABLE:****\$74,007,986****New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (public, religious, charitable,	19	2021 Market Value	\$2,953,571
EX366	11.145 (BPP) & 11.146 (Mineral) aka HB366	87	2021 Market Value	\$86,059
NEW ABSOLUTE EXEMPTIONS VALUE LOSS				\$3,039,630

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	2	\$120,000
DV1	Disabled Veteran 10% - 29%	2	\$17,000
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	9	\$2,564,894
OV65	Age 65 or Older	110	\$6,211,718
OV65S	Age 65 or Older Surviving Spouse	1	\$60,000
NEW PARTIAL EXEMPTIONS VALUE LOSS		129	\$9,033,612
TOTAL NEW EXEMPTIONS VALUE LOSS			\$12,073,242

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$12,073,242

New Ag / Timber Appraisals**New Annexations****New Deannexations****Average Homestead Value**

	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A and E	3,201	\$731,205	\$95,584	\$635,621
	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A Only	3,173	\$729,089	\$94,985	\$634,104

ARB Lower Value Used

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

Property Count: 122

CGA - GARLAND CITY
Grand Totals

9/4/2025

5:20:29PM

Land		Value			
Homesite:		10,425,977			
Non Homesite:		715,888			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	11,141,865
Improvement		Value			
Homesite:		32,831,948			
Non Homesite:		782,741	Total Improvements	(+)	33,614,689
Non Real		Count	Value		
Personal Property:	8		117,131		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 117,131
			Market Value	=	44,873,685
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	44,873,685
Productivity Loss:	0	0	Homestead Cap Loss	(-)	4,997,638
			Non-HS (23.231) Cap Loss	(-)	0
			Assessed Value	=	39,876,047
			Total Exemptions Amount (Breakdown on Next Page)	(-)	6,883,555
			Net Taxable	=	32,992,492

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 236,454.55 = 32,992,492 * (0.716692 / 100)

Certified Estimate of Market Value: 44,873,685
 Certified Estimate of Taxable Value: 32,992,492

2022 CERTIFIED TOTALS

Property Count: 122

CGA - GARLAND CITY
Grand Totals

9/4/2025

5:20:54PM

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	2,890	2,890
HS	85	3,984,736	0	3,984,736
OV65	25	1,344,000	0	1,344,000
Totals		5,440,736	1,442,819	6,883,555

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	\$43,136,939	\$32,693,565
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	\$1,437,819	\$0
Totals			469.9910	\$0	\$44,873,685	\$32,992,492

2022 CERTIFIED TOTALS

Property Count: 122

CGA - GARLAND CITY
Effective Rate Assumption

9/4/2025

5:20:54PM

New Value**TOTAL NEW VALUE MARKET:****\$0****TOTAL NEW VALUE TAXABLE:****\$0****New Exemptions**

Exemption	Description	Count		
EX366	11.145 (BPP) & 11.146 (Mineral) aka HB366	1	2021 Market Value	\$6,163
NEW ABSOLUTE EXEMPTIONS VALUE LOSS				\$6,163

Exemption	Description	Count	Exemption Amount
HS	General Homestead	4	\$85,472
OV65	Age 65 or Older	2	\$112,000
NEW PARTIAL EXEMPTIONS VALUE LOSS			\$197,472
TOTAL NEW EXEMPTIONS VALUE LOSS			\$203,635

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS**TOTAL EXEMPTIONS VALUE LOSS****\$203,635****New Ag / Timber Appraisals****New Annexations****New Deannexations****Average Homestead Value**

	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A and E	85	\$466,763	\$105,675	\$361,088
	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A Only	85	\$466,763	\$105,675	\$361,088

ARB Lower Value Used

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

Property Count: 1,195

CJO - JOSEPHINE CITY
Grand Totals

9/4/2025

5:20:29PM

Land		Value			
Homesite:		60,874,622			
Non Homesite:		18,305,904			
Ag Market:		4,756,256			
Timber Market:		0	Total Land	(+)	83,936,782
Improvement		Value			
Homesite:		161,743,160			
Non Homesite:		4,880,470	Total Improvements	(+)	166,623,630
Non Real		Count	Value		
Personal Property:	54		3,091,890		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					253,652,302
Ag		Non Exempt	Exempt		
Total Productivity Market:	4,756,256		0		
Ag Use:	24,450		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	4,731,806		0		248,920,496
				Homestead Cap Loss	(-)
				Non-HS (23.231) Cap Loss	(-)
				Assessed Value	=
					217,867,407
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	9,232,937
				Net Taxable	=
					208,634,470
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	5,261,721	4,575,216	17,007.21	18,533.23	28
OV65	19,778,407	18,372,926	72,408.67	74,022.26	102
Total	25,040,128	22,948,142	89,415.88	92,555.49	130
Tax Rate	0.4915610				
				Freeze Taxable	(-)
					22,948,142
				Freeze Adjusted Taxable	=
					185,686,328

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
1,002,177.45 = 185,686,328 * (0.4915610 / 100) + 89,415.88

Certified Estimate of Market Value: 253,652,302
Certified Estimate of Taxable Value: 208,634,470

2022 CERTIFIED TOTALS

Property Count: 1,195

CJO - JOSEPHINE CITY
Grand Totals

9/4/2025

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	30	250,000	0	250,000
DV1	4	0	20,000	20,000
DV2	4	0	30,000	30,000
DV3	2	0	20,000	20,000
DV4	15	0	120,000	120,000
DVHS	15	0	3,561,302	3,561,302
EX-XV	40	0	3,560,379	3,560,379
EX-XV (Prorated)	2	0	75,889	75,889
EX366	24	0	24,275	24,275
LVE	8	462,950	0	462,950
OV65	120	1,098,142	0	1,098,142
OV65S	1	10,000	0	10,000
Totals		1,821,092	7,411,845	9,232,937

2022 CERTIFIED TOTALS

Property Count: 1,195

CJO - JOSEPHINE CITY
Grand Totals

9/4/2025 5:20:54PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	799	371.2570	\$7,918,508	\$210,263,813	\$174,895,478
B	Multi-Family Residential	1	0.1263	\$0	\$122,839	\$122,839
C1	Vacant Lots and Tracts	71	81.2834	\$0	\$4,260,505	\$4,358,117
D1	Qualified Ag Land	31	180.2551	\$0	\$4,756,256	\$25,366
D2	Improvements on Qualified Ag Land	5		\$0	\$25,391	\$25,391
E	Rural Non-Ag Land & Imprvs	28	144.2936	\$0	\$7,975,089	\$7,201,674
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	\$314,495
O	Residential Real Property Inventory	190	43.3430	\$1,669,437	\$14,979,357	\$14,979,357
X	Totally Exempt Property	74	70.2777	\$0	\$4,123,493	\$0
Totals			899.5975	\$10,058,277	\$253,652,302	\$208,634,470

2022 CERTIFIED TOTALS

Property Count: 1,195

CJO - JOSEPHINE CITY
Effective Rate Assumption

9/4/2025

5:20:54PM

New Value**TOTAL NEW VALUE MARKET:****\$10,058,277****TOTAL NEW VALUE TAXABLE:****\$10,033,124****New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (public, religious, charitable,	7	2021 Market Value	\$301,909
EX366	11.145 (BPP) & 11.146 (Mineral) aka HB366	17	2021 Market Value	\$23,838
NEW ABSOLUTE EXEMPTIONS VALUE LOSS				\$325,747

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	2	\$20,000
DV3	Disabled Veteran 50% - 69%	1	\$10,000
DV4	Disabled Veteran 70% - 100%	3	\$36,000
DVHS	100% Disabled Veteran Homestead	4	\$614,183
OV65	Age 65 or Older	19	\$163,385
NEW PARTIAL EXEMPTIONS VALUE LOSS		29	\$843,568
TOTAL NEW EXEMPTIONS VALUE LOSS			\$1,169,315

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS**TOTAL EXEMPTIONS VALUE LOSS****\$1,169,315****New Ag / Timber Appraisals****New Annexations****New Deannexations****Average Homestead Value**

	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A and E	582	\$293,603	\$53,190	\$240,413
	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A Only	568	\$296,565	\$53,240	\$243,325

ARB Lower Value Used

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

Property Count: 3,100

CLA - LAVON CITY
Grand Totals

9/4/2025

5:20:29PM

Land		Value			
Homesite:		203,462,974			
Non Homesite:		58,068,366			
Ag Market:		25,344,494			
Timber Market:		0	Total Land	(+)	286,875,834
Improvement		Value			
Homesite:		520,294,603			
Non Homesite:		32,827,036	Total Improvements	(+)	553,121,639
Non Real		Count	Value		
Personal Property:	140		8,285,162		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 8,285,162
			Market Value	=	848,282,635
Ag		Non Exempt	Exempt		
Total Productivity Market:	25,343,578		916		
Ag Use:	71,599		916	Productivity Loss	(-) 25,271,979
Timber Use:	0		0	Appraised Value	= 823,010,656
Productivity Loss:	25,271,979		0	Homestead Cap Loss	(-) 53,959,564
				Non-HS (23.231) Cap Loss	(-) 0
				Assessed Value	= 769,051,092
				Total Exemptions Amount (Breakdown on Next Page)	(-) 49,879,138
				Net Taxable	= 719,171,954

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	8,897,478	7,432,199	20,902.31	21,438.96	28		
OV65	63,719,403	57,926,330	180,641.05	181,847.51	205		
Total	72,616,881	65,358,529	201,543.36	203,286.47	233	Freeze Taxable	(-) 65,358,529
Tax Rate	0.4300000						
						Freeze Adjusted Taxable	= 653,813,425

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
3,012,941.09 = 653,813,425 * (0.4300000 / 100) + 201,543.36

Certified Estimate of Market Value: 848,282,635
Certified Estimate of Taxable Value: 719,171,954

2022 CERTIFIED TOTALS

Property Count: 3,100

CLA - LAVON CITY
Grand Totals

9/4/2025

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	30	530,000	0	530,000
DV1	8	0	49,000	49,000
DV2	11	0	84,000	84,000
DV3	6	0	50,000	50,000
DV4	31	0	312,000	312,000
DVHS	33	0	7,695,772	7,695,772
EX-XV	78	0	26,068,449	26,068,449
EX-XV (Prorated)	4	0	104,961	104,961
EX366	31	0	22,920	22,920
HS	1,535	7,282,721	0	7,282,721
LVE	17	2,291,376	0	2,291,376
OV65	278	5,360,000	0	5,360,000
OV65S	1	20,000	0	20,000
SO	1	7,939	0	7,939
Totals		15,492,036	34,387,102	49,879,138

2022 CERTIFIED TOTALS

Property Count: 3,100

CLA - LAVON 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	2,178	488.6582	\$86,457,527	\$656,978,685	\$581,885,935
B	Multi-Family Residential	64	0.0826	\$0	\$14,642,714	\$14,642,714
C1	Vacant Lots and Tracts	53	104.5948	\$0	\$19,267,173	\$19,267,173
D1	Qualified Ag Land	32	478.6597	\$0	\$25,343,578	\$73,398
D2	Improvements on Qualified Ag Land	3		\$0	\$48,926	\$47,127
E	Rural Non-Ag Land & Imprvs	18	379.7261	\$0	\$26,039,960	\$25,979,970
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	9	0.1155	\$0	\$346,257	\$346,257
J7	Cable Television Companies	3		\$0	\$138,692	\$138,692
L1	Commercial Personal Property	96		\$801,809	\$4,884,977	\$4,877,038
O	Residential Real Property Inventory	707	8.8856	\$10,130,246	\$49,870,603	\$49,680,286
S	Special Personal Property Inventory	1		\$0	\$23,705	\$23,705
X	Totally Exempt Property	130	214.1608	\$10,117,632	\$28,487,706	\$0
Totals		1,702.1976		\$108,785,488	\$848,282,635	\$719,171,954

2022 CERTIFIED TOTALS

Property Count: 3,100

CLA - LAVON CITY
Effective Rate Assumption

9/4/2025

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New Value**TOTAL NEW VALUE MARKET:****\$108,785,488****TOTAL NEW VALUE TAXABLE:****\$97,045,071****New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (public, religious, charitable,	6	2021 Market Value	\$361,424
EX366	11.145 (BPP) & 11.146 (Mineral) aka HB366	19	2021 Market Value	\$17,834
NEW ABSOLUTE EXEMPTIONS VALUE LOSS				\$379,258

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	2	\$40,000
DV1	Disabled Veteran 10% - 29%	1	\$5,000
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	16	\$2,698,656
HS	General Homestead	369	\$1,555,194
OV65	Age 65 or Older	65	\$1,290,000
NEW PARTIAL EXEMPTIONS VALUE LOSS		463	\$5,688,350
TOTAL NEW EXEMPTIONS VALUE LOSS			\$6,067,608

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS**TOTAL EXEMPTIONS VALUE LOSS****\$6,067,608****New Ag / Timber Appraisals****New Annexations**

Count	Market Value	Taxable Value
4	\$6,147,896	\$4,856,977

New Deannexations**Average Homestead Value**

	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A and E	1,496	\$347,440	\$40,859	\$306,581
	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A Only	1,495	\$347,433	\$40,860	\$306,573

ARB Lower Value Used

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

Property Count: 878

CLC - LOWRY CROSSING CITY

Grand Totals

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Land		Value			
Homesite:		66,242,816			
Non Homesite:		9,801,118			
Ag Market:		19,790,357			
Timber Market:		0	Total Land	(+)	95,834,291
Improvement		Value			
Homesite:		169,170,682			
Non Homesite:		7,153,050	Total Improvements	(+)	176,323,732
Non Real		Count	Value		
Personal Property:	95		6,422,900		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 6,422,900
			Market Value	=	278,580,923
Ag		Non Exempt	Exempt		
Total Productivity Market:	19,790,357		0		
Ag Use:	62,789		0	Productivity Loss	(-) 19,727,568
Timber Use:	0		0	Appraised Value	= 258,853,355
Productivity Loss:	19,727,568		0	Homestead Cap Loss	(-) 27,779,964
				Non-HS (23.231) Cap Loss	(-) 0
				Assessed Value	= 231,073,391
				Total Exemptions Amount (Breakdown on Next Page)	(-) 9,734,566
				Net Taxable	= 221,338,825

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	5,851,633	5,227,604	6,273.56	6,646.14	19			
OV65	44,440,628	40,991,000	52,347.31	53,380.26	152			
Total	50,292,261	46,218,604	58,620.87	60,026.40	171	Freeze Taxable	(-)	46,218,604
Tax Rate	0.1739580							
						Freeze Adjusted Taxable	=	175,120,221

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
363,256.50 = 175,120,221 * (0.1739580 / 100) + 58,620.87

Certified Estimate of Market Value: 278,580,923
Certified Estimate of Taxable Value: 221,338,825

2022 CERTIFIED TOTALS

Property Count: 878

CLC - LOWRY CROSSING CITY
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	19	266,342	0	266,342
DV1	1	0	12,000	12,000
DV2	4	0	39,000	39,000
DV3	1	0	10,000	10,000
DV4	10	0	48,000	48,000
DV4S	1	0	12,000	12,000
DVHS	13	0	3,460,077	3,460,077
EX-XR	2	0	480,969	480,969
EX-XV	33	0	2,367,765	2,367,765
EX-XV (Prorated)	2	0	1,282	1,282
EX366	26	0	13,519	13,519
LVE	12	345,841	0	345,841
OV65	173	2,448,740	0	2,448,740
OV65S	2	30,000	0	30,000
SO	6	199,031	0	199,031
Totals		3,289,954	6,444,612	9,734,566

2022 CERTIFIED TOTALS

Property Count: 878

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	618	806.4823	\$1,356,238	\$222,693,987	\$190,051,717
B	Multi-Family Residential	1	3.4860	\$0	\$456,928	\$456,928
C1	Vacant Lots and Tracts	26	44.2569	\$0	\$3,753,236	\$3,753,236
D1	Qualified Ag Land	60	541.2833	\$0	\$19,790,357	\$65,587
D2	Improvements on Qualified Ag Land	19		\$19,473	\$375,648	\$373,087
E	Rural Non-Ag Land & Imprvs	55	83.6071	\$237,207	\$14,098,761	\$12,777,531
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	62		\$0	\$3,849,258	\$3,650,227
M1	Tangible Personal Mobile Homes	2		\$0	\$221,732	\$80,299
O	Residential Real Property Inventory	2		\$0	\$27,978	\$27,978
X	Totally Exempt Property	75	64.0540	\$0	\$3,209,376	\$0
Totals		1,558.8568		\$1,641,949	\$278,580,923	\$221,338,825

2022 CERTIFIED TOTALS

Property Count: 878

CLC - LOWRY CROSSING CITY

Effective Rate Assumption

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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		
EX-XV	Other Exemptions (public, religious, charitable,	3	2021 Market Value	\$24,367
EX366	11.145 (BPP) & 11.146 (Mineral) aka HB366	18	2021 Market Value	\$12,174
NEW ABSOLUTE EXEMPTIONS VALUE LOSS				\$36,541

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veteran 30% - 49%	1	\$7,500
DV4	Disabled Veteran 70% - 100%	2	\$12,000
DVHS	100% Disabled Veteran Homestead	1	\$14,418
OV65	Age 65 or Older	22	\$304,783
NEW PARTIAL EXEMPTIONS VALUE LOSS		26	\$338,701
TOTAL NEW EXEMPTIONS VALUE LOSS			\$375,242

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS**TOTAL EXEMPTIONS VALUE LOSS****\$375,242****New Ag / Timber Appraisals****New Annexations****New Deannexations****Average Homestead Value**

	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A and E	547	\$375,897	\$50,563	\$325,334
	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A Only	519	\$376,073	\$50,944	\$325,129

ARB Lower Value Used

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

Property Count: 3,507

CLU - LUCAS CITY
Grand Totals

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Land		Value			
Homesite:		665,196,349			
Non Homesite:		102,620,882			
Ag Market:		138,883,813			
Timber Market:		0	Total Land	(+)	906,701,044
Improvement		Value			
Homesite:		1,636,559,467			
Non Homesite:		129,822,447	Total Improvements	(+)	1,766,381,914
Non Real		Count	Value		
Personal Property:	312		33,131,665		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 33,131,665
			Market Value	=	2,706,214,623
Ag		Non Exempt	Exempt		
Total Productivity Market:	138,883,810		3		
Ag Use:	294,133		3	Productivity Loss	(-) 138,589,677
Timber Use:	0		0	Appraised Value	= 2,567,624,946
Productivity Loss:	138,589,677		0	Homestead Cap Loss	(-) 319,659,203
				Non-HS (23.231) Cap Loss	(-) 0
				Assessed Value	= 2,247,965,743
				Total Exemptions Amount (Breakdown on Next Page)	(-) 347,935,608
				Net Taxable	= 1,900,030,135

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	19,016,995	15,121,876	33,756.90	33,756.90	29		
DPS	516,778	447,049	779.17	779.17	1		
OV65	305,099,334	246,503,968	544,059.31	549,687.95	501		
Total	324,633,107	262,072,893	578,595.38	584,224.02	531	Freeze Taxable	(-) 262,072,893
Tax Rate	0.2680160						
						Freeze Adjusted Taxable	= 1,637,957,242

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 4,968,582.86 = 1,637,957,242 * (0.2680160 / 100) + 578,595.38

Certified Estimate of Market Value: 2,706,214,623
 Certified Estimate of Taxable Value: 1,900,030,135

2022 CERTIFIED TOTALS

Property Count: 3,507

CLU - LUCAS CITY
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	32	1,530,685	0	1,530,685
DPS	1	0	0	0
DV1	12	0	88,000	88,000
DV2	9	0	60,000	60,000
DV3	8	0	84,000	84,000
DV3S	1	0	10,000	10,000
DV4	22	0	204,000	204,000
DV4S	1	0	12,000	12,000
DVHS	31	0	21,880,988	21,880,988
EX-XJ	1	0	7,120,629	7,120,629
EX-XV	234	0	118,883,825	118,883,825
EX-XV (Prorated)	1	0	3	3
EX366	74	0	53,229	53,229
HS	2,253	162,577,937	0	162,577,937
LVE	51	8,330,091	0	8,330,091
OV65	565	26,988,298	0	26,988,298
OV65S	1	50,000	0	50,000
SO	3	61,923	0	61,923
Totals		199,538,934	148,396,674	347,935,608

2022 CERTIFIED TOTALS

Property Count: 3,507

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	2,427	4,669.0815	\$71,460,608	\$2,153,623,111	\$1,649,489,338
C1	Vacant Lots and Tracts	153	404.2424	\$0	\$38,443,983	\$38,443,983
D1	Qualified Ag Land	253	2,274.4043	\$0	\$138,883,810	\$293,221
D2	Improvements on Qualified Ag Land	67		\$0	\$1,189,420	\$1,182,825
E	Rural Non-Ag Land & Imprvs	193	447.6701	\$2,749,745	\$127,273,300	\$99,169,811
F1	Commercial Real Property	34	74.8703	\$3,399,581	\$61,308,591	\$61,296,359
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	\$1,501,537	\$1,501,537
J7	Cable Television Companies	1		\$0	\$13,078	\$13,078
L1	Commercial Personal Property	211		\$754,582	\$15,545,529	\$15,540,569
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	104	123.3292	\$9,434,627	\$25,181,057	\$24,235,984
X	Totally Exempt Property	361	1,624.9497	\$100,169	\$134,387,777	\$0
Totals		9,620.2675		\$87,899,312	\$2,706,214,623	\$1,900,030,135

2022 CERTIFIED TOTALS

Property Count: 3,507

CLU - LUCAS CITY
Effective Rate Assumption

9/4/2025

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New Value**TOTAL NEW VALUE MARKET:****\$87,899,312****TOTAL NEW VALUE TAXABLE:****\$80,332,035****New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (public, religious, charitable,	11	2021 Market Value	\$1,329,397
EX366	11.145 (BPP) & 11.146 (Mineral) aka HB366	54	2021 Market Value	\$74,050
NEW ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,403,447

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	2	\$100,000
DV1	Disabled Veteran 10% - 29%	1	\$12,000
DV2	Disabled Veteran 30% - 49%	3	\$22,500
DV4	Disabled Veteran 70% - 100%	4	\$48,000
DVHS	100% Disabled Veteran Homestead	13	\$6,245,719
HS	General Homestead	142	\$9,363,521
OV65	Age 65 or Older	59	\$2,750,000
NEW PARTIAL EXEMPTIONS VALUE LOSS		224	\$18,541,740
TOTAL NEW EXEMPTIONS VALUE LOSS			\$19,945,187

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS**TOTAL EXEMPTIONS VALUE LOSS****\$19,945,187****New Ag / Timber Appraisals****New Annexations****New Deannexations****Average Homestead Value**

	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A and E	2,247	\$919,711	\$214,451	\$705,260
	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A Only	2,111	\$931,845	\$216,285	\$715,560

ARB Lower Value Used

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

Property Count: 71,590

CMC - MCKINNEY CITY
Grand Totals

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Land		Value			
Homesite:		6,671,369,576			
Non Homesite:		3,233,122,527			
Ag Market:		688,797,564			
Timber Market:		0	Total Land	(+)	10,593,289,667
Improvement		Value			
Homesite:		19,578,372,642			
Non Homesite:		7,464,665,038	Total Improvements	(+)	27,043,037,680
Non Real		Count	Value		
Personal Property:	5,589		2,357,869,876		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	2,357,869,876
					39,994,197,223
Ag	Non Exempt	Exempt			
Total Productivity Market:	688,797,407	157			
Ag Use:	1,089,415	157	Productivity Loss	(-)	687,707,992
Timber Use:	0	0	Appraised Value	=	39,306,489,231
Productivity Loss:	687,707,992	0	Homestead Cap Loss	(-)	3,237,737,230
			Non-HS (23.231) Cap Loss	(-)	0
			Assessed Value	=	36,068,752,001
			Total Exemptions Amount (Breakdown on Next Page)	(-)	4,240,429,959
			Net Taxable	=	31,828,322,042

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 145,609,799.09 = 31,828,322,042 * (0.457485 / 100)

Certified Estimate of Market Value: 39,994,114,238
 Certified Estimate of Taxable Value: 31,828,239,057

2022 CERTIFIED TOTALS

Property Count: 71,590

CMC - MCKINNEY CITY
Grand Totals

9/4/2025

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Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	1	9,780,388	0	9,780,388
CHODO (Partial)	2	8,197,282	0	8,197,282
DP	638	47,559,621	0	47,559,621
DV1	237	0	1,780,500	1,780,500
DV1S	9	0	35,000	35,000
DV2	153	0	1,241,250	1,241,250
DV3	179	0	1,701,000	1,701,000
DV3S	5	0	45,000	45,000
DV4	515	0	4,320,370	4,320,370
DV4S	38	0	330,000	330,000
DVHS	543	0	208,147,332	208,147,332
DVHSS	27	0	9,313,959	9,313,959
EX-XD	3	0	2,284,751	2,284,751
EX-XD (Prorated)	38	0	1,267,454	1,267,454
EX-XG	2	0	950,045	950,045
EX-XI	2	0	5,893,684	5,893,684
EX-XJ	11	0	18,508,323	18,508,323
EX-XJ (Prorated)	3	0	120,599	120,599
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	2,505	0	2,574,643,151	2,574,643,151
EX-XV (Prorated)	92	0	14,057,698	14,057,698
EX366	1,048	0	1,057,821	1,057,821
FR	28	345,222,731	0	345,222,731
FRSS	1	0	378,709	378,709
HT	97	42,030,386	0	42,030,386
LVE	142	182,653,823	0	182,653,823
MASSS	3	0	1,584,464	1,584,464
OV65	9,744	748,259,558	0	748,259,558
OV65S	45	3,400,000	0	3,400,000
PC	21	1,046,024	0	1,046,024
PPV	8	242,061	0	242,061
SO	57	3,401,360	0	3,401,360
Totals		1,391,793,234	2,848,636,725	4,240,429,959

2022 CERTIFIED TOTALS

Property Count: 71,590

CMC - MCKINNEY CITY
Grand Totals

9/4/2025 5:20:54PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	57,426	12,357.6266	\$330,656,331	\$25,915,770,154	\$21,621,085,520
B	Multi-Family Residential	379	8,650.3806	\$216,326,524	\$2,888,291,944	\$2,881,600,486
C1	Vacant Lots and Tracts	1,391	2,627.2400	\$500	\$489,399,488	\$489,399,488
D1	Qualified Ag Land	349	8,530.4431	\$0	\$688,797,407	\$1,089,415
D2	Improvements on Qualified Ag Land	43		\$0	\$889,415	\$889,415
E	Rural Non-Ag Land & Imprvs	152	1,640.1595	\$992,119	\$165,481,700	\$160,330,053
F1	Commercial Real Property	2,295	6,626.1925	\$245,962,096	\$4,359,135,261	\$4,357,142,055
F2	Industrial and Manufacturing Real Prop	48	514.1037	\$6,237,924	\$302,396,756	\$302,120,889
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	\$22,178,080	\$22,178,080
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	\$22,802,063	\$22,802,063
L1	Commercial Personal Property	4,295		\$17,060,914	\$1,753,291,259	\$1,418,149,158
L2	Industrial and Manufacturing Personal	21		\$0	\$30,923,762	\$19,311,771
M1	Tangible Personal Mobile Homes	426		\$898,469	\$11,816,305	\$10,349,519
O	Residential Real Property Inventory	1,629	36.3079	\$63,004,063	\$198,863,898	\$198,347,095
S	Special Personal Property Inventory	59		\$0	\$131,498,012	\$131,498,012
X	Totally Exempt Property	3,861	8,344.1693	\$64,215,816	\$2,820,632,696	\$0
Totals		49,363.3445		\$945,354,756	\$39,994,197,223	\$31,828,322,042

2022 CERTIFIED TOTALS

Property Count: 71,590

CMC - MCKINNEY CITY
Effective Rate Assumption

9/4/2025

5:20:54PM

New Value**TOTAL NEW VALUE MARKET:****\$945,354,756****TOTAL NEW VALUE TAXABLE:****\$867,706,075****New Exemptions**

Exemption	Description	Count		
EX-XD	11.181 Improving property for housing with vol	41	2021 Market Value	\$2,472,347
EX-XV	Other Exemptions (public, religious, charitable,	211	2021 Market Value	\$37,840,134
EX366	11.145 (BPP) & 11.146 (Mineral) aka HB366	853	2021 Market Value	\$1,132,680
NEW ABSOLUTE EXEMPTIONS VALUE LOSS				\$41,445,161

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	46	\$3,572,800
DV1	Disabled Veteran 10% - 29%	16	\$89,000
DV1S	Disabled Veteran Surviving Spouse 10% - 29%	1	\$0
DV2	Disabled Veteran 30% - 49%	17	\$141,000
DV3	Disabled Veteran 50% - 69%	30	\$300,000
DV3S	Disabled Veteran Surviving Spouse 50% - 69%	2	\$20,000
DV4	Disabled Veteran 70% - 100%	53	\$580,450
DV4S	Disabled Veteran Surviving Spouse 70% - 100%	2	\$24,000
DVHS	100% Disabled Veteran Homestead	101	\$20,275,830
MASSS	Member Armed Services Surviving Spouse	1	\$557,390
OV65	Age 65 or Older	933	\$72,346,190
OV65S	Age 65 or Older Surviving Spouse	3	\$240,000
NEW PARTIAL EXEMPTIONS VALUE LOSS		1,205	\$98,146,660
TOTAL NEW EXEMPTIONS VALUE LOSS			\$139,591,821

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
DP	Disabled Person	539	\$8,139,568
OV65	Age 65 or Older	8,118	\$119,914,955
OV65S	Age 65 or Older Surviving Spouse	34	\$510,000
INCREASED EXEMPTIONS VALUE LOSS		8,691	\$128,564,523
TOTAL EXEMPTIONS VALUE LOSS			\$268,156,344

New Ag / Timber Appraisals**New Annexations**

Count	Market Value	Taxable Value
21	\$75,198,760	\$46,887,798

New Deannexations**Average Homestead Value**

	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A and E	42,314	\$494,168	\$76,422	\$417,746
	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A Only	42,284	\$494,039	\$76,397	\$417,642

ARB Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	\$337,871.00	\$254,886

2022 CERTIFIED TOTALS

Property Count: 8,153

CML - MELISSA CITY
Grand Totals

9/4/2025

5:20:29PM

Land		Value			
Homesite:		653,784,727			
Non Homesite:		227,796,873			
Ag Market:		114,400,771			
Timber Market:		0	Total Land	(+)	995,982,371
Improvement		Value			
Homesite:		1,798,765,057			
Non Homesite:		181,630,172	Total Improvements	(+)	1,980,395,229
Non Real		Count	Value		
Personal Property:	312		81,009,096		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 81,009,096
			Market Value	=	3,057,386,696
Ag		Non Exempt	Exempt		
Total Productivity Market:	114,400,722		49		
Ag Use:	182,227		49	Productivity Loss	(-) 114,218,495
Timber Use:	0		0	Appraised Value	= 2,943,168,201
Productivity Loss:	114,218,495		0	Homestead Cap Loss	(-) 264,111,067
				Non-HS (23.231) Cap Loss	(-) 0
				Assessed Value	= 2,679,057,134
				Total Exemptions Amount (Breakdown on Next Page)	(-) 263,726,226
				Net Taxable	= 2,415,330,908

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 11,017,966.70 = 2,415,330,908 * (0.456168 / 100)

Certified Estimate of Market Value: 3,057,386,696
 Certified Estimate of Taxable Value: 2,415,330,908

2022 CERTIFIED TOTALS

Property Count: 8,153

CML - MELISSA CITY
Grand Totals

9/4/2025

5:20:54PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	64	1,748,550	0	1,748,550
DV1	15	0	103,000	103,000
DV1S	1	0	5,000	5,000
DV2	32	0	240,000	240,000
DV3	29	0	302,000	302,000
DV4	94	0	792,000	792,000
DV4S	5	0	48,000	48,000
DVHS	121	0	38,045,400	38,045,400
DVHSS	3	0	774,751	774,751
EX-XG	1	0	178,985	178,985
EX-XV	442	0	171,499,781	171,499,781
EX-XV (Prorated)	35	0	1,761,328	1,761,328
EX366	53	0	43,338	43,338
FR	2	366,050	0	366,050
LVE	25	10,813,397	0	10,813,397
OV65	666	18,772,632	0	18,772,632
OV65S	5	150,000	0	150,000
PC	3	17,975,763	0	17,975,763
PPV	1	34,650	0	34,650
SO	3	71,601	0	71,601
Totals		49,932,643	213,793,583	263,726,226

2022 CERTIFIED TOTALS

Property Count: 8,153

CML - MELISSA CITY
Grand Totals

9/4/2025 5:20:54PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	6,237	1,492.1722	\$203,932,325	\$2,335,145,762	\$2,011,531,803
B	Multi-Family Residential	9	1.1330	\$0	\$9,905,821	\$9,766,965
C1	Vacant Lots and Tracts	366	831.4172	\$0	\$105,570,032	\$105,558,032
D1	Qualified Ag Land	106	1,387.0298	\$0	\$114,400,722	\$181,551
D2	Improvements on Qualified Ag Land	11		\$0	\$96,187	\$96,187
E	Rural Non-Ag Land & Imprvs	43	210.8761	\$0	\$18,105,193	\$17,543,242
F1	Commercial Real Property	100	192.2825	\$18,752,184	\$109,626,200	\$109,532,278
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	\$737,537	\$737,537
J6	Pipelines	1		\$0	\$95,383	\$95,383
J7	Cable Television Companies	3		\$0	\$116,766	\$116,766
L1	Commercial Personal Property	241		\$2,709,233	\$42,001,199	\$41,587,224
L2	Industrial and Manufacturing Personal	5		\$849,385	\$19,757,469	\$1,929,490
M1	Tangible Personal Mobile Homes	6		\$0	\$214,448	\$184,448
O	Residential Real Property Inventory	882	61.5640	\$36,786,051	\$102,350,934	\$101,583,236
X	Totally Exempt Property	556	2,047.7000	\$4,202,094	\$184,331,479	\$0
Totals		6,285.1429	6,285.1429	\$267,819,512	\$3,057,386,696	\$2,415,330,908

2022 CERTIFIED TOTALS

Property Count: 8,153

CML - MELISSA CITY
Effective Rate Assumption

9/4/2025

5:20:54PM

New Value**TOTAL NEW VALUE MARKET:****\$267,819,512****TOTAL NEW VALUE TAXABLE:****\$259,558,975****New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (public, religious, charitable,	50	2021 Market Value	\$1,030,213
EX366	11.145 (BPP) & 11.146 (Mineral) aka HB366	43	2021 Market Value	\$184,639
NEW ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,214,852

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	13	\$375,000
DV1	Disabled Veteran 10% - 29%	6	\$37,000
DV1S	Disabled Veteran Surviving Spouse 10% - 29%	1	\$5,000
DV2	Disabled Veteran 30% - 49%	10	\$84,000
DV3	Disabled Veteran 50% - 69%	10	\$106,000
DV4	Disabled Veteran 70% - 100%	16	\$180,000
DV4S	Disabled Veteran Surviving Spouse 70% - 100%	1	\$12,000
DVHS	100% Disabled Veteran Homestead	42	\$8,229,968
OV65	Age 65 or Older	103	\$3,019,800
OV65S	Age 65 or Older Surviving Spouse	1	\$30,000
NEW PARTIAL EXEMPTIONS VALUE LOSS		203	\$12,078,768
TOTAL NEW EXEMPTIONS VALUE LOSS			\$13,293,620

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$13,293,620

New Ag / Timber Appraisals**New Annexations**

Count	Market Value	Taxable Value
7	\$5,291,815	\$4,153,152

New Deannexations**Average Homestead Value**

	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A and E	4,444	\$419,743	\$59,282	\$360,461
	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A Only	4,436	\$419,716	\$59,292	\$360,424

ARB Lower Value Used

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

Property Count: 7,114

CMR - MURPHY CITY
Grand Totals

9/4/2025

5:20:29PM

Land		Value			
Homesite:		758,036,043			
Non Homesite:		173,381,134			
Ag Market:		6,474,158			
Timber Market:		0	Total Land	(+)	937,891,335
Improvement		Value			
Homesite:		2,418,587,995			
Non Homesite:		298,239,330	Total Improvements	(+)	2,716,827,325
Non Real		Count	Value		
Personal Property:	566		78,633,124		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 78,633,124
			Market Value	=	3,733,351,784
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	= 3,726,883,709
Productivity Loss:	6,468,075		0	Homestead Cap Loss	(-) 415,259,581
				Non-HS (23.231) Cap Loss	(-) 0
				Assessed Value	= 3,311,624,128
				Total Exemptions Amount (Breakdown on Next Page)	(-) 238,810,363
				Net Taxable	= 3,072,813,765

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 14,288,584.01 = 3,072,813,765 * (0.465000 / 100)

Certified Estimate of Market Value: 3,733,351,784
 Certified Estimate of Taxable Value: 3,072,813,765

2022 CERTIFIED TOTALS

Property Count: 7,114

CMR - MURPHY CITY
Grand Totals

9/4/2025

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	89	4,200,000	0	4,200,000
DV1	25	0	190,000	190,000
DV1S	1	0	5,000	5,000
DV2	10	0	90,000	90,000
DV3	12	0	94,000	94,000
DV3S	1	0	10,000	10,000
DV4	46	0	312,000	312,000
DV4S	4	0	42,000	42,000
DVHS	50	0	20,744,903	20,744,903
DVHSS	2	0	514,811	514,811
EX-XV	166	0	145,735,672	145,735,672
EX-XV (Prorated)	1	0	146,339	146,339
EX366	103	0	82,686	82,686
LVE	49	15,179,421	0	15,179,421
OV65	1,059	50,882,028	0	50,882,028
OV65S	5	250,000	0	250,000
PC	2	69,387	0	69,387
SO	12	262,116	0	262,116
Totals		70,842,952	167,967,411	238,810,363

2022 CERTIFIED TOTALS

Property Count: 7,114

CMR - MURPHY CITY
Grand Totals

9/4/2025 5:20:54PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	6,158	715.2090	\$4,142,306	\$3,165,451,320	\$2,672,986,796
C1	Vacant Lots and Tracts	77	122.9609	\$0	\$19,644,963	\$19,644,963
D1	Qualified Ag Land	10	57.9232	\$0	\$6,474,158	\$6,083
D2	Improvements on Qualified Ag Land	4		\$0	\$18,064	\$18,064
E	Rural Non-Ag Land & Imprvs	10	17.2636	\$0	\$3,367,516	\$3,135,326
F1	Commercial Real Property	122	160.9596	\$7,136,389	\$312,291,366	\$312,291,366
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	\$3,688,662	\$3,688,662
J6	Pipelines	1		\$0	\$50,516	\$50,516
J7	Cable Television Companies	2		\$0	\$3,032,401	\$3,032,401
L1	Commercial Personal Property	433		\$111,110	\$42,947,320	\$42,718,208
L2	Industrial and Manufacturing Personal	2		\$0	\$396,604	\$396,604
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	319	474.4834	\$90,631	\$161,144,118	\$0
Totals		1,568.6801		\$11,480,436	\$3,733,351,784	\$3,072,813,765

2022 CERTIFIED TOTALS

Property Count: 7,114

CMR - MURPHY CITY
Effective Rate Assumption

9/4/2025

5:20:54PM

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,	2	2021 Market Value	\$90,541
EX366	11.145 (BPP) & 11.146 (Mineral) aka HB366	81	2021 Market Value	\$261,068
NEW ABSOLUTE EXEMPTIONS VALUE LOSS				\$351,609

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	2	\$100,000
DV1	Disabled Veteran 10% - 29%	1	\$5,000
DV2	Disabled Veteran 30% - 49%	2	\$15,000
DV3	Disabled Veteran 50% - 69%	1	\$10,000
DV4	Disabled Veteran 70% - 100%	3	\$36,000
DVHS	100% Disabled Veteran Homestead	7	\$1,763,282
OV65	Age 65 or Older	97	\$4,657,603
OV65S	Age 65 or Older Surviving Spouse	1	\$50,000
NEW PARTIAL EXEMPTIONS VALUE LOSS		114	\$6,636,885
TOTAL NEW EXEMPTIONS VALUE LOSS			\$6,988,494

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$6,988,494

New Ag / Timber Appraisals**New Annexations****New Deannexations****Average Homestead Value**

	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A and E	5,416	\$528,334	\$76,607	\$451,727
	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A Only	5,410	\$528,592	\$76,677	\$451,915

ARB Lower Value Used

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

Property Count: 376

CNH - NEW HOPE TOWN
Grand Totals

9/4/2025

5:20:29PM

Land		Value			
Homesite:		23,498,332			
Non Homesite:		4,539,288			
Ag Market:		13,404,432			
Timber Market:		0	Total Land	(+)	41,442,052
Improvement		Value			
Homesite:		63,993,780			
Non Homesite:		3,255,790	Total Improvements	(+)	67,249,570
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	=	110,880,033
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	= 97,523,496
Productivity Loss:	13,356,537		0	Homestead Cap Loss	(-) 7,716,076
				Non-HS (23.231) Cap Loss	(-) 0
				Assessed Value	= 89,807,420
				Total Exemptions Amount (Breakdown on Next Page)	(-) 5,906,647
				Net Taxable	= 83,900,773

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 174,374.33 = 83,900,773 * (0.207834 / 100)

Certified Estimate of Market Value: 110,880,033
 Certified Estimate of Taxable Value: 83,900,773

2022 CERTIFIED TOTALS

Property Count: 376

CNH - NEW HOPE TOWN
Grand Totals

9/4/2025

5:20:54PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	11	539,163	0	539,163
DV1	2	0	10,000	10,000
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	96	4,422,232	0	4,422,232
Totals		5,090,080	816,567	5,906,647

2022 CERTIFIED TOTALS

Property Count: 376

CNH - NEW HOPE TOWN
Grand Totals

9/4/2025 5:20:54PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	258	304.0541	\$721,057	\$82,592,719	\$70,721,877
C1	Vacant Lots and Tracts	22	40.0899	\$0	\$1,900,644	\$1,900,644
D1	Qualified Ag Land	37	438.9342	\$0	\$13,404,432	\$47,447
D2	Improvements on Qualified Ag Land	13		\$0	\$101,356	\$101,492
E	Rural Non-Ag Land & Imprvs	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	\$110,880,033	\$83,900,773

2022 CERTIFIED TOTALS

Property Count: 376

CNH - NEW HOPE TOWN
Effective Rate Assumption

9/4/2025

5:20:54PM

New Value**TOTAL NEW VALUE MARKET:****\$721,057****TOTAL NEW VALUE TAXABLE:****\$721,057****New Exemptions**

Exemption	Description	Count		
EX366	11.145 (BPP) & 11.146 (Mineral) aka HB366	12	2021 Market Value	\$8,851
NEW ABSOLUTE EXEMPTIONS VALUE LOSS				\$8,851

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	3	\$150,000
DV1	Disabled Veteran 10% - 29%	1	\$5,000
DV2	Disabled Veteran 30% - 49%	1	\$7,500
OV65	Age 65 or Older	6	\$254,467
NEW PARTIAL EXEMPTIONS VALUE LOSS		11	\$416,967
TOTAL NEW EXEMPTIONS VALUE LOSS			\$425,818

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS**TOTAL EXEMPTIONS VALUE LOSS****\$425,818****New Ag / Timber Appraisals****New Annexations****New Deannexations****Average Homestead Value**

	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A and E	214	\$351,390	\$36,013	\$315,377
	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A Only	197	\$351,300	\$35,275	\$316,025

ARB Lower Value Used

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

Property Count: 932

CNV - NEVADA CITY
Grand Totals

9/4/2025

5:20:29PM

Land		Value			
Homesite:		48,213,598			
Non Homesite:		9,224,768			
Ag Market:		21,711,185			
Timber Market:		0	Total Land	(+)	79,149,551
Improvement		Value			
Homesite:		131,541,555			
Non Homesite:		20,492,427	Total Improvements	(+)	152,033,982
Non Real		Count	Value		
Personal Property:	78		4,531,193		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 4,531,193
			Market Value	=	235,714,726
Ag	Non Exempt	Exempt			
Total Productivity Market:	21,711,185	0			
Ag Use:	123,501	0	Productivity Loss	(-)	21,587,684
Timber Use:	0	0	Appraised Value	=	214,127,042
Productivity Loss:	21,587,684	0			
			Homestead Cap Loss	(-)	22,724,783
			Non-HS (23.231) Cap Loss	(-)	0
			Assessed Value	=	191,402,259
			Total Exemptions Amount (Breakdown on Next Page)	(-)	24,019,163
			Net Taxable	=	167,383,096

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 385,294.13 = 167,383,096 * (0.230187 / 100)

Certified Estimate of Market Value: 235,714,726
 Certified Estimate of Taxable Value: 167,383,096

2022 CERTIFIED TOTALS

Property Count: 932

CNV - NEVADA CITY
Grand Totals

9/4/2025

5:20:54PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	4	0	20,000	20,000
DV2	4	0	39,000	39,000
DV3	4	0	44,000	44,000
DV4	5	0	36,000	36,000
DVHS	9	0	2,779,476	2,779,476
EX-XG	1	0	112,758	112,758
EX-XR	3	0	136,994	136,994
EX-XV	36	0	18,789,883	18,789,883
EX-XV (Prorated)	1	0	8,784	8,784
EX366	30	0	23,213	23,213
LVE	11	715,023	0	715,023
OV65	131	1,226,600	0	1,226,600
SO	4	87,432	0	87,432
Totals		2,029,055	21,990,108	24,019,163

2022 CERTIFIED TOTALS

Property Count: 932

CNV - NEVADA CITY
Grand Totals

9/4/2025 5:20:54PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	495	397.7623	\$1,320,668	\$157,667,612	\$132,848,492
C1	Vacant Lots and Tracts	66	49.8455	\$0	\$2,970,165	\$3,021,828
D1	Qualified Ag Land	105	951.6921	\$0	\$21,711,185	\$138,490
D2	Improvements on Qualified Ag Land	23		\$0	\$267,781	\$253,829
E	Rural Non-Ag Land & Imprvs	67	78.3319	\$182,876	\$13,319,015	\$11,209,915
F1	Commercial Real Property	17	14.4789	\$181,971	\$5,762,136	\$5,698,473
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	7	1.7715	\$0	\$695,515	\$695,515
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	107		\$504,531	\$9,604,791	\$9,604,791
X	Totally Exempt Property	82	98.6561	\$0	\$19,786,655	\$0
Totals			1,611.4768	\$2,190,046	\$235,714,726	\$167,383,096

2022 CERTIFIED TOTALS

Property Count: 932

CNV - NEVADA CITY
Effective Rate Assumption

9/4/2025

5:20:54PM

New Value**TOTAL NEW VALUE MARKET:****\$2,190,046****TOTAL NEW VALUE TAXABLE:****\$2,190,046****New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (public, religious, charitable,	1	2021 Market Value	\$0
EX366	11.145 (BPP) & 11.146 (Mineral) aka HB366	22	2021 Market Value	\$50,062
NEW ABSOLUTE EXEMPTIONS VALUE LOSS				\$50,062

Exemption	Description	Count	Exemption Amount
DVHS	100% Disabled Veteran Homestead	1	\$127,309
OV65	Age 65 or Older	11	\$103,400
NEW PARTIAL EXEMPTIONS VALUE LOSS		12	\$230,709
TOTAL NEW EXEMPTIONS VALUE LOSS			\$280,771

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS**TOTAL EXEMPTIONS VALUE LOSS****\$280,771****New Ag / Timber Appraisals****New Annexations**

Count	Market Value	Taxable Value
66	\$7,058,440	\$7,057,440

New Deannexations**Average Homestead Value**

	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A and E	440	\$342,359	\$51,647	\$290,712
	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A Only	398	\$353,245	\$53,269	\$299,976

ARB Lower Value Used

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

Property Count: 2,532

CPK - PARKER CITY
Grand Totals

9/4/2025

5:20:29PM

Land		Value			
Homesite:		407,234,107			
Non Homesite:		50,485,545			
Ag Market:		85,345,517			
Timber Market:		0	Total Land	(+)	543,065,169
Improvement		Value			
Homesite:		1,283,239,144			
Non Homesite:		18,375,523	Total Improvements	(+)	1,301,614,667
Non Real		Count	Value		
Personal Property:	129		17,667,762		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 17,667,762
			Market Value	=	1,862,347,598
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	=	1,777,188,183
Productivity Loss:	85,159,415	0	Homestead Cap Loss	(-)	244,331,689
			Non-HS (23.231) Cap Loss	(-)	0
			Assessed Value	=	1,532,856,494
			Total Exemptions Amount (Breakdown on Next Page)	(-)	71,806,851
			Net Taxable	=	1,461,049,643

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 4,811,075.76 = 1,461,049,643 * (0.329289 / 100)

Certified Estimate of Market Value: 1,862,347,598
 Certified Estimate of Taxable Value: 1,461,049,643

2022 CERTIFIED TOTALS

Property Count: 2,532

CPK - PARKER CITY
Grand Totals

9/4/2025

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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	8	0	64,000	64,000
DV4	19	0	156,000	156,000
DVHS	21	0	15,024,418	15,024,418
DVHSS	1	0	587,282	587,282
EX-XV	186	0	24,387,531	24,387,531
EX366	30	0	27,243	27,243
LVE	35	7,636,005	0	7,636,005
MASSS	1	0	468,798	468,798
OV65	498	23,041,378	0	23,041,378
OV65S	4	175,000	0	175,000
SO	2	122,196	0	122,196
Totals		30,974,579	40,832,272	71,806,851

2022 CERTIFIED TOTALS

Property Count: 2,532

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	1,774	2,399.6704	\$46,731,480	\$1,587,825,044	\$1,314,580,515
C1	Vacant Lots and Tracts	124	197.9683	\$0	\$22,369,839	\$22,369,839
D1	Qualified Ag Land	156	1,371.1011	\$0	\$85,345,517	\$189,544
D2	Improvements on Qualified Ag Land	31		\$0	\$871,454	\$869,724
E	Rural Non-Ag Land & Imprvs	102	461.3490	\$8,935	\$81,371,439	\$70,657,336
F1	Commercial Real Property	11	100.8745	\$0	\$9,269,704	\$9,268,202
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	\$970,821	\$970,821
J7	Cable Television Companies	2		\$0	\$1,295,625	\$1,295,625
L1	Commercial Personal Property	84		\$0	\$3,068,375	\$3,068,375
M1	Tangible Personal Mobile Homes	72		\$81,178	\$1,503,298	\$1,373,959
O	Residential Real Property Inventory	72	53.6432	\$12,886,884	\$31,461,820	\$31,461,820
X	Totally Exempt Property	251	167.9167	\$0	\$32,050,779	\$0
Totals		4,767.7252	4,767.7252	\$59,708,477	\$1,862,347,598	\$1,461,049,643

2022 CERTIFIED TOTALS

Property Count: 2,532

CPK - PARKER CITY
Effective Rate Assumption

9/4/2025

5:20:54PM

New Value**TOTAL NEW VALUE MARKET:****\$59,708,477****TOTAL NEW VALUE TAXABLE:****\$58,775,270****New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (public, religious, charitable,	5	2021 Market Value	\$41,865
EX366	11.145 (BPP) & 11.146 (Mineral) aka HB366	26	2021 Market Value	\$24,577
NEW ABSOLUTE EXEMPTIONS VALUE LOSS				\$66,442

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veteran 10% - 29%	2	\$10,000
DV2	Disabled Veteran 30% - 49%	1	\$7,500
DV3	Disabled Veteran 50% - 69%	1	\$10,000
DV4	Disabled Veteran 70% - 100%	3	\$24,000
DVHS	100% Disabled Veteran Homestead	7	\$2,288,426
OV65	Age 65 or Older	56	\$2,599,718
NEW PARTIAL EXEMPTIONS VALUE LOSS		70	\$4,939,644
TOTAL NEW EXEMPTIONS VALUE LOSS			\$5,006,086

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$5,006,086

New Ag / Timber Appraisals**New Annexations****New Deannexations****Average Homestead Value**

	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A and E	1,659	\$917,708	\$147,040	\$770,668
	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A Only	1,591	\$923,401	\$147,747	\$775,654

ARB Lower Value Used

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

Property Count: 92,086

CPL - PLANO CITY
Grand Totals

9/4/2025

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Land		Value			
Homesite:		8,670,853,727			
Non Homesite:		7,607,165,759			
Ag Market:		612,546,406			
Timber Market:		0	Total Land	(+)	16,890,565,892
Improvement		Value			
Homesite:		25,782,230,572			
Non Homesite:		18,926,992,403	Total Improvements	(+)	44,709,222,975
Non Real		Count	Value		
Personal Property:	11,406		4,586,701,050		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	4,586,701,050
					66,186,489,917
Ag	Non Exempt	Exempt			
Total Productivity Market:	612,546,406	0			
Ag Use:	212,864	0	Productivity Loss	(-)	612,333,542
Timber Use:	0	0	Appraised Value	=	65,574,156,375
Productivity Loss:	612,333,542	0	Homestead Cap Loss	(-)	3,151,209,382
			Non-HS (23.231) Cap Loss	(-)	0
			Assessed Value	=	62,422,946,993
			Total Exemptions Amount (Breakdown on Next Page)	(-)	12,364,789,002
			Net Taxable	=	50,058,157,991

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	354,103,263	226,952,395	646,810.20	661,490.52	1,007		
DPS	9,450,889	6,913,688	15,660.56	16,618.23	27		
OV65	7,575,995,381	5,086,116,755	16,037,761.73	16,160,948.19	18,143		
Total	7,939,549,533	5,319,982,838	16,700,232.49	16,839,056.94	19,177	Freeze Taxable	(-) 5,319,982,838
Tax Rate	0.4176000						
						Freeze Adjusted Taxable	= 44,738,175,153

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
203,526,851.93 = 44,738,175,153 * (0.4176000 / 100) + 16,700,232.49

Certified Estimate of Market Value: 66,186,354,498
Certified Estimate of Taxable Value: 50,058,098,682

2022 CERTIFIED TOTALS

Property Count: 92,086

CPL - PLANO CITY
Grand Totals

9/4/2025

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	30	1,105,606,028	0	1,105,606,028
CHODO	1	14,798,725	0	14,798,725
CHODO (Partial)	50	39,204,890	0	39,204,890
DP	1,068	40,760,750	0	40,760,750
DPS	28	0	0	0
DV1	234	0	1,970,500	1,970,500
DV1S	14	0	67,500	67,500
DV2	138	0	1,227,000	1,227,000
DV2S	5	0	37,500	37,500
DV3	138	0	1,345,000	1,345,000
DV3S	4	0	40,000	40,000
DV4	375	0	2,904,000	2,904,000
DV4S	46	0	390,000	390,000
DVHS	375	0	129,053,997	129,053,997
DVHSS	26	0	9,126,724	9,126,724
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	18	0	109,739,313	109,739,313
EX-XL	3	0	1,187,973	1,187,973
EX-XU	3	0	801,438	801,438
EX-XV	1,949	0	3,934,401,144	3,934,401,144
EX-XV (Prorated)	15	0	50,718,705	50,718,705
EX366	1,853	0	1,817,330	1,817,330
FR	66	248,271,964	0	248,271,964
FRSS	2	0	806,360	806,360
HS	57,633	5,617,475,405	0	5,617,475,405
HT	72	13,290,419	0	13,290,419
LVE	73	251,305,370	0	251,305,370
OV65	19,673	770,521,065	0	770,521,065
OV65S	136	5,380,000	0	5,380,000
PC	40	1,761,323	0	1,761,323
PPV	18	328,539	0	328,539
SO	87	7,406,142	0	7,406,142
Totals		8,116,110,620	4,248,678,382	12,364,789,002

2022 CERTIFIED TOTALS

Property Count: 92,086

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	73,011	1,618.9449	\$79,317,909	\$34,092,989,502	\$24,387,555,776
B	Multi-Family Residential	1,571	780.1122	\$103,522,757	\$5,874,545,637	\$5,843,019,932
C1	Vacant Lots and Tracts	718	1,043.2553	\$0	\$460,659,207	\$460,658,207
D1	Qualified Ag Land	120	1,376.9627	\$0	\$612,546,406	\$212,864
D2	Improvements on Qualified Ag Land	17		\$0	\$762,533	\$762,533
E	Rural Non-Ag Land & Imprvs	25	85.0854	\$374,573	\$12,639,993	\$9,067,346
F1	Commercial Real Property	2,805	6,083.2385	\$367,352,773	\$16,123,343,214	\$15,168,566,770
F2	Industrial and Manufacturing Real Prop	26	88.2199	\$0	\$242,162,456	\$242,001,380
J2	Gas Distribution Systems	7	0.1250	\$0	\$110,062,681	\$110,062,681
J3	Electric Companies and Co-Ops	44	179.7784	\$0	\$281,385,230	\$281,385,230
J4	Telephone Companies and Co-Ops	111	13.3776	\$0	\$134,061,180	\$134,061,180
J5	Railroads	13	71.8407	\$0	\$1,489,361	\$1,489,361
J6	Pipelines	1		\$0	\$243,575	\$243,575
J7	Cable Television Companies	5		\$0	\$989,060	\$989,060
L1	Commercial Personal Property	9,083		\$15,161,565	\$3,293,138,620	\$2,928,017,463
L2	Industrial and Manufacturing Personal	50		\$0	\$304,329,385	\$257,421,210
M1	Tangible Personal Mobile Homes	387		\$799,773	\$11,968,560	\$11,197,616
O	Residential Real Property Inventory	303	45.8769	\$17,117,631	\$70,106,292	\$69,734,693
S	Special Personal Property Inventory	108		\$0	\$151,711,114	\$151,711,114
X	Totally Exempt Property	3,980	7,767.7172	\$55,395,987	\$4,407,355,911	\$0
Totals		19,154.5347		\$639,042,968	\$66,186,489,917	\$50,058,157,991

2022 CERTIFIED TOTALS

Property Count: 92,086

CPL - PLANO CITY
Effective Rate Assumption

9/4/2025

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New Value

TOTAL NEW VALUE MARKET:	\$639,042,968	TOTAL NEW VALUE TAXABLE:	\$561,851,934
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New Exemptions

Exemption	Description	Count		
EX-XD	11.181 Improving property for housing with vol	1	2021 Market Value	\$87,510
EX-XJ	11.21 Private schools	1	2021 Market Value	\$0
EX-XV	Other Exemptions (public, religious, charitable,	59	2021 Market Value	\$83,910,294
EX366	11.145 (BPP) & 11.146 (Mineral) aka HB366	1,587	2021 Market Value	\$2,611,347
NEW ABSOLUTE EXEMPTIONS VALUE LOSS				\$86,609,151

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	57	\$2,233,600
DPS	Disabled Person Surviving Spouse	9	\$0
DV1	Disabled Veteran 10% - 29%	7	\$42,000
DV1S	Disabled Veteran Surviving Spouse 10% - 29%	1	\$5,000
DV2	Disabled Veteran 30% - 49%	14	\$123,000
DV3	Disabled Veteran 50% - 69%	18	\$190,000
DV3S	Disabled Veteran Surviving Spouse 50% - 69%	1	\$10,000
DV4	Disabled Veteran 70% - 100%	35	\$372,000
DVHS	100% Disabled Veteran Homestead	63	\$9,786,848
HS	General Homestead	2,235	\$205,006,404
OV65	Age 65 or Older	1,593	\$62,869,813
OV65S	Age 65 or Older Surviving Spouse	7	\$280,000
NEW PARTIAL EXEMPTIONS VALUE LOSS		4,040	\$280,918,665
TOTAL NEW EXEMPTIONS VALUE LOSS			\$367,527,816

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$367,527,816

New Ag / Timber Appraisals**New Annexations****New Deannexations****Average Homestead Value**

	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A and E	57,268	\$493,050	\$152,640	\$340,410
	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A Only	57,258	\$492,986	\$152,608	\$340,378

ARB Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
2	\$651,981.00	\$415,855

2022 CERTIFIED TOTALS

Property Count: 10,325

CPN - PRINCETON CITY
Grand Totals

9/4/2025

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Land		Value			
Homesite:		634,999,964			
Non Homesite:		225,464,481			
Ag Market:		139,474,425			
Timber Market:		0	Total Land	(+)	999,938,870
Improvement		Value			
Homesite:		1,663,043,886			
Non Homesite:		307,316,101	Total Improvements	(+)	1,970,359,987
Non Real		Count	Value		
Personal Property:	366		58,315,169		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 58,315,169
			Market Value	=	3,028,614,026
Ag	Non Exempt	Exempt			
Total Productivity Market:	139,469,699	4,726			
Ag Use:	357,821	4,726	Productivity Loss	(-)	139,111,878
Timber Use:	0	0	Appraised Value	=	2,889,502,148
Productivity Loss:	139,111,878	0	Homestead Cap Loss	(-)	192,348,592
			Non-HS (23.231) Cap Loss	(-)	0
			Assessed Value	=	2,697,153,556
			Total Exemptions Amount (Breakdown on Next Page)	(-)	260,506,401
			Net Taxable	=	2,436,647,155

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	18,704,908	15,901,331	72,737.95	74,236.35	92		
DPS	515,273	515,273	2,350.18	2,350.18	2		
OV65	129,289,626	111,378,659	509,794.75	518,672.48	600		
Total	148,509,807	127,795,263	584,882.88	595,259.01	694	Freeze Taxable	(-) 127,795,263
Tax Rate	0.5345430						
						Freeze Adjusted Taxable	= 2,308,851,892

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
12,926,689.05 = 2,308,851,892 * (0.5345430 / 100) + 584,882.88

Certified Estimate of Market Value: 3,028,614,026
Certified Estimate of Taxable Value: 2,436,647,155

2022 CERTIFIED TOTALS

Property Count: 10,325

CPN - PRINCETON CITY
Grand Totals

9/4/2025

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	106	2,459,804	0	2,459,804
DPS	2	0	0	0
DV1	30	0	187,000	187,000
DV2	24	0	193,500	193,500
DV2S	1	0	7,500	7,500
DV3	37	0	360,000	360,000
DV3S	1	0	10,000	10,000
DV4	75	0	672,000	672,000
DV4S	4	0	48,000	48,000
DVHS	105	0	22,089,813	22,089,813
DVHSS	7	0	1,446,176	1,446,176
EX-XD	7	0	280,000	280,000
EX-XG	2	0	125,353	125,353
EX-XU	1	0	500	500
EX-XV	287	0	208,358,756	208,358,756
EX-XV (Prorated)	55	0	909,970	909,970
EX366	75	0	63,942	63,942
LVE	24	6,879,323	0	6,879,323
OV65	695	15,847,899	0	15,847,899
OV65S	8	200,000	0	200,000
PC	1	7,937	0	7,937
SO	9	358,928	0	358,928
Totals		25,753,891	234,752,510	260,506,401

2022 CERTIFIED TOTALS

Property Count: 10,325

CPN - PRINCETON CITY
Grand Totals

9/4/2025 5:20:54PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	7,904	660.2876	\$264,355,454	\$2,145,549,101	\$1,911,097,575
B	Multi-Family Residential	208	40.8965	\$42,972,918	\$112,395,874	\$112,145,617
C1	Vacant Lots and Tracts	350	416.6244	\$0	\$73,277,269	\$73,256,228
D1	Qualified Ag Land	73	2,410.2142	\$0	\$139,469,699	\$359,694
D2	Improvements on Qualified Ag Land	5		\$0	\$52,044	\$52,603
E	Rural Non-Ag Land & Imprvs	30	743.5061	\$0	\$34,908,697	\$34,767,418
F1	Commercial Real Property	164	146.4886	\$4,095,336	\$134,713,769	\$134,713,769
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	\$1,261,471	\$1,261,471
J6	Pipelines	1		\$0	\$354,406	\$354,406
J7	Cable Television Companies	3		\$0	\$2,125,649	\$2,125,649
L1	Commercial Personal Property	270		\$1,624,565	\$36,066,725	\$35,801,861
L2	Industrial and Manufacturing Personal	2		\$185,411	\$402,725	\$402,725
M1	Tangible Personal Mobile Homes	194		\$280,443	\$8,246,493	\$7,312,237
O	Residential Real Property Inventory	1,251	11.9261	\$38,400,788	\$109,908,403	\$109,763,330
S	Special Personal Property Inventory	4		\$0	\$71,554	\$71,554
X	Totally Exempt Property	451	731.0683	\$35,202,751	\$216,649,129	\$0
Totals		5,205.2049	5,205.2049	\$387,117,666	\$3,028,614,026	\$2,436,647,155

2022 CERTIFIED TOTALS

Property Count: 10,325

CPN - PRINCETON CITY
Effective Rate Assumption

9/4/2025

5:20:54PM

New Value**TOTAL NEW VALUE MARKET:****\$387,117,666****TOTAL NEW VALUE TAXABLE:****\$343,758,902****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,	107	2021 Market Value	\$632,456
EX366	11.145 (BPP) & 11.146 (Mineral) aka HB366	56	2021 Market Value	\$67,417
NEW ABSOLUTE EXEMPTIONS VALUE LOSS				\$874,873

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	13	\$300,000
DV1	Disabled Veteran 10% - 29%	5	\$25,000
DV2	Disabled Veteran 30% - 49%	8	\$64,500
DV3	Disabled Veteran 50% - 69%	7	\$72,000
DV4	Disabled Veteran 70% - 100%	16	\$156,000
DV4S	Disabled Veteran Surviving Spouse 70% - 100%	1	\$12,000
DVHS	100% Disabled Veteran Homestead	34	\$3,398,020
OV65	Age 65 or Older	95	\$2,183,291
NEW PARTIAL EXEMPTIONS VALUE LOSS		179	\$6,210,811
TOTAL NEW EXEMPTIONS VALUE LOSS			\$7,085,684

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$7,085,684

New Ag / Timber Appraisals**New Annexations**

Count	Market Value	Taxable Value
16	\$45,169,036	\$18,031,047

New Deannexations**Average Homestead Value**

	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A and E	4,811	\$298,662	\$39,786	\$258,876
	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A Only	4,806	\$298,694	\$39,799	\$258,895

ARB Lower Value Used

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

Property Count: 11,273

CPR - PROSPER TOWN
Grand Totals

9/4/2025

5:20:29PM

Land		Value			
Homesite:		1,582,514,318			
Non Homesite:		702,076,646			
Ag Market:		680,344,118			
Timber Market:		0	Total Land	(+)	2,964,935,082
Improvement		Value			
Homesite:		4,672,415,758			
Non Homesite:		780,285,029	Total Improvements	(+)	5,452,700,787
Non Real		Count	Value		
Personal Property:	867		241,526,306		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 241,526,306
			Market Value	=	8,659,162,175
Ag	Non Exempt	Exempt			
Total Productivity Market:	676,968,939	3,375,179			
Ag Use:	530,647	7,829	Productivity Loss	(-)	676,438,292
Timber Use:	0	0	Appraised Value	=	7,982,723,883
Productivity Loss:	676,438,292	3,367,350	Homestead Cap Loss	(-)	974,766,084
			Non-HS (23.231) Cap Loss	(-)	0
			Assessed Value	=	7,007,957,799
			Total Exemptions Amount (Breakdown on Next Page)	(-)	1,349,613,020
			Net Taxable	=	5,658,344,779
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	31,077,215	23,877,808	101,012.16	103,353.62	57
DPS	511,477	425,611	1,904.89	1,904.89	1
OV65	592,765,797	476,220,085	2,072,497.59	2,084,925.15	968
Total	624,354,489	500,523,504	2,175,414.64	2,190,183.66	1,026
Tax Rate	0.5100000				
			Freeze Taxable	(-)	500,523,504
			Freeze Adjusted Taxable	=	5,157,821,275

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 28,480,303.14 = 5,157,821,275 * (0.5100000 / 100) + 2,175,414.64

Certified Estimate of Market Value: 8,659,162,175
 Certified Estimate of Taxable Value: 5,658,344,779

2022 CERTIFIED TOTALS

Property Count: 11,273

CPR - PROSPER TOWN
Grand Totals

9/4/2025

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	68	184,989	0	184,989
DPS	1	0	0	0
DV1	37	0	221,000	221,000
DV1S	2	0	10,000	10,000
DV2	33	0	265,500	265,500
DV3	41	0	378,000	378,000
DV4	105	0	828,000	828,000
DV4S	4	0	48,000	48,000
DVHS	151	0	84,842,698	84,842,698
DVHSS	2	0	519,963	519,963
EX-XG	2	0	249,582	249,582
EX-XV	468	0	510,797,162	510,797,162
EX-XV (Prorated)	25	0	695,193	695,193
EX366	114	0	107,903	107,903
HS	7,198	686,979,377	0	686,979,377
LVE	29	49,032,356	0	49,032,356
OV65	1,135	10,786,451	0	10,786,451
PC	6	3,307,589	0	3,307,589
SO	10	359,257	0	359,257
Totals		750,650,019	598,963,001	1,349,613,020

2022 CERTIFIED TOTALS

Property Count: 11,273

CPR - PROSPER TOWN
Grand Totals

9/4/2025 5:20:54PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	8,441	2,615.5269	\$310,809,684	\$6,059,473,228	\$4,303,913,356
B	Multi-Family Residential	19	4.2600	\$0	\$115,601,559	\$115,601,559
C1	Vacant Lots and Tracts	318	782.1516	\$0	\$208,795,948	\$208,795,948
D1	Qualified Ag Land	171	3,471.3554	\$0	\$676,968,939	\$530,647
D2	Improvements on Qualified Ag Land	12		\$0	\$619,714	\$619,714
E	Rural Non-Ag Land & Imprvs	47	169.6908	\$0	\$44,955,891	\$42,623,454
F1	Commercial Real Property	256	744.3757	\$24,885,098	\$629,981,283	\$629,981,283
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	14	0.4015	\$0	\$5,463,234	\$5,463,234
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	716		\$6,582,682	\$142,178,739	\$141,901,608
L2	Industrial and Manufacturing Personal	4		\$0	\$849,260	\$849,260
M1	Tangible Personal Mobile Homes	34		\$0	\$744,484	\$701,022
O	Residential Real Property Inventory	886	151.1755	\$45,413,485	\$158,787,334	\$156,642,111
S	Special Personal Property Inventory	2		\$0	\$6,392,939	\$6,392,939
X	Totally Exempt Property	638	1,479.7448	\$25,455,766	\$560,882,196	\$0
Totals		9,489.0161		\$413,146,715	\$8,659,162,175	\$5,658,344,779

2022 CERTIFIED TOTALS

Property Count: 11,273

CPR - PROSPER TOWN
Effective Rate Assumption

9/4/2025

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New Value**TOTAL NEW VALUE MARKET:****\$413,146,715****TOTAL NEW VALUE TAXABLE:****\$346,895,754****New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (public, religious, charitable,	59	2021 Market Value	\$27,801,260
EX366	11.145 (BPP) & 11.146 (Mineral) aka HB366	88	2021 Market Value	\$210,834
NEW ABSOLUTE EXEMPTIONS VALUE LOSS				\$28,012,094

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	10	\$30,000
DV1	Disabled Veteran 10% - 29%	6	\$37,000
DV2	Disabled Veteran 30% - 49%	4	\$30,000
DV3	Disabled Veteran 50% - 69%	6	\$62,000
DV4	Disabled Veteran 70% - 100%	21	\$240,000
DV4S	Disabled Veteran Surviving Spouse 70% - 100%	1	\$12,000
DVHS	100% Disabled Veteran Homestead	30	\$9,057,672
HS	General Homestead	993	\$76,458,528
OV65	Age 65 or Older	156	\$1,530,000
NEW PARTIAL EXEMPTIONS VALUE LOSS		1,227	\$87,457,200
TOTAL NEW EXEMPTIONS VALUE LOSS			\$115,469,294

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	General Homestead	5,664	\$113,338,979
INCREASED EXEMPTIONS VALUE LOSS		5,664	\$113,338,979
TOTAL EXEMPTIONS VALUE LOSS			\$228,808,273

New Ag / Timber Appraisals**New Annexations****New Deannexations****Average Homestead Value**

	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A and E	7,118	\$787,948	\$233,115	\$554,833
	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A Only	7,108	\$788,041	\$233,122	\$554,919

ARB Lower Value Used

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

Property Count: 9,308

CRC - RICHARDSON CITY
Grand Totals

9/4/2025

5:20:29PM

Land		Value			
Homesite:		1,000,458,975			
Non Homesite:		1,137,595,201			
Ag Market:		39,598,280			
Timber Market:		0	Total Land	(+)	2,177,652,456
Improvement		Value			
Homesite:		2,664,485,476			
Non Homesite:		5,220,052,551	Total Improvements	(+)	7,884,538,027
Non Real		Count	Value		
Personal Property:	974		1,698,455,275		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	1,698,455,275
					11,760,645,758
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	=	11,721,058,795
Productivity Loss:	39,586,963	0	Homestead Cap Loss	(-)	361,608,675
			Non-HS (23.231) Cap Loss	(-)	0
			Assessed Value	=	11,359,450,120
			Total Exemptions Amount (Breakdown on Next Page)	(-)	1,740,581,919
			Net Taxable	=	9,618,868,201

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
53,957,041.17 = 9,618,868,201 * (0.560950 / 100)

Certified Estimate of Market Value: 11,760,645,758
Certified Estimate of Taxable Value: 9,618,868,201

2022 CERTIFIED TOTALS

Property Count: 9,308

CRC - RICHARDSON CITY
Grand Totals

9/4/2025

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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	78	7,770,000	0	7,770,000
DV1	37	0	333,000	333,000
DV1S	3	0	15,000	15,000
DV2	13	0	120,000	120,000
DV3	9	0	102,000	102,000
DV3S	1	0	10,000	10,000
DV4	43	0	300,000	300,000
DV4S	2	0	24,000	24,000
DVHS	40	0	15,445,947	15,445,947
DVHSS	1	0	361,712	361,712
EX-XJ	1	0	443,274	443,274
EX-XV	221	0	1,152,103,792	1,152,103,792
EX366	95	0	101,837	101,837
OV65	2,415	247,825,906	0	247,825,906
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		571,221,357	1,169,360,562	1,740,581,919

2022 CERTIFIED TOTALS

Property Count: 9,308

CRC - RICHARDSON CITY
Grand Totals

9/4/2025 5:20:54PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	7,610	145.0937	\$2,679,516	\$3,629,960,504	\$2,998,569,403
B	Multi-Family Residential	126	173.1375	\$32,715,100	\$1,697,886,169	\$1,694,240,143
C1	Vacant Lots and Tracts	133	192.3259	\$0	\$101,541,312	\$101,541,312
D1	Qualified Ag Land	7	74.5664	\$0	\$39,598,280	\$11,317
E	Rural Non-Ag Land & Imprvs	1	7.2970	\$0	\$2,850,054	\$2,850,054
F1	Commercial Real Property	179	696.6704	\$109,389,960	\$3,213,931,509	\$3,213,931,509
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	24.4651	\$0	\$32,901,974	\$32,901,974
J4	Telephone Companies and Co-Ops	30	0.6887	\$0	\$11,062,276	\$11,062,276
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	821		\$271,378	\$1,588,629,746	\$1,277,498,762
L2	Industrial and Manufacturing Personal	5		\$0	\$36,136,030	\$36,033,103
O	Residential Real Property Inventory	57		\$0	\$4,104,000	\$4,104,000
S	Special Personal Property Inventory	1		\$0	\$0	\$0
X	Totally Exempt Property	318	1,800.8608	\$2,927,492	\$1,155,919,556	\$0
Totals		3,242.7969	3,242.7969	\$147,988,096	\$11,760,645,758	\$9,618,868,201

2022 CERTIFIED TOTALS

Property Count: 9,308

CRC - RICHARDSON CITY

Effective Rate Assumption

9/4/2025

5:20:54PM

New Value**TOTAL NEW VALUE MARKET:****\$147,988,096****TOTAL NEW VALUE TAXABLE:****\$145,060,604****New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (public, religious, charitable,	3	2021 Market Value	\$14,353
EX366	11.145 (BPP) & 11.146 (Mineral) aka HB366	76	2021 Market Value	\$175,625
NEW ABSOLUTE EXEMPTIONS VALUE LOSS				\$189,978

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	6	\$630,000
DV1	Disabled Veteran 10% - 29%	4	\$27,000
DV2	Disabled Veteran 30% - 49%	1	\$7,500
DV3	Disabled Veteran 50% - 69%	2	\$22,000
DV4	Disabled Veteran 70% - 100%	2	\$24,000
DVHS	100% Disabled Veteran Homestead	6	\$1,288,657
OV65	Age 65 or Older	192	\$19,635,000
NEW PARTIAL EXEMPTIONS VALUE LOSS		213	\$21,634,157
TOTAL NEW EXEMPTIONS VALUE LOSS			\$21,824,135

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
DP	Disabled Person	67	\$335,000
OV65	Age 65 or Older	2,089	\$10,373,197
OV65S	Age 65 or Older Surviving Spouse	8	\$40,000
INCREASED EXEMPTIONS VALUE LOSS		2,164	\$10,748,197
TOTAL EXEMPTIONS VALUE LOSS			\$32,572,332

New Ag / Timber Appraisals**New Annexations****New Deannexations****Average Homestead Value**

	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A and E	6,380	\$500,463	\$56,345	\$444,118
	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A Only	6,379	\$500,095	\$56,354	\$443,741

ARB Lower Value Used

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

Property Count: 1,349

CRY - ROYSE CITY

Grand Totals

9/4/2025

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Land		Value			
Homesite:		71,113,178			
Non Homesite:		15,101,328			
Ag Market:		40,510,682			
Timber Market:		0	Total Land	(+)	126,725,188
Improvement		Value			
Homesite:		200,195,709			
Non Homesite:		28,013,963	Total Improvements	(+)	228,209,672
Non Real		Count	Value		
Personal Property:	67		27,599,905		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	27,599,905
					382,534,765
Ag	Non Exempt	Exempt			
Total Productivity Market:	40,510,682	0			
Ag Use:	355,268	0	Productivity Loss	(-)	40,155,414
Timber Use:	0	0	Appraised Value	=	342,379,351
Productivity Loss:	40,155,414	0	Homestead Cap Loss	(-)	29,914,404
			Non-HS (23.231) Cap Loss	(-)	0
			Assessed Value	=	312,464,947
			Total Exemptions Amount (Breakdown on Next Page)	(-)	27,546,094
			Net Taxable	=	284,918,853

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	36,694,238	34,834,128	165,607.70	167,060.56	143		
Total	36,694,238	34,834,128	165,607.70	167,060.56	143	Freeze Taxable	(-) 34,834,128
Tax Rate	0.6050000						
						Freeze Adjusted Taxable	= 250,084,725

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
1,678,620.29 = 250,084,725 * (0.6050000 / 100) + 165,607.70

Certified Estimate of Market Value: 382,534,765
Certified Estimate of Taxable Value: 284,918,853

2022 CERTIFIED TOTALS

Property Count: 1,349

CRY - ROYSE CITY
Grand Totals

9/4/2025

5:20:54PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	20	90,000	0	90,000
DV1	3	0	22,000	22,000
DV2	6	0	49,500	49,500
DV3	3	0	32,000	32,000
DV4	19	0	144,000	144,000
DVHS	26	0	5,617,943	5,617,943
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	157	912,000	0	912,000
PC	3	821,450	0	821,450
Totals		2,355,782	25,190,312	27,546,094

2022 CERTIFIED TOTALS

Property Count: 1,349

CRY - ROYSE CITY
Grand Totals

9/4/2025 5:20:54PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	916	116.1542	\$4,782,154	\$255,438,225	\$219,401,263
C1	Vacant Lots and Tracts	80	302.1669	\$0	\$6,304,172	\$6,304,172
D1	Qualified Ag Land	67	2,379.6942	\$0	\$40,510,682	\$354,330
D2	Improvements on Qualified Ag Land	5		\$0	\$46,716	\$46,716
E	Rural Non-Ag Land & Imprvs	16	141.4634	\$32,312	\$5,727,905	\$5,035,815
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	5		\$0	\$403,043	\$403,043
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	40		\$0	\$12,343,970	\$12,332,845
L2	Industrial and Manufacturing Personal	6		\$0	\$6,330,383	\$6,324,083
O	Residential Real Property Inventory	215	3.2154	\$2,923,723	\$12,880,133	\$12,828,276
X	Totally Exempt Property	42	109.6435	\$0	\$19,857,201	\$0
Totals		3,117.8566		\$7,738,189	\$382,534,765	\$284,918,853

2022 CERTIFIED TOTALS

Property Count: 1,349

CRY - ROYSE CITY
Effective Rate Assumption

9/4/2025

5:20:54PM

New Value**TOTAL NEW VALUE MARKET:****\$7,738,189****TOTAL NEW VALUE TAXABLE:****\$7,720,240****New Exemptions**

Exemption	Description	Count		
EX366	11.145 (BPP) & 11.146 (Mineral) aka HB366	7	2021 Market Value	\$4,213
NEW ABSOLUTE EXEMPTIONS VALUE LOSS				\$4,213

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	4	\$20,000
DV1	Disabled Veteran 10% - 29%	1	\$12,000
DV2	Disabled Veteran 30% - 49%	1	\$7,500
DV3	Disabled Veteran 50% - 69%	1	\$10,000
DV4	Disabled Veteran 70% - 100%	2	\$24,000
DVHS	100% Disabled Veteran Homestead	9	\$1,075,471
OV65	Age 65 or Older	13	\$75,000
NEW PARTIAL EXEMPTIONS VALUE LOSS		31	\$1,223,971
TOTAL NEW EXEMPTIONS VALUE LOSS			\$1,228,184

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$1,228,184

New Ag / Timber Appraisals**New Annexations****New Deannexations****Average Homestead Value**

	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A and E	637	\$313,462	\$46,961	\$266,501
	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A Only	629	\$313,190	\$46,488	\$266,702

ARB Lower Value Used

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

Property Count: 3,426

CSA - SACHSE CITY
Grand Totals

9/4/2025

5:20:29PM

Land		Value			
Homesite:		322,299,482			
Non Homesite:		62,921,517			
Ag Market:		4,393,638			
Timber Market:		0	Total Land	(+)	389,614,637
Improvement		Value			
Homesite:		973,765,363			
Non Homesite:		221,556,873	Total Improvements	(+)	1,195,322,236
Non Real		Count	Value		
Personal Property:	169		27,798,848		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 27,798,848
			Market Value	=	1,612,735,721
Ag		Non Exempt	Exempt		
Total Productivity Market:	4,393,638		0		
Ag Use:	6,860		0	Productivity Loss	(-) 4,386,778
Timber Use:	0		0	Appraised Value	= 1,608,348,943
Productivity Loss:	4,386,778		0	Homestead Cap Loss	(-) 154,060,333
				Non-HS (23.231) Cap Loss	(-) 0
				Assessed Value	= 1,454,288,610
				Total Exemptions Amount (Breakdown on Next Page)	(-) 83,345,586
				Net Taxable	= 1,370,943,024

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	12,593,403	10,633,177	45,455.32	45,481.17	37		
OV65	152,995,367	128,881,400	640,269.61	645,388.35	429		
Total	165,588,770	139,514,577	685,724.93	690,869.52	466	Freeze Taxable	(-) 139,514,577
Tax Rate	0.6504160						
						Freeze Adjusted Taxable	= 1,231,428,447

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
8,695,132.58 = 1,231,428,447 * (0.6504160 / 100) + 685,724.93

Certified Estimate of Market Value: 1,612,735,721
Certified Estimate of Taxable Value: 1,370,943,024

2022 CERTIFIED TOTALS

Property Count: 3,426

CSA - SACHSE CITY
Grand Totals

9/4/2025

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	42	2,000,000	0	2,000,000
DV1	14	0	86,000	86,000
DV2	11	0	96,000	96,000
DV2S	1	0	7,500	7,500
DV3	14	0	128,000	128,000
DV4	36	0	281,523	281,523
DV4S	2	0	24,000	24,000
DVHS	34	0	12,209,479	12,209,479
DVHSS	1	0	322,194	322,194
EX-XV	56	0	41,122,690	41,122,690
EX-XV (Prorated)	2	0	5,917	5,917
EX366	50	0	46,543	46,543
LVE	20	4,383,876	0	4,383,876
OV65	475	22,473,515	0	22,473,515
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		29,015,740	54,329,846	83,345,586

2022 CERTIFIED TOTALS

Property Count: 3,426

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	3,018	180.9329	\$36,556,368	\$1,278,739,965	\$1,087,140,635
B	Multi-Family Residential	3	18.7120	\$35,378,042	\$149,546,405	\$149,546,405
C1	Vacant Lots and Tracts	64	105.0851	\$0	\$11,983,055	\$11,983,055
D1	Qualified Ag Land	8	44.4897	\$0	\$4,393,638	\$6,860
D2	Improvements on Qualified Ag Land	1		\$0	\$27,640	\$27,640
E	Rural Non-Ag Land & Imprvs	2	22.4660	\$0	\$487,862	\$314,278
F1	Commercial Real Property	35	53.0161	\$0	\$83,073,093	\$83,073,093
J3	Electric Companies and Co-Ops	1		\$0	\$2,962,758	\$2,962,758
J4	Telephone Companies and Co-Ops	3		\$0	\$773,110	\$773,110
J5	Railroads	4	11.3200	\$0	\$0	\$0
J7	Cable Television Companies	3		\$0	\$1,515,354	\$1,515,354
L1	Commercial Personal Property	112		\$454,058	\$18,087,207	\$18,043,228
O	Residential Real Property Inventory	121	3.1577	\$7,047,398	\$15,556,608	\$15,556,608
X	Totally Exempt Property	128	270.7517	\$6,716,875	\$45,589,026	\$0
Totals		709.9312	709.9312	\$86,152,741	\$1,612,735,721	\$1,370,943,024

2022 CERTIFIED TOTALS

Property Count: 3,426

CSA - SACHSE CITY
Effective Rate Assumption

9/4/2025

5:20:54PM

New Value**TOTAL NEW VALUE MARKET:****\$86,152,741****TOTAL NEW VALUE TAXABLE:****\$78,962,383****New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (public, religious, charitable,	4	2021 Market Value	\$1,000
EX366	11.145 (BPP) & 11.146 (Mineral) aka HB366	41	2021 Market Value	\$31,909
NEW ABSOLUTE EXEMPTIONS VALUE LOSS				\$32,909

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	5	\$250,000
DV1	Disabled Veteran 10% - 29%	1	\$5,000
DV2	Disabled Veteran 30% - 49%	3	\$27,000
DV4	Disabled Veteran 70% - 100%	5	\$60,000
DVHS	100% Disabled Veteran Homestead	4	\$786,089
OV65	Age 65 or Older	43	\$2,029,500
NEW PARTIAL EXEMPTIONS VALUE LOSS		61	\$3,157,589
TOTAL NEW EXEMPTIONS VALUE LOSS			\$3,190,498

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$3,190,498

New Ag / Timber Appraisals**New Annexations****New Deannexations****Average Homestead Value**

	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A and E	2,580	\$444,841	\$59,652	\$385,189
	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A Only	2,579	\$444,849	\$59,627	\$385,222

ARB Lower Value Used

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

Property Count: 617

CSP - ST PAUL TOWN
Grand Totals

9/4/2025

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Land		Value			
Homesite:		53,072,774			
Non Homesite:		13,480,926			
Ag Market:		8,057,207			
Timber Market:		0	Total Land	(+)	74,610,907
Improvement		Value			
Homesite:		111,657,123			
Non Homesite:		12,689,581	Total Improvements	(+)	124,346,704
Non Real		Count	Value		
Personal Property:	75		2,993,438		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 2,993,438
			Market Value	=	201,951,049
Ag		Non Exempt	Exempt		
Total Productivity Market:	8,057,012		195		
Ag Use:	16,487		195	Productivity Loss	(-) 8,040,525
Timber Use:	0		0	Appraised Value	= 193,910,524
Productivity Loss:	8,040,525		0	Homestead Cap Loss	(-) 27,268,104
				Non-HS (23.231) Cap Loss	(-) 0
				Assessed Value	= 166,642,420
				Total Exemptions Amount (Breakdown on Next Page)	(-) 11,493,873
				Net Taxable	= 155,148,547

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 412,653.24 = 155,148,547 * (0.265973 / 100)

Certified Estimate of Market Value: 201,951,049
 Certified Estimate of Taxable Value: 155,148,547

2022 CERTIFIED TOTALS

Property Count: 617

CSP - ST PAUL TOWN
Grand Totals

9/4/2025

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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	100	0	4,419,628	4,419,628
EX-XV (Prorated)	3	0	187,905	187,905
EX366	27	0	23,271	23,271
LVE	9	343,001	0	343,001
OV65	103	4,813,046	0	4,813,046
Totals		5,156,047	6,337,826	11,493,873

2022 CERTIFIED TOTALS

Property Count: 617

CSP - ST PAUL TOWN
Grand Totals

9/4/2025 5:20:54PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	353	374.9159	\$2,851,273	\$159,086,777	\$126,210,071
C1	Vacant Lots and Tracts	35	55.9217	\$0	\$4,862,893	\$4,862,893
D1	Qualified Ag Land	39	158.3324	\$0	\$8,057,012	\$17,178
D2	Improvements on Qualified Ag Land	5		\$0	\$24,821	\$14,117
E	Rural Non-Ag Land & Imprvs	23	18.0217	\$0	\$5,961,914	\$5,060,461
F1	Commercial Real Property	15	10.2207	\$0	\$16,237,951	\$16,237,951
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	\$350,477	\$350,477
J7	Cable Television Companies	1		\$0	\$458,690	\$458,690
L1	Commercial Personal Property	41		\$0	\$1,428,072	\$1,428,072
X	Totally Exempt Property	139	87.9365	\$0	\$4,973,805	\$0
Totals			705.7162	\$2,851,273	\$201,951,049	\$155,148,547

2022 CERTIFIED TOTALS

Property Count: 617

CSP - ST PAUL TOWN
Effective Rate Assumption

9/4/2025

5:20:54PM

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,	25	2021 Market Value	\$442,078
EX366	11.145 (BPP) & 11.146 (Mineral) aka HB366	17	2021 Market Value	\$20,105
NEW ABSOLUTE EXEMPTIONS VALUE LOSS				\$462,183

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veteran 70% - 100%	1	\$12,000
OV65	Age 65 or Older	11	\$444,619
NEW PARTIAL EXEMPTIONS VALUE LOSS		12	\$456,619
TOTAL NEW EXEMPTIONS VALUE LOSS			\$918,802

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS**TOTAL EXEMPTIONS VALUE LOSS****\$918,802****New Ag / Timber Appraisals****New Annexations****New Deannexations****Average Homestead Value**

	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A and E	307	\$488,732	\$88,821	\$399,911
	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A Only	292	\$495,746	\$90,988	\$404,758

ARB Lower Value Used

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

Property Count: 5

CVA - VAN ALSTYNE CITY
Grand Totals

9/4/2025

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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 Loss	(-)	0
			Non-HS (23.231) Cap Loss	(-)	0
			Assessed Value	=	268,707
			Total Exemptions Amount (Breakdown on Next Page)	(-)	197,048
			Net Taxable	=	71,659

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

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

2022 CERTIFIED TOTALS

Property Count: 5

CVA - VAN ALSTYNE CITY
Grand Totals

9/4/2025

5:20:54PM

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

9/4/2025 5:20:54PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Ag 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

9/4/2025

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New Value

TOTAL NEW VALUE MARKET:

\$0

TOTAL NEW VALUE TAXABLE:

\$0

New Exemptions

Exemption	Description	Count		
EX366	11.145 (BPP) & 11.146 (Mineral) aka HB366	1	2021 Market Value	\$0
NEW ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
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NEW PARTIAL EXEMPTIONS VALUE LOSS

TOTAL 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 Appraisals**New Annexations****New Deannexations****Average Homestead Value**

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

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

Property Count: 467

CWS - WESTON TOWN
Grand Totals

9/4/2025

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Land		Value			
Homesite:		26,569,110			
Non Homesite:		5,116,227			
Ag Market:		81,128,290			
Timber Market:		0	Total Land	(+)	112,813,627
Improvement		Value			
Homesite:		42,563,779			
Non Homesite:		2,264,262	Total Improvements	(+)	44,828,041
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	=	180,978,495
Ag		Non Exempt	Exempt		
Total Productivity Market:	81,128,290		0		
Ag Use:	316,350		0	Productivity Loss	(-) 80,811,940
Timber Use:	0		0	Appraised Value	= 100,166,555
Productivity Loss:	80,811,940		0	Homestead Cap Loss	(-) 10,557,298
				Non-HS (23.231) Cap Loss	(-) 0
				Assessed Value	= 89,609,257
				Total Exemptions Amount (Breakdown on Next Page)	(-) 3,326,359
				Net Taxable	= 86,282,898

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,316,462	1,228,962	3,021.09	3,028.65	5		
DPS	166,671	166,671	328.60	328.60	2		
OV65	9,117,023	8,282,029	16,978.18	16,987.18	46		
Total	10,600,156	9,677,662	20,327.87	20,344.43	53	Freeze Taxable	(-) 9,677,662
Tax Rate	0.2950000						
						Freeze Adjusted Taxable	= 76,605,236

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 246,313.32 = 76,605,236 * (0.2950000 / 100) + 20,327.87

Certified Estimate of Market Value: 180,978,495
 Certified Estimate of Taxable Value: 86,282,898

2022 CERTIFIED TOTALS

Property Count: 467

CWS - WESTON TOWN
Grand Totals

9/4/2025

5:20:54PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	6	100,000	0	100,000
DPS	2	0	0	0
DV1	1	0	1,544	1,544
DV2	2	0	7,500	7,500
DV3	1	0	10,000	10,000
DV4	2	0	918	918
DVHS	2	0	68,580	68,580
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	52	849,830	0	849,830
OV65S	1	20,000	0	20,000
PC	1	68,015	0	68,015
Totals		1,172,218	2,154,141	3,326,359

2022 CERTIFIED TOTALS

Property Count: 467

CWS - WESTON TOWN
Grand Totals

9/4/2025 5:20:54PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	145	144.4684	\$9,915,871	\$44,255,659	\$35,238,087
C1	Vacant Lots and Tracts	58	40.7712	\$0	\$5,607,727	\$5,607,727
D1	Qualified Ag Land	147	2,326.7609	\$0	\$81,128,290	\$299,417
D2	Improvements on Qualified Ag Land	33		\$0	\$261,207	\$251,932
E	Rural Non-Ag Land & Imprvs	66	103.4127	\$233,980	\$14,667,213	\$12,095,144
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	48	60.0034	\$1,400,380	\$8,577,511	\$8,577,511
X	Totally Exempt Property	42	36.9263	\$0	\$2,199,972	\$0
Totals		2,791.9863		\$11,550,231	\$180,978,495	\$86,282,898

2022 CERTIFIED TOTALS

Property Count: 467

CWS - WESTON TOWN
Effective Rate Assumption

9/4/2025

5:20:54PM

New Value**TOTAL NEW VALUE MARKET:****\$11,550,231****TOTAL NEW VALUE TAXABLE:****\$11,498,945****New Exemptions**

Exemption	Description	Count		
EX366	11.145 (BPP) & 11.146 (Mineral) aka HB366	12	2021 Market Value	\$6,416
NEW ABSOLUTE EXEMPTIONS VALUE LOSS				\$6,416

Exemption	Description	Count	Exemption Amount
DVHS	100% Disabled Veteran Homestead	1	\$28,880
OV65	Age 65 or Older	6	\$80,000
NEW PARTIAL EXEMPTIONS VALUE LOSS			\$108,880
TOTAL NEW EXEMPTIONS VALUE LOSS			\$115,296

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS**TOTAL EXEMPTIONS VALUE LOSS****\$115,296****New Ag / Timber Appraisals****New Annexations****New Deannexations****Average Homestead Value**

	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A and E	127	\$366,977	\$83,128	\$283,849
	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A Only	88	\$418,311	\$94,271	\$324,040

ARB Lower Value Used

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

Property Count: 20,337

CWY - WYLIE CITY

Grand Totals

9/4/2025

5:20:29PM

Land		Value			
Homesite:		1,501,591,711			
Non Homesite:		510,831,774			
Ag Market:		49,658,668			
Timber Market:		0	Total Land	(+)	2,062,082,153
Improvement		Value			
Homesite:		4,417,609,106			
Non Homesite:		1,128,294,841	Total Improvements	(+)	5,545,903,947
Non Real		Count	Value		
Personal Property:	1,130		373,942,626		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	373,942,626
					7,981,928,726
Ag	Non Exempt	Exempt			
Total Productivity Market:	49,657,811	857			
Ag Use:	102,505	857	Productivity Loss	(-)	49,555,306
Timber Use:	0	0	Appraised Value	=	7,932,373,420
Productivity Loss:	49,555,306	0	Homestead Cap Loss	(-)	604,779,888
			Non-HS (23.231) Cap Loss	(-)	0
			Assessed Value	=	7,327,593,532
			Total Exemptions Amount (Breakdown on Next Page)	(-)	798,975,594
			Net Taxable	=	6,528,617,938

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	76,208,021	63,669,681	295,250.29	310,888.71	280		
DPS	846,389	846,389	3,113.94	3,113.94	4		
OV65	592,832,166	518,829,016	2,533,341.10	2,585,917.85	2,050		
Total	669,886,576	583,345,086	2,831,705.33	2,899,920.50	2,334	Freeze Taxable	(-) 583,345,086
Tax Rate	0.5623330						
						Freeze Adjusted Taxable	= 5,945,272,852

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
36,263,936.52 = 5,945,272,852 * (0.5623330 / 100) + 2,831,705.33

Certified Estimate of Market Value: 7,981,928,726
Certified Estimate of Taxable Value: 6,528,617,938

2022 CERTIFIED TOTALS

Property Count: 20,337

CWY - WYLIE CITY
Grand Totals

9/4/2025

5:20:54PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	305	8,271,128	0	8,271,128
DPS	4	0	0	0
DV1	75	0	503,500	503,500
DV1S	2	0	10,000	10,000
DV2	60	0	468,849	468,849
DV2S	1	0	7,500	7,500
DV3	67	0	640,000	640,000
DV3S	5	0	50,000	50,000
DV4	194	0	1,518,000	1,518,000
DV4S	11	0	108,000	108,000
DVHS	193	0	63,448,152	63,448,152
DVHSS	9	0	2,382,198	2,382,198
EX-XD	2	0	116,751	116,751
EX-XV	831	0	622,722,845	622,722,845
EX-XV (Prorated)	16	0	1,217,582	1,217,582
EX366	139	0	125,828	125,828
FRSS	1	0	347,640	347,640
LVE	39	26,299,358	0	26,299,358
MASSS	1	0	361,246	361,246
OV65	2,326	65,649,763	0	65,649,763
OV65S	18	480,000	0	480,000
PC	8	3,210,416	0	3,210,416
SO	25	1,036,838	0	1,036,838
Totals		104,947,503	694,028,091	798,975,594

2022 CERTIFIED TOTALS

Property Count: 20,337

CWY - WYLIE CITY

Grand Totals

9/4/2025

5:20:54PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	15,774	987.4181	\$99,214,866	\$5,725,239,498	\$4,986,512,614
B	Multi-Family Residential	367	60.7120	\$9,850,620	\$347,918,679	\$345,426,468
C1	Vacant Lots and Tracts	292	455.8217	\$0	\$66,245,321	\$66,245,321
D1	Qualified Ag Land	82	878.3660	\$0	\$49,657,811	\$102,366
D2	Improvements on Qualified Ag Land	22		\$0	\$351,246	\$339,385
E	Rural Non-Ag Land & Imprvs	38	97.8277	\$0	\$13,127,504	\$11,112,880
F1	Commercial Real Property	457	563.5515	\$4,496,942	\$592,254,642	\$592,221,227
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	\$9,962,278	\$9,962,278
J5	Railroads	31	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	\$234,249	\$234,249
L1	Commercial Personal Property	910		\$2,124,810	\$249,166,909	\$247,145,684
L2	Industrial and Manufacturing Personal	11		\$0	\$47,634,612	\$47,357,635
M1	Tangible Personal Mobile Homes	983		\$543,860	\$34,709,094	\$28,691,221
O	Residential Real Property Inventory	553	21.4973	\$24,796,481	\$69,973,723	\$69,943,723
S	Special Personal Property Inventory	20		\$0	\$1,427,347	\$1,427,347
X	Totally Exempt Property	1,027	14,077.2443	\$47,493,979	\$650,482,364	\$0
Totals			17,900.1132	\$189,252,442	\$7,981,928,726	\$6,528,617,938

2022 CERTIFIED TOTALS

Property Count: 20,337

CWY - WYLIE CITY
Effective Rate Assumption

9/4/2025

5:20:54PM

New Value**TOTAL NEW VALUE MARKET:****\$189,252,442****TOTAL NEW VALUE TAXABLE:****\$131,358,356****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,	49	2021 Market Value	\$4,396,412
EX366	11.145 (BPP) & 11.146 (Mineral) aka HB366	106	2021 Market Value	\$142,824
NEW ABSOLUTE EXEMPTIONS VALUE LOSS				\$4,672,061

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	22	\$593,000
DV1	Disabled Veteran 10% - 29%	8	\$54,000
DV2	Disabled Veteran 30% - 49%	6	\$49,500
DV2S	Disabled Veteran Surviving Spouse 30% - 49%	1	\$7,500
DV3	Disabled Veteran 50% - 69%	8	\$80,000
DV4	Disabled Veteran 70% - 100%	28	\$336,000
DV4S	Disabled Veteran Surviving Spouse 70% - 100%	2	\$24,000
DVHS	100% Disabled Veteran Homestead	42	\$8,459,729
OV65	Age 65 or Older	266	\$7,696,682
OV65S	Age 65 or Older Surviving Spouse	3	\$90,000
NEW PARTIAL EXEMPTIONS VALUE LOSS		386	\$17,390,411
TOTAL NEW EXEMPTIONS VALUE LOSS			\$22,062,472

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS**TOTAL EXEMPTIONS VALUE LOSS****\$22,062,472****New Ag / Timber Appraisals****New Annexations****New Deannexations****Average Homestead Value**

	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A and E	12,168	\$383,940	\$49,267	\$334,673
	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A Only	12,148	\$383,801	\$49,247	\$334,554

ARB Lower Value Used

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

Property Count: 416,395

GCN - COLLIN COUNTY
Grand Totals

9/4/2025

5:20:29PM

Land		Value			
Homesite:		38,799,672,071			
Non Homesite:		22,463,888,792			
Ag Market:		10,811,584,539			
Timber Market:		0	Total Land	(+)	72,075,145,402
Improvement		Value			
Homesite:		111,977,429,316			
Non Homesite:		52,256,519,465	Total Improvements	(+)	164,233,948,781
Non Real		Count	Value		
Personal Property:	34,838		13,495,974,051		
Mineral Property:	5		700		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	13,495,974,751
					249,805,068,934
Ag	Non Exempt	Exempt			
Total Productivity Market:	10,801,784,131	9,800,408			
Ag Use:	32,356,572	60,218	Productivity Loss	(-)	10,769,427,559
Timber Use:	0	0	Appraised Value	=	239,035,641,375
Productivity Loss:	10,769,427,559	9,740,190	Homestead Cap Loss	(-)	17,033,982,488
			Non-HS (23.231) Cap Loss	(-)	0
			Assessed Value	=	222,001,658,887
			Total Exemptions Amount (Breakdown on Next Page)	(-)	28,307,364,031
			Net Taxable	=	193,694,294,856

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,296,423,828	1,086,234,610	1,459,094.18	1,529,397.57	3,984		
DPS	22,740,493	20,613,011	25,770.47	26,797.49	72		
OV65	22,738,741,612	19,444,968,935	26,840,245.10	27,626,777.40	56,136		
Total	24,057,905,933	20,551,816,556	28,325,109.75	29,182,972.46	60,192	Freeze Taxable	(-)
Tax Rate	0.1524430						
						Freeze Adjusted Taxable	=
							173,142,478,300

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 292,268,697.94 = 173,142,478,300 * (0.1524430 / 100) + 28,325,109.75

Certified Estimate of Market Value: 249,804,268,418
 Certified Estimate of Taxable Value: 193,693,945,415

2022 CERTIFIED TOTALS

Property Count: 416,395

GCN - COLLIN COUNTY
Grand Totals

9/4/2025

5:20:54PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	13	385,081,845	0	385,081,845
CHODO	2	24,579,113	0	24,579,113
CHODO (Partial)	55	60,741,079	0	60,741,079
DP	4,332	79,850,013	0	79,850,013
DPS	72	0	0	0
DV1	1,145	0	8,608,450	8,608,450
DV1S	49	0	227,500	227,500
DV2	846	0	6,969,081	6,969,081
DV2S	13	0	97,500	97,500
DV3	906	0	8,525,161	8,525,161
DV3S	26	0	255,000	255,000
DV4	2,614	0	21,270,381	21,270,381
DV4S	183	0	1,648,080	1,648,080
DVHS	2,949	0	1,104,335,680	1,104,335,680
DVHSS	138	0	43,532,438	43,532,438
EN	2	31,293	0	31,293
EX-XD	13	0	2,772,552	2,772,552
EX-XD (Prorated)	39	0	1,327,805	1,327,805
EX-XG	21	0	3,210,846	3,210,846
EX-XI	13	0	18,647,587	18,647,587
EX-XJ	56	0	243,260,364	243,260,364
EX-XJ (Prorated)	3	0	120,599	120,599
EX-XL	11	0	2,265,279	2,265,279
EX-XR	38	0	15,989,529	15,989,529
EX-XU	12	0	2,067,646	2,067,646
EX-XV	15,063	0	15,999,219,355	15,999,219,355
EX-XV (Prorated)	512	0	105,493,130	105,493,130
EX366	4,464	0	4,224,791	4,224,791
FR	165	1,173,824,167	0	1,173,824,167
FRSS	4	0	1,532,709	1,532,709
HS	244,764	6,085,544,771	0	6,085,544,771
HT	145	66,655,717	0	66,655,717
LVE	1,148	951,818,395	0	951,818,395
MASSS	12	0	4,881,391	4,881,391
OV65	62,264	1,796,560,636	0	1,796,560,636
OV65S	340	9,870,962	0	9,870,962
PC	150	49,847,740	0	49,847,740
PPV	48	996,731	0	996,731
SO	410	21,478,715	0	21,478,715
Totals		10,706,881,177	17,600,482,854	28,307,364,031

2022 CERTIFIED TOTALS

Property Count: 416,395

GCN - COLLIN COUNTY
Grand Totals

9/4/2025 5:20:54PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	313,074	61,754.1696	\$3,669,652,310	\$145,474,307,540	\$119,787,282,140
B	Multi-Family Residential	4,111	10,987.2339	\$984,087,424	\$18,050,577,964	\$17,989,545,382
C1	Vacant Lots and Tracts	9,643	14,651.2669	\$500	\$2,942,085,526	\$2,941,985,985
D1	Qualified Ag Land	11,730	261,550.0543	\$0	\$10,801,784,131	\$32,274,030
D2	Improvements on Qualified Ag Land	2,568		\$1,921,586	\$49,767,140	\$49,607,439
E	Rural Non-Ag Land & Imprvs	8,136	29,816.8113	\$55,197,763	\$3,210,523,645	\$2,738,914,917
F1	Commercial Real Property	10,563	26,605.8927	\$1,088,231,802	\$36,344,649,021	\$36,239,141,792
F2	Industrial and Manufacturing Real Prop	202	1,195.1416	\$10,389,044	\$1,038,475,416	\$1,030,046,281
J1	Water Systems	3	7.0764	\$0	\$62,770	\$62,770
J2	Gas Distribution Systems	59	8.5016	\$0	\$303,670,675	\$303,670,675
J3	Electric Companies and Co-Ops	156	540.4407	\$0	\$984,646,973	\$980,336,641
J4	Telephone Companies and Co-Ops	509	50.4104	\$0	\$346,407,705	\$346,407,705
J5	Railroads	143	1,242.2823	\$0	\$54,116,890	\$54,116,890
J6	Pipelines	77	12.4630	\$0	\$193,467,328	\$193,467,328
J7	Cable Television Companies	78		\$0	\$69,507,162	\$69,507,162
L1	Commercial Personal Property	28,712		\$59,296,182	\$9,413,196,274	\$7,998,004,596
L2	Industrial and Manufacturing Personal	169		\$1,034,796	\$643,574,811	\$527,195,822
M1	Tangible Personal Mobile Homes	3,426		\$8,222,430	\$154,270,371	\$132,613,097
O	Residential Real Property Inventory	14,760	1,306.0677	\$603,746,467	\$1,893,348,133	\$1,880,361,984
S	Special Personal Property Inventory	319		\$0	\$399,752,220	\$399,752,220
X	Totally Exempt Property	21,478	85,793.5907	\$430,613,903	\$17,436,877,239	\$0
Totals		495,521.4031	495,521.4031	\$6,912,394,207	\$249,805,068,934	\$193,694,294,856

2022 CERTIFIED TOTALS

Property Count: 416,395

GCN - COLLIN COUNTY
Effective Rate Assumption

9/4/2025

5:20:54PM

New Value**TOTAL NEW VALUE MARKET: \$6,912,394,207****TOTAL NEW VALUE TAXABLE: \$6,204,485,379****New Exemptions**

Exemption	Description	Count		
EX-XD	11.181 Improving property for housing with vol	52	2021 Market Value	\$2,892,682
EX-XJ	11.21 Private schools	3	2021 Market Value	\$390,225
EX-XV	Other Exemptions (public, religious, charitable,	1,195	2021 Market Value	\$263,445,482
EX366	11.145 (BPP) & 11.146 (Mineral) aka HB366	3,741	2021 Market Value	\$4,865,981
NEW ABSOLUTE EXEMPTIONS VALUE LOSS				\$271,594,370

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	343	\$6,514,732
DPS	Disabled Person Surviving Spouse	13	\$0
DV1	Disabled Veteran 10% - 29%	118	\$728,000
DV1S	Disabled Veteran Surviving Spouse 10% - 29%	3	\$10,000
DV2	Disabled Veteran 30% - 49%	119	\$1,000,500
DV2S	Disabled Veteran Surviving Spouse 30% - 49%	1	\$7,500
DV3	Disabled Veteran 50% - 69%	155	\$1,594,000
DV3S	Disabled Veteran Surviving Spouse 50% - 69%	3	\$30,000
DV4	Disabled Veteran 70% - 100%	348	\$3,874,450
DV4S	Disabled Veteran Surviving Spouse 70% - 100%	14	\$156,000
DVHS	100% Disabled Veteran Homestead	644	\$137,100,710
DVHSS	100% Disabled Veteran Homestead Surviving Sp	1	\$611,679
HS	General Homestead	21,402	\$447,159,694
MASSS	Member Armed Services Surviving Spouse	2	\$632,801
OV65	Age 65 or Older	6,249	\$180,674,116
OV65S	Age 65 or Older Surviving Spouse	26	\$780,000
NEW PARTIAL EXEMPTIONS VALUE LOSS		29,441	\$780,874,182
TOTAL NEW EXEMPTIONS VALUE LOSS			\$1,052,468,552

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS**TOTAL EXEMPTIONS VALUE LOSS \$1,052,468,552****New Ag / Timber Appraisals**

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**

	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A and E	241,933	\$508,461	\$95,247	\$413,214
	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A Only	237,836	\$509,786	\$95,190	\$414,596

ARB Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
7	\$3,403,064.00	\$2,398,331

2022 CERTIFIED TOTALS

Property Count: 416,395

JCN - COLLIN COLLEGE
Grand Totals

9/4/2025

5:20:29PM

Land		Value			
Homesite:		38,799,674,521			
Non Homesite:		22,463,888,792			
Ag Market:		10,811,584,539			
Timber Market:		0	Total Land	(+)	72,075,147,852
Improvement		Value			
Homesite:		111,977,429,316			
Non Homesite:		52,256,519,465	Total Improvements	(+)	164,233,948,781
Non Real		Count	Value		
Personal Property:	34,838		13,495,974,051		
Mineral Property:	5		700		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	13,495,974,751
					249,805,071,384
Ag	Non Exempt	Exempt			
Total Productivity Market:	10,801,784,131	9,800,408			
Ag Use:	32,356,572	60,218	Productivity Loss	(-)	10,769,427,559
Timber Use:	0	0	Appraised Value	=	239,035,643,825
Productivity Loss:	10,769,427,559	9,740,190	Homestead Cap Loss	(-)	17,033,982,488
			Non-HS (23.231) Cap Loss	(-)	0
			Assessed Value	=	222,001,661,337
			Total Exemptions Amount (Breakdown on Next Page)	(-)	23,491,682,034
			Net Taxable	=	198,509,979,303

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,296,423,828	1,140,179,949	619,895.56	638,154.33	3,984		
DPS	22,740,493	21,559,599	10,357.68	10,669.44	72		
OV65	22,735,612	15,720,458,583,400	11,756,295.59	11,825,943.88	56,130		
Total	24,054,776,478	21,620,322,948	12,386,548.83	12,474,767.65	60,186	Freeze Taxable	(-) 21,620,322,948
Tax Rate	0.0812200						
						Freeze Adjusted Taxable	= 176,889,656,355

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
156,056,327.72 = 176,889,656,355 * (0.0812200 / 100) + 12,386,548.83

Certified Estimate of Market Value: 249,804,270,868
Certified Estimate of Taxable Value: 198,509,604,068

2022 CERTIFIED TOTALS

Property Count: 416,395

JCN - COLLIN COLLEGE
Grand Totals

9/4/2025

5:20:54PM

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	60,741,079	0	60,741,079
DP	4,332	79,850,013	0	79,850,013
DPS	72	0	0	0
DV1	1,145	0	8,608,450	8,608,450
DV1S	49	0	227,500	227,500
DV2	846	0	6,969,081	6,969,081
DV2S	13	0	97,500	97,500
DV3	906	0	8,525,161	8,525,161
DV3S	26	0	255,000	255,000
DV4	2,614	0	21,270,381	21,270,381
DV4S	183	0	1,648,080	1,648,080
DVHS	2,949	0	1,109,318,096	1,109,318,096
DVHSS	138	0	43,590,083	43,590,083
EN	2	31,293	0	31,293
EX-XD	13	0	2,772,552	2,772,552
EX-XD (Prorated)	39	0	1,328,765	1,328,765
EX-XG	21	0	3,210,846	3,210,846
EX-XI	13	0	18,647,587	18,647,587
EX-XJ	56	0	243,260,364	243,260,364
EX-XJ (Prorated)	3	0	120,599	120,599
EX-XL	11	0	2,265,279	2,265,279
EX-XR	38	0	15,989,529	15,989,529
EX-XU	12	0	2,067,646	2,067,646
EX-XV	15,063	0	15,999,311,920	15,999,311,920
EX-XV (Prorated)	512	0	105,561,896	105,561,896
EX366	4,464	0	4,224,791	4,224,791
FR	165	1,173,824,167	0	1,173,824,167
FRSS	4	0	1,532,709	1,532,709
GIT	1	961,264	0	961,264
HS	244,764	1,395,545,741	0	1,395,545,741
HT	72	13,477,870	0	13,477,870
LVE	1,148	951,818,395	0	951,818,395
MASSS	12	0	4,881,391	4,881,391
OV65	62,264	1,796,569,841	0	1,796,569,841
OV65S	340	9,870,962	0	9,870,962
PC	150	49,847,740	0	49,847,740
PPV	48	996,731	0	996,731
SO	410	21,544,441	0	21,544,441
Totals		5,885,996,828	17,605,685,206	23,491,682,034

2022 CERTIFIED TOTALS

Property Count: 416,395

JCN - COLLIN COLLEGE
Grand Totals

9/4/2025 5:20:54PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	313,074	61,754.1684	\$3,669,652,310	\$145,474,306,650	\$124,425,334,313
B	Multi-Family Residential	4,111	10,987.2339	\$984,087,424	\$18,050,577,964	\$17,998,816,075
C1	Vacant Lots and Tracts	9,643	14,651.2669	\$500	\$2,942,085,526	\$2,941,985,985
D1	Qualified Ag Land	11,730	261,550.0200	\$0	\$10,801,784,131	\$32,291,665
D2	Improvements on Qualified Ag Land	2,568		\$1,921,586	\$49,767,140	\$49,626,465
E	Rural Non-Ag Land & Imprvs	8,136	29,816.7303	\$55,197,696	\$3,210,494,122	\$2,804,472,587
F1	Commercial Real Property	10,563	26,605.7083	\$1,088,231,802	\$36,344,612,158	\$36,333,007,001
F2	Industrial and Manufacturing Real Prop	202	1,195.1416	\$10,389,044	\$1,038,475,416	\$1,030,046,281
J1	Water Systems	3	7.0764	\$0	\$62,770	\$62,770
J2	Gas Distribution Systems	59	8.5016	\$0	\$303,670,675	\$303,670,675
J3	Electric Companies and Co-Ops	156	540.4407	\$0	\$984,646,973	\$980,336,641
J4	Telephone Companies and Co-Ops	509	50.4104	\$0	\$346,407,705	\$346,407,705
J5	Railroads	143	1,242.2823	\$0	\$54,116,890	\$54,116,890
J6	Pipelines	77	12.4630	\$0	\$193,467,328	\$193,467,328
J7	Cable Television Companies	78		\$0	\$69,507,162	\$69,507,162
L1	Commercial Personal Property	28,716		\$59,296,182	\$9,413,196,274	\$8,002,043,332
L2	Industrial and Manufacturing Personal	169		\$1,034,796	\$643,574,811	\$527,195,822
M1	Tangible Personal Mobile Homes	3,426		\$8,222,430	\$154,270,371	\$132,861,363
O	Residential Real Property Inventory	14,760	1,306.0677	\$603,746,467	\$1,893,348,133	\$1,884,977,024
S	Special Personal Property Inventory	319		\$0	\$399,752,220	\$399,752,220
X	Totally Exempt Property	21,478	85,793.8919	\$430,613,970	\$17,436,946,965	\$0
Totals		495,521.4034		\$6,912,394,207	\$249,805,071,384	\$198,509,979,304

2022 CERTIFIED TOTALS

Property Count: 416,395

JCN - COLLIN COLLEGE
Effective Rate Assumption

9/4/2025

5:20:54PM

New Value**TOTAL NEW VALUE MARKET:****\$6,912,394,207****TOTAL NEW VALUE TAXABLE:****\$6,334,262,701****New Exemptions**

Exemption	Description	Count		
EX-XD	11.181 Improving property for housing with vol	52	2021 Market Value	\$2,892,682
EX-XJ	11.21 Private schools	3	2021 Market Value	\$390,225
EX-XV	Other Exemptions (public, religious, charitable,	1,195	2021 Market Value	\$263,445,482
EX366	11.145 (BPP) & 11.146 (Mineral) aka HB366	3,741	2021 Market Value	\$4,865,981
NEW ABSOLUTE EXEMPTIONS VALUE LOSS				\$271,594,370

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	343	\$6,514,732
DPS	Disabled Person Surviving Spouse	13	\$0
DV1	Disabled Veteran 10% - 29%	118	\$728,000
DV1S	Disabled Veteran Surviving Spouse 10% - 29%	3	\$10,000
DV2	Disabled Veteran 30% - 49%	119	\$1,000,500
DV2S	Disabled Veteran Surviving Spouse 30% - 49%	1	\$7,500
DV3	Disabled Veteran 50% - 69%	155	\$1,594,000
DV3S	Disabled Veteran Surviving Spouse 50% - 69%	3	\$30,000
DV4	Disabled Veteran 70% - 100%	348	\$3,874,450
DV4S	Disabled Veteran Surviving Spouse 70% - 100%	14	\$156,000
DVHS	100% Disabled Veteran Homestead	644	\$140,942,448
DVHSS	100% Disabled Veteran Homestead Surviving Sp	1	\$611,679
HS	General Homestead	21,402	\$108,072,608
MASSS	Member Armed Services Surviving Spouse	2	\$632,801
OV65	Age 65 or Older	6,249	\$180,674,116
OV65S	Age 65 or Older Surviving Spouse	26	\$780,000
NEW PARTIAL EXEMPTIONS VALUE LOSS		29,441	\$445,628,834
TOTAL NEW EXEMPTIONS VALUE LOSS			\$717,223,204

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS**TOTAL EXEMPTIONS VALUE LOSS \$717,223,204****New Ag / Timber Appraisals**

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**

	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A and E	241,933	\$508,461	\$75,923	\$432,538
	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A Only	237,836	\$509,786	\$75,805	\$433,981

ARB Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
7	\$3,403,064.00	\$2,471,370

2022 CERTIFIED TOTALS

RDTBR - COLLIN COUNTY ROAD DIST (Trls of Blue Rdg)

Property Count: 142

Grand Totals

9/4/2025

5:20:29PM

Land		Value			
Homesite:		21,122,898			
Non Homesite:		8,000			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	21,130,898
Improvement		Value			
Homesite:		50,591,963			
Non Homesite:		0	Total Improvements	(+)	50,591,963
Non Real		Count	Value		
Personal Property:	9		263,730		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 263,730
			Market Value	=	71,986,591
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	71,986,591
Productivity Loss:	0	0	Homestead Cap Loss	(-)	9,149,319
			Non-HS (23.231) Cap Loss	(-)	0
			Assessed Value	=	62,837,272
			Total Exemptions Amount (Breakdown on Next Page)	(-)	4,871,121
			Net Taxable	=	57,966,151

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
86,949.23 = 57,966,151 * (0.150000 / 100)

Certified Estimate of Market Value: 71,986,591
Certified Estimate of Taxable Value: 57,966,151

2022 CERTIFIED TOTALS

Property Count: 142

RDTBR - COLLIN COUNTY ROAD DIST (Trls of Blue Rdg)
Grand Totals

9/4/2025

5:20:54PM

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	48,000	48,000
DVHS	9	0	4,589,714	4,589,714
EX366	1	0	237	237
LVE	5	203,170	0	203,170
Totals		203,170	4,667,951	4,871,121

2022 CERTIFIED TOTALS

Property Count: 142

RDTBR - COLLIN COUNTY ROAD DIST (Trls of Blue Rdg)
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	\$71,722,861	\$57,905,828
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	\$71,986,591	\$57,966,151

2022 CERTIFIED TOTALS

Property Count: 142

RDTBR - COLLIN COUNTY ROAD DIST (Trls of Blue Rdg)

Effective Rate Assumption

9/4/2025

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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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NEW 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
NEW PARTIAL EXEMPTIONS VALUE LOSS		2	\$19,500
TOTAL 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****New Ag / Timber Appraisals****New Annexations****New Deannexations****Average Homestead Value**

	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A and E	111	\$578,503	\$82,426	\$496,077
	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A Only	111	\$578,503	\$82,426	\$496,077

ARB Lower Value Used

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

Property Count: 39,148

SAL - ALLEN ISD
Grand Totals

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Land		Value			
Homesite:		3,750,285,672			
Non Homesite:		1,602,566,298			
Ag Market:		201,001,331			
Timber Market:		0	Total Land	(+)	5,553,853,301
Improvement		Value			
Homesite:		11,869,569,482			
Non Homesite:		5,232,553,735	Total Improvements	(+)	17,102,123,217
Non Real		Count	Value		
Personal Property:	3,584		1,286,668,604		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 1,286,668,604
			Market Value	=	23,942,645,122
Ag		Non Exempt	Exempt		
Total Productivity Market:	201,001,191		140		
Ag Use:	175,772		140	Productivity Loss	(-) 200,825,419
Timber Use:	0		0	Appraised Value	= 23,741,819,703
Productivity Loss:	200,825,419		0	Homestead Cap Loss	(-) 1,827,846,424
				Non-HS (23.231) Cap Loss	(-) 0
				Assessed Value	= 21,913,973,279
				Total Exemptions Amount (Breakdown on Next Page)	(-) 2,770,598,421
				Net Taxable	= 19,143,374,858

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	124,512,852	100,655,749	996,875.02	1,013,975.01	357		
DPS	1,037,036	917,036	6,134.59	6,134.59	3		
OV65	1,930,675,293	1,661,588,981	17,770,295.51	17,907,518.62	4,945		
Total	2,056,225,181	1,763,161,766	18,773,305.12	18,927,628.22	5,305	Freeze Taxable	(-) 1,763,161,766
Tax Rate	1.3304000						
						Freeze Adjusted Taxable	= 17,380,213,092

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX

249,999,660.10 = 17,380,213,092 * (1.3304000 / 100) + 18,773,305.12

Certified Estimate of Market Value: 23,942,645,122

Certified Estimate of Taxable Value: 19,143,374,858

2022 CERTIFIED TOTALS

Property Count: 39,148

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	388	0	3,806,600	3,806,600
DPS	3	0	0	0
DV1	98	0	714,000	714,000
DV1S	3	0	15,000	15,000
DV2	93	0	760,500	760,500
DV2S	1	0	7,500	7,500
DV3	67	0	580,000	580,000
DV3S	2	0	20,000	20,000
DV4	228	0	1,896,000	1,896,000
DV4S	21	0	124,080	124,080
DVHS	242	0	92,793,188	92,793,188
DVHSS	20	0	5,571,312	5,571,312
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	1,068	0	1,357,695,131	1,357,695,131
EX-XV (Prorated)	10	0	13,437,469	13,437,469
EX366	629	0	543,512	543,512
FR	21	149,339,502	0	149,339,502
HS	25,216	0	993,071,152	993,071,152
LVE	80	92,141,566	0	92,141,566
MASSS	1	0	421,778	421,778
OV65	5,511	0	54,043,234	54,043,234
OV65S	30	0	293,000	293,000
PC	13	414,915	0	414,915
PPV	1	12,975	0	12,975
SO	44	1,076,250	0	1,076,250
Totals		243,868,170	2,526,730,251	2,770,598,421

2022 CERTIFIED TOTALS

Property Count: 39,148

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	32,212	2,440.5836	\$201,964,263	\$15,414,042,088	\$12,437,768,810
B	Multi-Family Residential	204	337.3888	\$227,917,228	\$2,108,066,895	\$2,104,344,533
C1	Vacant Lots and Tracts	601	793.9268	\$0	\$234,404,390	\$234,404,034
D1	Qualified Ag Land	84	1,189.6728	\$0	\$201,001,191	\$177,036
D2	Improvements on Qualified Ag Land	7		\$0	\$86,169	\$86,152
E	Rural Non-Ag Land & Imprvs	31	166.7242	\$0	\$24,617,742	\$23,390,326
F1	Commercial Real Property	944	2,527.5355	\$105,468,173	\$3,094,547,159	\$3,094,450,557
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	\$37,233,418	\$37,233,418
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	2,816		\$2,010,770	\$889,865,288	\$739,710,568
L2	Industrial and Manufacturing Personal	17		\$0	\$148,070,374	\$147,906,865
O	Residential Real Property Inventory	765	79.4827	\$43,885,325	\$120,364,500	\$119,207,062
S	Special Personal Property Inventory	13		\$0	\$10,099,478	\$10,099,478
X	Totally Exempt Property	1,796	3,291.2591	\$25,037,803	\$1,465,650,411	\$0
Totals			10,860.4285	\$606,560,676	\$23,942,645,122	\$19,143,374,858

2022 CERTIFIED TOTALS

Property Count: 39,148

SAL - ALLEN ISD
Effective Rate Assumption

9/4/2025

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New Value**TOTAL NEW VALUE MARKET:****\$606,560,676****TOTAL NEW VALUE TAXABLE:****\$557,461,828****New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (public, religious, charitable,	31	2021 Market Value	\$19,712,603
EX366	11.145 (BPP) & 11.146 (Mineral) aka HB366	543	2021 Market Value	\$459,101
NEW ABSOLUTE EXEMPTIONS VALUE LOSS				\$20,171,704

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	32	\$300,000
DV1	Disabled Veteran 10% - 29%	12	\$75,000
DV2	Disabled Veteran 30% - 49%	9	\$81,000
DV3	Disabled Veteran 50% - 69%	15	\$152,000
DV4	Disabled Veteran 70% - 100%	25	\$252,000
DVHS	100% Disabled Veteran Homestead	49	\$12,451,546
HS	General Homestead	1,542	\$55,544,620
OV65	Age 65 or Older	627	\$6,148,200
OV65S	Age 65 or Older Surviving Spouse	2	\$20,000
NEW PARTIAL EXEMPTIONS VALUE LOSS		2,313	\$75,024,366
TOTAL NEW EXEMPTIONS VALUE LOSS			\$95,196,070

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	General Homestead	22,386	\$333,237,200
INCREASED EXEMPTIONS VALUE LOSS		22,386	\$333,237,200
TOTAL EXEMPTIONS VALUE LOSS			\$428,433,270

New Ag / Timber Appraisals**New Annexations****New Deannexations****Average Homestead Value**

	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A and E	25,116	\$516,907	\$112,107	\$404,800
	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A Only	25,103	\$516,987	\$112,119	\$404,868

ARB Lower Value Used

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

Property Count: 12,970

SAN - ANNA ISD
Grand Totals

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Land		Value			
Homesite:		751,485,359			
Non Homesite:		231,657,698			
Ag Market:		638,460,061			
Timber Market:		0	Total Land	(+)	1,621,603,118
Improvement		Value			
Homesite:		2,064,807,185			
Non Homesite:		328,346,045	Total Improvements	(+)	2,393,153,230
Non Real		Count	Value		
Personal Property:	514		127,516,429		
Mineral Property:	1		160		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	127,516,589
					4,142,272,937
Ag	Non Exempt	Exempt			
Total Productivity Market:	638,456,668	3,393			
Ag Use:	3,394,444	3,393	Productivity Loss	(-)	635,062,224
Timber Use:	0	0	Appraised Value	=	3,507,210,713
Productivity Loss:	635,062,224	0	Homestead Cap Loss	(-)	270,572,666
			Non-HS (23.231) Cap Loss	(-)	0
			Assessed Value	=	3,236,638,047
			Total Exemptions Amount (Breakdown on Next Page)	(-)	499,345,972
			Net Taxable	=	2,737,292,075

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	41,381,791	31,798,669	303,944.74	304,477.71	178		
DPS	231,033	191,033	1,034.20	1,034.20	1		
OV65	272,898,453	216,363,931	2,243,467.24	2,263,678.39	1,048		
Total	314,511,277	248,353,633	2,548,446.18	2,569,190.30	1,227	Freeze Taxable	(-) 248,353,633
Tax Rate	1.4429000						
						Freeze Adjusted Taxable	= 2,488,938,442

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
38,461,338.96 = 2,488,938,442 * (1.4429000 / 100) + 2,548,446.18

Certified Estimate of Market Value: 4,142,272,937
Certified Estimate of Taxable Value: 2,737,292,075

2022 CERTIFIED TOTALS

Property Count: 12,970

SAN - ANNA ISD
Grand Totals

9/4/2025

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	191	0	1,707,073	1,707,073
DPS	1	0	0	0
DV1	31	0	234,985	234,985
DV1S	2	0	10,000	10,000
DV2	35	0	274,500	274,500
DV2S	1	0	7,500	7,500
DV3	45	0	415,474	415,474
DV4	92	0	738,059	738,059
DV4S	2	0	24,000	24,000
DVHS	136	0	28,428,560	28,428,560
DVHSS	3	0	571,167	571,167
EX-XJ	4	0	2,073,861	2,073,861
EX-XV	682	0	223,155,020	223,155,020
EX-XV (Prorated)	20	0	1,065,078	1,065,078
EX366	93	0	71,129	71,129
HS	5,753	0	217,343,438	217,343,438
LVE	36	8,242,376	0	8,242,376
MASSS	1	0	75,411	75,411
OV65	1,206	0	11,378,926	11,378,926
OV65S	2	0	20,000	20,000
PC	5	3,389,952	0	3,389,952
PPV	1	18,797	0	18,797
SO	4	100,666	0	100,666
Totals		11,751,791	487,594,181	499,345,972

2022 CERTIFIED TOTALS

Property Count: 12,970

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	8,898	2,601.7923	\$219,424,764	\$2,510,937,322	\$2,015,085,723
B	Multi-Family Residential	16	3.8432	\$0	\$9,105,109	\$8,948,393
C1	Vacant Lots and Tracts	485	679.8316	\$0	\$59,189,650	\$59,189,650
D1	Qualified Ag Land	1,014	28,112.2314	\$0	\$638,456,668	\$3,366,400
D2	Improvements on Qualified Ag Land	246		\$217,978	\$4,769,079	\$4,767,823
E	Rural Non-Ag Land & Imprvs	660	2,673.1123	\$5,881,326	\$236,203,196	\$204,479,450
F1	Commercial Real Property	188	515.8218	\$10,305,318	\$198,905,522	\$198,547,735
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	23	0.6220	\$0	\$6,531,756	\$6,531,756
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	385		\$1,551,585	\$56,799,067	\$56,500,401
L2	Industrial and Manufacturing Personal	3		\$0	\$3,111,615	\$54,024
M1	Tangible Personal Mobile Homes	171		\$49,595	\$5,659,296	\$4,353,707
O	Residential Real Property Inventory	1,304	25.2228	\$37,094,337	\$121,888,105	\$119,376,722
S	Special Personal Property Inventory	2		\$0	\$8,400	\$8,400
X	Totally Exempt Property	836	1,908.9069	\$29,698,221	\$234,626,261	\$0
Totals		36,580.4058		\$304,835,379	\$4,142,272,937	\$2,737,292,075

2022 CERTIFIED TOTALS

Property Count: 12,970

SAN - ANNA ISD
Effective Rate Assumption

9/4/2025

5:20:54PM

New Value**TOTAL NEW VALUE MARKET:****\$304,835,379****TOTAL NEW VALUE TAXABLE:****\$272,240,688****New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (public, religious, charitable,	63	2021 Market Value	\$4,417,348
EX366	11.145 (BPP) & 11.146 (Mineral) aka HB366	52	2021 Market Value	\$56,831
NEW ABSOLUTE EXEMPTIONS VALUE LOSS				\$4,474,179

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	14	\$120,000
DV1	Disabled Veteran 10% - 29%	6	\$37,000
DV2	Disabled Veteran 30% - 49%	5	\$42,000
DV3	Disabled Veteran 50% - 69%	10	\$102,000
DV4	Disabled Veteran 70% - 100%	13	\$150,000
DVHS	100% Disabled Veteran Homestead	44	\$5,449,806
HS	General Homestead	1,102	\$36,936,379
MASSS	Member Armed Services Surviving Spouse	1	\$75,411
OV65	Age 65 or Older	185	\$1,754,717
NEW PARTIAL EXEMPTIONS VALUE LOSS		1,380	\$44,667,313
TOTAL NEW EXEMPTIONS VALUE LOSS			\$49,141,492

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	General Homestead	4,281	\$62,620,709
INCREASED EXEMPTIONS VALUE LOSS		4,281	\$62,620,709
TOTAL EXEMPTIONS VALUE LOSS			\$111,762,201

New Ag / Timber Appraisals

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**

	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A and E	5,651	\$327,914	\$85,828	\$242,086
	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A Only	5,312	\$322,451	\$85,769	\$236,682

ARB Lower Value Used

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

Property Count: 275

SBD - BLAND ISD
Grand Totals

9/4/2025

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Land		Value			
Homesite:		7,666,764			
Non Homesite:		5,562,924			
Ag Market:		38,981,842			
Timber Market:		0	Total Land	(+)	52,211,530
Improvement		Value			
Homesite:		19,463,891			
Non Homesite:		1,436,256	Total Improvements	(+)	20,900,147
Non Real		Count	Value		
Personal Property:	15		723,929		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 723,929
			Market Value	=	73,835,606
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	= 35,173,513
Productivity Loss:	38,662,093		0	Homestead Cap Loss	(-) 3,331,187
				Non-HS (23.231) Cap Loss	(-) 0
				Assessed Value	= 31,842,326
				Total Exemptions Amount (Breakdown on Next Page)	(-) 5,551,433
				Net Taxable	= 26,290,893

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	872,552	674,524	4,221.78	4,221.78	6		
OV65	3,049,513	2,271,155	16,450.31	16,527.44	16		
Total	3,922,065	2,945,679	20,672.09	20,749.22	22	Freeze Taxable	(-) 2,945,679
Tax Rate	1.0257000						
						Freeze Adjusted Taxable	= 23,345,214

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 260,123.95 = 23,345,214 * (1.0257000 / 100) + 20,672.09

Certified Estimate of Market Value: 73,835,606
 Certified Estimate of Taxable Value: 26,290,893

2022 CERTIFIED TOTALS

Property Count: 275

SBD - BLAND ISD
Grand Totals

9/4/2025

5:20:54PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	6	0	35,000	35,000
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	71	0	2,555,221	2,555,221
OV65	16	0	150,000	150,000
Totals		0	5,551,433	5,551,433

2022 CERTIFIED TOTALS

Property Count: 275

SBD - BLAND ISD
Grand Totals

9/4/2025 5:20:54PM

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	\$9,313,454
C1	Vacant Lots and Tracts	8	24.8316	\$0	\$440,307	\$430,307
D1	Qualified Ag Land	136	3,453.1841	\$0	\$38,981,842	\$320,227
D2	Improvements on Qualified Ag Land	28		\$47,280	\$361,542	\$357,271
E	Rural Non-Ag Land & Imprvs	75	267.6873	\$114,377	\$17,301,464	\$14,424,962
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	\$726,389
X	Totally Exempt Property	53	515.0740	\$0	\$2,632,557	\$0
Totals			4,419.9030	\$579,999	\$73,835,606	\$26,290,893

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	11.145 (BPP) & 11.146 (Mineral) aka HB366	5	2021 Market Value	\$5,425
NEW ABSOLUTE EXEMPTIONS VALUE LOSS				\$5,425

Exemption	Description	Count	Exemption Amount
HS	General Homestead	8	\$227,945
NEW PARTIAL EXEMPTIONS VALUE LOSS			\$227,945
TOTAL NEW EXEMPTIONS VALUE LOSS			\$233,370

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	General Homestead	57	\$805,858
INCREASED EXEMPTIONS VALUE LOSS			\$805,858
TOTAL EXEMPTIONS VALUE LOSS			\$1,039,228

New Ag / Timber Appraisals**New Annexations****New Deannexations****Average Homestead Value**

	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A and E	69	\$309,618	\$84,390	\$225,228
	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A Only	30	\$361,555	\$107,375	\$254,180

ARB Lower Value Used

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

Property Count: 3,597

SBL - BLUE RIDGE ISD
Grand Totals

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Land		Value			
Homesite:		96,393,015			
Non Homesite:		45,899,501			
Ag Market:		489,302,450			
Timber Market:		0	Total Land	(+)	631,594,966
Improvement		Value			
Homesite:		372,911,637			
Non Homesite:		79,067,575	Total Improvements	(+)	451,979,212
Non Real		Count	Value		
Personal Property:	189		61,226,002		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 61,226,002
			Market Value	=	1,144,800,180
Ag	Non Exempt	Exempt			
Total Productivity Market:	489,302,102	348			
Ag Use:	4,024,685	348	Productivity Loss	(-)	485,277,417
Timber Use:	0	0	Appraised Value	=	659,522,763
Productivity Loss:	485,277,417	0	Homestead Cap Loss	(-)	72,481,821
			Non-HS (23.231) Cap Loss	(-)	0
			Assessed Value	=	587,040,942
			Total Exemptions Amount (Breakdown on Next Page)	(-)	121,095,895
			Net Taxable	=	465,945,047

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	8,281,562	5,994,021	51,310.19	51,439.71	53		
DPS	286,075	246,075	1,860.63	1,860.63	2		
OV65	66,753,608	50,370,736	473,215.58	475,138.47	338		
Total	75,321,245	56,610,832	526,386.40	528,438.81	393	Freeze Taxable	(-) 56,610,832
Tax Rate	1.4429000						
						Freeze Adjusted Taxable	= 409,334,215

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
6,432,669.79 = 409,334,215 * (1.4429000 / 100) + 526,386.40

Certified Estimate of Market Value: 1,144,800,180
Certified Estimate of Taxable Value: 465,945,047

2022 CERTIFIED TOTALS

Property Count: 3,597

SBL - BLUE RIDGE ISD
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	56	0	466,417	466,417
DPS	2	0	0	0
DV1	7	0	51,000	51,000
DV2	7	0	49,500	49,500
DV2S	1	0	7,500	7,500
DV3	6	0	56,000	56,000
DV4	25	0	173,917	173,917
DV4S	2	0	24,000	24,000
DVHS	37	0	9,375,537	9,375,537
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	204	0	62,919,374	62,919,374
EX-XV (Prorated)	15	0	378,899	378,899
EX366	53	0	46,099	46,099
HS	1,155	0	42,253,935	42,253,935
LVE	21	938,800	0	938,800
OV65	379	0	3,314,390	3,314,390
OV65S	4	0	40,000	40,000
PC	1	724,403	0	724,403
Totals		1,663,203	119,432,692	121,095,895

2022 CERTIFIED TOTALS

Property Count: 3,597

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	961	1,316.3550	\$11,755,882	\$222,255,031	\$162,143,531
B	Multi-Family Residential	20	7.9035	\$0	\$5,343,185	\$5,343,185
C1	Vacant Lots and Tracts	183	167.8981	\$0	\$6,879,225	\$6,879,225
D1	Qualified Ag Land	1,432	35,255.6995	\$0	\$489,302,102	\$4,008,648
D2	Improvements on Qualified Ag Land	367		\$565,608	\$5,733,357	\$5,694,447
E	Rural Non-Ag Land & Imprvs	1,064	3,024.5589	\$7,411,970	\$274,265,170	\$207,822,321
F1	Commercial Real Property	51	45.1361	\$4,884	\$8,344,487	\$8,344,487
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	11	1.0000	\$0	\$909,582	\$909,582
J6	Pipelines	11		\$0	\$44,830,233	\$44,830,233
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	74		\$602,866	\$6,887,377	\$5,202,656
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	298	508.0646	\$18,366,049	\$64,559,296	\$0
Totals		40,380.5567		\$38,864,029	\$1,144,800,180	\$465,945,047

2022 CERTIFIED TOTALS

Property Count: 3,597

SBL - BLUE RIDGE ISD
Effective Rate Assumption

9/4/2025

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New Value**TOTAL NEW VALUE MARKET:****\$38,864,029****TOTAL NEW VALUE TAXABLE:****\$19,892,394****New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (public, religious, charitable,	53	2021 Market Value	\$572,442
EX366	11.145 (BPP) & 11.146 (Mineral) aka HB366	41	2021 Market Value	\$107,690
NEW ABSOLUTE EXEMPTIONS VALUE LOSS				\$680,132

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	3	\$30,000
DV2	Disabled Veteran 30% - 49%	1	\$7,500
DV4	Disabled Veteran 70% - 100%	2	\$12,000
DVHS	100% Disabled Veteran Homestead	6	\$1,859,003
HS	General Homestead	113	\$3,771,177
OV65	Age 65 or Older	47	\$385,249
OV65S	Age 65 or Older Surviving Spouse	1	\$10,000
NEW PARTIAL EXEMPTIONS VALUE LOSS		173	\$6,074,929
TOTAL NEW EXEMPTIONS VALUE LOSS			\$6,755,061

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	General Homestead	976	\$13,550,329
INCREASED EXEMPTIONS VALUE LOSS		976	\$13,550,329
TOTAL EXEMPTIONS VALUE LOSS			\$20,305,390

New Ag / Timber Appraisals

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**

	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A and E	1,127	\$307,575	\$100,401	\$207,174
	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A Only	568	\$293,289	\$92,108	\$201,181

ARB Lower Value Used

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

Property Count: 10,661

SCL - CELINA ISD
Grand Totals

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Land		Value			
Homesite:		798,779,091			
Non Homesite:		390,885,032			
Ag Market:		2,180,771,801			
Timber Market:		0	Total Land	(+)	3,370,435,924
Improvement		Value			
Homesite:		2,194,880,560			
Non Homesite:		268,893,569	Total Improvements	(+)	2,463,774,129
Non Real		Count	Value		
Personal Property:	594		154,502,240		
Mineral Property:	1		100		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	154,502,340
					5,988,712,393
Ag		Non Exempt	Exempt		
Total Productivity Market:	2,180,743,589		28,212		
Ag Use:	5,703,198		28,212	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	2,175,040,391		0		3,813,672,002
				Homestead Cap Loss	(-)
				Non-HS (23.231) Cap Loss	(-)
					378,734,562
					0
				Assessed Value	=
					3,434,937,440
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	542,480,176
				Net Taxable	=
					2,892,457,264

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	25,201,538	19,028,952	191,718.57	193,347.17	83		
OV65	327,596,674	276,458,899	2,954,829.85	3,008,007.75	866		
Total	352,798,212	295,487,851	3,146,548.42	3,201,354.92	949	Freeze Taxable	(-)
Tax Rate	1.4235000						295,487,851
						Freeze Adjusted Taxable	=
							2,596,969,413

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 40,114,408.01 = 2,596,969,413 * (1.4235000 / 100) + 3,146,548.42

Certified Estimate of Market Value: 5,988,712,393
 Certified Estimate of Taxable Value: 2,892,457,264

2022 CERTIFIED TOTALS

Property Count: 10,661

SCL - CELINA ISD
Grand Totals

9/4/2025

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	93	0	855,000	855,000
DV1	20	0	160,500	160,500
DV2	18	0	141,000	141,000
DV3	27	0	244,000	244,000
DV3S	2	0	20,000	20,000
DV4	77	0	694,488	694,488
DV4S	5	0	60,000	60,000
DVHS	83	0	28,875,368	28,875,368
DVHSS	4	0	1,046,104	1,046,104
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	3,215,300	3,215,300
EX-XV	586	0	291,898,101	291,898,101
EX-XV (Prorated)	40	0	2,474,541	2,474,541
EX366	105	0	92,945	92,945
FR	2	4,179,104	0	4,179,104
HS	4,761	0	180,476,718	180,476,718
LVE	44	13,958,144	0	13,958,144
MASSS	1	0	270,307	270,307
OV65	1,008	0	9,684,105	9,684,105
OV65S	6	0	60,000	60,000
PC	7	3,652,030	0	3,652,030
PPV	1	29,600	0	29,600
SO	2	86,069	0	86,069
Totals		21,904,947	520,575,229	542,480,176

2022 CERTIFIED TOTALS

Property Count: 10,661

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	5,717	2,337.1657	\$260,875,552	\$2,388,337,067	\$1,888,145,924
B	Multi-Family Residential	28	73.9180	\$34,407,868	\$41,689,797	\$41,612,940
C1	Vacant Lots and Tracts	483	649.0183	\$0	\$80,211,524	\$80,211,524
D1	Qualified Ag Land	1,799	45,959.8030	\$0	\$2,180,743,589	\$5,725,643
D2	Improvements on Qualified Ag Land	387		\$328,362	\$10,974,273	\$10,967,611
E	Rural Non-Ag Land & Imprvs	951	2,418.4349	\$13,090,899	\$518,514,757	\$420,669,679
F1	Commercial Real Property	177	250.5400	\$3,313,368	\$144,670,357	\$144,482,007
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	14.9410	\$0	\$24,809,564	\$24,809,564
J4	Telephone Companies and Co-Ops	26	0.4698	\$0	\$6,141,908	\$6,141,908
J5	Railroads	14	109.3595	\$0	\$8,335,638	\$8,335,638
J6	Pipelines	10		\$0	\$26,951,470	\$26,951,470
J7	Cable Television Companies	4		\$0	\$90,085	\$90,085
L1	Commercial Personal Property	429		\$0	\$64,204,171	\$59,767,751
L2	Industrial and Manufacturing Personal	4		\$0	\$6,295,908	\$2,836,553
M1	Tangible Personal Mobile Homes	27		\$131,208	\$842,736	\$654,493
O	Residential Real Property Inventory	1,152	195.5338	\$52,305,552	\$152,888,706	\$150,019,014
S	Special Personal Property Inventory	1		\$0	\$37,243	\$37,243
X	Totally Exempt Property	789	2,077.4267	\$18,065	\$311,975,383	\$0
Totals		54,199.5591		\$365,885,167	\$5,988,712,393	\$2,892,457,264

2022 CERTIFIED TOTALS

Property Count: 10,661

SCL - CELINA ISD
Effective Rate Assumption

9/4/2025

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New Value**TOTAL NEW VALUE MARKET:****\$365,885,167****TOTAL NEW VALUE TAXABLE:****\$348,835,804****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,	80	2021 Market Value	\$11,583,985
EX366	11.145 (BPP) & 11.146 (Mineral) aka HB366	82	2021 Market Value	\$123,454
NEW ABSOLUTE EXEMPTIONS VALUE LOSS				\$11,732,439

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	10	\$95,000
DV1	Disabled Veteran 10% - 29%	4	\$27,000
DV2	Disabled Veteran 30% - 49%	2	\$15,000
DV3	Disabled Veteran 50% - 69%	8	\$82,000
DV4	Disabled Veteran 70% - 100%	15	\$180,000
DV4S	Disabled Veteran Surviving Spouse 70% - 100%	2	\$24,000
DVHS	100% Disabled Veteran Homestead	19	\$3,656,748
HS	General Homestead	1,173	\$39,794,630
OV65	Age 65 or Older	164	\$1,591,334
OV65S	Age 65 or Older Surviving Spouse	2	\$20,000
NEW PARTIAL EXEMPTIONS VALUE LOSS		1,399	\$45,485,712
TOTAL NEW EXEMPTIONS VALUE LOSS			\$57,218,151

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	General Homestead	3,295	\$48,667,687
INCREASED EXEMPTIONS VALUE LOSS		3,295	\$48,667,687
TOTAL EXEMPTIONS VALUE LOSS			\$105,885,838

New Ag / Timber Appraisals**New Annexations**

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

New Deannexations**Average Homestead Value**

	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A and E	4,649	\$491,615	\$119,669	\$371,946
	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A Only	4,110	\$476,446	\$112,621	\$363,825

ARB Lower Value Used

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

Property Count: 11,606

SCO - COMMUNITY ISD
Grand Totals

9/4/2025

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Land		Value			
Homesite:		609,376,573			
Non Homesite:		242,421,803			
Ag Market:		533,714,334			
Timber Market:		0	Total Land	(+)	1,385,512,710
Improvement		Value			
Homesite:		1,586,102,664			
Non Homesite:		135,464,525	Total Improvements	(+)	1,721,567,189
Non Real		Count	Value		
Personal Property:	470		98,720,088		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 98,720,088
			Market Value	=	3,205,799,987
Ag		Non Exempt	Exempt		
Total Productivity Market:	533,707,472		6,862		
Ag Use:	3,251,650		6,862	Productivity Loss	(-) 530,455,822
Timber Use:	0		0	Appraised Value	= 2,675,344,165
Productivity Loss:	530,455,822		0	Homestead Cap Loss	(-) 237,077,586
				Non-HS (23.231) Cap Loss	(-) 0
				Assessed Value	= 2,438,266,579
				Total Exemptions Amount (Breakdown on Next Page)	(-) 356,051,669
				Net Taxable	= 2,082,214,910

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	33,749,733	24,550,900	222,230.55	229,964.55	165		
OV65	247,643,834	196,951,699	2,008,288.63	2,019,908.24	1,019		
Total	281,393,567	221,502,599	2,230,519.18	2,249,872.79	1,184	Freeze Taxable	(-) 221,502,599
Tax Rate	1.4429000						
						Freeze Adjusted Taxable	= 1,860,712,311

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 29,078,737.12 = 1,860,712,311 * (1.4429000 / 100) + 2,230,519.18

Certified Estimate of Market Value: 3,205,799,987
 Certified Estimate of Taxable Value: 2,082,214,910

2022 CERTIFIED TOTALS

Property Count: 11,606

SCO - COMMUNITY ISD
Grand Totals

9/4/2025

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	182	0	1,578,672	1,578,672
DV1	33	0	200,784	200,784
DV1S	2	0	10,000	10,000
DV2	29	0	232,500	232,500
DV3	30	0	288,513	288,513
DV3S	1	0	10,000	10,000
DV4	97	0	879,242	879,242
DVHS	111	0	24,863,877	24,863,877
DVHSS	6	0	906,312	906,312
EN	1	14,623	0	14,623
EX-XG	1	0	112,758	112,758
EX-XR	6	0	2,350,668	2,350,668
EX-XV	493	0	107,004,577	107,004,577
EX-XV (Prorated)	30	0	370,375	370,375
EX366	80	0	50,743	50,743
HS	5,403	0	200,229,061	200,229,061
LVE	56	5,215,033	0	5,215,033
MASSS	1	0	354,800	354,800
OV65	1,196	0	10,653,557	10,653,557
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	350,129,324	356,051,669

2022 CERTIFIED TOTALS

Property Count: 11,606

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	6,634	4,117.0805	\$202,773,154	\$1,817,225,987	\$1,409,420,181
B	Multi-Family Residential	65	0.2089	\$0	\$14,765,553	\$14,765,553
C1	Vacant Lots and Tracts	548	619.3471	\$0	\$47,450,272	\$47,507,229
D1	Qualified Ag Land	1,124	24,199.5731	\$0	\$533,707,472	\$3,242,137
D2	Improvements on Qualified Ag Land	248		\$158,476	\$4,139,961	\$4,137,246
E	Rural Non-Ag Land & Imprvs	1,234	5,098.4499	\$6,160,250	\$369,840,244	\$308,074,913
F1	Commercial Real Property	130	222.2046	\$6,221,155	\$72,410,875	\$72,410,875
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	38	3.0269	\$0	\$3,278,323	\$3,278,323
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	328		\$964,069	\$26,277,817	\$26,218,001
L2	Industrial and Manufacturing Personal	2		\$0	\$13,235,425	\$13,235,425
M1	Tangible Personal Mobile Homes	281		\$2,158,648	\$24,884,211	\$20,464,756
O	Residential Real Property Inventory	1,319	103.0886	\$27,054,242	\$106,717,190	\$103,221,437
S	Special Personal Property Inventory	2		\$0	\$23,705	\$23,705
X	Totally Exempt Property	667	6,326.7615	\$31,361,112	\$115,114,794	\$0
Totals		40,837.3746		\$276,881,706	\$3,205,799,987	\$2,082,214,910

2022 CERTIFIED TOTALS

Property Count: 11,606

SCO - COMMUNITY ISD
Effective Rate Assumption

9/4/2025

5:20:54PM

New Value**TOTAL NEW VALUE MARKET:****\$276,881,706****TOTAL NEW VALUE TAXABLE:****\$241,851,905****New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (public, religious, charitable,	47	2021 Market Value	\$1,861,226
EX366	11.145 (BPP) & 11.146 (Mineral) aka HB366	59	2021 Market Value	\$67,937
NEW ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,929,163

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	19	\$146,752
DV1	Disabled Veteran 10% - 29%	8	\$42,000
DV2	Disabled Veteran 30% - 49%	3	\$22,500
DV3	Disabled Veteran 50% - 69%	11	\$116,000
DV4	Disabled Veteran 70% - 100%	26	\$300,000
DVHS	100% Disabled Veteran Homestead	38	\$5,600,343
HS	General Homestead	1,310	\$44,861,429
OV65	Age 65 or Older	192	\$1,747,698
NEW PARTIAL EXEMPTIONS VALUE LOSS		1,607	\$52,836,722
TOTAL NEW EXEMPTIONS VALUE LOSS			\$54,765,885

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	General Homestead	3,768	\$54,010,054
INCREASED EXEMPTIONS VALUE LOSS		3,768	\$54,010,054
TOTAL EXEMPTIONS VALUE LOSS			\$108,775,939

New Ag / Timber Appraisals**New Annexations****New Deannexations**

Count	Market Value	Taxable Value
1	\$2,759,245	\$54,211

Average Homestead Value

	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A and E	5,210	\$318,074	\$82,589	\$235,485
	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A Only	4,620	\$316,280	\$80,758	\$235,522

ARB Lower Value Used

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

Property Count: 7,174

SFC - FARMERSVILLE ISD
Grand Totals

9/4/2025

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Land		Value			
Homesite:		292,614,966			
Non Homesite:		213,308,429			
Ag Market:		571,221,618			
Timber Market:		0	Total Land	(+)	1,077,145,013
Improvement		Value			
Homesite:		712,825,123			
Non Homesite:		143,943,673	Total Improvements	(+)	856,768,796
Non Real		Count	Value		
Personal Property:	452		130,117,499		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	130,117,499
					2,064,031,308
Ag	Non Exempt	Exempt			
Total Productivity Market:	571,221,618	0			
Ag Use:	3,824,172	0	Productivity Loss	(-)	567,397,446
Timber Use:	0	0	Appraised Value	=	1,496,633,862
Productivity Loss:	567,397,446	0	Homestead Cap Loss	(-)	123,493,295
			Non-HS (23.231) Cap Loss	(-)	0
			Assessed Value	=	1,373,140,567
			Total Exemptions Amount (Breakdown on Next Page)	(-)	227,961,470
			Net Taxable	=	1,145,179,097

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	17,512,183	12,310,505	91,850.34	93,427.50	106		
DPS	794,429	454,602	3,061.02	3,068.48	4		
OV65	166,852,637	129,004,209	1,016,223.75	1,021,014.73	760		
Total	185,159,249	141,769,316	1,111,135.11	1,117,510.71	870	Freeze Taxable	(-) 141,769,316
Tax Rate	1.2886530						
						Freeze Adjusted Taxable	= 1,003,409,781

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
14,041,605.36 = 1,003,409,781 * (1.2886530 / 100) + 1,111,135.11

Certified Estimate of Market Value: 2,064,031,308
Certified Estimate of Taxable Value: 1,145,179,097

2022 CERTIFIED TOTALS

Property Count: 7,174

SFC - FARMERSVILLE ISD
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	117	0	998,606	998,606
DPS	4	0	0	0
DV1	23	0	156,422	156,422
DV1S	2	0	10,000	10,000
DV2	13	0	115,500	115,500
DV2S	1	0	7,500	7,500
DV3	23	0	200,600	200,600
DV4	47	0	401,790	401,790
DV4S	2	0	12,000	12,000
DVHS	42	0	9,986,070	9,986,070
DVHSS	3	0	550,319	550,319
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	610	0	108,167,649	108,167,649
EX-XV (Prorated)	2	0	27,202	27,202
EX366	92	0	78,685	78,685
HS	2,488	0	92,782,278	92,782,278
LVE	27	1,928,121	0	1,928,121
OV65	825	0	7,500,297	7,500,297
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	221,599,887	227,961,470

2022 CERTIFIED TOTALS

Property Count: 7,174

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	3,178	3,368.4182	\$48,094,277	\$794,681,808	\$603,369,497
B	Multi-Family Residential	14	0.8457	\$0	\$7,903,302	\$7,834,494
C1	Vacant Lots and Tracts	473	527.4837	\$0	\$44,516,763	\$44,516,763
D1	Qualified Ag Land	1,556	33,728.3318	\$0	\$571,221,618	\$3,817,872
D2	Improvements on Qualified Ag Land	371		\$97,483	\$5,804,679	\$5,791,574
E	Rural Non-Ag Land & Imprvs	1,106	4,039.7921	\$5,383,160	\$286,404,162	\$243,601,343
F1	Commercial Real Property	208	231.3744	\$369,092	\$81,013,634	\$81,013,634
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	16	1.6783	\$0	\$2,508,017	\$2,508,017
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	\$802,468	\$802,468
L1	Commercial Personal Property	306		\$0	\$25,969,832	\$25,949,911
L2	Industrial and Manufacturing Personal	7		\$0	\$12,402,854	\$12,402,854
M1	Tangible Personal Mobile Homes	182		\$651,086	\$11,545,128	\$9,782,382
O	Residential Real Property Inventory	58	5.3460	\$1,897,974	\$7,325,521	\$6,950,967
S	Special Personal Property Inventory	9		\$0	\$853,922	\$853,922
X	Totally Exempt Property	739	12,542.9490	\$3,607,495	\$110,783,868	\$0
Totals		54,593.9832		\$60,100,567	\$2,064,031,308	\$1,145,179,098

2022 CERTIFIED TOTALS

Property Count: 7,174

SFC - FARMERSVILLE ISD
Effective Rate Assumption

9/4/2025

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New Value**TOTAL NEW VALUE MARKET:****\$60,100,567****TOTAL NEW VALUE TAXABLE:****\$55,323,761****New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (public, religious, charitable,	16	2021 Market Value	\$1,813,816
EX366	11.145 (BPP) & 11.146 (Mineral) aka HB366	70	2021 Market Value	\$73,555
NEW ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,887,371

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	8	\$80,000
DPS	Disabled Person Surviving Spouse	1	\$0
DV1	Disabled Veteran 10% - 29%	5	\$25,000
DV2	Disabled Veteran 30% - 49%	5	\$42,000
DV3	Disabled Veteran 50% - 69%	6	\$62,000
DV4	Disabled Veteran 70% - 100%	5	\$60,000
DV4S	Disabled Veteran Surviving Spouse 70% - 100%	1	\$0
DVHS	100% Disabled Veteran Homestead	10	\$1,777,120
HS	General Homestead	274	\$9,627,545
OV65	Age 65 or Older	65	\$580,986
NEW PARTIAL EXEMPTIONS VALUE LOSS		380	\$12,254,651
TOTAL NEW EXEMPTIONS VALUE LOSS			\$14,142,022

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	General Homestead	2,070	\$29,443,620
INCREASED EXEMPTIONS VALUE LOSS		2,070	\$29,443,620
TOTAL EXEMPTIONS VALUE LOSS			\$43,585,642

New Ag / Timber Appraisals**New Annexations****New Deannexations****Average Homestead Value**

	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A and E	2,451	\$300,130	\$87,641	\$212,489
	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A Only	1,926	\$300,176	\$91,027	\$209,149

ARB Lower Value Used

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

Property Count: 62,859

SFR - FRISCO ISD
Grand Totals

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Land		Value			
Homesite:		6,853,407,345			
Non Homesite:		5,472,856,543			
Ag Market:		1,075,267,190			
Timber Market:		0	Total Land	(+)	13,401,531,078
Improvement		Value			
Homesite:		20,467,845,508			
Non Homesite:		14,337,846,440	Total Improvements	(+)	34,805,691,948
Non Real		Count	Value		
Personal Property:	5,967		2,071,106,771		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	2,071,106,771
					50,278,329,797
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,068,891,713		6,375,477		
Ag Use:	538,599		2,637	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	1,068,353,114		6,372,840		49,209,976,683
				Homestead Cap Loss	(-)
				Non-HS (23.231) Cap Loss	(-)
					0
				Assessed Value	=
					45,862,685,407
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	5,944,781,373
				Net Taxable	=
					39,917,904,034

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	148,640,727	124,626,865	1,151,541.27	1,167,762.77	375		
DPS	1,625,802	1,465,802	10,831.82	10,831.82	4		
OV65	2,530,713,780	2,232,532,068	21,982,834.16	22,192,359.13	5,534		
Total	2,680,980,309	2,358,624,735	23,145,207.25	23,370,953.72	5,913	Freeze Taxable	(-)
Tax Rate	1.2129000						
						Freeze Adjusted Taxable	=
							37,559,279,299

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 478,701,705.87 = 37,559,279,299 * (1.2129000 / 100) + 23,145,207.25

Certified Estimate of Market Value: 50,277,887,944
 Certified Estimate of Taxable Value: 39,917,759,675

2022 CERTIFIED TOTALS

Property Count: 62,859

SFR - FRISCO ISD
Grand Totals

9/4/2025

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Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO (Partial)	47	15,977,223	0	15,977,223
DP	411	0	4,022,067	4,022,067
DPS	4	0	0	0
DV1	119	0	818,500	818,500
DV1S	6	0	30,000	30,000
DV2	83	0	703,500	703,500
DV2S	1	0	7,500	7,500
DV3	88	0	834,000	834,000
DV3S	3	0	30,000	30,000
DV4	271	0	2,131,920	2,131,920
DV4S	20	0	216,000	216,000
DVHS	282	0	109,634,658	109,634,658
DVHSS	8	0	1,881,247	1,881,247
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	1,978	0	3,928,716,682	3,928,716,682
EX-XV (Prorated)	24	0	62,605,913	62,605,913
EX366	827	0	745,484	745,484
FR	10	56,326,970	0	56,326,970
HS	37,179	0	1,464,320,944	1,464,320,944
LVE	100	205,664,868	0	205,664,868
MASSS	1	0	287,686	287,686
OV65	6,117	0	59,970,185	59,970,185
OV65S	24	0	240,000	240,000
PC	27	3,547,915	0	3,547,915
PPV	6	118,560	0	118,560
SO	85	5,626,126	0	5,626,126
Totals		287,261,662	5,657,519,711	5,944,781,373

2022 CERTIFIED TOTALS

Property Count: 62,859

SFR - FRISCO ISD
Grand Totals

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State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	49,534	10,704.0859	\$562,825,623	\$26,803,486,196	\$21,835,809,974
B	Multi-Family Residential	911	559.9601	\$253,163,256	\$5,132,203,617	\$5,110,436,336
C1	Vacant Lots and Tracts	955	1,857.6651	\$0	\$768,535,298	\$768,534,298
D1	Qualified Ag Land	221	4,399.1658	\$0	\$1,068,891,713	\$538,599
D2	Improvements on Qualified Ag Land	24		\$0	\$308,594	\$308,594
E	Rural Non-Ag Land & Imprvs	41	107.1440	\$0	\$36,224,222	\$34,210,746
F1	Commercial Real Property	2,165	8,215.0161	\$366,334,349	\$10,120,702,193	\$10,116,827,935
F2	Industrial and Manufacturing Real Prop	7	28.7734	\$0	\$10,859,433	\$9,027,744
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	69	12.4511	\$0	\$73,409,889	\$73,409,889
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	\$26,312,129	\$26,312,129
L1	Commercial Personal Property	4,965		\$8,639,591	\$1,424,377,655	\$1,366,755,935
L2	Industrial and Manufacturing Personal	18		\$0	\$10,490,435	\$10,380,336
M1	Tangible Personal Mobile Homes	16		\$11,183	\$735,726	\$618,804
O	Residential Real Property Inventory	1,450	40.4462	\$104,068,673	\$282,347,085	\$279,439,259
S	Special Personal Property Inventory	18		\$0	\$86,818,163	\$86,818,163
X	Totally Exempt Property	2,990	6,116.4133	\$47,734,492	\$4,234,152,156	\$0
Totals		32,103.0717		\$1,342,777,167	\$50,278,329,797	\$39,917,904,034

2022 CERTIFIED TOTALS

Property Count: 62,859

SFR - FRISCO ISD
Effective Rate Assumption

9/4/2025

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New Value**TOTAL NEW VALUE MARKET:****\$1,342,777,167****TOTAL NEW VALUE TAXABLE:****\$1,280,734,256****New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (public, religious, charitable,	56	2021 Market Value	\$64,501,645
EX366	11.145 (BPP) & 11.146 (Mineral) aka HB366	726	2021 Market Value	\$951,900
NEW ABSOLUTE EXEMPTIONS VALUE LOSS				\$65,453,545

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	41	\$405,000
DPS	Disabled Person Surviving Spouse	1	\$0
DV1	Disabled Veteran 10% - 29%	10	\$57,000
DV2	Disabled Veteran 30% - 49%	6	\$58,500
DV3	Disabled Veteran 50% - 69%	15	\$156,000
DV4	Disabled Veteran 70% - 100%	23	\$276,000
DV4S	Disabled Veteran Surviving Spouse 70% - 100%	1	\$12,000
DVHS	100% Disabled Veteran Homestead	51	\$12,156,766
HS	General Homestead	2,863	\$103,522,690
OV65	Age 65 or Older	607	\$5,957,064
OV65S	Age 65 or Older Surviving Spouse	2	\$20,000
NEW PARTIAL EXEMPTIONS VALUE LOSS		3,620	\$122,621,020
TOTAL NEW EXEMPTIONS VALUE LOSS			\$188,074,565

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	General Homestead	32,185	\$479,814,053
INCREASED EXEMPTIONS VALUE LOSS		32,185	\$479,814,053
TOTAL EXEMPTIONS VALUE LOSS			\$667,888,618

New Ag / Timber Appraisals**New Annexations****New Deannexations****Average Homestead Value**

	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A and E	36,802	\$592,607	\$130,057	\$462,550
	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A Only	36,793	\$592,604	\$130,036	\$462,568

ARB Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
4	\$1,916,794.00	\$1,381,841

2022 CERTIFIED TOTALS

Property Count: 281

SLN - LEONARD ISD
Grand Totals

9/4/2025

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Land		Value			
Homesite:		4,660,856			
Non Homesite:		3,353,285			
Ag Market:		49,351,065			
Timber Market:		0	Total Land	(+)	57,365,206
Improvement		Value			
Homesite:		20,847,355			
Non Homesite:		4,623,243	Total Improvements	(+)	25,470,598
Non Real		Count	Value		
Personal Property:	15		995,846		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 995,846
			Market Value	=	83,831,650
Ag		Non Exempt	Exempt		
Total Productivity Market:	49,351,065		0		
Ag Use:	383,463		0	Productivity Loss	(-) 48,967,602
Timber Use:	0		0	Appraised Value	= 34,864,048
Productivity Loss:	48,967,602		0	Homestead Cap Loss	(-) 4,392,218
				Non-HS (23.231) Cap Loss	(-) 0
				Assessed Value	= 30,471,830
				Total Exemptions Amount (Breakdown on Next Page)	(-) 3,561,305
				Net Taxable	= 26,910,525

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	0.9429000						
						Freeze Adjusted Taxable	= 23,744,700

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 244,762.65 = 23,744,700 * (0.9429000 / 100) + 20,873.87

Certified Estimate of Market Value: 83,831,650
 Certified Estimate of Taxable Value: 26,910,525

2022 CERTIFIED TOTALS

Property Count: 281

SLN - LEONARD ISD
Grand Totals

9/4/2025

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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	83	0	2,872,544	2,872,544
LVE	4	63,180	0	63,180
OV65	24	0	211,373	211,373
Totals		63,180	3,498,125	3,561,305

2022 CERTIFIED TOTALS

Property Count: 281

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	30	75.8740	\$544,785	\$4,116,107	\$2,756,271
C1	Vacant Lots and Tracts	8	6.0668	\$0	\$154,472	\$154,472
D1	Qualified Ag Land	161	4,095.5260	\$0	\$49,351,065	\$382,637
D2	Improvements on Qualified Ag Land	41		\$158,648	\$745,473	\$745,744
E	Rural Non-Ag Land & Imprvs	115	301.6801	\$545,963	\$26,965,289	\$20,776,533
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	\$531,702	\$531,702
L1	Commercial Personal Property	6		\$0	\$185,977	\$185,977
M1	Tangible Personal Mobile Homes	3		\$0	\$211,180	\$134,720
X	Totally Exempt Property	24	11.0197	\$0	\$327,916	\$0
Totals			4,493.1666	\$1,249,396	\$83,831,650	\$26,910,525

2022 CERTIFIED TOTALS

Property Count: 281

SLN - LEONARD ISD
Effective Rate Assumption

9/4/2025

5:20:54PM

New Value**TOTAL NEW VALUE MARKET:****\$1,249,396****TOTAL NEW VALUE TAXABLE:****\$1,233,147****New Exemptions**

Exemption	Description	Count		
EX366	11.145 (BPP) & 11.146 (Mineral) aka HB366	2	2021 Market Value	\$2,192
NEW ABSOLUTE EXEMPTIONS VALUE LOSS				\$2,192

Exemption	Description	Count	Exemption Amount
HS	General Homestead	7	\$235,811
OV65	Age 65 or Older	4	\$40,000
NEW PARTIAL EXEMPTIONS VALUE LOSS		11	\$275,811
TOTAL NEW EXEMPTIONS VALUE LOSS			\$278,003

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	General Homestead	66	\$882,024
INCREASED EXEMPTIONS VALUE LOSS		66	\$882,024
TOTAL EXEMPTIONS VALUE LOSS			\$1,160,027

New Ag / Timber Appraisals**New Annexations****New Deannexations****Average Homestead Value**

	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A and E	82	\$257,732	\$87,662	\$170,070
	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A Only	17	\$174,352	\$77,439	\$96,913

ARB Lower Value Used

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

Property Count: 6,520

SLV - LOVEJOY ISD

Grand Totals

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Land		Value			
Homesite:		1,310,416,764			
Non Homesite:		96,224,446			
Ag Market:		96,306,381			
Timber Market:		0	Total Land	(+)	1,502,947,591
Improvement		Value			
Homesite:		3,218,582,586			
Non Homesite:		137,414,053	Total Improvements	(+)	3,355,996,639
Non Real		Count	Value		
Personal Property:	357		48,091,808		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 48,091,808
			Market Value	=	4,907,036,038
Ag	Non Exempt	Exempt			
Total Productivity Market:	96,306,369	12			
Ag Use:	136,182	12	Productivity Loss	(-)	96,170,187
Timber Use:	0	0	Appraised Value	=	4,810,865,851
Productivity Loss:	96,170,187	0	Homestead Cap Loss	(-)	566,204,679
			Non-HS (23.231) Cap Loss	(-)	0
			Assessed Value	=	4,244,661,172
			Total Exemptions Amount (Breakdown on Next Page)	(-)	443,663,503
			Net Taxable	=	3,800,997,669

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	32,606,366	28,715,366	312,329.92	315,333.73	54		
DPS	516,778	476,778	4,834.65	4,834.65	1		
OV65	962,548,149	855,230,849	8,750,919.55	8,781,169.91	1,802		
Total	995,671,293	884,422,993	9,068,084.12	9,101,338.29	1,857	Freeze Taxable	(-) 884,422,993
Tax Rate	1.4429000						
						Freeze Adjusted Taxable	= 2,916,574,676

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
51,151,340.12 = 2,916,574,676 * (1.4429000 / 100) + 9,068,084.12

Certified Estimate of Market Value: 4,907,036,038
Certified Estimate of Taxable Value: 3,800,997,669

2022 CERTIFIED TOTALS

Property Count: 6,520

SLV - LOVEJOY ISD
Grand Totals

9/4/2025

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	60	0	585,000	585,000
DPS	1	0	0	0
DV1	27	0	247,000	247,000
DV1S	1	0	0	0
DV2	16	0	127,500	127,500
DV3	16	0	156,000	156,000
DV3S	2	0	20,000	20,000
DV4	48	0	456,000	456,000
DV4S	8	0	72,000	72,000
DVHS	52	0	28,320,029	28,320,029
DVHSS	7	0	2,296,489	2,296,489
EX-XJ	1	0	7,120,629	7,120,629
EX-XV	240	0	160,047,972	160,047,972
EX-XV (Prorated)	2	0	12	12
EX366	76	0	55,555	55,555
HS	4,943	0	194,644,638	194,644,638
LVE	96	22,596,685	0	22,596,685
MASSS	1	0	380,178	380,178
OV65	1,917	7,408,446	18,787,350	26,195,796
OV65S	12	48,000	120,000	168,000
PPV	1	14,969	0	14,969
SO	5	159,051	0	159,051
Totals		30,227,151	413,436,352	443,663,503

2022 CERTIFIED TOTALS

Property Count: 6,520

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	5,357	6,233.6964	\$82,430,932	\$4,353,211,984	\$3,562,519,810
B	Multi-Family Residential	123		\$0	\$42,030,435	\$34,097,007
C1	Vacant Lots and Tracts	149	300.2394	\$0	\$42,091,635	\$42,082,322
D1	Qualified Ag Land	199	1,187.3808	\$0	\$96,306,369	\$134,231
D2	Improvements on Qualified Ag Land	56		\$0	\$1,036,449	\$1,029,871
E	Rural Non-Ag Land & Imprvs	167	430.2302	\$2,071,927	\$116,696,887	\$95,459,074
F1	Commercial Real Property	23	42.1534	\$1,509,170	\$20,537,534	\$20,526,312
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	\$1,862,401	\$1,862,401
J7	Cable Television Companies	2		\$0	\$31,960	\$31,960
L1	Commercial Personal Property	254		\$21,043	\$8,270,298	\$8,260,960
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	66	83.0677	\$4,270,111	\$18,594,868	\$18,539,307
X	Totally Exempt Property	415	1,411.6473	\$2,991,736	\$189,835,822	\$0
Totals		9,690.1352	9,690.1352	\$93,294,919	\$4,907,036,038	\$3,800,997,669

2022 CERTIFIED TOTALS

Property Count: 6,520

SLV - LOVEJOY ISD
Effective Rate Assumption

9/4/2025

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New Value**TOTAL NEW VALUE MARKET:****\$93,294,919****TOTAL NEW VALUE TAXABLE:****\$87,880,484****New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (public, religious, charitable,	18	2021 Market Value	\$1,349,333
EX366	11.145 (BPP) & 11.146 (Mineral) aka HB366	58	2021 Market Value	\$73,505
NEW ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,422,838

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	5	\$50,000
DV1	Disabled Veteran 10% - 29%	2	\$24,000
DV2	Disabled Veteran 30% - 49%	2	\$19,500
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	17	\$7,628,160
HS	General Homestead	207	\$7,256,711
OV65	Age 65 or Older	120	\$1,616,760
OV65S	Age 65 or Older Surviving Spouse	2	\$28,000
NEW PARTIAL EXEMPTIONS VALUE LOSS		364	\$16,731,131
TOTAL NEW EXEMPTIONS VALUE LOSS			\$18,153,969

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	General Homestead	4,382	\$65,158,632
INCREASED EXEMPTIONS VALUE LOSS		4,382	\$65,158,632
TOTAL EXEMPTIONS VALUE LOSS			\$83,312,601

New Ag / Timber Appraisals**New Annexations****New Deannexations****Average Homestead Value**

	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A and E	4,849	\$841,419	\$155,543	\$685,876
	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A Only	4,728	\$843,951	\$155,201	\$688,750

ARB Lower Value Used

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

Property Count: 55,078

SMC - MCKINNEY ISD
Grand Totals

9/4/2025

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Land		Value			
Homesite:		4,821,208,313			
Non Homesite:		2,784,948,109			
Ag Market:		1,194,349,966			
Timber Market:		0	Total Land	(+)	8,800,506,388
Improvement		Value			
Homesite:		13,730,914,575			
Non Homesite:		5,365,539,061	Total Improvements	(+)	19,096,453,636
Non Real		Count	Value		
Personal Property:	4,949		2,177,753,327		
Mineral Property:	1		100		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	2,177,753,427
					30,074,713,451
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,194,349,573	393			
Ag Use:	3,683,218	393	Productivity Loss	(-)	1,190,666,355
Timber Use:	0	0	Appraised Value	=	28,884,047,096
Productivity Loss:	1,190,666,355	0	Homestead Cap Loss	(-)	2,212,139,632
			Non-HS (23.231) Cap Loss	(-)	0
			Assessed Value	=	26,671,907,464
			Total Exemptions Amount (Breakdown on Next Page)	(-)	4,245,411,739
			Net Taxable	=	22,426,495,725

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	166,829,786	133,811,066	1,314,470.66	1,346,165.69	512		
DPS	3,643,186	3,193,186	33,752.87	33,849.67	12		
OV65	3,158,186,994	2,705,951,030	27,976,475.32	28,289,292.23	7,969		
Total	3,328,659,966	2,842,955,282	29,324,698.85	29,669,307.59	8,493	Freeze Taxable	(-) 2,842,955,282
Tax Rate	1.3129000						
						Freeze Adjusted Taxable	= 19,583,540,443

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 286,437,001.33 = 19,583,540,443 * (1.3129000 / 100) + 29,324,698.85

Certified Estimate of Market Value: 30,074,630,466
 Certified Estimate of Taxable Value: 22,426,412,740

2022 CERTIFIED TOTALS

Property Count: 55,078

SMC - MCKINNEY ISD
Grand Totals

9/4/2025

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Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	1	9,780,388	0	9,780,388
CHODO (Partial)	1	4,425,000	0	4,425,000
DP	555	0	5,338,099	5,338,099
DPS	12	0	0	0
DV1	208	0	1,658,500	1,658,500
DV1S	7	0	25,000	25,000
DV2	129	0	1,052,250	1,052,250
DV3	140	0	1,332,136	1,332,136
DV3S	2	0	15,000	15,000
DV4	406	0	3,268,450	3,268,450
DV4S	33	0	282,000	282,000
DVHS	452	0	155,743,700	155,743,700
DVHSS	25	0	8,298,594	8,298,594
EX-XD	3	0	2,284,751	2,284,751
EX-XD (Prorated)	38	0	1,275,838	1,275,838
EX-XG	2	0	950,045	950,045
EX-XI	4	0	7,731,145	7,731,145
EX-XJ	11	0	18,508,323	18,508,323
EX-XJ (Prorated)	3	0	120,599	120,599
EX-XL	1	0	13,431	13,431
EX-XR	12	0	7,729,917	7,729,917
EX-XU	5	0	933,434	933,434
EX-XV	2,659	0	2,266,726,749	2,266,726,749
EX-XV (Prorated)	132	0	11,446,011	11,446,011
EX366	964	0	962,666	962,666
FR	27	322,945,339	0	322,945,339
FRSS	1	0	338,709	338,709
HS	30,858	0	1,204,937,164	1,204,937,164
LVE	119	115,363,663	0	115,363,663
MASSS	2	0	924,449	924,449
OV65	8,827	0	86,030,271	86,030,271
OV65S	45	0	445,000	445,000
PC	21	1,058,640	0	1,058,640
PPV	7	229,548	0	229,548
SO	49	3,236,930	0	3,236,930
Totals		457,039,508	3,788,372,231	4,245,411,739

2022 CERTIFIED TOTALS

Property Count: 55,078

SMC - MCKINNEY ISD
Grand Totals

9/4/2025 5:20:54PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	40,319	5,962.6368	\$362,501,542	\$17,933,205,700	\$14,326,194,486
B	Multi-Family Residential	358	8,474.9742	\$97,160,909	\$1,562,804,984	\$1,557,880,978
C1	Vacant Lots and Tracts	1,633	2,626.4192	\$500	\$419,060,960	\$419,048,960
D1	Qualified Ag Land	1,289	27,314.0747	\$0	\$1,194,349,573	\$3,650,358
D2	Improvements on Qualified Ag Land	295		\$111,033	\$5,254,859	\$5,239,929
E	Rural Non-Ag Land & Imprvs	891	4,104.4862	\$4,503,725	\$492,462,174	\$427,350,668
F1	Commercial Real Property	1,893	4,516.1085	\$169,079,649	\$3,464,616,127	\$3,463,066,078
F2	Industrial and Manufacturing Real Prop	49	514.1037	\$6,237,924	\$303,902,256	\$303,626,389
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	58	10.3296	\$0	\$25,506,694	\$25,506,694
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	\$23,077,843	\$23,077,843
L1	Commercial Personal Property	3,715		\$11,663,773	\$1,640,387,569	\$1,327,516,302
L2	Industrial and Manufacturing Personal	24		\$0	\$31,569,691	\$19,889,685
M1	Tangible Personal Mobile Homes	527		\$1,033,468	\$17,672,797	\$14,757,505
O	Residential Real Property Inventory	1,562	198.5544	\$57,877,322	\$191,678,836	\$189,007,971
S	Special Personal Property Inventory	74		\$0	\$125,016,397	\$125,016,397
X	Totally Exempt Property	3,959	12,260.1494	\$59,197,617	\$2,448,481,509	\$0
Totals		66,085.7567		\$769,367,462	\$30,074,713,451	\$22,426,495,725

2022 CERTIFIED TOTALS

Property Count: 55,078

SMC - MCKINNEY ISD
Effective Rate Assumption

9/4/2025

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New Value**TOTAL NEW VALUE MARKET:****\$769,367,462****TOTAL NEW VALUE TAXABLE:****\$691,677,935****New Exemptions**

Exemption	Description	Count		
EX-XD	11.181 Improving property for housing with vol	41	2021 Market Value	\$2,472,347
EX-XV	Other Exemptions (public, religious, charitable,	275	2021 Market Value	\$29,502,108
EX366	11.145 (BPP) & 11.146 (Mineral) aka HB366	775	2021 Market Value	\$1,063,658
NEW ABSOLUTE EXEMPTIONS VALUE LOSS				\$33,038,113

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	40	\$386,600
DPS	Disabled Person Surviving Spouse	2	\$0
DV1	Disabled Veteran 10% - 29%	18	\$113,000
DV1S	Disabled Veteran Surviving Spouse 10% - 29%	1	\$0
DV2	Disabled Veteran 30% - 49%	18	\$153,000
DV3	Disabled Veteran 50% - 69%	21	\$212,000
DV3S	Disabled Veteran Surviving Spouse 50% - 69%	1	\$10,000
DV4	Disabled Veteran 70% - 100%	52	\$574,450
DV4S	Disabled Veteran Surviving Spouse 70% - 100%	1	\$12,000
DVHS	100% Disabled Veteran Homestead	94	\$16,657,050
DVHSS	100% Disabled Veteran Homestead Surviving Sp	1	\$561,679
HS	General Homestead	2,416	\$84,611,790
OV65	Age 65 or Older	951	\$9,262,834
OV65S	Age 65 or Older Surviving Spouse	3	\$30,000
NEW PARTIAL EXEMPTIONS VALUE LOSS		3,619	\$112,584,403
TOTAL NEW EXEMPTIONS VALUE LOSS			\$145,622,516

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	General Homestead	26,483	\$393,251,989
INCREASED EXEMPTIONS VALUE LOSS		26,483	\$393,251,989
TOTAL EXEMPTIONS VALUE LOSS			\$538,874,505

New Ag / Timber Appraisals**New Annexations****New Deannexations****Average Homestead Value**

	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A and E	30,600	\$490,838	\$111,338	\$379,500
	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A Only	30,148	\$490,272	\$110,947	\$379,325

ARB Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	\$337,871.00	\$254,886

2022 CERTIFIED TOTALS

Property Count: 10,859

SML - MELISSA ISD
Grand Totals

9/4/2025

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Land		Value			
Homesite:		843,252,844			
Non Homesite:		299,285,282			
Ag Market:		354,888,364			
Timber Market:		0	Total Land	(+)	1,497,426,490
Improvement		Value			
Homesite:		2,335,893,001			
Non Homesite:		222,066,659	Total Improvements	(+)	2,557,959,660
Non Real		Count	Value		
Personal Property:	474		115,679,179		
Mineral Property:	1		100		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	115,679,279
					4,171,065,429
Ag		Non Exempt	Exempt		
Total Productivity Market:	354,887,691		673		
Ag Use:	1,212,020		673	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	353,675,671		0		3,817,389,758
				Homestead Cap Loss	(-)
				Non-HS (23.231) Cap Loss	(-)
					356,230,415
					0
				Assessed Value	=
					3,461,159,343
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	526,983,688
				Net Taxable	=
					2,934,175,655

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	24,779,601	20,430,751	232,794.85	235,065.07	80		
OV65	261,693,973	215,714,953	2,359,705.29	2,378,363.33	776		
Total	286,473,574	236,145,704	2,592,500.14	2,613,428.40	856	Freeze Taxable	(-)
Tax Rate	1.4429000						236,145,704
						Freeze Adjusted Taxable	=
							2,698,029,951

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
41,522,374.30 = 2,698,029,951 * (1.4429000 / 100) + 2,592,500.14

Certified Estimate of Market Value: 4,171,065,429
Certified Estimate of Taxable Value: 2,934,175,655

2022 CERTIFIED TOTALS

Property Count: 10,859

SML - MELISSA ISD
Grand Totals

9/4/2025

5:20:54PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	94	0	867,850	867,850
DV1	24	0	150,000	150,000
DV1S	1	0	5,000	5,000
DV2	43	0	328,500	328,500
DV3	41	0	422,000	422,000
DV4	121	0	1,062,000	1,062,000
DV4S	6	0	60,000	60,000
DVHS	151	0	45,704,294	45,704,294
DVHSS	5	0	1,252,672	1,252,672
EX-XG	1	0	178,985	178,985
EX-XR	2	0	883,173	883,173
EX-XV	613	0	213,410,787	213,410,787
EX-XV (Prorated)	74	0	1,825,121	1,825,121
EX366	74	0	52,290	52,290
HS	5,753	0	219,874,822	219,874,822
LVE	55	13,663,988	0	13,663,988
MASSS	1	0	517,390	517,390
OV65	893	0	8,515,614	8,515,614
OV65S	9	0	90,000	90,000
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	495,200,498	526,983,688

2022 CERTIFIED TOTALS

Property Count: 10,859

SML - MELISSA ISD
Grand Totals

9/4/2025 5:20:54PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	7,686	2,678.7737	\$250,672,982	\$2,939,625,026	\$2,325,570,949
B	Multi-Family Residential	14	9.6424	\$0	\$12,073,234	\$11,864,378
C1	Vacant Lots and Tracts	450	948.8857	\$0	\$117,437,188	\$117,425,188
D1	Qualified Ag Land	509	10,097.1915	\$0	\$354,887,691	\$1,209,460
D2	Improvements on Qualified Ag Land	96		\$41,850	\$2,083,476	\$2,062,205
E	Rural Non-Ag Land & Imprvs	347	1,350.7333	\$3,483,291	\$149,344,427	\$132,221,244
F1	Commercial Real Property	134	245.5443	\$18,752,184	\$123,988,997	\$123,895,075
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	\$1,960,702	\$1,960,702
J6	Pipelines	5		\$0	\$694,526	\$694,526
J7	Cable Television Companies	3		\$0	\$116,766	\$116,766
L1	Commercial Personal Property	359		\$2,709,233	\$54,019,440	\$53,971,515
L2	Industrial and Manufacturing Personal	5		\$849,385	\$19,757,469	\$1,929,490
M1	Tangible Personal Mobile Homes	74		\$386,745	\$4,642,009	\$3,827,912
O	Residential Real Property Inventory	1,149	65.3811	\$40,357,731	\$127,498,336	\$124,595,854
S	Special Personal Property Inventory	8		\$0	\$1,773,399	\$1,773,399
X	Totally Exempt Property	819	2,729.1981	\$4,202,094	\$230,048,994	\$0
Totals		18,187.5097		\$322,043,735	\$4,171,065,429	\$2,934,175,655

2022 CERTIFIED TOTALS

Property Count: 10,859

SML - MELISSA ISD
Effective Rate Assumption

9/4/2025

5:20:54PM

New Value**TOTAL NEW VALUE MARKET:****\$322,043,735****TOTAL NEW VALUE TAXABLE:****\$312,393,269****New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (public, religious, charitable,	110	2021 Market Value	\$1,903,185
EX366	11.145 (BPP) & 11.146 (Mineral) aka HB366	58	2021 Market Value	\$107,302
NEW ABSOLUTE EXEMPTIONS VALUE LOSS				\$2,010,487

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	14	\$135,000
DV1	Disabled Veteran 10% - 29%	6	\$37,000
DV1S	Disabled Veteran Surviving Spouse 10% - 29%	1	\$5,000
DV2	Disabled Veteran 30% - 49%	10	\$84,000
DV3	Disabled Veteran 50% - 69%	13	\$136,000
DV4	Disabled Veteran 70% - 100%	23	\$246,000
DV4S	Disabled Veteran Surviving Spouse 70% - 100%	2	\$24,000
DVHS	100% Disabled Veteran Homestead	46	\$7,926,547
HS	General Homestead	1,174	\$40,763,093
MASSS	Member Armed Services Surviving Spouse	1	\$517,390
OV65	Age 65 or Older	138	\$1,314,298
OV65S	Age 65 or Older Surviving Spouse	1	\$10,000
NEW PARTIAL EXEMPTIONS VALUE LOSS		1,429	\$51,198,328
TOTAL NEW EXEMPTIONS VALUE LOSS			\$53,208,815

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	General Homestead	4,237	\$62,524,908
INCREASED EXEMPTIONS VALUE LOSS		4,237	\$62,524,908
TOTAL EXEMPTIONS VALUE LOSS			\$115,733,723

New Ag / Timber Appraisals**New Annexations****New Deannexations****Average Homestead Value**

	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A and E	5,652	\$434,544	\$101,269	\$333,275
	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A Only	5,516	\$433,185	\$101,077	\$332,108

ARB Lower Value Used

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

Property Count: 114,410

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Land		Value			
Homesite:		11,405,067,268			
Non Homesite:		8,614,184,826			
Ag Market:		731,446,553			
Timber Market:		0	Total Land	(+)	20,750,698,647
Improvement		Value			
Homesite:		32,897,432,644			
Non Homesite:		22,423,367,189	Total Improvements	(+)	55,320,799,833
Non Real		Count	Value		
Personal Property:	13,238		6,069,760,222		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	6,069,760,222
					82,141,258,702
Ag	Non Exempt	Exempt			
Total Productivity Market:	731,446,553	0			
Ag Use:	576,580	0	Productivity Loss	(-)	730,869,973
Timber Use:	0	0	Appraised Value	=	81,410,388,729
Productivity Loss:	730,869,973	0	Homestead Cap Loss	(-)	4,129,192,078
			Non-HS (23.231) Cap Loss	(-)	0
			Assessed Value	=	77,281,196,651
			Total Exemptions Amount (Breakdown on Next Page)	(-)	9,701,495,584
			Net Taxable	=	67,579,701,067

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	448,768,623	375,821,355	3,253,949.14	3,284,397.30	1,226		
DPS	10,780,576	9,554,884	70,640.13	70,640.13	31		
OV65	10,385,346,842	9,109,837,680	84,799,603.18	85,209,332.99	24,020		
Total	10,844,896,041	9,495,213,919	88,124,192.45	88,564,370.42	25,277	Freeze Taxable	(-) 9,495,213,919
Tax Rate	1.2597500						
						Freeze Adjusted Taxable	= 58,084,487,148

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
819,843,519.30 = 58,084,487,148 * (1.2597500 / 100) + 88,124,192.45

Certified Estimate of Market Value: 82,141,212,003
Certified Estimate of Taxable Value: 67,579,654,368

2022 CERTIFIED TOTALS

Property Count: 114,410

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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	39,455,894	0	39,455,894
DP	1,297	0	12,698,293	12,698,293
DPS	32	0	0	0
DV1	303	0	2,589,000	2,589,000
DV1S	18	0	87,500	87,500
DV2	173	0	1,546,500	1,546,500
DV2S	5	0	37,500	37,500
DV3	163	0	1,593,000	1,593,000
DV3S	7	0	70,000	70,000
DV4	499	0	3,864,000	3,864,000
DV4S	51	0	438,000	438,000
DVHS	495	0	165,336,403	165,336,403
DVHSS	32	0	10,524,931	10,524,931
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	32	0	193,050,917	193,050,917
EX-XL	3	0	1,187,973	1,187,973
EX-XU	3	0	801,438	801,438
EX-XV	2,473	0	5,163,648,215	5,163,648,215
EX-XV (Prorated)	19	0	5,084,103	5,084,103
EX366	2,042	0	2,004,291	2,004,291
FR	85	567,197,892	0	567,197,892
FRSS	2	0	726,360	726,360
HS	73,601	0	2,904,998,142	2,904,998,142
HT	72	13,465,075	0	13,465,075
LVE	193	311,555,811	0	311,555,811
MASSS	1	0	468,798	468,798
OV65	26,043	0	256,715,332	256,715,332
OV65S	163	0	1,610,000	1,610,000
PC	46	6,571,653	0	6,571,653
PPV	23	424,110	0	424,110
SO	135	8,326,138	0	8,326,138
Totals		961,795,298	8,739,700,286	9,701,495,584

2022 CERTIFIED TOTALS

Property Count: 114,410

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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	91,625	6,678.9960	\$133,471,666	\$43,798,317,825	\$36,343,294,869
B	Multi-Family Residential	1,745	1,139.1169	\$116,080,947	\$8,057,077,543	\$8,026,201,321
C1	Vacant Lots and Tracts	1,146	1,413.4251	\$0	\$492,330,946	\$492,330,946
D1	Qualified Ag Land	341	3,969.8927	\$0	\$731,446,553	\$575,638
D2	Improvements on Qualified Ag Land	59		\$0	\$1,883,140	\$1,883,140
E	Rural Non-Ag Land & Imprvs	155	548.9925	\$385,813	\$102,941,394	\$88,144,698
F1	Commercial Real Property	3,183	6,901.7929	\$324,089,240	\$16,962,667,299	\$16,957,321,187
F2	Industrial and Manufacturing Real Prop	31	180.6749	\$4,650	\$483,503,629	\$483,342,553
J2	Gas Distribution Systems	10	0.1250	\$0	\$123,486,491	\$123,486,491
J3	Electric Companies and Co-Ops	60	264.7835	\$0	\$334,166,400	\$334,166,400
J4	Telephone Companies and Co-Ops	153	15.9719	\$0	\$159,760,812	\$159,760,812
J5	Railroads	27	125.3428	\$0	\$2,350,472	\$2,350,472
J6	Pipelines	2	5.6220	\$0	\$530,647	\$530,647
J7	Cable Television Companies	12		\$0	\$5,533,358	\$5,533,358
L1	Commercial Personal Property	10,622		\$15,131,877	\$4,554,121,781	\$4,041,601,094
L2	Industrial and Manufacturing Personal	56		\$0	\$340,490,073	\$272,695,758
M1	Tangible Personal Mobile Homes	462		\$880,951	\$13,745,177	\$12,551,489
O	Residential Real Property Inventory	349	84.0063	\$22,770,386	\$68,292,625	\$67,957,310
S	Special Personal Property Inventory	126		\$0	\$165,972,884	\$165,972,884
X	Totally Exempt Property	4,793	9,906.3500	\$50,458,107	\$5,742,639,653	\$0
Totals		31,235.0925		\$663,273,637	\$82,141,258,702	\$67,579,701,067

2022 CERTIFIED TOTALS

Property Count: 114,410

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Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$663,273,637	TOTAL NEW VALUE TAXABLE:	\$599,855,695
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New Exemptions

Exemption	Description	Count		
EX-XD	11.181 Improving property for housing with vol	1	2021 Market Value	\$87,510
EX-XJ	11.21 Private schools	1	2021 Market Value	\$0
EX-XV	Other Exemptions (public, religious, charitable,	72	2021 Market Value	\$52,226,344
EX366	11.145 (BPP) & 11.146 (Mineral) aka HB366	1,732	2021 Market Value	\$2,523,287
NEW ABSOLUTE EXEMPTIONS VALUE LOSS				\$54,837,141

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	68	\$668,400
DPS	Disabled Person Surviving Spouse	9	\$0
DV1	Disabled Veteran 10% - 29%	15	\$96,000
DV1S	Disabled Veteran Surviving Spouse 10% - 29%	1	\$5,000
DV2	Disabled Veteran 30% - 49%	23	\$199,500
DV3	Disabled Veteran 50% - 69%	19	\$200,000
DV3S	Disabled Veteran Surviving Spouse 50% - 69%	1	\$10,000
DV4	Disabled Veteran 70% - 100%	46	\$492,000
DVHS	100% Disabled Veteran Homestead	84	\$17,047,175
HS	General Homestead	2,824	\$102,977,959
OV65	Age 65 or Older	2,152	\$21,128,690
OV65S	Age 65 or Older Surviving Spouse	9	\$90,000
NEW PARTIAL EXEMPTIONS VALUE LOSS		5,251	\$142,914,724
TOTAL NEW EXEMPTIONS VALUE LOSS			\$197,751,865

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	General Homestead	66,793	\$994,484,732
INCREASED EXEMPTIONS VALUE LOSS		66,793	\$994,484,732
TOTAL EXEMPTIONS VALUE LOSS			\$1,192,236,597

New Ag / Timber Appraisals**New Annexations****New Deannexations****Average Homestead Value**

	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A and E	73,138	\$506,882	\$95,742	\$411,140
	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A Only	73,051	\$506,521	\$95,659	\$410,862

ARB Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	\$259,725.00	\$213,026

2022 CERTIFIED TOTALS

Property Count: 17,873

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Land		Value			
Homesite:		992,040,963			
Non Homesite:		372,734,117			
Ag Market:		541,568,716			
Timber Market:		0	Total Land	(+)	1,906,343,796
Improvement		Value			
Homesite:		2,275,338,574			
Non Homesite:		435,918,668	Total Improvements	(+)	2,711,257,242
Non Real		Count	Value		
Personal Property:	629		97,747,528		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	97,747,528
					4,715,348,566
Ag	Non Exempt	Exempt			
Total Productivity Market:	541,562,077	6,639			
Ag Use:	1,790,794	6,639	Productivity Loss	(-)	539,771,283
Timber Use:	0	0	Appraised Value	=	4,175,577,283
Productivity Loss:	539,771,283	0	Homestead Cap Loss	(-)	287,063,929
			Non-HS (23.231) Cap Loss	(-)	0
			Assessed Value	=	3,888,513,354
			Total Exemptions Amount (Breakdown on Next Page)	(-)	675,418,155
			Net Taxable	=	3,213,095,199

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	36,520,249	26,126,462	255,171.38	260,041.68	215		
DPS	771,301	651,301	4,943.00	4,943.00	3		
OV65	258,347,676	194,611,000	1,943,551.43	1,955,338.27	1,291		
Total	295,639,226	221,388,763	2,203,665.81	2,220,322.95	1,509	Freeze Taxable	(-) 221,388,763
Tax Rate	1.4429000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	172,881	147,881	147,881	0	1		
Total	172,881	147,881	147,881	0	1	Transfer Adjustment	(-) 0
						Freeze Adjusted Taxable	= 2,991,706,436

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 45,370,997.98 = 2,991,706,436 * (1.4429000 / 100) + 2,203,665.81

Certified Estimate of Market Value: 4,715,348,566
 Certified Estimate of Taxable Value: 3,213,095,199

2022 CERTIFIED TOTALS

Property Count: 17,873

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Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	239	0	1,983,946	1,983,946
DPS	3	0	0	0
DV1	48	0	290,259	290,259
DV2	30	0	238,500	238,500
DV2S	1	0	7,500	7,500
DV3	49	0	470,000	470,000
DV3S	1	0	10,000	10,000
DV4	108	0	876,873	876,873
DV4S	6	0	72,000	72,000
DVHS	148	0	27,367,319	27,367,319
DVHSS	10	0	1,521,767	1,521,767
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	1,105	0	341,463,826	341,463,826
EX-XV (Prorated)	56	0	973,360	973,360
EX366	104	0	75,068	75,068
FR	1	164,599	0	164,599
HS	7,518	0	275,351,042	275,351,042
LVE	51	8,626,950	0	8,626,950
OV65	1,469	0	12,891,337	12,891,337
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	665,884,487	675,418,155

2022 CERTIFIED TOTALS

Property Count: 17,873

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	11,868	3,807.2241	\$358,709,029	\$2,935,250,448	\$2,364,396,135
B	Multi-Family Residential	218	47.1988	\$43,411,254	\$115,661,882	\$115,006,958
C1	Vacant Lots and Tracts	931	645.3946	\$0	\$99,393,452	\$99,372,411
D1	Qualified Ag Land	721	13,876.6355	\$0	\$541,562,077	\$1,785,918
D2	Improvements on Qualified Ag Land	162		\$121,064	\$2,708,345	\$2,690,078
E	Rural Non-Ag Land & Imprvs	646	2,635.4620	\$2,293,262	\$225,061,635	\$197,173,633
F1	Commercial Real Property	238	452.5335	\$6,425,786	\$172,121,746	\$172,114,106
F2	Industrial and Manufacturing Real Prop	2	40.4820	\$0	\$1,623,569	\$1,623,569
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	19	0.4621	\$0	\$3,386,980	\$3,386,980
J5	Railroads	1	1.0400	\$0	\$0	\$0
J6	Pipelines	3		\$0	\$1,251,775	\$1,251,775
J7	Cable Television Companies	4		\$0	\$2,131,885	\$2,131,885
L1	Commercial Personal Property	466		\$1,624,565	\$45,443,916	\$44,702,248
L2	Industrial and Manufacturing Personal	2		\$185,411	\$402,725	\$402,725
M1	Tangible Personal Mobile Homes	495		\$1,266,701	\$25,313,716	\$20,267,723
O	Residential Real Property Inventory	1,945	104.2261	\$44,245,539	\$154,617,864	\$150,761,211
S	Special Personal Property Inventory	23		\$0	\$236,792	\$236,792
X	Totally Exempt Property	1,333	13,940.8959	\$76,602,675	\$353,388,707	\$0
Totals			35,554.9184	\$534,885,286	\$4,715,348,566	\$3,213,095,199

2022 CERTIFIED TOTALS

Property Count: 17,873

SPN - PRINCETON ISD
Effective Rate Assumption

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New Value**TOTAL NEW VALUE MARKET:****\$534,885,286****TOTAL NEW VALUE TAXABLE:****\$448,183,476****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,	119	2021 Market Value	\$1,857,753
EX366	11.145 (BPP) & 11.146 (Mineral) aka HB366	78	2021 Market Value	\$84,319
NEW ABSOLUTE EXEMPTIONS VALUE LOSS				\$2,117,072

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	28	\$253,880
DV1	Disabled Veteran 10% - 29%	7	\$35,000
DV2	Disabled Veteran 30% - 49%	11	\$87,000
DV3	Disabled Veteran 50% - 69%	10	\$102,000
DV4	Disabled Veteran 70% - 100%	20	\$192,000
DV4S	Disabled Veteran Surviving Spouse 70% - 100%	1	\$12,000
DVHS	100% Disabled Veteran Homestead	38	\$3,368,267
HS	General Homestead	1,874	\$61,948,092
OV65	Age 65 or Older	197	\$1,724,974
NEW PARTIAL EXEMPTIONS VALUE LOSS		2,186	\$67,723,213
TOTAL NEW EXEMPTIONS VALUE LOSS			\$69,840,285

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	General Homestead	5,200	\$74,384,058
INCREASED EXEMPTIONS VALUE LOSS		5,200	\$74,384,058
TOTAL EXEMPTIONS VALUE LOSS			\$144,224,343

New Ag / Timber Appraisals**New Annexations****New Deannexations****Average Homestead Value**

	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A and E	7,252	\$285,647	\$76,327	\$209,320
	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A Only	6,941	\$283,741	\$76,064	\$207,677

ARB Lower Value Used

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

Property Count: 30,249

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Grand Totals

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Land		Value			
Homesite:		3,691,726,587			
Non Homesite:		1,388,037,787			
Ag Market:		1,807,055,493			
Timber Market:		0	Total Land	(+)	6,886,819,867
Improvement		Value			
Homesite:		10,748,985,430			
Non Homesite:		1,638,702,363	Total Improvements	(+)	12,387,687,793
Non Real		Count	Value		
Personal Property:	1,661		545,829,605		
Mineral Property:	1		240		
Autos:	0		0	Total Non Real	(+) 545,829,845
			Market Value	=	19,820,337,505
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,803,679,536		3,375,957		
Ag Use:	1,602,554		8,607	Productivity Loss	(-) 1,802,076,982
Timber Use:	0		0	Appraised Value	= 18,018,260,523
Productivity Loss:	1,802,076,982		3,367,350	Homestead Cap Loss	(-) 2,105,813,751
				Non-HS (23.231) Cap Loss	(-) 0
				Assessed Value	= 15,912,446,772
				Total Exemptions Amount	(-) 2,136,032,283
				(Breakdown on Next Page)	
				Net Taxable	= 13,776,414,489

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	67,232,858	54,582,520	638,805.86	650,279.76	149		
DPS	894,313	814,313	8,670.75	8,670.75	2		
OV65	1,213,326,489	1,067,866,329	12,674,416.54	12,760,954.15	2,432		
Total	1,281,453,660	1,123,263,162	13,321,893.15	13,419,904.66	2,583	Freeze Taxable	(-) 1,123,263,162
Tax Rate	1.4429000						
						Freeze Adjusted Taxable	= 12,653,151,327

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX

195,894,213.65 = 12,653,151,327 * (1.4429000 / 100) + 13,321,893.15

Certified Estimate of Market Value: 19,820,108,526

Certified Estimate of Taxable Value: 13,776,363,519

2022 CERTIFIED TOTALS

Property Count: 30,249

SPR - PROSPER ISD
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	172	0	1,678,230	1,678,230
DPS	2	0	0	0
DV1	86	0	536,000	536,000
DV1S	4	0	20,000	20,000
DV2	84	0	661,500	661,500
DV3	100	0	920,000	920,000
DV3S	1	0	10,000	10,000
DV4	280	0	2,382,000	2,382,000
DV4S	10	0	96,000	96,000
DVHS	388	0	178,028,413	178,028,413
DVHSS	4	0	1,005,215	1,005,215
EX-XG	2	0	249,582	249,582
EX-XV	981	0	1,035,254,054	1,035,254,054
EX-XV (Prorated)	58	0	3,135,297	3,135,297
EX366	188	0	169,317	169,317
FR	3	20,252,474	0	20,252,474
HS	19,397	0	754,849,540	754,849,540
LVE	138	105,652,422	0	105,652,422
MASSS	1	0	490,246	490,246
OV65	2,752	0	26,598,363	26,598,363
OV65S	2	0	20,000	20,000
PC	7	3,416,222	0	3,416,222
SO	20	607,408	0	607,408
Totals		129,928,526	2,006,103,757	2,136,032,283

2022 CERTIFIED TOTALS

Property Count: 30,249

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	23,820	5,076.0778	\$765,368,784	\$13,911,850,861	\$10,860,971,978
B	Multi-Family Residential	32	250.2084	\$166,523,364	\$444,008,798	\$444,008,798
C1	Vacant Lots and Tracts	909	2,201.9006	\$0	\$420,055,996	\$420,055,996
D1	Qualified Ag Land	499	11,672.9175	\$0	\$1,803,679,536	\$1,601,472
D2	Improvements on Qualified Ag Land	60		\$0	\$1,717,609	\$1,717,609
E	Rural Non-Ag Land & Imprvs	207	739.8586	\$1,126,949	\$163,342,582	\$146,511,004
F1	Commercial Real Property	611	1,543.9292	\$69,200,288	\$1,088,630,669	\$1,088,419,428
F2	Industrial and Manufacturing Real Prop	9	41.6439	\$122,747	\$15,655,715	\$12,516,932
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	34	0.4015	\$0	\$10,610,320	\$10,610,320
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	1,395		\$12,289,698	\$309,352,653	\$288,801,691
L2	Industrial and Manufacturing Personal	7		\$0	\$1,611,624	\$1,502,991
M1	Tangible Personal Mobile Homes	44		\$178,677	\$1,805,371	\$1,267,902
O	Residential Real Property Inventory	2,263	226.1949	\$120,105,838	\$388,959,310	\$383,832,579
S	Special Personal Property Inventory	6		\$0	\$7,081,082	\$7,081,082
X	Totally Exempt Property	1,367	2,994.2119	\$26,232,669	\$1,144,460,672	\$0
Totals		24,820.7513		\$1,161,149,014	\$19,820,337,505	\$13,776,414,489

2022 CERTIFIED TOTALS

Property Count: 30,249

SPR - PROSPER ISD
Effective Rate Assumption

9/4/2025

5:20:54PM

New Value**TOTAL NEW VALUE MARKET:****\$1,161,149,014****TOTAL NEW VALUE TAXABLE:****\$1,116,255,543****New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (public, religious, charitable,	127	2021 Market Value	\$65,414,196
EX366	11.145 (BPP) & 11.146 (Mineral) aka HB366	151	2021 Market Value	\$267,444
NEW ABSOLUTE EXEMPTIONS VALUE LOSS				\$65,681,640

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	25	\$250,000
DV1	Disabled Veteran 10% - 29%	10	\$64,000
DV2	Disabled Veteran 30% - 49%	11	\$82,500
DV3	Disabled Veteran 50% - 69%	13	\$132,000
DV3S	Disabled Veteran Surviving Spouse 50% - 69%	1	\$10,000
DV4	Disabled Veteran 70% - 100%	44	\$504,000
DV4S	Disabled Veteran Surviving Spouse 70% - 100%	2	\$24,000
DVHS	100% Disabled Veteran Homestead	76	\$22,223,519
HS	General Homestead	2,905	\$103,370,638
OV65	Age 65 or Older	361	\$3,526,800
NEW PARTIAL EXEMPTIONS VALUE LOSS		3,448	\$130,187,457
TOTAL NEW EXEMPTIONS VALUE LOSS			\$195,869,097

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	General Homestead	15,324	\$227,598,754
INCREASED EXEMPTIONS VALUE LOSS		15,324	\$227,598,754
TOTAL EXEMPTIONS VALUE LOSS			\$423,467,851

New Ag / Timber Appraisals**New Annexations****New Deannexations****Average Homestead Value**

	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A and E	19,193	\$644,296	\$148,751	\$495,545
	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A Only	19,115	\$643,851	\$148,507	\$495,344

ARB Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	\$888,674.00	\$624,695

2022 CERTIFIED TOTALS

Property Count: 3

SRW - ROCKWALL ISD
Grand Totals

9/4/2025

5:20:29PM

Land		Value			
Homesite:		228,600			
Non Homesite:		168,640			
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	(+) 20,117
			Market Value	=	1,777,741
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-) 0
Timber Use:	0		0	Appraised Value	= 1,777,741
Productivity Loss:	0		0	Homestead Cap Loss	(-) 555,670
				Non-HS (23.231) Cap Loss	(-) 0
				Assessed Value	= 1,222,071
				Total Exemptions Amount (Breakdown on Next Page)	(-) 110,000
				Net Taxable	= 1,112,071

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	464,467	394,467	4,791.19	4,791.19	1		
Total	464,467	394,467	4,791.19	4,791.19	1	Freeze Taxable	(-) 394,467
Tax Rate	1.2146000						
						Freeze Adjusted Taxable	= 717,604

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 13,507.21 = 717,604 * (1.2146000 / 100) + 4,791.19

Certified Estimate of Market Value: 1,777,741
 Certified Estimate of Taxable Value: 1,112,071

2022 CERTIFIED TOTALS

Property Count: 3

SRW - ROCKWALL ISD
Grand Totals

9/4/2025

5:20:54PM

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

9/4/2025 5:20:54PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
E	Rural Non-Ag Land & Imprvs	2	9.9310	\$0	\$1,757,624	\$1,091,954
J3	Electric Companies and Co-Ops	1		\$0	\$20,117	\$20,117
Totals			9.9310	\$0	\$1,777,741	\$1,112,071

2022 CERTIFIED TOTALS

Property Count: 3

SRW - ROCKWALL ISD
Effective Rate Assumption

9/4/2025

5:20:54PM

New Value

TOTAL NEW VALUE MARKET:

\$0

TOTAL NEW VALUE TAXABLE:

\$0

New Exemptions

Exemption	Description	Count
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NEW ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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NEW PARTIAL EXEMPTIONS VALUE LOSS

TOTAL NEW EXEMPTIONS VALUE LOSS

\$0

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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HS	General Homestead	2	\$30,000
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INCREASED EXEMPTIONS VALUE LOSS

2

\$30,000

TOTAL EXEMPTIONS VALUE LOSS

\$30,000

New Ag / Timber Appraisals**New Annexations****New Deannexations****Average Homestead Value**

	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A and E	2	\$794,492	\$317,835	\$476,657

ARB Lower Value Used

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

Property Count: 1,658

SRY - ROYSE CITY ISD
Grand Totals

9/4/2025

5:20:29PM

Land		Value			
Homesite:		84,404,850			
Non Homesite:		18,405,055			
Ag Market:		68,672,558			
Timber Market:		0	Total Land	(+)	171,482,463
Improvement		Value			
Homesite:		224,378,554			
Non Homesite:		30,613,164	Total Improvements	(+)	254,991,718
Non Real		Count	Value		
Personal Property:	78		30,941,702		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 30,941,702
			Market Value	=	457,415,883
Ag		Non Exempt	Exempt		
Total Productivity Market:	68,672,558		0		
Ag Use:	632,844		0	Productivity Loss	(-) 68,039,714
Timber Use:	0		0	Appraised Value	= 389,376,169
Productivity Loss:	68,039,714		0	Homestead Cap Loss	(-) 34,696,789
				Non-HS (23.231) Cap Loss	(-) 0
				Assessed Value	= 354,679,380
				Total Exemptions Amount	(-) 66,139,424
				(Breakdown on Next Page)	
				Net Taxable	= 288,539,956

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	5,750,995	4,039,827	39,401.42	39,461.48	26		
DPS	217,801	177,801	902.47	902.47	1		
OV65	40,837,097	29,170,881	320,156.71	326,447.36	170		
Total	46,805,893	33,388,509	360,460.60	366,811.31	197	Freeze Taxable	(-) 33,388,509
Tax Rate	1.4429000						
						Freeze Adjusted Taxable	= 255,151,447

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 4,042,040.83 = 255,151,447 * (1.4429000 / 100) + 360,460.60

Certified Estimate of Market Value: 457,415,883
 Certified Estimate of Taxable Value: 288,539,956

2022 CERTIFIED TOTALS

Property Count: 1,658

SRY - ROYSE CITY ISD
Grand Totals

9/4/2025

5:20:54PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	29	0	280,000	280,000
DPS	1	0	0	0
DV1	3	0	22,000	22,000
DV2	6	0	49,500	49,500
DV3	3	0	32,000	32,000
DV4	21	0	156,000	156,000
DVHS	27	0	4,901,358	4,901,358
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	745	0	28,568,535	28,568,535
LVE	9	532,332	0	532,332
OV65	184	2,589,606	1,785,000	4,374,606
PC	3	821,450	0	821,450
Totals		8,796,241	57,343,183	66,139,424

2022 CERTIFIED TOTALS

Property Count: 1,658

SRY - ROYSE CITY ISD
Grand Totals

9/4/2025 5:20:54PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	1,102	461.2797	\$5,771,001	\$285,795,581	\$215,795,194
B	Multi-Family Residential	1	2.5000	\$193,936	\$278,936	\$278,936
C1	Vacant Lots and Tracts	86	313.5224	\$0	\$6,716,932	\$6,640,475
D1	Qualified Ag Land	127	4,256.5586	\$0	\$68,672,558	\$628,850
D2	Improvements on Qualified Ag Land	17		\$1,889	\$258,558	\$258,558
E	Rural Non-Ag Land & Imprvs	50	193.3233	\$404,382	\$13,211,100	\$10,776,344
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	6		\$0	\$454,678	\$454,678
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	43		\$0	\$12,474,060	\$8,754,017
L2	Industrial and Manufacturing Personal	6		\$0	\$6,330,383	\$5,180,148
M1	Tangible Personal Mobile Homes	20		\$0	\$1,521,200	\$1,227,978
O	Residential Real Property Inventory	215	3.2154	\$2,923,723	\$12,880,133	\$12,608,161
X	Totally Exempt Property	53	259.0248	\$0	\$22,081,122	\$0
Totals			5,556.5532	\$9,294,931	\$457,415,883	\$288,539,956

2022 CERTIFIED TOTALS

Property Count: 1,658

SRY - ROYSE CITY ISD
Effective Rate Assumption

9/4/2025

5:20:54PM

New Value**TOTAL NEW VALUE MARKET:****\$9,294,931****TOTAL NEW VALUE TAXABLE:****\$9,174,283****New Exemptions**

Exemption	Description	Count		
EX366	11.145 (BPP) & 11.146 (Mineral) aka HB366	8	2021 Market Value	\$5,045
NEW ABSOLUTE EXEMPTIONS VALUE LOSS				\$5,045

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	5	\$45,484
DV1	Disabled Veteran 10% - 29%	1	\$12,000
DV2	Disabled Veteran 30% - 49%	1	\$7,500
DV3	Disabled Veteran 50% - 69%	1	\$10,000
DV4	Disabled Veteran 70% - 100%	3	\$36,000
DVHS	100% Disabled Veteran Homestead	9	\$914,400
HS	General Homestead	75	\$2,197,830
OV65	Age 65 or Older	16	\$375,000
NEW PARTIAL EXEMPTIONS VALUE LOSS		111	\$3,598,214
TOTAL NEW EXEMPTIONS VALUE LOSS			\$3,603,259

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	General Homestead	635	\$9,473,591
INCREASED EXEMPTIONS VALUE LOSS		635	\$9,473,591
TOTAL EXEMPTIONS VALUE LOSS			\$13,076,850

New Ag / Timber Appraisals**New Annexations****New Deannexations****Average Homestead Value**

	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A and E	726	\$302,755	\$86,446	\$216,309
	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A Only	704	\$302,624	\$86,138	\$216,486

ARB Lower Value Used

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

Property Count: 156

STR - TRENTON ISD
Grand Totals

9/4/2025

5:20:29PM

Land		Value			
Homesite:		2,583,880			
Non Homesite:		6,484,415			
Ag Market:		10,030,234			
Timber Market:		0	Total Land	(+)	19,098,529
Improvement		Value			
Homesite:		14,631,465			
Non Homesite:		1,369,341	Total Improvements	(+)	16,000,806
Non Real		Count	Value		
Personal Property:	15		6,160,185		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					41,259,520
Ag		Non Exempt	Exempt		
Total Productivity Market:	10,030,234		0		
Ag Use:	61,099		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	9,969,135		0		31,290,385
				Homestead Cap Loss	(-)
				Non-HS (23.231) Cap Loss	(-)
				Assessed Value	=
					28,562,192
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	2,200,715
				Net Taxable	=
					26,361,477

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	323,997	273,997	1,555.30	1,555.30	1		
OV65	2,019,045	1,491,631	10,907.11	10,907.91	11		
Total	2,343,042	1,765,628	12,462.41	12,463.21	12	Freeze Taxable	(-)
Tax Rate	1.1229000						1,765,628
						Freeze Adjusted Taxable	=
							24,595,849

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 288,649.20 = 24,595,849 * (1.1229000 / 100) + 12,462.41

Certified Estimate of Market Value: 41,259,520
 Certified Estimate of Taxable Value: 26,361,477

2022 CERTIFIED TOTALS

Property Count: 156

STR - TRENTON ISD
Grand Totals

9/4/2025

5:20:54PM

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	34	0	1,298,566	1,298,566
OV65	13	0	112,848	112,848
PC	1	2,028	0	2,028
Totals		2,028	2,198,687	2,200,715

2022 CERTIFIED TOTALS

Property Count: 156

STR - TRENTON ISD
Grand Totals

9/4/2025 5:20:54PM

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	\$5,412,829
C1	Vacant Lots and Tracts	8	5.0468	\$0	\$138,505	\$138,505
D1	Qualified Ag Land	39	526.5531	\$0	\$10,030,234	\$58,120
D2	Improvements on Qualified Ag Land	12		\$0	\$158,277	\$158,951
E	Rural Non-Ag Land & Imprvs	39	259.5522	\$0	\$14,897,451	\$13,062,369
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	\$41,259,520	\$26,361,477

2022 CERTIFIED TOTALS

Property Count: 156

STR - TRENTON ISD
Effective Rate Assumption

9/4/2025

5:20:54PM

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

Exemption	Description	Count		
EX366	11.145 (BPP) & 11.146 (Mineral) aka HB366	3	2021 Market Value	\$2,684
NEW ABSOLUTE EXEMPTIONS VALUE LOSS				\$2,684

Exemption	Description	Count	Exemption Amount
OV65	Age 65 or Older	2	\$10,000
NEW PARTIAL EXEMPTIONS VALUE LOSS			\$10,000
TOTAL NEW EXEMPTIONS VALUE LOSS			\$12,684

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	General Homestead	33	\$486,066
INCREASED EXEMPTIONS VALUE LOSS			\$486,066
TOTAL EXEMPTIONS VALUE LOSS			\$498,750

New Ag / Timber Appraisals**New Annexations****New Deannexations****Average Homestead Value**

	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A and E	34	\$368,894	\$118,434	\$250,460
	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A Only	19	\$306,393	\$118,227	\$188,166

ARB Lower Value Used

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

Property Count: 498

SVA - VAN ALSTYNE ISD
Grand Totals

9/4/2025

5:20:29PM

Land		Value			
Homesite:		18,682,142			
Non Homesite:		11,202,754			
Ag Market:		95,369,691			
Timber Market:		0	Total Land	(+)	125,254,587
Improvement		Value			
Homesite:		69,576,003			
Non Homesite:		6,168,920	Total Improvements	(+)	75,744,923
Non Real		Count	Value		
Personal Property:	41		5,951,031		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 5,951,031
			Market Value	=	206,950,541
Ag		Non Exempt	Exempt		
Total Productivity Market:	95,368,580		1,111		
Ag Use:	603,404		1,111	Productivity Loss	(-) 94,765,176
Timber Use:	0		0	Appraised Value	= 112,185,365
Productivity Loss:	94,765,176		0	Homestead Cap Loss	(-) 11,502,649
				Non-HS (23.231) Cap Loss	(-) 0
				Assessed Value	= 100,682,716
				Total Exemptions Amount (Breakdown on Next Page)	(-) 9,037,663
				Net Taxable	= 91,645,053

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	16,144,833	13,618,696	131,850.58	132,360.92	51		
Total	17,276,175	14,087,602	134,637.57	135,147.91	55	Freeze Taxable	(-) 14,087,602
Tax Rate	1.4105000						
						Freeze Adjusted Taxable	= 77,557,451

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,228,585.42 = 77,557,451 * (1.4105000 / 100) + 134,637.57

Certified Estimate of Market Value: 206,950,541
 Certified Estimate of Taxable Value: 91,645,053

2022 CERTIFIED TOTALS

Property Count: 498

SVA - VAN ALSTYNE ISD
Grand Totals

9/4/2025

5:20:54PM

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
EX-XV (Prorated)	2	0	1,111	1,111
EX366	14	0	7,556	7,556
HS	172	0	6,609,654	6,609,654
LVE	5	96,866	0	96,866
OV65	55	0	535,000	535,000
OV65S	1	0	10,000	10,000
PC	1	170,450	0	170,450
Totals		267,316	8,770,347	9,037,663

2022 CERTIFIED TOTALS

Property Count: 498

SVA - VAN ALSTYNE ISD
Grand Totals

9/4/2025 5:20:54PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	161	275.2195	\$2,745,346	\$61,630,795	\$48,069,189
C1	Vacant Lots and Tracts	29	33.0406	\$0	\$1,613,935	\$1,601,935
D1	Qualified Ag Land	160	4,399.2275	\$0	\$95,368,580	\$616,083
D2	Improvements on Qualified Ag Land	33		\$9,936	\$553,704	\$556,590
E	Rural Non-Ag Land & Imprvs	95	620.1380	\$1,562,206	\$33,624,903	\$27,993,356
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	\$1,109,335	\$1,109,335
L2	Industrial and Manufacturing Personal	2		\$0	\$197,025	\$26,575
M1	Tangible Personal Mobile Homes	8		\$327,442	\$787,037	\$736,882
O	Residential Real Property Inventory	22		\$1,346,395	\$2,518,653	\$2,518,653
X	Totally Exempt Property	50	69.5536	\$0	\$1,130,623	\$0
Totals			5,423.3763	\$6,272,125	\$206,950,541	\$91,645,053

2022 CERTIFIED TOTALS

Property Count: 498

SVA - VAN ALSTYNE ISD
Effective Rate Assumption

9/4/2025

5:20:54PM

New Value**TOTAL NEW VALUE MARKET:****\$6,272,125****TOTAL NEW VALUE TAXABLE:****\$6,119,043****New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (public, religious, charitable,	4	2021 Market Value	\$0
EX366	11.145 (BPP) & 11.146 (Mineral) aka HB366	7	2021 Market Value	\$6,459
NEW ABSOLUTE EXEMPTIONS VALUE LOSS				\$6,459

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veteran 30% - 49%	1	\$7,500
HS	General Homestead	12	\$409,655
OV65	Age 65 or Older	5	\$50,000
NEW PARTIAL EXEMPTIONS VALUE LOSS		18	\$467,155
TOTAL NEW EXEMPTIONS VALUE LOSS			\$473,614

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	General Homestead	145	\$2,114,999
INCREASED EXEMPTIONS VALUE LOSS		145	\$2,114,999
TOTAL EXEMPTIONS VALUE LOSS			\$2,588,613

New Ag / Timber Appraisals**New Annexations****New Deannexations****Average Homestead Value**

	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A and E	171	\$423,632	\$105,802	\$317,830
	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A Only	124	\$422,327	\$101,763	\$320,564

ARB Lower Value Used

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

Property Count: 89

SWH - WHITEWRIGHT ISD
Grand Totals

9/4/2025

5:20:29PM

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:		7,620,008			
Non Homesite:		982,226	Total Improvements	(+)	8,602,234
Non Real		Count	Value		
Personal Property:	8		175,489		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 175,489
			Market Value	=	25,552,837
Ag	Non Exempt	Exempt			
Total Productivity Market:	12,313,130	0			
Ag Use:	87,193	0	Productivity Loss	(-)	12,225,937
Timber Use:	0	0	Appraised Value	=	13,326,900
Productivity Loss:	12,225,937	0	Homestead Cap Loss	(-)	589,190
			Non-HS (23.231) Cap Loss	(-)	0
			Assessed Value	=	12,737,710
			Total Exemptions Amount (Breakdown on Next Page)	(-)	1,741,929
			Net Taxable	=	10,995,781

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	2,509,210	1,959,210	17,506.61	18,290.27	11		
Total	2,509,210	1,959,210	17,506.61	18,290.27	11	Freeze Taxable	(-) 1,959,210
Tax Rate	1.1799000						
						Freeze Adjusted Taxable	= 9,036,571

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 124,129.11 = 9,036,571 * (1.1799000 / 100) + 17,506.61

Certified Estimate of Market Value: 25,552,837
 Certified Estimate of Taxable Value: 10,995,781

2022 CERTIFIED TOTALS

Property Count: 89

SWH - WHITEWRIGHT ISD
Grand Totals

9/4/2025

5:20:54PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	4	0	584,831	584,831
EX366	2	0	935	935
HS	26	0	1,000,000	1,000,000
LVE	1	36,163	0	36,163
OV65	13	0	120,000	120,000
Totals		36,163	1,705,766	1,741,929

2022 CERTIFIED TOTALS

Property Count: 89

SWH - WHITEWRIGHT ISD
Grand Totals

9/4/2025 5:20:54PM

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	\$1,896,895
C1	Vacant Lots and Tracts	1	0.7420	\$0	\$31,164	\$31,164
D1	Qualified Ag Land	48	677.5597	\$0	\$12,313,130	\$87,193
D2	Improvements on Qualified Ag Land	9		\$0	\$120,715	\$120,715
E	Rural Non-Ag Land & Imprvs	33	188.8280	\$524,207	\$9,921,697	\$8,721,423
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	\$25,552,837	\$10,995,781

2022 CERTIFIED TOTALS

Property Count: 89

SWH - WHITEWRIGHT ISD

Effective Rate Assumption

9/4/2025

5:20:54PM

New Value**TOTAL NEW VALUE MARKET:****\$524,207****TOTAL NEW VALUE TAXABLE:****\$461,464****New Exemptions**

Exemption	Description	Count		
EX366	11.145 (BPP) & 11.146 (Mineral) aka HB366	1	2021 Market Value	\$625
NEW ABSOLUTE EXEMPTIONS VALUE LOSS				\$625

Exemption	Description	Count	Exemption Amount
HS	General Homestead	2	\$40,000
OV65	Age 65 or Older	2	\$10,000
NEW PARTIAL EXEMPTIONS VALUE LOSS			\$50,000
TOTAL NEW EXEMPTIONS VALUE LOSS			\$50,625

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	General Homestead	23	\$345,000
INCREASED EXEMPTIONS VALUE LOSS			\$345,000
TOTAL EXEMPTIONS VALUE LOSS			\$395,625

New Ag / Timber Appraisals**New Annexations****New Deannexations****Average Homestead Value**

	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A and E	26	\$277,314	\$61,123	\$216,191
	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A Only	8	\$190,188	\$56,115	\$134,073

ARB Lower Value Used

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

Property Count: 30,814

SWY - WYLIE ISD
Grand Totals

9/4/2025

5:20:29PM

Land		Value			
Homesite:		2,464,260,357			
Non Homesite:		659,973,106			
Ag Market:		123,632,301			
Timber Market:		0	Total Land	(+)	3,247,865,764
Improvement		Value			
Homesite:		7,143,462,689			
Non Homesite:		1,462,202,760	Total Improvements	(+)	8,605,665,449
Non Real		Count	Value		
Personal Property:	1,749		463,520,074		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	463,520,074
					12,317,051,287
Ag	Non Exempt	Exempt			
Total Productivity Market:	123,631,110	1,191			
Ag Use:	365,767	1,191	Productivity Loss	(-)	123,265,343
Timber Use:	0	0	Appraised Value	=	12,193,785,944
Productivity Loss:	123,265,343	0	Homestead Cap Loss	(-)	1,062,044,478
			Non-HS (23.231) Cap Loss	(-)	0
			Assessed Value	=	11,131,741,466
			Total Exemptions Amount (Breakdown on Next Page)	(-)	1,705,100,076
			Net Taxable	=	9,426,641,390

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	117,426,299	91,808,018	935,468.05	948,235.92	403		
DPS	1,210,909	980,466	9,501.91	9,666.16	6		
OV65	1,072,428,436	887,471,299	9,400,746.99	9,474,773.55	3,430		
Total	1,191,065,644	980,259,783	10,345,716.95	10,432,675.63	3,839	Freeze Taxable	(-) 980,259,783
Tax Rate	1.3979000						
						Freeze Adjusted Taxable	= 8,446,381,607

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
128,417,685.43 = 8,446,381,607 * (1.3979000 / 100) + 10,345,716.95

Certified Estimate of Market Value: 12,317,051,287
Certified Estimate of Taxable Value: 9,426,641,390

2022 CERTIFIED TOTALS

Property Count: 30,814

SWY - WYLIE ISD
Grand Totals

9/4/2025

5:20:54PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	436	0	4,034,770	4,034,770
DPS	6	0	0	0
DV1	114	0	745,500	745,500
DV1S	3	0	15,000	15,000
DV2	85	0	647,982	647,982
DV2S	2	0	15,000	15,000
DV3	106	0	940,000	940,000
DV3S	5	0	50,000	50,000
DV4	286	0	2,189,523	2,189,523
DV4S	17	0	156,354	156,354
DVHS	301	0	93,341,964	93,341,964
DVHSS	11	0	2,773,034	2,773,034
EX-XD	2	0	116,751	116,751
EX-XG	2	0	46,949	46,949
EX-XJ	3	0	3,434,291	3,434,291
EX-XV	1,233	0	711,983,214	711,983,214
EX-XV (Prorated)	28	0	2,674,997	2,674,997
EX366	193	0	163,057	163,057
FR	9	37,199,666	0	37,199,666
FRSS	1	0	307,640	307,640
HS	19,668	0	762,249,100	762,249,100
LVE	120	40,833,942	0	40,833,942
MASSS	1	0	321,246	321,246
OV65	3,824	0	36,069,347	36,069,347
OV65S	24	0	240,000	240,000
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		82,584,357	1,622,515,719	1,705,100,076

2022 CERTIFIED TOTALS

Property Count: 30,814

SWY - WYLIE ISD
Grand Totals

9/4/2025 5:20:54PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	23,972	3,370.2935	\$199,248,500	\$9,277,682,588	\$7,347,235,056
B	Multi-Family Residential	371	79.5250	\$45,228,662	\$497,564,693	\$490,756,897
C1	Vacant Lots and Tracts	581	836.5813	\$0	\$101,432,913	\$101,430,582
D1	Qualified Ag Land	326	3,184.8949	\$0	\$123,631,110	\$364,410
D2	Improvements on Qualified Ag Land	66		\$61,979	\$1,068,881	\$1,049,390
E	Rural Non-Ag Land & Imprvs	260	637.6880	\$254,017	\$96,917,966	\$80,271,457
F1	Commercial Real Property	604	821.5866	\$6,424,573	\$779,040,631	\$778,987,490
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	41	1.2603	\$0	\$14,492,437	\$14,492,437
J5	Railroads	56	659.7461	\$0	\$12,165,551	\$12,165,551
J6	Pipelines	2	1.0710	\$0	\$329,091	\$329,091
J7	Cable Television Companies	9		\$0	\$2,209,616	\$2,209,616
L1	Commercial Personal Property	1,432		\$2,689,978	\$289,208,815	\$256,387,433
L2	Industrial and Manufacturing Personal	12		\$0	\$47,665,842	\$40,883,883
M1	Tangible Personal Mobile Homes	1,028		\$543,860	\$36,878,259	\$26,643,194
O	Residential Real Property Inventory	1,110	44.3537	\$43,386,549	\$135,610,461	\$133,217,580
S	Special Personal Property Inventory	33		\$0	\$1,740,312	\$1,740,312
X	Totally Exempt Property	1,582	8,870.8145	\$55,105,807	\$759,287,201	\$0
Totals		18,671.6001		\$354,045,146	\$12,317,051,287	\$9,426,641,390

2022 CERTIFIED TOTALS

Property Count: 30,814

SWY - WYLIE ISD
Effective Rate Assumption

9/4/2025

5:20:54PM

New Value**TOTAL NEW VALUE MARKET: \$354,045,146****TOTAL NEW VALUE TAXABLE: \$285,583,309****New Exemptions**

Exemption	Description	Count		
EX-XD	11.181 Improving property for housing with vol	2	2021 Market Value	\$132,825
EX-XJ	11.21 Private schools	2	2021 Market Value	\$390,225
EX-XV	Other Exemptions (public, religious, charitable,	124	2021 Market Value	\$5,432,328
EX366	11.145 (BPP) & 11.146 (Mineral) aka HB366	147	2021 Market Value	\$178,798
NEW ABSOLUTE EXEMPTIONS VALUE LOSS				\$6,134,176

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	31	\$290,000
DV1	Disabled Veteran 10% - 29%	14	\$84,000
DV2	Disabled Veteran 30% - 49%	11	\$91,500
DV2S	Disabled Veteran Surviving Spouse 30% - 49%	1	\$7,500
DV3	Disabled Veteran 50% - 69%	12	\$120,000
DV4	Disabled Veteran 70% - 100%	44	\$516,000
DV4S	Disabled Veteran Surviving Spouse 70% - 100%	3	\$36,000
DVHS	100% Disabled Veteran Homestead	63	\$12,165,685
HS	General Homestead	1,527	\$52,451,081
OV65	Age 65 or Older	414	\$3,878,712
OV65S	Age 65 or Older Surviving Spouse	4	\$40,000
NEW PARTIAL EXEMPTIONS VALUE LOSS		2,124	\$69,680,478
TOTAL NEW EXEMPTIONS VALUE LOSS			\$75,814,654

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	General Homestead	16,909	\$250,197,657
INCREASED EXEMPTIONS VALUE LOSS		16,909	\$250,197,657
TOTAL EXEMPTIONS VALUE LOSS			\$326,012,311

New Ag / Timber Appraisals**New Annexations****New Deannexations****Average Homestead Value**

	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A and E	19,195	\$412,718	\$94,085	\$318,633
	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A Only	19,056	\$412,551	\$93,959	\$318,592

ARB Lower Value Used

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

WBMM1 - BLUE MEADOW MUD #1 (*Not Yet Taxing*)

Property Count: 2

Grand Totals

9/4/2025

5:20:29PM

Land		Value			
Homesite:		0			
Non Homesite:		7,000			
Ag Market:		4,086,990			
Timber Market:		0	Total Land	(+)	4,093,990
Improvement		Value			
Homesite:		0			
Non Homesite:		5,782	Total Improvements	(+)	5,782
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	4,099,772
Ag		Non Exempt	Exempt		
Total Productivity Market:	4,086,990	0			
Ag Use:	93,232	0	Productivity Loss	(-)	3,993,758
Timber Use:	0	0	Appraised Value	=	106,014
Productivity Loss:	3,993,758	0			
			Homestead Cap Loss	(-)	0
			Non-HS (23.231) Cap Loss	(-)	0
			Assessed Value	=	106,014
			Total Exemptions Amount	(-)	0
			(Breakdown on Next Page)		
			Net Taxable	=	106,014

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 106,014 * (0.000000 / 100)

Certified Estimate of Market Value: 4,099,772
Certified Estimate of Taxable Value: 106,014

2022 CERTIFIED TOTALS

Property Count: 2

WBMM1 - BLUE MEADOW MUD #1 (*Not Yet Taxing*)
Grand Totals

9/4/2025

5:20:54PM

Exemption Breakdown

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

2022 CERTIFIED TOTALS

Property Count: 2

WBMM1 - BLUE MEADOW MUD #1 (*Not Yet Taxing*)
Grand Totals

9/4/2025

5:20:54PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Ag Land	2	563.4398	\$0	\$4,086,990	\$93,232
D2	Improvements on Qualified Ag Land	1		\$0	\$5,782	\$5,782
E	Rural Non-Ag Land & Imprvs	1	1.0000	\$0	\$7,000	\$7,000
Totals			564.4398	\$0	\$4,099,772	\$106,014

2022 CERTIFIED TOTALS

Property Count: 2

WBMM1 - BLUE MEADOW MUD #1 (*Not Yet Taxing*)
Effective Rate Assumption

9/4/2025

5:20:54PM

New Value

TOTAL NEW VALUE MARKET:

\$0

TOTAL NEW VALUE TAXABLE:

\$0

New Exemptions

Exemption	Description	Count
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NEW ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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NEW PARTIAL EXEMPTIONS VALUE LOSS

TOTAL 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 Appraisals**New Annexations**

Count	Market Value	Taxable Value
2	\$4,099,772	\$106,014

New Deannexations**Average Homestead Value**

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

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

Property Count: 2,621

WCCM1 - COLLIN COUNTY MUD #1

Grand Totals

9/4/2025

5:20:29PM

Land		Value			
Homesite:		318,610,935			
Non Homesite:		47,893,625			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	366,504,560
Improvement		Value			
Homesite:		924,667,705			
Non Homesite:		43,902,192	Total Improvements	(+)	968,569,897
Non Real		Count	Value		
Personal Property:	71		15,426,841		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 15,426,841
			Market Value	=	1,350,501,298
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	1,350,501,298
Productivity Loss:	0	0	Homestead Cap Loss	(-)	171,787,288
			Non-HS (23.231) Cap Loss	(-)	0
			Assessed Value	=	1,178,714,010
			Total Exemptions Amount (Breakdown on Next Page)	(-)	75,644,043
			Net Taxable	=	1,103,069,967

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 11,046,694.18 = 1,103,069,967 * (1.001450 / 100)

Certified Estimate of Market Value: 1,350,501,298
 Certified Estimate of Taxable Value: 1,103,069,967

2022 CERTIFIED TOTALS

Property Count: 2,621

WCCM1 - COLLIN COUNTY MUD #1
Grand Totals

9/4/2025

5:20:54PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	8	65,000	0	65,000
DV1	9	0	66,000	66,000
DV2	8	0	45,000	45,000
DV3	7	0	60,000	60,000
DV4	28	0	252,000	252,000
DVHS	50	0	22,565,550	22,565,550
EX-XV	121	0	37,698,713	37,698,713
EX-XV (Prorated)	1	0	478,348	478,348
EX366	16	0	12,435	12,435
LVE	25	12,746,660	0	12,746,660
OV65	178	1,654,337	0	1,654,337
Totals		14,465,997	61,178,046	75,644,043

2022 CERTIFIED TOTALS

Property Count: 2,621

WCCM1 - COLLIN COUNTY MUD #1
Grand Totals

9/4/2025 5:20:54PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	2,274	198.2225	\$98,690,165	\$1,213,089,421	\$1,016,594,246
B	Multi-Family Residential	2	24.2390	\$8,316,499	\$14,167,049	\$14,167,049
C1	Vacant Lots and Tracts	273	212.5113	\$0	\$56,589,144	\$56,589,144
E	Rural Non-Ag Land & Imprvs	5	53.8787	\$0	\$7,095,696	\$7,095,696
F1	Commercial Real Property	7	3.2763	\$0	\$5,956,086	\$5,956,086
J3	Electric Companies and Co-Ops	1		\$0	\$132,994	\$132,994
L1	Commercial Personal Property	54		\$199,979	\$2,534,752	\$2,534,752
X	Totally Exempt Property	163	160.9167	\$0	\$50,936,156	\$0
Totals			653.0445	\$107,206,643	\$1,350,501,298	\$1,103,069,967

2022 CERTIFIED TOTALS

Property Count: 2,621

WCCM1 - COLLIN COUNTY MUD #1

Effective Rate Assumption

9/4/2025

5:20:54PM

New Value**TOTAL NEW VALUE MARKET:****\$107,206,643****TOTAL NEW VALUE TAXABLE:****\$105,046,077****New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (public, religious, charitable,	5	2021 Market Value	\$2,000
EX366	11.145 (BPP) & 11.146 (Mineral) aka HB366	11	2021 Market Value	\$7,480
NEW ABSOLUTE EXEMPTIONS VALUE LOSS				\$9,480

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	2	\$20,000
DV1	Disabled Veteran 10% - 29%	1	\$12,000
DV2	Disabled Veteran 30% - 49%	1	\$7,500
DV3	Disabled Veteran 50% - 69%	1	\$10,000
DV4	Disabled Veteran 70% - 100%	4	\$48,000
DVHS	100% Disabled Veteran Homestead	9	\$2,669,973
OV65	Age 65 or Older	23	\$223,400
NEW PARTIAL EXEMPTIONS VALUE LOSS		41	\$2,990,873
TOTAL NEW EXEMPTIONS VALUE LOSS			\$3,000,353

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS**TOTAL EXEMPTIONS VALUE LOSS****\$3,000,353****New Ag / Timber Appraisals****New Annexations****New Deannexations****Average Homestead Value**

	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A and E	1,760	\$597,409	\$97,606	\$499,803
	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A Only	1,760	\$597,409	\$97,606	\$499,803

ARB Lower Value Used

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

Property Count: 1,343

WCCM2 - COLLIN COUNTY MUD #2

Grand Totals

9/4/2025

5:20:29PM

Land		Value			
Homesite:		95,036,250			
Non Homesite:		23,092,842			
Ag Market:		13,316,617			
Timber Market:		0	Total Land	(+)	131,445,709
Improvement		Value			
Homesite:		100,944,366			
Non Homesite:		23,871,334	Total Improvements	(+)	124,815,700
Non Real		Count	Value		
Personal Property:	18		900,598		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 900,598
			Market Value	=	257,162,007
Ag	Non Exempt	Exempt			
Total Productivity Market:	13,316,617	0			
Ag Use:	38,264	0	Productivity Loss	(-)	13,278,353
Timber Use:	0	0	Appraised Value	=	243,883,654
Productivity Loss:	13,278,353	0	Homestead Cap Loss	(-)	4,037,015
			Non-HS (23.231) Cap Loss	(-)	0
			Assessed Value	=	239,846,639
			Total Exemptions Amount (Breakdown on Next Page)	(-)	25,868,248
			Net Taxable	=	213,978,391

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 2,139,783.91 = 213,978,391 * (1.000000 / 100)

Certified Estimate of Market Value: 257,162,007
 Certified Estimate of Taxable Value: 213,978,391

2022 CERTIFIED TOTALS

Property Count: 1,343

WCCM2 - COLLIN COUNTY MUD #2
Grand Totals

9/4/2025

5:20:54PM

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	2	0	24,000	24,000
DV4S	1	0	12,000	12,000
DVHS	3	0	518,164	518,164
EX-XV	6	0	24,884,361	24,884,361
EX-XV (Prorated)	1	0	0	0
EX366	4	0	2,755	2,755
LVE	7	377,694	0	377,694
SO	1	11,774	0	11,774
Totals		389,468	25,478,780	25,868,248

2022 CERTIFIED TOTALS

Property Count: 1,343

WCCM2 - COLLIN COUNTY MUD #2
Grand Totals

9/4/2025 5:20:54PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	710		\$63,391,652	\$153,001,616	\$148,382,595
C1	Vacant Lots and Tracts	583		\$0	\$43,020,000	\$43,010,342
D1	Qualified Ag Land	6	254.6683	\$0	\$13,316,617	\$38,264
D2	Improvements on Qualified Ag Land	1		\$0	\$9,288	\$9,288
E	Rural Non-Ag Land & Imprvs	19	463.8123	\$0	\$22,029,527	\$22,029,527
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	18	16.7260	\$23,862,046	\$25,264,810	\$0
Totals		735.2066		\$87,253,698	\$257,162,007	\$213,978,391

2022 CERTIFIED TOTALS

Property Count: 1,343

WCCM2 - COLLIN COUNTY MUD #2

Effective Rate Assumption

9/4/2025

5:20:54PM

New Value**TOTAL NEW VALUE MARKET:****\$87,253,698****TOTAL NEW VALUE TAXABLE:****\$63,391,652****New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (public, religious, charitable,	4	2021 Market Value	\$6,152
EX366	11.145 (BPP) & 11.146 (Mineral) aka HB366	4	2021 Market Value	\$0
NEW ABSOLUTE EXEMPTIONS VALUE LOSS				\$6,152

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%	2	\$24,000
DVHS	100% Disabled Veteran Homestead	1	\$9,658
NEW PARTIAL EXEMPTIONS VALUE LOSS		7	\$63,658
TOTAL NEW EXEMPTIONS VALUE LOSS			\$69,810

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS**TOTAL EXEMPTIONS VALUE LOSS****\$69,810****New Ag / Timber Appraisals****New Annexations**

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

New Deannexations**Average Homestead Value**

	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A and E	366	\$257,392	\$11,030	\$246,362
	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A Only	366	\$257,392	\$11,030	\$246,362

ARB Lower Value Used

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

Property Count: 6

WCCM4 - COLLIN COUNTY MUD #4

Grand Totals

9/4/2025

5:20:29PM

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	(+)	0
			Market Value	=	20,475,655
Ag		Non Exempt	Exempt		
Total Productivity Market:	8,703,384	0			
Ag Use:	25,436	0	Productivity Loss	(-)	8,677,948
Timber Use:	0	0	Appraised Value	=	11,797,707
Productivity Loss:	8,677,948	0			
			Homestead Cap Loss	(-)	0
			Non-HS (23.231) Cap Loss	(-)	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)
 117,977.07 = 11,797,707 * (1.000000 / 100)

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

2022 CERTIFIED TOTALS

Property Count: 6

WCCM4 - COLLIN COUNTY MUD #4
Grand Totals

9/4/2025

5:20:54PM

Exemption Breakdown

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

2022 CERTIFIED TOTALS

Property Count: 6

WCCM4 - COLLIN COUNTY MUD #4
Grand Totals

9/4/2025 5:20:54PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Ag Land	3	149.6241	\$0	\$8,703,384	\$25,436
E	Rural Non-Ag Land & Imprvs	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

Effective Rate Assumption

9/4/2025

5:20:54PM

New Value

TOTAL NEW VALUE MARKET:

\$0

TOTAL NEW VALUE TAXABLE:

\$0

New Exemptions

Exemption	Description	Count
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NEW ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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NEW PARTIAL EXEMPTIONS VALUE LOSS

TOTAL 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 Appraisals**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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ARB Lower Value Used

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

Property Count: 7

WCCM5 - COLLIN COUNTY MUD #5

Grand Totals

9/4/2025

5:20:29PM

Land		Value			
Homesite:		0			
Non Homesite:		34,615			
Ag Market:		4,646,383			
Timber Market:		0	Total Land	(+)	4,680,998
Improvement		Value			
Homesite:		0			
Non Homesite:		0	Total Improvements	(+)	0
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	4,680,998
Ag		Non Exempt	Exempt		
Total Productivity Market:	4,646,383	0			
Ag Use:	68,834	0	Productivity Loss	(-)	4,577,549
Timber Use:	0	0	Appraised Value	=	103,449
Productivity Loss:	4,577,549	0			
			Homestead Cap Loss	(-)	0
			Non-HS (23.231) Cap Loss	(-)	0
			Assessed Value	=	103,449
			Total Exemptions Amount (Breakdown on Next Page)	(-)	34,362
			Net Taxable	=	69,087

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 69,087 * (0.000000 / 100)

Certified Estimate of Market Value: 4,680,998
Certified Estimate of Taxable Value: 69,087

2022 CERTIFIED TOTALS

Property Count: 7

WCCM5 - COLLIN COUNTY MUD #5
Grand Totals

9/4/2025

5:20:54PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	1	0	34,105	34,105
EX-XV (Prorated)	1	0	257	257
Totals		0	34,362	34,362

2022 CERTIFIED TOTALS

Property Count: 7

WCCM5 - COLLIN COUNTY MUD #5
Grand Totals

9/4/2025

5:20:54PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Ag Land	5	527.6957	\$0	\$4,646,383	\$68,834
F1	Commercial Real Property	1	2.4804	\$0	\$253	\$253
X	Totally Exempt Property	2	8.2038	\$0	\$34,362	\$0
Totals			538.3799	\$0	\$4,680,998	\$69,087

2022 CERTIFIED TOTALS

Property Count: 7

WCCM5 - COLLIN COUNTY MUD #5

Effective Rate Assumption

9/4/2025

5:20:54PM

New Value

TOTAL NEW VALUE MARKET:

\$0

TOTAL NEW VALUE TAXABLE:

\$0

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (public, religious, charitable,	2	2021 Market Value	\$69,105
NEW ABSOLUTE EXEMPTIONS VALUE LOSS				\$69,105

Exemption	Description	Count	Exemption Amount
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NEW PARTIAL EXEMPTIONS VALUE LOSS

TOTAL NEW EXEMPTIONS VALUE LOSS

\$69,105**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS

\$69,105**New Ag / Timber Appraisals****New Annexations****New Deannexations****Average Homestead Value**

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

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

Property Count: 1,804

WCCW3 - COLLIN COUNTY WCID #3

Grand Totals

9/4/2025

5:20:29PM

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:		486,861,798			
Non Homesite:		14,371,401	Total Improvements	(+)	501,233,199
Non Real		Count	Value		
Personal Property:	44		6,506,541		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	6,506,541
					713,152,059
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	713,152,059
Productivity Loss:	0	0	Homestead Cap Loss	(-)	62,086,309
			Non-HS (23.231) Cap Loss	(-)	0
			Assessed Value	=	651,065,750
			Total Exemptions Amount (Breakdown on Next Page)	(-)	33,871,193
			Net Taxable	=	617,194,557

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
6,171,945.57 = 617,194,557 * (1.000000 / 100)

Certified Estimate of Market Value: 713,152,059
Certified Estimate of Taxable Value: 617,194,557

2022 CERTIFIED TOTALS

Property Count: 1,804

WCCW3 - COLLIN COUNTY WCID #3
Grand Totals

9/4/2025

5:20:54PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	12	0	68,000	68,000
DV2	8	0	69,000	69,000
DV3	13	0	92,000	92,000
DV4	14	0	144,000	144,000
DV4S	2	0	12,000	12,000
DVHS	32	0	12,862,644	12,862,644
DVHSS	1	0	427,337	427,337
EX-XV	60	0	15,573,449	15,573,449
EX-XV (Prorated)	4	0	1,122,479	1,122,479
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	30,379,707	33,871,193

2022 CERTIFIED TOTALS

Property Count: 1,804

WCCW3 - COLLIN COUNTY WCID #3
Grand Totals

9/4/2025 5:20:54PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	1,535	286.9813	\$70,150,704	\$650,924,987	\$575,034,045
C1	Vacant Lots and Tracts	303	8.5395	\$0	\$34,648,870	\$34,648,870
E	Rural Non-Ag Land & Imprvs	3	64.3000	\$0	\$3,303,511	\$3,303,511
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	86	97.5497	\$0	\$20,060,134	\$0
Totals			457.3705	\$70,612,316	\$713,152,059	\$617,194,557

2022 CERTIFIED TOTALS

Property Count: 1,804

WCCW3 - COLLIN COUNTY WCID #3

Effective Rate Assumption

9/4/2025

5:20:54PM

New Value**TOTAL NEW VALUE MARKET:****\$70,612,316****TOTAL NEW VALUE TAXABLE:****\$69,151,375****New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (public, religious, charitable,	13	2021 Market Value	\$23,000
EX366	11.145 (BPP) & 11.146 (Mineral) aka HB366	6	2021 Market Value	\$7,216
NEW ABSOLUTE EXEMPTIONS VALUE LOSS				\$30,216

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veteran 10% - 29%	4	\$20,000
DV2	Disabled Veteran 30% - 49%	1	\$7,500
DV3	Disabled Veteran 50% - 69%	3	\$30,000
DV4	Disabled Veteran 70% - 100%	8	\$96,000
DV4S	Disabled Veteran Surviving Spouse 70% - 100%	1	\$12,000
DVHS	100% Disabled Veteran Homestead	10	\$2,310,639
NEW PARTIAL EXEMPTIONS VALUE LOSS		27	\$2,476,139
TOTAL NEW EXEMPTIONS VALUE LOSS			\$2,506,355

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$2,506,355

New Ag / Timber Appraisals**New Annexations****New Deannexations****Average Homestead Value**

	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A and E	1,093	\$507,440	\$56,804	\$450,636
	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A Only	1,093	\$507,440	\$56,804	\$450,636

ARB Lower Value Used

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

Property Count: 1,463

WDRM1 - MAGNOLIA POINTE MUD #1
Grand Totals

9/4/2025

5:20:29PM

Land		Value			
Homesite:		97,055,015			
Non Homesite:		8,012,044			
Ag Market:		134,680			
Timber Market:		0	Total Land	(+)	105,201,739
Improvement		Value			
Homesite:		211,400,148			
Non Homesite:		18,234,467	Total Improvements	(+)	229,634,615
Non Real		Count	Value		
Personal Property:	12		231,616		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 231,616
			Market Value	=	335,067,970
Ag		Non Exempt	Exempt		
Total Productivity Market:	134,680		0		
Ag Use:	572		0	Productivity Loss	(-) 134,108
Timber Use:	0		0	Appraised Value	= 334,933,862
Productivity Loss:	134,108		0	Homestead Cap Loss	(-) 16,719,254
				Non-HS (23.231) Cap Loss	(-) 0
				Assessed Value	= 318,214,608
				Total Exemptions Amount (Breakdown on Next Page)	(-) 24,459,205
				Net Taxable	= 293,755,403

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 2,937,554.03 = 293,755,403 * (1.000000 / 100)

Certified Estimate of Market Value: 335,067,970
 Certified Estimate of Taxable Value: 293,755,403

2022 CERTIFIED TOTALS

Property Count: 1,463

WDRM1 - MAGNOLIA POINTE MUD #1
Grand Totals

9/4/2025

5:20:54PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	5	0	25,000	25,000
DV2	3	0	22,500	22,500
DV3	4	0	42,000	42,000
DV4	10	0	108,000	108,000
DVHS	12	0	2,551,451	2,551,451
DVHSS	1	0	75,074	75,074
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	24,213,993	24,459,205

2022 CERTIFIED TOTALS

Property Count: 1,463

WDRM1 - MAGNOLIA POINTE MUD #1
Grand Totals

9/4/2025 5:20:54PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	1,389	103.4633	\$98,958,121	\$306,418,120	\$286,834,961
C1	Vacant Lots and Tracts	48	18.4112	\$0	\$2,187,505	\$2,187,505
D1	Qualified Ag Land	1	3.3670	\$0	\$134,680	\$572
E	Rural Non-Ag Land & Imprvs	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			375.4292	\$117,151,708	\$335,067,970	\$293,755,403

2022 CERTIFIED TOTALS

Property Count: 1,463

WDRM1 - MAGNOLIA POINTE MUD #1
Effective Rate Assumption

9/4/2025

5:20:54PM

New Value**TOTAL NEW VALUE MARKET:****\$117,151,708****TOTAL NEW VALUE TAXABLE:****\$98,183,930****New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (public, religious, charitable,	8	2021 Market Value	\$36,000
EX366	11.145 (BPP) & 11.146 (Mineral) aka HB366	3	2021 Market Value	\$2,033
NEW ABSOLUTE EXEMPTIONS VALUE LOSS				\$38,033

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veteran 10% - 29%	4	\$20,000
DV2	Disabled Veteran 30% - 49%	2	\$15,000
DV3	Disabled Veteran 50% - 69%	3	\$32,000
DV4	Disabled Veteran 70% - 100%	7	\$84,000
DVHS	100% Disabled Veteran Homestead	4	\$572,460
NEW PARTIAL EXEMPTIONS VALUE LOSS		20	\$723,460
TOTAL NEW EXEMPTIONS VALUE LOSS			\$761,493

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$761,493

New Ag / Timber Appraisals**New Annexations**

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

New Deannexations**Average Homestead Value**

	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A and E	814	\$258,187	\$20,474	\$237,713
	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A Only	814	\$258,187	\$20,474	\$237,713

ARB Lower Value Used

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

WECM1 - EAST COLLIN COUNTY MUD #1 (*Not Yet Taxing*)

Property Count: 2

Grand Totals

9/4/2025

5:20:29PM

Land		Value			
Homesite:		25,000			
Non Homesite:		0			
Ag Market:		5,678,080			
Timber Market:		0	Total Land	(+)	5,703,080
Improvement		Value			
Homesite:		235,552			
Non Homesite:		19,156	Total Improvements	(+)	254,708
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	5,957,788
Ag	Non Exempt	Exempt			
Total Productivity Market:	5,678,080	0			
Ag Use:	37,084	0	Productivity Loss	(-)	5,640,996
Timber Use:	0	0	Appraised Value	=	316,792
Productivity Loss:	5,640,996	0			
			Homestead Cap Loss	(-)	0
			Non-HS (23.231) Cap Loss	(-)	0
			Assessed Value	=	316,792
			Total Exemptions Amount	(-)	0
			(Breakdown on Next Page)		
			Net Taxable	=	316,792

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 316,792 * (0.000000 / 100)

Certified Estimate of Market Value: 5,957,788
Certified Estimate of Taxable Value: 316,792

2022 CERTIFIED TOTALS

Property Count: 2

WECM1 - EAST COLLIN COUNTY MUD #1 (*Not Yet Taxing*)
Grand Totals

9/4/2025

5:20:54PM

Exemption Breakdown

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

2022 CERTIFIED TOTALS

Property Count: 2

WECM1 - EAST COLLIN COUNTY MUD #1 (*Not Yet Taxing*)
Grand Totals

9/4/2025 5:20:54PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Ag Land	2	228.5400	\$0	\$5,678,080	\$37,084
D2	Improvements on Qualified Ag Land	2		\$0	\$4,433	\$4,433
E	Rural Non-Ag Land & Imprvs	1	1.0000	\$0	\$275,275	\$275,275
Totals			229.5400	\$0	\$5,957,788	\$316,792

2022 CERTIFIED TOTALS

Property Count: 2

WECM1 - EAST COLLIN COUNTY MUD #1 (*Not Yet Taxing*)

Effective Rate Assumption

9/4/2025

5:20:54PM

New Value

TOTAL NEW VALUE MARKET:

\$0

TOTAL NEW VALUE TAXABLE:

\$0

New Exemptions

Exemption	Description	Count
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NEW ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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NEW PARTIAL EXEMPTIONS VALUE LOSS

TOTAL 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 Appraisals**New Annexations**

Count	Market Value	Taxable Value
1	\$5,548,924	\$312,247

New Deannexations**Average Homestead Value**

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

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

Property Count: 2

WEF1A - EAST FORK FWSD #1A
Grand Totals

9/4/2025

5:20:29PM

Land		Value			
Homesite:		0			
Non Homesite:		1,426,528			
Ag Market:		8,878,136			
Timber Market:		0	Total Land	(+)	10,304,664
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	=	10,304,664
Ag	Non Exempt	Exempt			
Total Productivity Market:	8,878,136	0			
Ag Use:	47,588	0	Productivity Loss	(-)	8,830,548
Timber Use:	0	0	Appraised Value	=	1,474,116
Productivity Loss:	8,830,548	0			
			Homestead Cap Loss	(-)	0
			Non-HS (23.231) Cap Loss	(-)	0
			Assessed Value	=	1,474,116
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	1,474,116

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 12,529.99 = 1,474,116 * (0.850000 / 100)

Certified Estimate of Market Value: 10,304,664
 Certified Estimate of Taxable Value: 1,474,116

2022 CERTIFIED TOTALS

Property Count: 2

WEF1A - EAST FORK FWSD #1A
Grand Totals

9/4/2025

5:20:54PM

Exemption Breakdown

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

2022 CERTIFIED TOTALS

Property Count: 2

WEF1A - EAST FORK FWSD #1A
Grand Totals

9/4/2025 5:20:54PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Ag Land	2	279.9270	\$0	\$8,878,136	\$47,588
E	Rural Non-Ag Land & Imprvs	1	44.5790	\$0	\$1,426,528	\$1,426,528
Totals			324.5060	\$0	\$10,304,664	\$1,474,116

2022 CERTIFIED TOTALS

Property Count: 2

WEF1A - EAST FORK FWSD #1A
Effective Rate Assumption

9/4/2025

5:20:54PM

New Value

TOTAL NEW VALUE MARKET:

\$0

TOTAL NEW VALUE TAXABLE:

\$0

New Exemptions

Exemption	Description	Count
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NEW ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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NEW PARTIAL EXEMPTIONS VALUE LOSS

TOTAL 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 Appraisals**New Annexations**

Count	Market Value	Taxable Value
2	\$10,304,664	\$1,474,116

New Deannexations**Average Homestead Value**

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

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

Property Count: 7

WEM1A - ELEVON MUD #1A
Grand Totals

9/4/2025

5:20:29PM

Land		Value			
Homesite:		0			
Non Homesite:		8,621,202			
Ag Market:		4,805,625			
Timber Market:		0	Total Land	(+)	13,426,827
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	=	13,426,827
Ag		Non Exempt	Exempt		
Total Productivity Market:	4,805,625	0			
Ag Use:	27,246	0	Productivity Loss	(-)	4,778,379
Timber Use:	0	0	Appraised Value	=	8,648,448
Productivity Loss:	4,778,379	0			
			Homestead Cap Loss	(-)	0
			Non-HS (23.231) Cap Loss	(-)	0
			Assessed Value	=	8,648,448
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	8,648,448

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 103,781.38 = 8,648,448 * (1.200000 / 100)

Certified Estimate of Market Value: 13,426,827
 Certified Estimate of Taxable Value: 8,648,448

2022 CERTIFIED TOTALS

Property Count: 7

WEM1A - ELEVON MUD #1A
Grand Totals

9/4/2025

5:20:54PM

Exemption Breakdown

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

2022 CERTIFIED TOTALS

Property Count: 7

WEM1A - ELEVON MUD #1A
Grand Totals

9/4/2025 5:20:54PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	5	9.4390	\$0	\$10,000	\$10,000
D1	Qualified Ag Land	1	192.2250	\$0	\$4,805,625	\$27,246
E	Rural Non-Ag Land & Imprvs	1	98.8430	\$0	\$8,611,202	\$8,611,202
Totals			300.5070	\$0	\$13,426,827	\$8,648,448

2022 CERTIFIED TOTALS

Property Count: 7

WEM1A - ELEVON MUD #1A
Effective Rate Assumption

9/4/2025

5:20:54PM

New Value

TOTAL NEW VALUE MARKET:

\$0

TOTAL NEW VALUE TAXABLE:

\$0

New Exemptions

Exemption	Description	Count
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NEW ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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NEW PARTIAL EXEMPTIONS VALUE LOSS

TOTAL 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 Appraisals**New Annexations**

Count	Market Value	Taxable Value
2	\$13,416,827	\$8,638,448

New Deannexations**Average Homestead Value**

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

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

Property Count: 1

WLHM - LAKEHAVEN MUD
Grand Totals

9/4/2025

5:20:29PM

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 Loss	(-)	0
			Non-HS (23.231) Cap Loss	(-)	0
			Assessed Value	=	2,273,930
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	2,273,930

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 27,287.16 = 2,273,930 * (1.200000 / 100)

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

2022 CERTIFIED TOTALS

Property Count: 1

WLHM - LAKEHAVEN MUD
Grand Totals

9/4/2025

5:20:54PM

Exemption Breakdown

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

2022 CERTIFIED TOTALS

Property Count: 1

WLHM - LAKEHAVEN MUD
Grand Totals

9/4/2025

5:20:54PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Ag Land	1	396.7370	\$0	\$15,869,480	\$67,445
E	Rural Non-Ag Land & Imprvs	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
Effective Rate Assumption

9/4/2025

5:20:54PM

New Value

TOTAL NEW VALUE MARKET:

\$0

TOTAL NEW VALUE TAXABLE:

\$0

New Exemptions

Exemption	Description	Count
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NEW ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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NEW PARTIAL EXEMPTIONS VALUE LOSS

TOTAL 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 Appraisals**New Annexations****New Deannexations****Average Homestead Value**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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ARB 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

Property Count: 1

Grand Totals

9/4/2025

5:20:29PM

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	(+)	0
			Market Value	=	8,267,900
Ag		Non Exempt	Exempt		
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	8,267,900
Productivity Loss:	0	0			
			Homestead Cap Loss	(-)	0
			Non-HS (23.231) Cap Loss	(-)	0
			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)
82,679.00 = 8,267,900 * (1.000000 / 100)

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

2022 CERTIFIED TOTALS
WM412 - COLLIN COUNTY MUD CR412
Grand Totals

Property Count: 1

9/4/2025

5:20:54PM

Exemption Breakdown

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

2022 CERTIFIED TOTALS

Property Count: 1

WM412 - COLLIN COUNTY MUD CR412
Grand Totals

9/4/2025 5:20:54PM

State Category Breakdown

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

2022 CERTIFIED TOTALS

Property Count: 1

WM412 - COLLIN COUNTY MUD CR412

Effective Rate Assumption

9/4/2025

5:20:54PM

New Value

TOTAL NEW VALUE MARKET:

\$0

TOTAL NEW VALUE TAXABLE:

\$0

New Exemptions

Exemption	Description	Count
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NEW ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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NEW PARTIAL EXEMPTIONS VALUE LOSS

TOTAL 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 Appraisals**New Annexations****New Deannexations****Average Homestead Value**

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

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

Property Count: 2,228

WMM1 - MCKINNEY MUD #1
Grand Totals

9/4/2025

5:20:29PM

Land		Value			
Homesite:		218,153,891			
Non Homesite:		8,188,760			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	226,342,651
Improvement		Value			
Homesite:		685,488,818			
Non Homesite:		1,831,035	Total Improvements	(+)	687,319,853
Non Real		Count	Value		
Personal Property:	54		7,168,960		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 7,168,960
			Market Value	=	920,831,464
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	920,831,464
Productivity Loss:	0	0	Homestead Cap Loss	(-)	94,090,356
			Non-HS (23.231) Cap Loss	(-)	0
			Assessed Value	=	826,741,108
			Total Exemptions Amount (Breakdown on Next Page)	(-)	42,272,808
			Net Taxable	=	784,468,300

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 7,993,731.98 = 784,468,300 * (1.019000 / 100)

Certified Estimate of Market Value: 920,831,464
 Certified Estimate of Taxable Value: 784,468,300

2022 CERTIFIED TOTALS

Property Count: 2,228

WMM1 - MCKINNEY MUD #1
Grand Totals

9/4/2025

5:20:54PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	16	72,500	0	72,500
DV1	8	0	47,000	47,000
DV1S	1	0	5,000	5,000
DV2	13	0	103,500	103,500
DV3	21	0	216,000	216,000
DV4	39	0	336,000	336,000
DV4S	1	0	12,000	12,000
DVHS	57	0	23,395,272	23,395,272
DVHSS	2	0	1,013,737	1,013,737
EX-XR	3	0	31,642	31,642
EX-XV	125	0	8,842,469	8,842,469
EX366	10	0	10,078	10,078
LVE	19	6,273,921	0	6,273,921
MASSS	1	0	507,621	507,621
OV65	299	1,406,068	0	1,406,068
Totals		7,752,489	34,520,319	42,272,808

2022 CERTIFIED TOTALS

Property Count: 2,228

WMM1 - MCKINNEY MUD #1
Grand Totals

9/4/2025 5:20:54PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	1,859	115.9346	\$93,736,439	\$896,794,140	\$775,589,086
C1	Vacant Lots and Tracts	123	30.9817	\$0	\$7,125,753	\$7,125,753
E	Rural Non-Ag Land & Imprvs	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	\$881,608	\$881,608
O	Residential Real Property Inventory	3		\$0	\$605,572	\$605,572
X	Totally Exempt Property	157	323.3571	\$0	\$15,158,110	\$0
Totals			475.0433	\$93,736,439	\$920,831,464	\$784,468,300

2022 CERTIFIED TOTALS

Property Count: 2,228

WMM1 - MCKINNEY MUD #1

Effective Rate Assumption

9/4/2025

5:20:54PM

New Value**TOTAL NEW VALUE MARKET:****\$93,736,439****TOTAL NEW VALUE TAXABLE:****\$89,408,217****New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (public, religious, charitable,	2	2021 Market Value	\$0
EX366	11.145 (BPP) & 11.146 (Mineral) aka HB366	6	2021 Market Value	\$6,386
NEW ABSOLUTE EXEMPTIONS VALUE LOSS				\$6,386

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	3	\$15,000
DV1	Disabled Veteran 10% - 29%	3	\$15,000
DV2	Disabled Veteran 30% - 49%	3	\$27,000
DV3	Disabled Veteran 50% - 69%	4	\$40,000
DV4	Disabled Veteran 70% - 100%	13	\$144,000
DV4S	Disabled Veteran Surviving Spouse 70% - 100%	1	\$12,000
DVHS	100% Disabled Veteran Homestead	16	\$4,190,693
DVHSS	100% Disabled Veteran Homestead Surviving Sp	1	\$611,679
OV65	Age 65 or Older	78	\$368,581
NEW PARTIAL EXEMPTIONS VALUE LOSS		122	\$5,423,953
TOTAL NEW EXEMPTIONS VALUE LOSS			\$5,430,339

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$5,430,339

New Ag / Timber Appraisals**New Annexations****New Deannexations****Average Homestead Value**

	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A and E	1,571	\$491,464	\$59,843	\$431,621
	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A Only	1,571	\$491,464	\$59,843	\$431,621

ARB Lower Value Used

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

Property Count: 475

WMM2 - MCKINNEY MUD #2
Grand Totals

9/4/2025

5:20:29PM

Land		Value			
Homesite:		35,718,209			
Non Homesite:		41,813,321			
Ag Market:		160,100			
Timber Market:		0	Total Land	(+)	77,691,630
Improvement		Value			
Homesite:		68,478,685			
Non Homesite:		3,341,218	Total Improvements	(+)	71,819,903
Non Real		Count	Value		
Personal Property:	8		562,521		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 562,521
			Market Value	=	150,074,054
Ag		Non Exempt	Exempt		
Total Productivity Market:	160,100		0		
Ag Use:	567		0	Productivity Loss	(-) 159,533
Timber Use:	0		0	Appraised Value	= 149,914,521
Productivity Loss:	159,533		0	Homestead Cap Loss	(-) 903,455
				Non-HS (23.231) Cap Loss	(-) 0
				Assessed Value	= 149,011,066
				Total Exemptions Amount (Breakdown on Next Page)	(-) 6,801,692
				Net Taxable	= 142,209,374

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,493,198.43 = 142,209,374 * (1.050000 / 100)

Certified Estimate of Market Value: 150,074,054
 Certified Estimate of Taxable Value: 142,209,374

2022 CERTIFIED TOTALS

Property Count: 475

WMM2 - MCKINNEY MUD #2
Grand Totals

9/4/2025

5:20:54PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	2	0	24,000	24,000
DV2	1	0	12,000	12,000
DV4	4	0	37,830	37,830
DV4S	1	0	12,000	12,000
DVHS	3	0	574,798	574,798
EX-XV	15	0	6,033,560	6,033,560
EX366	1	0	250	250
LVE	2	107,254	0	107,254
Totals		107,254	6,694,438	6,801,692

2022 CERTIFIED TOTALS

Property Count: 475

WMM2 - MCKINNEY MUD #2
Grand Totals

9/4/2025 5:20:54PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	382	3.7213	\$38,629,680	\$90,206,877	\$88,642,794
C1	Vacant Lots and Tracts	111	11.6073	\$0	\$13,729,309	\$13,729,309
D1	Qualified Ag Land	1	13.8660	\$0	\$160,100	\$2,357
D2	Improvements on Qualified Ag Land	1		\$0	\$2,061	\$271
E	Rural Non-Ag Land & Imprvs	13	715.1530	\$0	\$37,979,381	\$37,979,381
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	18	126.5924	\$0	\$6,141,064	\$0
Totals			872.7470	\$38,718,137	\$150,074,054	\$142,209,374

2022 CERTIFIED TOTALS

Property Count: 475

WMM2 - MCKINNEY MUD #2
Effective Rate Assumption

9/4/2025

5:20:54PM

New Value**TOTAL NEW VALUE MARKET:****\$38,718,137****TOTAL NEW VALUE TAXABLE:****\$38,292,166****New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (public, religious, charitable,	3	2021 Market Value	\$157,750
EX366	11.145 (BPP) & 11.146 (Mineral) aka HB366	1	2021 Market Value	\$0
NEW ABSOLUTE EXEMPTIONS VALUE LOSS				\$157,750

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veteran 10% - 29%	1	\$12,000
DV2	Disabled Veteran 30% - 49%	1	\$12,000
DV4	Disabled Veteran 70% - 100%	1	\$12,000
DV4S	Disabled Veteran Surviving Spouse 70% - 100%	1	\$12,000
DVHS	100% Disabled Veteran Homestead	2	\$115,111
NEW PARTIAL EXEMPTIONS VALUE LOSS		6	\$163,111
TOTAL NEW EXEMPTIONS VALUE LOSS			\$320,861

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$320,861

New Ag / Timber Appraisals**New Annexations****New Deannexations**

Count	Market Value	Taxable Value
3		\$0

Average Homestead Value

	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A and E	192	\$348,268	\$4,705	\$343,563
	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A Only	192	\$348,268	\$4,705	\$343,563

ARB Lower Value Used

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

Property Count: 778

WSE - SEIS LAGOS UTILITY DIST
Grand Totals

9/4/2025

5:20:29PM

Land		Value			
Homesite:		128,125,608			
Non Homesite:		1,012,509			
Ag Market:		668,500			
Timber Market:		0	Total Land	(+)	129,806,617
Improvement		Value			
Homesite:		344,660,884			
Non Homesite:		1,952,985	Total Improvements	(+)	346,613,869
Non Real		Count	Value		
Personal Property:	65		4,177,212		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	4,177,212
					480,597,698
Ag	Non Exempt	Exempt			
Total Productivity Market:	668,500	0			
Ag Use:	3,188	0	Productivity Loss	(-)	665,312
Timber Use:	0	0	Appraised Value	=	479,932,386
Productivity Loss:	665,312	0	Homestead Cap Loss	(-)	60,688,711
			Non-HS (23.231) Cap Loss	(-)	0
			Assessed Value	=	419,243,675
			Total Exemptions Amount (Breakdown on Next Page)	(-)	99,797,488
			Net Taxable	=	319,446,187

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
704,822.87 = 319,446,187 * (0.220639 / 100)

Certified Estimate of Market Value: 480,597,698
Certified Estimate of Taxable Value: 319,446,187

2022 CERTIFIED TOTALS

Property Count: 778

WSE - SEIS LAGOS UTILITY DIST
Grand Totals

9/4/2025

5:20:54PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	10	225,000	0	225,000
DV1	3	0	22,000	22,000
DV2	3	0	27,000	27,000
DV4	11	0	96,000	96,000
DV4S	1	0	12,000	12,000
DVHS	11	0	6,773,498	6,773,498
EX-XV	9	0	2,092,271	2,092,271
EX366	8	0	5,669	5,669
HS	599	84,836,058	0	84,836,058
LVE	28	2,420,428	0	2,420,428
OV65	132	3,212,500	0	3,212,500
SO	2	75,064	0	75,064
Totals		90,769,050	9,028,438	99,797,488

2022 CERTIFIED TOTALS

Property Count: 778

WSE - SEIS LAGOS UTILITY DIST
Grand Totals

9/4/2025 5:20:54PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	678	294.8991	\$13,423,280	\$464,292,669	\$308,466,838
C1	Vacant Lots and Tracts	14	5.8151	\$0	\$2,698,550	\$2,686,550
D1	Qualified Ag Land	3	31.2500	\$0	\$668,500	\$3,188
D2	Improvements on Qualified Ag Land	1		\$0	\$25,625	\$25,625
E	Rural Non-Ag Land & Imprvs	2	6.3918	\$0	\$231,922	\$231,922
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	\$191,101	\$191,101
L1	Commercial Personal Property	53		\$0	\$674,965	\$665,627
O	Residential Real Property Inventory	19	8.5776	\$2,787,979	\$5,970,499	\$5,849,837
X	Totally Exempt Property	45	11.6481	\$0	\$4,518,368	\$0
Totals			365.4517	\$16,211,259	\$480,597,698	\$319,446,187

2022 CERTIFIED TOTALS

Property Count: 778

WSE - SEIS LAGOS UTILITY DIST
Effective Rate Assumption

9/4/2025

5:20:54PM

New Value**TOTAL NEW VALUE MARKET:****\$16,211,259****TOTAL NEW VALUE TAXABLE:****\$13,990,876****New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (public, religious, charitable,	1	2021 Market Value	\$0
EX366	11.145 (BPP) & 11.146 (Mineral) aka HB366	5	2021 Market Value	\$1,821
NEW ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,821

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	1	\$25,000
DV1	Disabled Veteran 10% - 29%	1	\$12,000
DV4	Disabled Veteran 70% - 100%	3	\$36,000
DVHS	100% Disabled Veteran Homestead	1	\$1,018,012
HS	General Homestead	48	\$5,886,539
OV65	Age 65 or Older	16	\$375,000
NEW PARTIAL EXEMPTIONS VALUE LOSS		70	\$7,352,551
TOTAL NEW EXEMPTIONS VALUE LOSS			\$7,354,372

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$7,354,372

New Ag / Timber Appraisals**New Annexations****New Deannexations**

Count	Market Value	Taxable Value
2	\$2,782,514	\$828,734

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
Category A and E	596	\$726,930	\$243,967
Category A Only	596	\$726,930	\$243,967

ARB Lower Value Used

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

Property Count: 25

WUM1 - UPTOWN MUD #1
Grand Totals

9/4/2025

5:20:29PM

Land		Value			
Homesite:		368,456			
Non Homesite:		610,931			
Ag Market:		37,845,832			
Timber Market:		0	Total Land	(+)	38,825,219
Improvement		Value			
Homesite:		895,935			
Non Homesite:		27,943	Total Improvements	(+)	923,878
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	39,749,097
Ag	Non Exempt	Exempt			
Total Productivity Market:	37,845,832	0			
Ag Use:	90,769	0	Productivity Loss	(-)	37,755,063
Timber Use:	0	0	Appraised Value	=	1,994,034
Productivity Loss:	37,755,063	0			
			Homestead Cap Loss	(-)	0
			Non-HS (23.231) Cap Loss	(-)	0
			Assessed Value	=	1,994,034
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	1,994,034

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 15,952.27 = 1,994,034 * (0.800000 / 100)

Certified Estimate of Market Value: 39,749,097
 Certified Estimate of Taxable Value: 1,994,034

2022 CERTIFIED TOTALS

Property Count: 25

WUM1 - UPTOWN MUD #1
Grand Totals

9/4/2025

5:20:54PM

Exemption Breakdown

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

2022 CERTIFIED TOTALS

Property Count: 25

WUM1 - UPTOWN MUD #1
Grand Totals

9/4/2025 5:20:54PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	Single-Family Residential	1	0.4341	\$0	\$113,456	\$113,456
C1	Vacant Lots and Tracts	1	1.9220	\$0	\$397,681	\$397,681
D1	Qualified Ag Land	21	793.0450	\$0	\$37,845,832	\$90,769
D2	Improvements on Qualified Ag Land	4		\$0	\$24,591	\$24,591
E	Rural Non-Ag Land & Imprvs	5	12.9500	\$0	\$1,367,537	\$1,367,537
Totals			808.3511	\$0	\$39,749,097	\$1,994,034

2022 CERTIFIED TOTALS

Property Count: 25

WUM1 - UPTOWN MUD #1
Effective Rate Assumption

9/4/2025

5:20:54PM

New Value

TOTAL NEW VALUE MARKET:

\$0

TOTAL NEW VALUE TAXABLE:

\$0

New Exemptions

Exemption	Description	Count
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NEW ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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NEW PARTIAL EXEMPTIONS VALUE LOSS

TOTAL 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 Appraisals**New Annexations**

Count	Market Value	Taxable Value
24	\$39,659,007	\$1,993,728

New Deannexations**Average Homestead Value**

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

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

Property Count: 53

WVAM2 - VAN ALSTYNE MUD #2

Grand Totals

9/4/2025

5:20:29PM

Land		Value			
Homesite:		1,944,965			
Non Homesite:		454,041			
Ag Market:		44,067,040			
Timber Market:		0	Total Land	(+)	46,466,046
Improvement		Value			
Homesite:		2,396,925			
Non Homesite:		236,410	Total Improvements	(+)	2,633,335
Non Real		Count	Value		
Personal Property:	4		131,222		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 131,222
			Market Value	=	49,230,603
Ag	Non Exempt	Exempt			
Total Productivity Market:	44,066,120	920			
Ag Use:	264,732	920	Productivity Loss	(-)	43,801,388
Timber Use:	0	0	Appraised Value	=	5,429,215
Productivity Loss:	43,801,388	0	Homestead Cap Loss	(-)	0
			Non-HS (23.231) Cap Loss	(-)	0
			Assessed Value	=	5,429,215
			Total Exemptions Amount (Breakdown on Next Page)	(-)	379,371
			Net Taxable	=	5,049,844

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
50,498.44 = 5,049,844 * (1.000000 / 100)

Certified Estimate of Market Value: 49,230,603
Certified Estimate of Taxable Value: 5,049,844

2022 CERTIFIED TOTALS

Property Count: 53

WVAM2 - VAN ALSTYNE MUD #2
Grand Totals

9/4/2025

5:20:54PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	6	0	378,451	378,451
EX-XV (Prorated)	1	0	920	920
Totals		0	379,371	379,371

2022 CERTIFIED TOTALS

Property Count: 53

WVAM2 - VAN ALSTYNE MUD #2
Grand Totals

9/4/2025 5:20:54PM

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 Ag Land	15	1,648.7200	\$0	\$44,066,120	\$273,382
E	Rural Non-Ag Land & Imprvs	5	6.3641	\$0	\$742,065	\$733,415
L1	Commercial Personal Property	3		\$0	\$104,647	\$104,647
L2	Industrial and Manufacturing Personal	1		\$0	\$26,575	\$26,575
X	Totally Exempt Property	7	30.2713	\$0	\$379,371	\$0
Totals			1,685.3554	\$2,009,544	\$49,230,603	\$5,049,844

2022 CERTIFIED TOTALS

Property Count: 53

WVAM2 - VAN ALSTYNE MUD #2

Effective Rate Assumption

9/4/2025

5:20:54PM

New Value**TOTAL NEW VALUE MARKET:****\$2,009,544****TOTAL NEW VALUE TAXABLE:****\$2,009,544****New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (public, religious, charitable,	1	2021 Market Value	\$0
NEW ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
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NEW PARTIAL EXEMPTIONS VALUE LOSS

TOTAL 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 Appraisals****New Annexations****New Deannexations****Average Homestead Value**

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

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

Property Count: 3

WVAM3 - VAN ALSTYNE MUD #3

Grand Totals

9/4/2025

5:20:29PM

Land		Value			
Homesite:		12,000			
Non Homesite:		3,141,580			
Ag Market:		76,120			
Timber Market:		0	Total Land	(+)	3,229,700
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	=	3,229,700
Ag		Non Exempt	Exempt		
Total Productivity Market:	76,120	0			
Ag Use:	956	0	Productivity Loss	(-)	75,164
Timber Use:	0	0	Appraised Value	=	3,154,536
Productivity Loss:	75,164	0			
			Homestead Cap Loss	(-)	0
			Non-HS (23.231) Cap Loss	(-)	0
			Assessed Value	=	3,154,536
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	3,154,536

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 3,154,536 * (0.000000 / 100)

Certified Estimate of Market Value: 3,229,700
Certified Estimate of Taxable Value: 3,154,536

2022 CERTIFIED TOTALS

Property Count: 3

WVAM3 - VAN ALSTYNE MUD #3
Grand Totals

9/4/2025

5:20:54PM

Exemption Breakdown

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

2022 CERTIFIED TOTALS

Property Count: 3

WVAM3 - VAN ALSTYNE MUD #3
Grand Totals

9/4/2025 5:20:54PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Ag Land	1	6.5060	\$0	\$76,120	\$956
E	Rural Non-Ag Land & Imprvs	2	259.4650	\$0	\$3,153,580	\$3,153,580
Totals			265.9710	\$0	\$3,229,700	\$3,154,536

2022 CERTIFIED TOTALS

Property Count: 3

WVAM3 - VAN ALSTYNE MUD #3

Effective Rate Assumption

9/4/2025

5:20:54PM

New Value

TOTAL NEW VALUE MARKET:

\$0

TOTAL NEW VALUE TAXABLE:

\$0

New Exemptions

Exemption	Description	Count
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NEW ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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NEW PARTIAL EXEMPTIONS VALUE LOSS

TOTAL 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 Appraisals**New Annexations**

Count	Market Value	Taxable Value
3	\$3,229,700	\$3,154,536

New Deannexations**Average Homestead Value**

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

Count of Protested Properties	Total Market Value	Total Value Used
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