

2014 CERTIFIED TOTALS

Property Count: 33,124

CAL - ALLEN CITY
Grand Totals

8/1/2014

8:14:51AM

Land		Value		
Homesite:		1,592,309,230		
Non Homesite:		893,566,590		
Ag Market:		278,294,432		
Timber Market:		0	Total Land	(+) 2,764,170,252
Improvement		Value		
Homesite:		5,101,355,666		
Non Homesite:		1,488,872,197	Total Improvements	(+) 6,590,227,863
Non Real		Count	Value	
Personal Property:		2,871	920,277,313	
Mineral Property:		0	0	
Autos:		0	0	
			Total Non Real	(+) 920,277,313
			Market Value	= 10,274,675,428
Ag	Non Exempt	Exempt		
Total Productivity Market:	278,294,432	0		
Ag Use:	414,632	0		
Timber Use:	0	0		
Productivity Loss:	277,879,800	0		
			Productivity Loss	(-) 277,879,800
			Appraised Value	= 9,996,795,628
			Homestead Cap	(-) 38,850,600
			Assessed Value	= 9,957,945,028
Exemption	Count	Local	State	Total
AB	7	16,232,662	0	16,232,662
CH	1	184,861	0	184,861
CHODO	2	10,605,589	0	10,605,589
DP	321	7,362,500	0	7,362,500
DV1	128	0	997,000	997,000
DV1S	3	0	15,000	15,000
DV2	74	0	622,500	622,500
DV2S	1	0	7,500	7,500
DV3	51	0	464,000	464,000
DV3S	3	0	30,000	30,000
DV4	92	0	492,000	492,000
DV4S	17	0	168,000	168,000
DVHS	76	0	18,882,689	18,882,689
DVHSS	4	0	671,558	671,558
EX-XI	1	0	38,500	38,500
EX-XL	3	0	606,416	606,416
EX-XV	788	0	433,489,458	433,489,458
EX-XV (Prorated)	4	0	1,552,880	1,552,880
EX366	96	0	24,190	24,190
FR	15	66,410,292	0	66,410,292
LVE	46	67,963,767	0	67,963,767
OV65	2,904	141,830,798	0	141,830,798
OV65S	24	1,200,000	0	1,200,000
PC	3	90,791	0	90,791
PPV	1	11,700	0	11,700
			Total Exemptions	(-) 769,954,651
			Net Taxable	= 9,187,990,377

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
50,533,947.07 = 9,187,990,377 * (0.550000 / 100)

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Grand Totals

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2014 CERTIFIED TOTALS

Property Count: 33,124

CAL - ALLEN CITY
Grand Totals

8/1/2014

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	27,442		\$136,977,139	\$6,568,892,491
B	MULTIFAMILY RESIDENCE	125		\$21,887,399	\$323,942,554
C1	VACANT LOTS AND LAND TRACTS	254		\$0	\$78,543,948
D1	QUALIFIED OPEN-SPACE LAND	99	2,448.5763	\$0	\$278,294,432
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	4		\$0	\$28,867
E	RURAL LAND, NON QUALIFIED OPEN SPA	85		\$0	\$75,715,222
F1	COMMERCIAL REAL PROPERTY	479		\$14,778,935	\$1,161,263,182
F2	INDUSTRIAL AND MANUFACTURING REAL	49		\$0	\$298,864,406
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$7,435,479
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	8		\$0	\$41,369,500
J4	TELEPHONE COMPANY (INCLUDING CO-O	46		\$0	\$256,371,153
J5	RAILROAD	1		\$0	\$147,686
J7	CABLE TELEVISION COMPANY	3		\$0	\$8,318,846
L1	COMMERCIAL PERSONAL PROPERTY	2,642		\$1,382,666	\$543,433,138
L2	INDUSTRIAL AND MANUFACTURING PERS	4		\$0	\$1,454,626
O	RESIDENTIAL INVENTORY	1,205		\$30,518,967	\$114,176,574
S	SPECIAL INVENTORY TAX	10		\$0	\$1,945,963
X	TOTALLY EXEMPT PROPERTY	942		\$12,241,536	\$514,477,361
	Totals		2,448.5763	\$217,786,642	\$10,274,675,428

2014 CERTIFIED TOTALS

Property Count: 33,124

CAL - ALLEN CITY
Effective Rate Assumption

8/1/2014

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New Value

TOTAL NEW VALUE MARKET:	\$217,786,642
TOTAL NEW VALUE TAXABLE:	\$205,232,568

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public, religious, c	32	2013 Market Value	\$9,005,822
EX366	House Bill 366 - Under \$500	26	2013 Market Value	\$15,068
ABSOLUTE EXEMPTIONS VALUE LOSS				\$9,020,890

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	3	\$75,000
DV1	Disabled Veterans 10% - 29%	4	\$27,000
DV2	Disabled Veterans 30% - 49%	3	\$22,500
DV3	Disabled Veterans 50% - 69%	7	\$72,000
DV4	Disabled Veterans 70% - 100%	7	\$72,000
DVHS	Disabled Veteran Homestead	2	\$562,677
OV65	Over-65	262	\$12,950,000
PARTIAL EXEMPTIONS VALUE LOSS		288	\$13,781,177
TOTAL EXEMPTIONS VALUE LOSS			\$22,802,067

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

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
20,473	\$257,020	\$1,897	\$255,123

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
20,468	\$257,018	\$1,897	\$255,121

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
468	\$169,194,313.00	\$142,247,377

2014 CERTIFIED TOTALS

Property Count: 4,973

CAN - ANNA CITY
Grand Totals

8/1/2014

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Land		Value				
Homesite:		111,729,007				
Non Homesite:		46,435,845				
Ag Market:		82,828,533				
Timber Market:		0		Total Land	(+) 240,993,385	
Improvement		Value				
Homesite:		328,178,843				
Non Homesite:		80,779,739		Total Improvements	(+) 408,958,582	
Non Real		Count	Value			
Personal Property:		291	23,629,092			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+) 23,629,092	
				Market Value	= 673,581,059	
Ag	Non Exempt	Exempt				
Total Productivity Market:	82,828,533	0				
Ag Use:	1,103,391	0	Productivity Loss	(-)	81,725,142	
Timber Use:	0	0	Appraised Value	=	591,855,917	
Productivity Loss:	81,725,142	0				
			Homestead Cap	(-)	8,383,632	
			Assessed Value	=	583,472,285	
Exemption	Count	Local	State	Total		
DV1	10	0	71,000	71,000		
DV1S	1	0	5,000	5,000		
DV2	9	0	64,500	64,500		
DV2S	1	0	7,500	7,500		
DV3	6	0	62,000	62,000		
DV4	23	0	120,000	120,000		
DV4S	3	0	33,855	33,855		
DVHS	23	0	3,155,312	3,155,312		
EX-XV	183	0	55,288,332	55,288,332		
EX-XV (Prorated)	2	0	18,971	18,971		
EX366	9	0	2,217	2,217		
LVE	15	2,646,769	0	2,646,769		
OV65	351	10,093,421	0	10,093,421		
OV65S	2	60,000	0	60,000	Total Exemptions	(-) 71,628,877
					Net Taxable	= 511,843,408

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
3,328,681.47 = 511,843,408 * (0.650332 / 100)

2014 CERTIFIED TOTALS

Property Count: 4,973

CAN - ANNA CITY
Grand Totals

8/1/2014

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3,483		\$30,278,959	\$419,875,700
B	MULTIFAMILY RESIDENCE	16		\$0	\$1,726,144
C1	VACANT LOTS AND LAND TRACTS	185		\$0	\$9,446,127
D1	QUALIFIED OPEN-SPACE LAND	212	6,565.1947	\$0	\$82,828,357
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	25		\$0	\$168,701
E	RURAL LAND, NON QUALIFIED OPEN SPA	93		\$0	\$11,361,542
F1	COMMERCIAL REAL PROPERTY	65		\$1,225,831	\$39,501,823
F2	INDUSTRIAL AND MANUFACTURING REAL	19		\$170,633	\$12,519,153
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$201,287
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$2,250,037
J4	TELEPHONE COMPANY (INCLUDING CO-O	5		\$0	\$550,443
J5	RAILROAD	2		\$0	\$36,442
J7	CABLE TELEVISION COMPANY	3		\$0	\$672,153
L1	COMMERCIAL PERSONAL PROPERTY	258		\$0	\$17,345,527
M1	TANGIBLE OTHER PERSONAL, MOBILE H	115		\$0	\$479,630
O	RESIDENTIAL INVENTORY	567		\$6,179,822	\$16,661,704
X	TOTALLY EXEMPT PROPERTY	209		\$0	\$57,956,289
	Totals		6,565.1947	\$37,855,245	\$673,581,059

2014 CERTIFIED TOTALS

Property Count: 4,973

CAN - ANNA CITY
Effective Rate Assumption

8/1/2014

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New Value

TOTAL NEW VALUE MARKET:	\$37,855,245
TOTAL NEW VALUE TAXABLE:	\$37,366,788

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public, religious, c	8	2013 Market Value	\$103,684
EX366	House Bill 366 - Under \$500	4	2013 Market Value	\$3,037
ABSOLUTE EXEMPTIONS VALUE LOSS				\$106,721

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV3	Disabled Veterans 50% - 69%	1	\$12,000
DV4	Disabled Veterans 70% - 100%	5	\$36,000
DVHS	Disabled Veteran Homestead	4	\$536,459
OV65	Over-65	46	\$1,290,000
PARTIAL EXEMPTIONS VALUE LOSS		57	\$1,879,459
TOTAL EXEMPTIONS VALUE LOSS			\$1,986,180

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

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,900	\$132,892	\$4,412	\$128,480

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,879	\$133,216	\$4,411	\$128,805

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
33	\$4,979,570.00	\$3,663,449

2014 CERTIFIED TOTALS

Property Count: 713

CBL - BLUE RIDGE CITY
Grand Totals

8/1/2014

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Land		Value				
Homesite:		5,673,871				
Non Homesite:		2,667,518				
Ag Market:		1,381,919				
Timber Market:		0		Total Land	(+) 9,723,308	
Improvement		Value				
Homesite:		14,978,031				
Non Homesite:		4,399,727		Total Improvements	(+) 19,377,758	
Non Real		Count	Value			
Personal Property:		117	2,129,780			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+) 2,129,780	
				Market Value	= 31,230,846	
Ag		Non Exempt	Exempt			
Total Productivity Market:		1,381,919	0			
Ag Use:		16,459	0	Productivity Loss	(-) 1,365,460	
Timber Use:		0	0	Appraised Value	= 29,865,386	
Productivity Loss:		1,365,460	0			
				Homestead Cap	(-) 27,399	
				Assessed Value	= 29,837,987	
Exemption	Count	Local	State	Total		
CH	3	211,416	0	211,416		
DP	12	105,000	0	105,000		
DV1	2	0	24,000	24,000		
DV2S	1	0	7,500	7,500		
DV4S	1	0	12,000	12,000		
EX-XI	1	0	74,080	74,080		
EX-XV	43	0	1,884,090	1,884,090		
EX366	14	0	2,904	2,904		
LVE	5	116,372	0	116,372		
OV65	45	440,000	0	440,000		
PPV	1	6,435	0	6,435	Total Exemptions	(-) 2,883,797
					Net Taxable	= 26,954,190

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
159,937.27 = 26,954,190 * (0.593367 / 100)

2014 CERTIFIED TOTALS

Property Count: 713

CBL - BLUE RIDGE CITY
Grand Totals

8/1/2014

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	359		\$390,858	\$18,158,332
B	MULTIFAMILY RESIDENCE	19		\$0	\$1,991,071
C1	VACANT LOTS AND LAND TRACTS	80		\$0	\$934,563
D1	QUALIFIED OPEN-SPACE LAND	22	129.8706	\$0	\$1,381,919
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	6		\$0	\$39,741
E	RURAL LAND, NON QUALIFIED OPEN SPA	15		\$0	\$964,828
F1	COMMERCIAL REAL PROPERTY	21		\$0	\$2,340,498
F2	INDUSTRIAL AND MANUFACTURING REAL	4		\$0	\$431,632
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$95,756
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$304,099
J4	TELEPHONE COMPANY (INCLUDING CO-O	7		\$0	\$672,240
J7	CABLE TELEVISION COMPANY	2		\$0	\$59,981
L1	COMMERCIAL PERSONAL PROPERTY	86		\$0	\$894,039
M1	TANGIBLE OTHER PERSONAL, MOBILE H	7		\$0	\$240,195
O	RESIDENTIAL INVENTORY	33		\$90,150	\$426,655
S	SPECIAL INVENTORY TAX	1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	67		\$0	\$2,295,297
	Totals		129.8706	\$481,008	\$31,230,846

2014 CERTIFIED TOTALS

Property Count: 713

CBL - BLUE RIDGE CITY
Effective Rate Assumption

8/1/2014

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New Value

TOTAL NEW VALUE MARKET:	\$481,008
TOTAL NEW VALUE TAXABLE:	\$481,008

New Exemptions

Exemption	Description	Count		
EX366	House Bill 366 - Under \$500	7	2013 Market Value	\$627
ABSOLUTE EXEMPTIONS VALUE LOSS				\$627

Exemption	Description	Count	Exemption Amount
OV65	Over-65	1	\$10,000
PARTIAL EXEMPTIONS VALUE LOSS			1
TOTAL EXEMPTIONS VALUE LOSS			\$10,627

New Ag / Timber Exemptions**New Annexations**

Count	Market Value	Taxable Value
7	\$723,959	\$131,165

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

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
150	\$65,600	\$183	\$65,417

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
148	\$63,398	\$185	\$63,213

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
5	\$272,226.00	\$220,396

2014 CERTIFIED TOTALS

Property Count: 3,500

CCL - CELINA CITY
Grand Totals

8/1/2014

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Land		Value				
Homesite:		113,717,167				
Non Homesite:		75,465,226				
Ag Market:		318,522,998				
Timber Market:		0		Total Land	(+) 507,705,391	
Improvement		Value				
Homesite:		345,305,503				
Non Homesite:		39,400,979		Total Improvements	(+) 384,706,482	
Non Real		Count	Value			
Personal Property:		373	29,190,520			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+) 29,190,520	
				Market Value	= 921,602,393	
Ag	Non Exempt	Exempt				
Total Productivity Market:	318,522,998	0				
Ag Use:	1,444,178	0		Productivity Loss	(-) 317,078,820	
Timber Use:	0	0		Appraised Value	= 604,523,573	
Productivity Loss:	317,078,820	0		Homestead Cap	(-) 1,808,713	
				Assessed Value	= 602,714,860	
Exemption	Count	Local	State	Total		
CH	1	236,679	0	236,679		
DP	26	597,631	0	597,631		
DV1	14	0	140,000	140,000		
DV2	6	0	54,000	54,000		
DV3	9	0	94,000	94,000		
DV3S	1	0	10,000	10,000		
DV4	13	0	60,000	60,000		
DV4S	1	0	12,000	12,000		
DVHS	11	0	2,227,031	2,227,031		
EX-XR	2	0	203,600	203,600		
EX-XV	118	0	32,173,081	32,173,081		
EX366	13	0	3,190	3,190		
LVE	16	2,625,218	0	2,625,218		
OV65	317	9,263,234	0	9,263,234		
OV65S	2	60,000	0	60,000		
PC	2	62,884	0	62,884	Total Exemptions	(-) 47,822,548
					Net Taxable	= 554,892,312

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
3,579,055.41 = 554,892,312 * (0.645000 / 100)

2014 CERTIFIED TOTALS

Property Count: 3,500

CCL - CELINA CITY
Grand Totals

8/1/2014

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,238		\$11,078,082	\$438,792,784
B	MULTIFAMILY RESIDENCE	23		\$0	\$3,851,836
C1	VACANT LOTS AND LAND TRACTS	299		\$0	\$18,706,460
D1	QUALIFIED OPEN-SPACE LAND	229	9,532.7573	\$0	\$318,522,998
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	24		\$0	\$207,383
E	RURAL LAND, NON QUALIFIED OPEN SPA	49		\$863,532	\$19,681,822
F1	COMMERCIAL REAL PROPERTY	74		\$110,716	\$39,389,591
F2	INDUSTRIAL AND MANUFACTURING REAL	29		\$0	\$10,666,475
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$1,068,258
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$1,582,653
J4	TELEPHONE COMPANY (INCLUDING CO-O	6		\$0	\$1,754,481
J5	RAILROAD	7		\$0	\$3,197,511
J6	PIPELAND COMPANY	1		\$0	\$7,352
J7	CABLE TELEVISION COMPANY	2		\$0	\$202,565
L1	COMMERCIAL PERSONAL PROPERTY	329		\$0	\$19,771,132
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1		\$0	\$3,075
O	RESIDENTIAL INVENTORY	173		\$2,157,708	\$8,954,249
S	SPECIAL INVENTORY TAX	2		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	150		\$0	\$35,241,768
	Totals		9,532.7573	\$14,210,038	\$921,602,393

2014 CERTIFIED TOTALS

Property Count: 3,500

CCL - CELINA CITY
Effective Rate Assumption

8/1/2014

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New Value

TOTAL NEW VALUE MARKET:	\$14,210,038
TOTAL NEW VALUE TAXABLE:	\$14,049,800

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public, religious, c	6	2013 Market Value	\$795,608
EX366	House Bill 366 - Under \$500	8	2013 Market Value	\$2,020
ABSOLUTE EXEMPTIONS VALUE LOSS				\$797,628

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	1	\$30,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1	\$10,000
OV65	Over-65	28	\$840,000
PARTIAL EXEMPTIONS VALUE LOSS			\$887,500
TOTAL EXEMPTIONS VALUE LOSS			\$1,685,128

New Ag / Timber Exemptions**New Annexations**

Count	Market Value	Taxable Value
1	\$2,036,064	\$1,094,564

New Deannexations**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,391	\$241,075	\$1,300	\$239,775

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,380	\$239,882	\$1,275	\$238,607

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
20	\$12,095,221.00	\$4,615,010

2014 CERTIFIED TOTALS

Property Count: 92

CCR - CARROLLTON CITY
Grand Totals

8/1/2014

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Land		Value			
Homesite:		0			
Non Homesite:		22,248,265			
Ag Market:		5,675,570			
Timber Market:		0		Total Land	(+) 27,923,835
Improvement		Value			
Homesite:		0			
Non Homesite:		32,951,992		Total Improvements	(+) 32,951,992
Non Real		Count	Value		
Personal Property:	69	4,374,002			
Mineral Property:	0	0			
Autos:	0	0		Total Non Real	(+) 4,374,002
				Market Value	= 65,249,829
Ag	Non Exempt	Exempt			
Total Productivity Market:	5,675,570	0			
Ag Use:	3,767	0		Productivity Loss	(-) 5,671,803
Timber Use:	0	0		Appraised Value	= 59,578,026
Productivity Loss:	5,671,803	0		Homestead Cap	(-) 0
				Assessed Value	= 59,578,026
Exemption	Count	Local	State	Total	
EX-XV	4	0	20,048,184	20,048,184	
EX366	3	0	493	493	
				Total Exemptions	(-) 20,048,677
				Net Taxable	= 39,529,349

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 244,241.97 = 39,529,349 * (0.617875 / 100)

2014 CERTIFIED TOTALS

Property Count: 92

CCR - CARROLLTON CITY
Grand Totals

8/1/2014

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
C1	VACANT LOTS AND LAND TRACTS	1		\$0	\$35,741
D1	QUALIFIED OPEN-SPACE LAND	8	43.6403	\$0	\$5,675,570
E	RURAL LAND, NON QUALIFIED OPEN SPA	3		\$0	\$136,197
F1	COMMERCIAL REAL PROPERTY	10		\$0	\$34,976,522
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$101,329
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$135,424
L1	COMMERCIAL PERSONAL PROPERTY	62		\$0	\$4,136,756
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1		\$0	\$3,613
X	TOTALLY EXEMPT PROPERTY	7		\$0	\$20,048,677
	Totals		43.6403	\$0	\$65,249,829

2014 CERTIFIED TOTALS

Property Count: 92

CCR - CARROLLTON CITY
Effective Rate Assumption

8/1/2014

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New Value

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

New Exemptions

Exemption	Description	Count		
EX366	House Bill 366 - Under \$500	2	2013 Market Value	\$560
ABSOLUTE EXEMPTIONS VALUE LOSS				\$560

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$560

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

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

Count of Protested Properties	Total Market Value	Total Value Used
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2014 CERTIFIED TOTALS

Property Count: 12,432

CDA - DALLAS CITY

Grand Totals

8/1/2014

8:14:51AM

Land		Value		
Homesite:		741,623,239		
Non Homesite:		502,478,190		
Ag Market:		13,186,120		
Timber Market:		0	Total Land	(+) 1,257,287,549
Improvement		Value		
Homesite:		2,308,670,556		
Non Homesite:		1,184,159,852	Total Improvements	(+) 3,492,830,408
Non Real		Count	Value	
Personal Property:		1,472	203,230,226	
Mineral Property:		0	0	
Autos:		0	0	
			Total Non Real	(+) 203,230,226
			Market Value	= 4,953,348,183
Ag	Non Exempt	Exempt		
Total Productivity Market:	13,186,120	0		
Ag Use:	8,118	0		
Timber Use:	0	0		
Productivity Loss:	13,178,002	0		
			Productivity Loss	(-) 13,178,002
			Appraised Value	= 4,940,170,181
			Homestead Cap	(-) 20,083,558
			Assessed Value	= 4,920,086,623
Exemption	Count	Local	State	Total
DP	89	5,198,384	0	5,198,384
DV1	26	0	235,000	235,000
DV1S	1	0	5,000	5,000
DV2	10	0	94,500	94,500
DV2S	1	0	7,500	7,500
DV3	6	0	70,000	70,000
DV4	23	0	132,000	132,000
DV4S	8	0	84,000	84,000
DVHS	17	0	4,763,618	4,763,618
DVHSS	1	0	305,272	305,272
EX-XI	2	0	2,355,775	2,355,775
EX-XJ	11	0	28,296,177	28,296,177
EX-XV	204	0	114,259,195	114,259,195
EX366	48	0	13,048	13,048
FR	5	12,306,270	0	12,306,270
HS	7,626	499,942,348	0	499,942,348
LVE	23	31,993,806	0	31,993,806
OV65	2,326	147,116,829	0	147,116,829
OV65S	10	573,519	0	573,519
PPV	3	97,458	0	97,458
			Total Exemptions	(-) 847,849,699
			Net Taxable	= 4,072,236,924

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
32,455,728.28 = 4,072,236,924 * (0.797000 / 100)

2014 CERTIFIED TOTALS

Property Count: 12,432

CDA - DALLAS CITY
Grand Totals

8/1/2014

8:15:22AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	10,082		\$5,891,955	\$3,031,531,760
B	MULTIFAMILY RESIDENCE	155		\$0	\$899,063,268
C1	VACANT LOTS AND LAND TRACTS	164		\$0	\$17,773,650
D1	QUALIFIED OPEN-SPACE LAND	7	50.6039	\$0	\$13,186,120
E	RURAL LAND, NON QUALIFIED OPEN SPA	16		\$0	\$4,466,075
F1	COMMERCIAL REAL PROPERTY	240		\$1,791,797	\$573,110,479
F2	INDUSTRIAL AND MANUFACTURING REAL	59		\$0	\$57,716,655
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$1,924,632
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	8		\$0	\$28,960,513
J4	TELEPHONE COMPANY (INCLUDING CO-O	27		\$0	\$11,895,983
J5	RAILROAD	6		\$0	\$0
J6	PIPELAND COMPANY	1		\$0	\$19,800
J7	CABLE TELEVISION COMPANY	2		\$0	\$140,536
L1	COMMERCIAL PERSONAL PROPERTY	1,356		\$0	\$128,672,466
L2	INDUSTRIAL AND MANUFACTURING PERS	9		\$0	\$825,795
O	RESIDENTIAL INVENTORY	13		\$393,506	\$1,074,887
S	SPECIAL INVENTORY TAX	10		\$0	\$5,970,105
X	TOTALLY EXEMPT PROPERTY	291		\$0	\$177,015,459
	Totals		50.6039	\$8,077,258	\$4,953,348,183

2014 CERTIFIED TOTALS

Property Count: 12,432

CDA - DALLAS CITY
Effective Rate Assumption

8/1/2014

8:15:22AM

New Value

TOTAL NEW VALUE MARKET:	\$8,077,258
TOTAL NEW VALUE TAXABLE:	\$7,414,618

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public, religious, c	45	2013 Market Value	\$3,494,696
EX366	House Bill 366 - Under \$500	15	2013 Market Value	\$27,368
ABSOLUTE EXEMPTIONS VALUE LOSS				\$3,522,064

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV3	Disabled Veterans 50% - 69%	1	\$12,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	1	\$37,238
HS	Homestead	116	\$6,411,610
OV65	Over-65	164	\$10,383,711
PARTIAL EXEMPTIONS VALUE LOSS		285	\$16,873,559
TOTAL EXEMPTIONS VALUE LOSS			\$20,395,623

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

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7,572	\$329,843	\$68,430	\$261,413

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7,572	\$329,843	\$68,430	\$261,413

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
268	\$92,277,848.00	\$66,525,811

2014 CERTIFIED TOTALS

Property Count: 2,070

CFC - FARMERSVILLE CITY
Grand Totals

8/1/2014

8:14:51AM

Land		Value				
Homesite:		25,676,177				
Non Homesite:		33,217,472				
Ag Market:		7,436,750				
Timber Market:		0		Total Land	(+) 66,330,399	
Improvement		Value				
Homesite:		60,996,059				
Non Homesite:		32,560,929		Total Improvements	(+) 93,556,988	
Non Real		Count	Value			
Personal Property:		336	31,145,164			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+) 31,145,164	
				Market Value	= 191,032,551	
Ag	Non Exempt	Exempt				
Total Productivity Market:	7,436,750	0				
Ag Use:	70,728	0	Productivity Loss	(-)	7,366,022	
Timber Use:	0	0	Appraised Value	=	183,666,529	
Productivity Loss:	7,366,022	0				
			Homestead Cap	(-)	1,224,107	
			Assessed Value	=	182,442,422	
Exemption	Count	Local	State	Total		
CH	3	134,887	0	134,887		
DP	41	724,901	0	724,901		
DV1	4	0	27,000	27,000		
DV2	3	0	27,000	27,000		
DV2S	1	0	7,500	7,500		
DV3	2	0	12,000	12,000		
DV4	5	0	24,000	24,000		
DV4S	3	0	36,000	36,000		
DVHS	5	0	344,431	344,431		
EX-XD	1	0	30,000	30,000		
EX-XU	3	0	359,364	359,364		
EX-XV	204	0	13,056,934	13,056,934		
EX366	17	0	4,251	4,251		
FR	3	3,440,323	0	3,440,323		
LVE	8	498,450	0	498,450		
OV65	233	2,278,400	0	2,278,400		
OV65S	1	10,000	0	10,000		
PPV	1	25,353	0	25,353	Total Exemptions	(-) 21,040,794
					Net Taxable	= 161,401,628

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,125,776.36 = 161,401,628 * (0.697500 / 100)

2014 CERTIFIED TOTALS

Property Count: 2,070

CFC - FARMERSVILLE CITY
Grand Totals

8/1/2014

8:15:22AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,049		\$66,145	\$86,050,453
B	MULTIFAMILY RESIDENCE	17		\$0	\$2,076,245
C1	VACANT LOTS AND LAND TRACTS	217		\$0	\$9,872,859
D1	QUALIFIED OPEN-SPACE LAND	42	619.6939	\$0	\$7,436,750
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	4		\$0	\$23,788
E	RURAL LAND, NON QUALIFIED OPEN SPA	30		\$0	\$3,767,192
F1	COMMERCIAL REAL PROPERTY	102		\$0	\$22,609,398
F2	INDUSTRIAL AND MANUFACTURING REAL	48		\$76,428	\$13,950,592
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$591,218
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$369,929
J4	TELEPHONE COMPANY (INCLUDING CO-O	9		\$0	\$1,065,705
J5	RAILROAD	5		\$0	\$559,583
J6	PIPELAND COMPANY	2		\$0	\$13,890
J7	CABLE TELEVISION COMPANY	3		\$0	\$465,264
L1	COMMERCIAL PERSONAL PROPERTY	279		\$0	\$19,404,227
L2	INDUSTRIAL AND MANUFACTURING PERS	4		\$0	\$7,265,345
M1	TANGIBLE OTHER PERSONAL, MOBILE H	17		\$0	\$54,327
O	RESIDENTIAL INVENTORY	19		\$9,029	\$372,029
S	SPECIAL INVENTORY TAX	4		\$0	\$974,518
X	TOTALLY EXEMPT PROPERTY	237		\$0	\$14,109,239
	Totals		619.6939	\$151,602	\$191,032,551

2014 CERTIFIED TOTALS

Property Count: 2,070

CFC - FARMERSVILLE CITY
Effective Rate Assumption

8/1/2014

8:15:22AM

New Value

TOTAL NEW VALUE MARKET:	\$151,602
TOTAL NEW VALUE TAXABLE:	\$151,602

New Exemptions

Exemption	Description	Count		
EX-XD	11.181 Improving property for housing with vol	1	2013 Market Value	\$33,560
EX-XV	Other Exemptions (including public, religious, c	8	2013 Market Value	\$242,669
EX366	House Bill 366 - Under \$500	8	2013 Market Value	\$2,154
ABSOLUTE EXEMPTIONS VALUE LOSS				\$278,383

Exemption	Description	Count	Exemption Amount
OV65	Over-65	11	\$110,000
PARTIAL EXEMPTIONS VALUE LOSS			\$110,000
TOTAL EXEMPTIONS VALUE LOSS			\$388,383

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

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
628	\$94,088	\$1,949	\$92,139

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
623	\$93,871	\$1,965	\$91,906

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
6	\$918,806.00	\$822,450

2014 CERTIFIED TOTALS

Property Count: 31,957

CFR - FRISCO CITY
Grand Totals

8/1/2014 8:14:51AM

Land		Value				
Homesite:		1,718,567,579				
Non Homesite:		1,950,773,975				
Ag Market:		1,096,769,616				
Timber Market:		0		Total Land	(+) 4,766,111,170	
Improvement		Value				
Homesite:		5,190,018,305				
Non Homesite:		2,695,293,272		Total Improvements	(+) 7,885,311,577	
Non Real		Count	Value			
Personal Property:		3,528	815,251,237			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+) 815,251,237	
				Market Value	= 13,466,673,984	
Ag	Non Exempt	Exempt				
Total Productivity Market:	1,096,769,616	0				
Ag Use:	1,547,435	0		Productivity Loss	(-) 1,095,222,181	
Timber Use:	0	0		Appraised Value	= 12,371,451,803	
Productivity Loss:	1,095,222,181	0		Homestead Cap	(-) 38,012,498	
				Assessed Value	= 12,333,439,305	
Exemption	Count	Local	State	Total		
CH	2	333,540	0	333,540		
DP	197	10,731,408	0	10,731,408		
DV1	86	0	581,500	581,500		
DV1S	3	0	15,000	15,000		
DV2	59	0	511,500	511,500		
DV3	37	0	362,000	362,000		
DV3S	1	0	10,000	10,000		
DV4	82	0	408,000	408,000		
DV4S	13	0	144,000	144,000		
DVHS	63	0	15,749,241	15,749,241		
DVHSS	2	0	483,510	483,510		
EX-XJ	2	0	189,505	189,505		
EX-XL	4	0	1,701,362	1,701,362		
EX-XV	1,222	0	890,242,594	890,242,594		
EX-XV (Prorated)	7	0	1,599,558	1,599,558		
EX366	84	0	22,362	22,362		
FR	9	47,155,813	0	47,155,813		
HT	11	1,040,703	0	1,040,703		
LVE	6	374,851	0	374,851		
OV65	2,222	129,867,211	0	129,867,211		
OV65S	14	840,000	0	840,000		
PC	4	1,784,546	0	1,784,546		
PPV	6	169,514	0	169,514		
SO	2	2,535,255	0	2,535,255	Total Exemptions	(-) 1,106,852,973
					Net Taxable	= 11,226,586,332

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
51,856,724.93 = 11,226,586,332 * (0.461910 / 100)

2014 CERTIFIED TOTALS

Property Count: 31,957

CFR - FRISCO CITY
Grand Totals

8/1/2014

8:15:22AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	23,802		\$287,081,238	\$6,649,915,738
B	MULTIFAMILY RESIDENCE	739		\$36,187,116	\$808,317,877
C1	VACANT LOTS AND LAND TRACTS	412		\$0	\$166,945,113
D1	QUALIFIED OPEN-SPACE LAND	344	10,374.2782	\$0	\$1,096,769,061
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	24		\$0	\$297,415
E	RURAL LAND, NON QUALIFIED OPEN SPA	206		\$11,834	\$256,118,187
F1	COMMERCIAL REAL PROPERTY	763		\$94,724,448	\$2,477,796,328
F2	INDUSTRIAL AND MANUFACTURING REAL	76		\$4,615,238	\$137,346,934
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$9,436,015
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	9		\$0	\$45,953,322
J4	TELEPHONE COMPANY (INCLUDING CO-O	49		\$0	\$29,532,240
J5	RAILROAD	4		\$0	\$438,770
J6	PIPELAND COMPANY	2		\$0	\$2,841,121
J7	CABLE TELEVISION COMPANY	4		\$0	\$14,633,557
L1	COMMERCIAL PERSONAL PROPERTY	3,337		\$4,089,418	\$680,171,050
L2	INDUSTRIAL AND MANUFACTURING PERS	5		\$0	\$2,541,454
M1	TANGIBLE OTHER PERSONAL, MOBILE H	12		\$40,236	\$192,509
O	RESIDENTIAL INVENTORY	1,334		\$58,059,814	\$158,892,694
S	SPECIAL INVENTORY TAX	15		\$0	\$33,901,313
X	TOTALLY EXEMPT PROPERTY	1,333		\$9	\$894,633,286
	Totals		10,374.2782	\$484,809,351	\$13,466,673,984

2014 CERTIFIED TOTALS

Property Count: 31,957

CFR - FRISCO CITY
Effective Rate Assumption

8/1/2014

8:15:22AM

New Value

TOTAL NEW VALUE MARKET:	\$484,809,351
TOTAL NEW VALUE TAXABLE:	\$480,695,795

New Exemptions

Exemption	Description	Count		
EX-XL	11.231 Organizations Providing Economic Deve	2	2013 Market Value	\$729,484
EX-XV	Other Exemptions (including public, religious, c	49	2013 Market Value	\$16,170,684
EX366	House Bill 366 - Under \$500	31	2013 Market Value	\$41,684
ABSOLUTE EXEMPTIONS VALUE LOSS				\$16,941,852

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	7	\$420,000
DV1	Disabled Veterans 10% - 29%	3	\$15,000
DV2	Disabled Veterans 30% - 49%	5	\$46,500
DV3	Disabled Veterans 50% - 69%	4	\$44,000
DV4	Disabled Veterans 70% - 100%	7	\$72,000
OV65	Over-65	199	\$11,667,900
OV65S	Over-65 Surviving Spouse	1	\$60,000
PARTIAL EXEMPTIONS VALUE LOSS		226	\$12,325,400
TOTAL EXEMPTIONS VALUE LOSS			\$29,267,252

New Ag / Timber Exemptions

2013 Market Value	\$51,150	Count: 1
2014 Ag/Timber Use	\$100	
NEW AG / TIMBER VALUE LOSS	\$51,050	

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

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
16,673	\$303,315	\$2,272	\$301,043

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
16,661	\$303,279	\$2,254	\$301,025

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
318	\$125,904,953.00	\$106,529,907

2014 CERTIFIED TOTALS

Property Count: 4,074

CFV - FAIRVIEW TOWN
Grand Totals

8/1/2014

8:14:51AM

Land		Value				
Homesite:		310,780,796				
Non Homesite:		87,058,859				
Ag Market:		82,751,269				
Timber Market:		0		Total Land	(+) 480,590,924	
Improvement		Value				
Homesite:		902,432,299				
Non Homesite:		133,000,333		Total Improvements	(+) 1,035,432,632	
Non Real		Count	Value			
Personal Property:		361	54,368,284			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+) 54,368,284	
				Market Value	= 1,570,391,840	
Ag	Non Exempt	Exempt				
Total Productivity Market:	82,751,269	0				
Ag Use:	165,894	0	Productivity Loss	(-) 82,585,375		
Timber Use:	0	0	Appraised Value	= 1,487,806,465		
Productivity Loss:	82,585,375	0	Homestead Cap	(-) 12,874,500		
			Assessed Value	= 1,474,931,965		
Exemption	Count	Local	State	Total		
DP	37	1,920,000	0	1,920,000		
DV1	25	0	251,000	251,000		
DV1S	1	0	5,000	5,000		
DV2	13	0	142,500	142,500		
DV3	12	0	128,000	128,000		
DV4	16	0	72,000	72,000		
DV4S	6	0	60,000	60,000		
DVHS	18	0	4,809,686	4,809,686		
DVHSS	2	0	496,488	496,488		
EX-XI	2	0	433,081	433,081		
EX-XJ	4	0	594,510	594,510		
EX-XV	130	0	33,548,144	33,548,144		
EX366	15	0	2,781	2,781		
LVE	34	9,629,663	0	9,629,663		
OV65	1,386	81,811,800	0	81,811,800		
OV65S	6	360,000	0	360,000		
PPV	1	19,500	0	19,500		
SO	1	10,999	0	10,999	Total Exemptions	(-) 134,295,152
					Net Taxable	= 1,340,636,813

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 4,826,292.53 = 1,340,636,813 * (0.360000 / 100)

2014 CERTIFIED TOTALS

Property Count: 4,074

CFV - FAIRVIEW TOWN
Grand Totals

8/1/2014

8:15:22AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3,118		\$21,625,794	\$1,159,972,055
B	MULTIFAMILY RESIDENCE	129		\$1,353	\$91,178,502
C1	VACANT LOTS AND LAND TRACTS	116		\$0	\$15,463,791
D1	QUALIFIED OPEN-SPACE LAND	110	1,315.8781	\$0	\$82,751,269
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	17		\$0	\$351,456
E	RURAL LAND, NON QUALIFIED OPEN SPA	96		\$636,348	\$34,428,945
F1	COMMERCIAL REAL PROPERTY	24		\$0	\$85,526,328
F2	INDUSTRIAL AND MANUFACTURING REAL	6		\$0	\$2,337,751
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$428,242
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$4,063,328
J4	TELEPHONE COMPANY (INCLUDING CO-O	9		\$0	\$1,276,413
J7	CABLE TELEVISION COMPANY	2		\$0	\$136,277
L1	COMMERCIAL PERSONAL PROPERTY	301		\$0	\$38,786,722
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1		\$0	\$10,242
O	RESIDENTIAL INVENTORY	59		\$2,584,760	\$9,435,682
S	SPECIAL INVENTORY TAX	1		\$0	\$17,158
X	TOTALLY EXEMPT PROPERTY	186		\$1,031,256	\$44,227,679
	Totals		1,315.8781	\$25,879,511	\$1,570,391,840

2014 CERTIFIED TOTALS

Property Count: 4,074

CFV - FAIRVIEW TOWN
Effective Rate Assumption

8/1/2014

8:15:22AM

New Value

TOTAL NEW VALUE MARKET:	\$25,879,511
TOTAL NEW VALUE TAXABLE:	\$24,526,448

New Exemptions

Exemption	Description	Count		
EX-XJ	11.21 Private schools	1	2013 Market Value	\$143,350
EX-XV	Other Exemptions (including public, religious, c	14	2013 Market Value	\$607,382
EX366	House Bill 366 - Under \$500	6	2013 Market Value	\$509
ABSOLUTE EXEMPTIONS VALUE LOSS				\$751,241

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	1	\$60,000
DV1	Disabled Veterans 10% - 29%	2	\$17,000
DV3	Disabled Veterans 50% - 69%	2	\$22,000
DV4	Disabled Veterans 70% - 100%	1	\$0
DVHS	Disabled Veteran Homestead	3	\$814,795
OV65	Over-65	77	\$4,350,000
PARTIAL EXEMPTIONS VALUE LOSS		86	\$5,263,795
TOTAL EXEMPTIONS VALUE LOSS			\$6,015,036

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

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,612	\$393,458	\$4,917	\$388,541

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,583	\$393,322	\$4,860	\$388,462

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
57	\$28,216,853.00	\$22,992,723

2014 CERTIFIED TOTALS

Property Count: 116

CGA - GARLAND CITY
Grand Totals

8/1/2014

8:14:51AM

Land		Value				
Homesite:		5,867,188				
Non Homesite:		236,043				
Ag Market:		0				
Timber Market:		0		Total Land	(+) 6,103,231	
Improvement		Value				
Homesite:		19,576,788				
Non Homesite:		526,533		Total Improvements	(+) 20,103,321	
Non Real		Count	Value			
Personal Property:		7	47,849			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+) 47,849	
				Market Value	= 26,254,401	
Ag		Non Exempt	Exempt			
Total Productivity Market:		0	0			
Ag Use:		0	0	Productivity Loss	(-) 0	
Timber Use:		0	0	Appraised Value	= 26,254,401	
Productivity Loss:		0	0			
				Homestead Cap	(-) 83,054	
				Assessed Value	= 26,171,347	
Exemption	Count	Local	State	Total		
DP	2	102,000	0	102,000		
DV1	1	0	5,000	5,000		
EX-XV	2	0	684,944	684,944		
HS	78	1,737,814	0	1,737,814		
LVE	1	35,257	0	35,257		
OV65	14	629,250	0	629,250	Total Exemptions	(-) 3,194,265
					Net Taxable	= 22,977,082

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 161,896.52 = 22,977,082 * (0.704600 / 100)

2014 CERTIFIED TOTALS

Property Count: 116

CGA - GARLAND CITY
Grand Totals

8/1/2014

8:15:22AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	99		\$0	\$25,177,734
C1	VACANT LOTS AND LAND TRACTS	7		\$0	\$310,049
E	RURAL LAND, NON QUALIFIED OPEN SPA	1		\$0	\$33,825
L1	COMMERCIAL PERSONAL PROPERTY	6		\$0	\$12,592
X	TOTALLY EXEMPT PROPERTY	3		\$0	\$720,201
		Totals	0.0000	\$0	\$26,254,401

2014 CERTIFIED TOTALS

Property Count: 116

CGA - GARLAND CITY
Effective Rate Assumption

8/1/2014

8:15:22AM

New Value

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

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public, religious, c	1	2013 Market Value	\$712,032
ABSOLUTE EXEMPTIONS VALUE LOSS				\$712,032

Exemption	Description	Count	Exemption Amount
HS	Homestead	1	\$36,489
PARTIAL EXEMPTIONS VALUE LOSS			\$36,489
TOTAL EXEMPTIONS VALUE LOSS			\$748,521

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

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
78	\$277,947	\$23,344	\$254,603

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
78	\$277,947	\$23,344	\$254,603

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
3	\$673,418.00	\$567,669

2014 CERTIFIED TOTALS

Property Count: 892

CJO - JOSEPHINE CITY
Grand Totals

8/1/2014

8:14:51AM

Land		Value					
Homesite:		10,244,340					
Non Homesite:		3,467,291					
Ag Market:		3,564,696					
Timber Market:		0		Total Land	(+) 17,276,327		
Improvement		Value					
Homesite:		28,598,792					
Non Homesite:		1,704,066		Total Improvements	(+) 30,302,858		
Non Real		Count	Value				
Personal Property:		53	1,067,281				
Mineral Property:		0	0				
Autos:		0	0	Total Non Real	(+) 1,067,281		
				Market Value	= 48,646,466		
Ag	Non Exempt	Exempt					
Total Productivity Market:	3,564,696	0					
Ag Use:	72,009	0		Productivity Loss	(-) 3,492,687		
Timber Use:	0	0		Appraised Value	= 45,153,779		
Productivity Loss:	3,492,687	0		Homestead Cap	(-) 175,379		
				Assessed Value	= 44,978,400		
Exemption	Count	Local	State	Total			
DP	21	199,540	0	199,540			
DV1	4	0	20,000	20,000			
DV3	1	0	10,000	10,000			
DV4	4	0	24,000	24,000			
DVHS	2	0	154,423	154,423			
EX-XV	31	0	1,272,409	1,272,409			
EX-XV (Prorated)	1	0	16,038	16,038			
EX366	5	0	840	840			
LVE	2	33,317	0	33,317			
OV65	53	527,802	0	527,802	Total Exemptions	(-) 2,258,369	
					Net Taxable	= 42,720,031	
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,361,990	1,030,309	4,188.71	4,420.58	20		
OV65	3,935,841	3,457,215	17,056.28	17,176.36	48		
Total	5,297,831	4,487,524	21,244.99	21,596.94	68	Freeze Taxable	(-) 4,487,524
Tax Rate	0.590000						
						Freeze Adjusted Taxable	= 38,232,507

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

246,816.78 = 38,232,507 * (0.590000 / 100) + 21,244.99

2014 CERTIFIED TOTALS

Property Count: 892

CJO - JOSEPHINE CITY
Grand Totals

8/1/2014

8:15:22AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	404		\$2,593,512	\$35,768,597
C1	VACANT LOTS AND LAND TRACTS	63		\$0	\$1,009,007
D1	QUALIFIED OPEN-SPACE LAND	188	443.9327	\$0	\$3,564,696
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	6		\$0	\$14,392
E	RURAL LAND, NON QUALIFIED OPEN SPA	48		\$9,704	\$2,072,733
F1	COMMERCIAL REAL PROPERTY	5		\$0	\$684,937
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$87,257
J1	WATER SYSTEMS	1		\$0	\$2,701
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$28,742
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$400,822
J4	TELEPHONE COMPANY (INCLUDING CO-O	6		\$0	\$420,628
J6	PIPELAND COMPANY	1		\$0	\$19,317
J7	CABLE TELEVISION COMPANY	2		\$0	\$31,732
L1	COMMERCIAL PERSONAL PROPERTY	35		\$0	\$156,224
M1	TANGIBLE OTHER PERSONAL, MOBILE H	6		\$0	\$56,707
O	RESIDENTIAL INVENTORY	119		\$784,094	\$3,005,370
X	TOTALLY EXEMPT PROPERTY	39		\$0	\$1,322,604
	Totals		443.9327	\$3,387,310	\$48,646,466

2014 CERTIFIED TOTALS

Property Count: 892

CJO - JOSEPHINE CITY
Effective Rate Assumption

8/1/2014

8:15:22AM

New Value

TOTAL NEW VALUE MARKET:	\$3,387,310
TOTAL NEW VALUE TAXABLE:	\$3,387,310

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public, religious, c	2	2013 Market Value	\$103,660
EX366	House Bill 366 - Under \$500	1	2013 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$103,660

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	1	\$10,000
DV4	Disabled Veterans 70% - 100%	2	\$24,000
OV65	Over-65	4	\$40,000
PARTIAL EXEMPTIONS VALUE LOSS			\$74,000
TOTAL EXEMPTIONS VALUE LOSS			\$177,660

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

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
221	\$102,831	\$794	\$102,037

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
209	\$105,004	\$684	\$104,320

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	\$112,000.00	\$102,000

2014 CERTIFIED TOTALS

Property Count: 1,613

CLA - LAVON CITY
Grand Totals

8/1/2014

8:14:51AM

Land		Value				
Homesite:		47,903,497				
Non Homesite:		16,075,560				
Ag Market:		12,786,000				
Timber Market:		0	Total Land	(+) 76,765,057		
Improvement		Value				
Homesite:		138,528,035				
Non Homesite:		7,797,867	Total Improvements	(+) 146,325,902		
Non Real		Count	Value			
Personal Property:		131	3,123,290			
Mineral Property:		0	0			
Autos:		0	0			
			Total Non Real	(+) 3,123,290		
			Market Value	= 226,214,249		
Ag	Non Exempt	Exempt				
Total Productivity Market:	12,786,000		0			
Ag Use:	79,385		0	Productivity Loss (-) 12,706,615		
Timber Use:	0		0	Appraised Value = 213,507,634		
Productivity Loss:	12,706,615		0			
			Homestead Cap	(-) 629,209		
			Assessed Value	= 212,878,425		
Exemption	Count	Local	State	Total		
DP	15	260,000	0	260,000		
DV1	6	0	44,000	44,000		
DV2	4	0	34,500	34,500		
DV3	8	0	80,000	80,000		
DV4	8	0	60,000	60,000		
DVHS	5	0	794,327	794,327		
EX-XV	45	0	4,804,264	4,804,264		
EX366	10	0	1,971	1,971		
HS	742	7,330,000	0	7,330,000		
LVE	11	1,142,138	0	1,142,138		
OV65	120	2,340,000	0	2,340,000		
OV65S	3	60,000	0	60,000		
					Total Exemptions (-) 16,951,200	
					Net Taxable = 195,927,225	
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	2,672,651	2,013,891	8,430.63	8,521.09	15	
OV65	19,051,400	15,548,008	64,761.53	64,806.14	110	
Total	21,724,051	17,561,899	73,192.16	73,327.23	125	Freeze Taxable (-) 17,561,899
Tax Rate	0.455700					
						Freeze Adjusted Taxable = 178,365,326

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
886,002.95 = 178,365,326 * (0.455700 / 100) + 73,192.16

2014 CERTIFIED TOTALS

Property Count: 1,613

CLA - LAVON CITY
Grand Totals

8/1/2014

8:15:22AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,095		\$2,848,459	\$169,323,957
B	MULTIFAMILY RESIDENCE	64		\$2,178,863	\$7,989,010
C1	VACANT LOTS AND LAND TRACTS	47		\$0	\$3,983,301
D1	QUALIFIED OPEN-SPACE LAND	34	477.0371	\$0	\$12,786,000
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	4		\$0	\$12,718
E	RURAL LAND, NON QUALIFIED OPEN SPA	28		\$0	\$8,325,128
F1	COMMERCIAL REAL PROPERTY	12		\$624,878	\$6,593,086
F2	INDUSTRIAL AND MANUFACTURING REAL	6		\$0	\$1,258,420
J1	WATER SYSTEMS	1		\$0	\$2,000
J4	TELEPHONE COMPANY (INCLUDING CO-O	5		\$0	\$422,447
J7	CABLE TELEVISION COMPANY	2		\$0	\$125,574
L1	COMMERCIAL PERSONAL PROPERTY	106		\$0	\$1,414,608
O	RESIDENTIAL INVENTORY	224		\$2,495,721	\$7,997,982
S	SPECIAL INVENTORY TAX	1		\$0	\$31,645
X	TOTALLY EXEMPT PROPERTY	66		\$0	\$5,948,373
	Totals		477.0371	\$8,147,921	\$226,214,249

2014 CERTIFIED TOTALS

Property Count: 1,613

CLA - LAVON CITY
Effective Rate Assumption

8/1/2014

8:15:22AM

New Value

TOTAL NEW VALUE MARKET:	\$8,147,921
TOTAL NEW VALUE TAXABLE:	\$7,994,825

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public, religious, c	4	2013 Market Value	\$108,996
EX366	House Bill 366 - Under \$500	3	2013 Market Value	\$1,342
ABSOLUTE EXEMPTIONS VALUE LOSS				\$110,338

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	1	\$191,596
HS	Homestead	26	\$250,000
OV65	Over-65	10	\$180,000
PARTIAL EXEMPTIONS VALUE LOSS		39	\$643,596
TOTAL EXEMPTIONS VALUE LOSS			\$753,934

New Ag / Timber Exemptions**New Annexations**

Count	Market Value	Taxable Value
2	\$2,296,767	\$709,494

New Deannexations**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
742	\$175,739	\$10,727	\$165,012

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
740	\$175,756	\$10,729	\$165,027

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
11	\$1,946,906.00	\$1,575,206

2014 CERTIFIED TOTALS

Property Count: 841

CLC - LOWRY CROSSING CITY

Grand Totals

8/1/2014

8:14:51AM

Land		Value			
Homesite:		23,630,568			
Non Homesite:		4,449,084			
Ag Market:		8,337,491			
Timber Market:		0	Total Land	(+)	36,417,143
Improvement		Value			
Homesite:		71,841,178			
Non Homesite:		3,485,525	Total Improvements	(+)	75,326,703
Non Real		Count	Value		
Personal Property:		77	2,779,999		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+)
				Market Value	=
					2,779,999
					114,523,845
Ag	Non Exempt	Exempt			
Total Productivity Market:	8,337,491	0			
Ag Use:	73,589	0	Productivity Loss	(-)	8,263,902
Timber Use:	0	0	Appraised Value	=	106,259,943
Productivity Loss:	8,263,902	0			
			Homestead Cap	(-)	757,841
			Assessed Value	=	105,502,102

Exemption	Count	Local	State	Total		
DP	19	277,500	0	277,500		
DV1	2	0	17,000	17,000		
DV2	3	0	27,000	27,000		
DV3	1	0	10,000	10,000		
DV4	5	0	12,000	12,000		
DV4S	1	0	12,000	12,000		
DVHS	5	0	840,371	840,371		
EX-XR	2	0	153,184	153,184		
EX-XV	27	0	1,218,948	1,218,948		
EX366	5	0	978	978		
LVE	8	301,593	0	301,593		
OV65	107	1,560,000	0	1,560,000		
OV65S	2	30,000	0	30,000	Total Exemptions	(-)
					Net Taxable	=
						4,460,574
						101,041,528

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,650,781	2,363,281	5,126.88	5,246.00	19		
OV65	15,118,554	13,074,073	27,729.72	29,373.04	102		
Total	17,769,335	15,437,354	32,856.60	34,619.04	121	Freeze Taxable	(-)
Tax Rate	0.229777						

Freeze Adjusted Taxable = 85,604,174

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 229,555.30 = 85,604,174 * (0.229777 / 100) + 32,856.60

2014 CERTIFIED TOTALS

Property Count: 841

CLC - LOWRY CROSSING CITY

Grand Totals

8/1/2014

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	606		\$100,189	\$90,863,341
B	MULTIFAMILY RESIDENCE	1		\$0	\$251,931
C1	VACANT LOTS AND LAND TRACTS	37		\$0	\$1,292,619
D1	QUALIFIED OPEN-SPACE LAND	64	538.7434	\$0	\$8,337,491
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	13		\$0	\$305,824
E	RURAL LAND, NON QUALIFIED OPEN SPA	44		\$43,755	\$6,160,594
F1	COMMERCIAL REAL PROPERTY	3		\$0	\$2,193,629
F2	INDUSTRIAL AND MANUFACTURING REAL	4		\$0	\$920,932
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$106,827
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$34,567
J7	CABLE TELEVISION COMPANY	2		\$0	\$187,355
L1	COMMERCIAL PERSONAL PROPERTY	59		\$0	\$2,124,787
M1	TANGIBLE OTHER PERSONAL, MOBILE H	4		\$0	\$24,041
O	RESIDENTIAL INVENTORY	2		\$0	\$21,312
S	SPECIAL INVENTORY TAX	1		\$0	\$23,892
X	TOTALLY EXEMPT PROPERTY	42		\$0	\$1,674,703
	Totals		538.7434	\$143,944	\$114,523,845

2014 CERTIFIED TOTALS

Property Count: 841

CLC - LOWRY CROSSING CITY

Effective Rate Assumption

8/1/2014

8:15:22AM

New Value

TOTAL NEW VALUE MARKET:	\$143,944
TOTAL NEW VALUE TAXABLE:	\$143,944

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public, religious, c	1	2013 Market Value	\$32,400
EX366	House Bill 366 - Under \$500	1	2013 Market Value	\$514
ABSOLUTE EXEMPTIONS VALUE LOSS				\$32,914

Exemption	Description	Count	Exemption Amount
OV65	Over-65	5	\$75,000
PARTIAL EXEMPTIONS VALUE LOSS			\$75,000
TOTAL EXEMPTIONS VALUE LOSS			\$107,914

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

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
525	\$159,200	\$1,443	\$157,757

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
501	\$157,907	\$1,463	\$156,444

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
5	\$975,736.00	\$618,158

2014 CERTIFIED TOTALS

Property Count: 2,870

CLU - LUCAS CITY
Grand Totals

8/1/2014 8:14:51AM

Land	Value			
Homesite:	243,117,775			
Non Homesite:	62,898,998			
Ag Market:	93,319,217			
Timber Market:	0	Total Land	(+)	399,335,990

Improvement	Value			
Homesite:	524,171,877			
Non Homesite:	25,399,769	Total Improvements	(+)	549,571,646

Non Real	Count	Value			
Personal Property:	313	21,723,790			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	21,723,790
			Market Value	=	970,631,426

Ag	Non Exempt	Exempt			
Total Productivity Market:	93,319,217	0			
Ag Use:	387,181	0	Productivity Loss	(-)	92,932,036
Timber Use:	0	0	Appraised Value	=	877,699,390
Productivity Loss:	92,932,036	0	Homestead Cap	(-)	7,648,849
			Assessed Value	=	870,050,541

Exemption	Count	Local	State	Total		
DP	15	700,000	0	700,000		
DV1	6	0	44,000	44,000		
DV2	5	0	39,000	39,000		
DV3	4	0	44,000	44,000		
DV3S	1	0	10,000	10,000		
DV4	9	0	72,000	72,000		
DVHS	8	0	2,690,410	2,690,410		
EX-XJ	1	0	635,000	635,000		
EX-XV	171	0	28,043,431	28,043,431		
EX366	7	0	1,235	1,235		
HS	1,549	50,119,259	0	50,119,259		
LVE	28	2,892,022	0	2,892,022		
OV65	324	15,838,546	0	15,838,546		
PPV	1	925	0	925	Total Exemptions	(-) 101,129,828
					Net Taxable	= 768,920,713

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	5,216,363	3,708,223	11,831.08	11,990.57	15			
OV65	92,479,625	68,161,672	217,374.40	222,545.96	305			
Total	97,695,988	71,869,895	229,205.48	234,536.53	320	Freeze Taxable	(-) 71,869,895	
Tax Rate	0.355616							

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	745,850	636,182	636,182	0	1		
Total	745,850	636,182	636,182	0	1	Transfer Adjustment	(-) 0
						Freeze Adjusted Taxable	= 697,050,818

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,708,029.72 = 697,050,818 * (0.355616 / 100) + 229,205.48

2014 CERTIFIED TOTALS

Property Count: 2,870

CLU - LUCAS CITY
Grand Totals

8/1/2014

8:15:22AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,773		\$29,581,535	\$703,732,622
C1	VACANT LOTS AND LAND TRACTS	137		\$0	\$19,542,156
D1	QUALIFIED OPEN-SPACE LAND	262	2,884.0802	\$0	\$93,319,217
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	60		\$0	\$598,324
E	RURAL LAND, NON QUALIFIED OPEN SPA	215		\$898,951	\$56,695,029
F1	COMMERCIAL REAL PROPERTY	17		\$3,430,199	\$21,916,258
F2	INDUSTRIAL AND MANUFACTURING REAL	7		\$86,515	\$2,147,012
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$20,160
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$1,226,131
J4	TELEPHONE COMPANY (INCLUDING CO-O	19		\$0	\$1,795,986
J7	CABLE TELEVISION COMPANY	3		\$0	\$328,849
L1	COMMERCIAL PERSONAL PROPERTY	256		\$288,537	\$15,458,482
M1	TANGIBLE OTHER PERSONAL, MOBILE H	5		\$0	\$70,470
O	RESIDENTIAL INVENTORY	145		\$6,718,234	\$22,208,117
X	TOTALLY EXEMPT PROPERTY	208		\$0	\$31,572,613
	Totals		2,884.0802	\$41,003,971	\$970,631,426

2014 CERTIFIED TOTALS

Property Count: 2,870

CLU - LUCAS CITY
Effective Rate Assumption

8/1/2014

8:15:22AM

New Value

TOTAL NEW VALUE MARKET:	\$41,003,971
TOTAL NEW VALUE TAXABLE:	\$39,983,934

New Exemptions

Exemption	Description	Count		
EX366	House Bill 366 - Under \$500	2	2013 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DVHS	Disabled Veteran Homestead	2	\$387,291
HS	Homestead	44	\$1,850,276
OV65	Over-65	18	\$875,000
PARTIAL EXEMPTIONS VALUE LOSS		66	\$3,127,567
TOTAL EXEMPTIONS VALUE LOSS			\$3,127,567

New Ag / Timber Exemptions**New Annexations**

Count	Market Value	Taxable Value
48	\$6,979,742	\$3,850,990

New Deannexations**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,548	\$406,258	\$37,315	\$368,943

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,434	\$417,578	\$38,000	\$379,578

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
49	\$21,581,450.00	\$16,512,116

2014 CERTIFIED TOTALS

Property Count: 56,449

CMC - MCKINNEY CITY
Grand Totals

8/1/2014 8:14:51AM

Land		Value		
Homesite:		2,328,637,498		
Non Homesite:		1,731,136,707		
Ag Market:		699,335,088		
Timber Market:		0	Total Land	(+) 4,759,109,293
Improvement		Value		
Homesite:		7,496,169,221		
Non Homesite:		2,301,546,625	Total Improvements	(+) 9,797,715,846
Non Real		Count	Value	
Personal Property:		4,698	1,231,131,868	
Mineral Property:		0	0	
Autos:		0	0	
			Total Non Real	(+) 1,231,131,868
			Market Value	= 15,787,957,007
Ag	Non Exempt	Exempt		
Total Productivity Market:	699,335,088		0	
Ag Use:	1,655,919		0	Productivity Loss (-) 697,679,169
Timber Use:	0		0	Appraised Value = 15,090,277,838
Productivity Loss:	697,679,169		0	
			Homestead Cap	(-) 104,310,635
			Assessed Value	= 14,985,967,203
Exemption	Count	Local	State	Total
AB	6	14,001,658	0	14,001,658
CH	2	320,622	0	320,622
CHODO	2	16,215,230	0	16,215,230
DP	498	22,525,491	0	22,525,491
DV1	242	0	1,944,500	1,944,500
DV1S	9	0	45,000	45,000
DV2	123	0	1,032,750	1,032,750
DV2S	2	0	15,000	15,000
DV3	99	0	953,000	953,000
DV3S	3	0	25,000	25,000
DV4	156	0	984,000	984,000
DV4S	37	0	372,000	372,000
DVHS	130	0	27,844,849	27,844,849
DVHSS	6	0	1,742,641	1,742,641
EX-XD	15	0	1,543,185	1,543,185
EX-XD (Prorated)	3	0	19,206	19,206
EX-XI	2	0	4,159,855	4,159,855
EX-XJ	12	0	10,842,784	10,842,784
EX-XR	1	0	35,325	35,325
EX-XU	5	0	716,911	716,911
EX-XV	1,929	0	856,633,043	856,633,043
EX-XV (Prorated)	34	0	2,362,544	2,362,544
EX366	111	0	27,429	27,429
FR	23	138,910,837	0	138,910,837
HT	64	11,191,888	0	11,191,888
LVE	75	112,226,331	0	112,226,331
OV65	5,778	280,761,860	0	280,761,860
OV65S	27	1,300,000	0	1,300,000
PC	11	1,556,998	0	1,556,998
PPV	10	227,703	0	227,703
SO	4	1,504,097	0	1,504,097
			Total Exemptions	(-) 1,512,041,737

2014 CERTIFIED TOTALS

Property Count: 56,449

CMC - MCKINNEY CITY
Grand Totals

8/1/2014

8:14:51AM

Net Taxable = 13,473,925,466

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
78,889,833.60 = 13,473,925,466 * (0.585500 / 100)

2014 CERTIFIED TOTALS

Property Count: 56,449

CMC - MCKINNEY CITY
Grand Totals

8/1/2014

8:15:22AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	43,826		\$322,939,079	\$9,547,624,280
B	MULTIFAMILY RESIDENCE	341		\$86,696,652	\$782,853,473
C1	VACANT LOTS AND LAND TRACTS	1,381		\$0	\$158,996,468
D1	QUALIFIED OPEN-SPACE LAND	498	11,766.3225	\$0	\$699,325,964
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	56		\$0	\$653,684
E	RURAL LAND, NON QUALIFIED OPEN SPA	342		\$0	\$262,383,007
F1	COMMERCIAL REAL PROPERTY	1,170		\$50,364,460	\$1,597,204,653
F2	INDUSTRIAL AND MANUFACTURING REAL	324		\$29,664,047	\$418,424,419
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$12,913,172
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	10		\$0	\$64,234,640
J4	TELEPHONE COMPANY (INCLUDING CO-O	59		\$0	\$24,268,694
J5	RAILROAD	3		\$0	\$519,778
J6	PIPELAND COMPANY	2		\$0	\$2,574,339
J7	CABLE TELEVISION COMPANY	4		\$0	\$15,085,103
L1	COMMERCIAL PERSONAL PROPERTY	4,342		\$2,013,324	\$908,921,862
L2	INDUSTRIAL AND MANUFACTURING PERS	10		\$0	\$8,304,274
M1	TANGIBLE OTHER PERSONAL, MOBILE H	402		\$124,240	\$2,851,627
O	RESIDENTIAL INVENTORY	2,420		\$66,336,369	\$210,140,870
S	SPECIAL INVENTORY TAX	43		\$0	\$65,346,532
X	TOTALLY EXEMPT PROPERTY	2,201		\$2,602,052	\$1,005,330,168
	Totals		11,766.3225	\$560,740,223	\$15,787,957,007

2014 CERTIFIED TOTALS

Property Count: 56,449

CMC - MCKINNEY CITY
Effective Rate Assumption

8/1/2014

8:15:22AM

New Value

TOTAL NEW VALUE MARKET:	\$560,740,223
TOTAL NEW VALUE TAXABLE:	\$555,636,368

New Exemptions

Exemption	Description	Count		
EX-XD	11.181 Improving property for housing with vol	18	2013 Market Value	\$1,517,916
EX-XJ	11.21 Private schools	4	2013 Market Value	\$797,501
EX-XV	Other Exemptions (including public, religious, c	129	2013 Market Value	\$12,866,197
EX366	House Bill 366 - Under \$500	31	2013 Market Value	\$1,139,011
ABSOLUTE EXEMPTIONS VALUE LOSS				\$16,320,625

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	16	\$750,000
DV1	Disabled Veterans 10% - 29%	13	\$79,000
DV2	Disabled Veterans 30% - 49%	13	\$106,500
DV3	Disabled Veterans 50% - 69%	15	\$158,000
DV4	Disabled Veterans 70% - 100%	20	\$192,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	5	\$36,000
DVHS	Disabled Veteran Homestead	5	\$1,400,515
OV65	Over-65	534	\$26,133,109
PARTIAL EXEMPTIONS VALUE LOSS		621	\$28,855,124
TOTAL EXEMPTIONS VALUE LOSS			\$45,175,749

New Ag / Timber Exemptions**New Annexations**

Count	Market Value	Taxable Value
17	\$12,009,349	\$338,161

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

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
29,485	\$240,169	\$3,523	\$236,646

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
29,456	\$240,147	\$3,520	\$236,627

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
555	\$181,849,442.00	\$135,315,206

2014 CERTIFIED TOTALS

Property Count: 3,267

CML - MELISSA CITY
Grand Totals

8/1/2014 8:14:51AM

Land		Value				
Homesite:		100,742,314				
Non Homesite:		58,218,732				
Ag Market:		76,207,362				
Timber Market:		0		Total Land	(+) 235,168,408	
Improvement		Value				
Homesite:		320,236,449				
Non Homesite:		23,951,423		Total Improvements	(+) 344,187,872	
Non Real		Count	Value			
Personal Property:		263	28,877,714			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+) 28,877,714	
				Market Value	= 608,233,994	
Ag	Non Exempt	Exempt				
Total Productivity Market:	76,207,362	0				
Ag Use:	346,255	0	Productivity Loss	(-) 75,861,107		
Timber Use:	0	0	Appraised Value	= 532,372,887		
Productivity Loss:	75,861,107	0				
			Homestead Cap	(-) 9,862,476		
			Assessed Value	= 522,510,411		
Exemption	Count	Local	State	Total		
CH	1	52,272	0	52,272		
DP	34	296,250	0	296,250		
DV1	14	0	98,000	98,000		
DV2	14	0	123,000	123,000		
DV3	7	0	72,000	72,000		
DV4	15	0	84,000	84,000		
DV4S	4	0	36,000	36,000		
DVHS	13	0	2,853,290	2,853,290		
DVHSS	2	0	188,186	188,186		
EX-XR	1	0	277,222	277,222		
EX-XV	237	0	32,037,521	32,037,521		
EX-XV (Prorated	10	0	78,363	78,363		
EX366	13	0	2,764	2,764		
LVE	16	3,152,585	0	3,152,585		
OV65	247	2,362,669	0	2,362,669		
OV65S	3	20,000	0	20,000		
PC	2	114,737	0	114,737		
PPV	1	34,650	0	34,650	Total Exemptions	(-) 41,883,509
					Net Taxable	= 480,626,902

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
2,931,824.10 = 480,626,902 * (0.610000 / 100)

2014 CERTIFIED TOTALS

Property Count: 3,267

CML - MELISSA CITY
Grand Totals

8/1/2014

8:15:22AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,224		\$17,223,424	\$408,651,388
B	MULTIFAMILY RESIDENCE	3		\$0	\$299,834
C1	VACANT LOTS AND LAND TRACTS	124		\$0	\$7,885,501
D1	QUALIFIED OPEN-SPACE LAND	151	2,437.8290	\$0	\$76,207,339
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	14		\$0	\$89,000
E	RURAL LAND, NON QUALIFIED OPEN SPA	42		\$0	\$10,231,964
F1	COMMERCIAL REAL PROPERTY	44		\$428,173	\$17,683,411
F2	INDUSTRIAL AND MANUFACTURING REAL	23		\$168,156	\$13,893,259
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$546,967
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$1,983,566
J4	TELEPHONE COMPANY (INCLUDING CO-O	8		\$0	\$550,248
J7	CABLE TELEVISION COMPANY	2		\$0	\$188,157
L1	COMMERCIAL PERSONAL PROPERTY	220		\$0	\$20,034,407
L2	INDUSTRIAL AND MANUFACTURING PERS	1		\$0	\$2,425,922
M1	TANGIBLE OTHER PERSONAL, MOBILE H	7		\$0	\$40,953
O	RESIDENTIAL INVENTORY	216		\$5,083,386	\$11,867,262
S	SPECIAL INVENTORY TAX	4		\$0	\$19,439
X	TOTALLY EXEMPT PROPERTY	279		\$0	\$35,635,377
	Totals		2,437.8290	\$22,903,139	\$608,233,994

2014 CERTIFIED TOTALS

Property Count: 3,267

CML - MELISSA CITY
Effective Rate Assumption

8/1/2014

8:15:22AM

New Value

TOTAL NEW VALUE MARKET:	\$22,903,139
TOTAL NEW VALUE TAXABLE:	\$22,881,998

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public, religious, c	28	2013 Market Value	\$374,646
EX366	House Bill 366 - Under \$500	6	2013 Market Value	\$3,162
ABSOLUTE EXEMPTIONS VALUE LOSS				\$377,808

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	1	\$10,000
DV2	Disabled Veterans 30% - 49%	2	\$15,000
DV3	Disabled Veterans 50% - 69%	3	\$30,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
OV65	Over-65	24	\$240,000
PARTIAL EXEMPTIONS VALUE LOSS		31	\$307,000
TOTAL EXEMPTIONS VALUE LOSS			\$684,808

New Ag / Timber Exemptions**New Annexations**

Count	Market Value	Taxable Value
57	\$6,702,003	\$4,424,651

New Deannexations**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,470	\$207,392	\$6,709	\$200,683

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,462	\$207,689	\$6,717	\$200,972

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
26	\$5,732,004.00	\$4,193,551

2014 CERTIFIED TOTALS

Property Count: 6,726

CMR - MURPHY CITY

Grand Totals

8/1/2014

8:14:51AM

Land		Value			
Homesite:		373,983,692			
Non Homesite:		106,339,666			
Ag Market:		9,826,385			
Timber Market:		0	Total Land	(+) 490,149,743	
Improvement		Value			
Homesite:		1,245,274,879			
Non Homesite:		97,440,506	Total Improvements	(+) 1,342,715,385	
Non Real		Count	Value		
Personal Property:		496	59,663,997		
Mineral Property:		0	0		
Autos:		0	0		
			Total Non Real	(+) 59,663,997	
			Market Value	= 1,892,529,125	
Ag		Non Exempt	Exempt		
Total Productivity Market:		9,826,385	0		
Ag Use:		21,330	0	Productivity Loss (-) 9,805,055	
Timber Use:		0	0	Appraised Value = 1,882,724,070	
Productivity Loss:		9,805,055	0		
			Homestead Cap	(-) 7,058,279	
			Assessed Value	= 1,875,665,791	
Exemption	Count	Local	State	Total	
DP	65	3,012,500	0	3,012,500	
DV1	28	0	189,000	189,000	
DV2	12	0	103,500	103,500	
DV2S	1	0	7,500	7,500	
DV3	14	0	136,000	136,000	
DV3S	1	0	10,000	10,000	
DV4	28	0	168,000	168,000	
DV4S	3	0	30,000	30,000	
DVHS	17	0	4,475,836	4,475,836	
EX-XV	146	0	26,550,998	26,550,998	
EX366	24	0	4,718	4,718	
LVE	30	11,725,038	0	11,725,038	
OV65	591	28,455,229	0	28,455,229	
OV65S	3	150,000	0	150,000	
SO	1	23,375	0	23,375	
					Total Exemptions (-) 75,041,694
					Net Taxable = 1,800,624,097

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
10,263,557.35 = 1,800,624,097 * (0.570000 / 100)

2014 CERTIFIED TOTALS

Property Count: 6,726

CMR - MURPHY CITY
Grand Totals

8/1/2014

8:15:22AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	5,743		\$31,362,166	\$1,600,863,527
C1	VACANT LOTS AND LAND TRACTS	55		\$0	\$13,404,477
D1	QUALIFIED OPEN-SPACE LAND	28	167.9491	\$0	\$9,826,385
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	6		\$0	\$31,268
E	RURAL LAND, NON QUALIFIED OPEN SPA	29		\$0	\$8,220,816
F1	COMMERCIAL REAL PROPERTY	58		\$8,924,166	\$149,815,678
F2	INDUSTRIAL AND MANUFACTURING REAL	4		\$0	\$8,482,152
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$1,714,550
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	5		\$0	\$3,875,131
J4	TELEPHONE COMPANY (INCLUDING CO-O	19		\$0	\$5,284,132
J6	PIPELAND COMPANY	1		\$0	\$58,050
J7	CABLE TELEVISION COMPANY	3		\$0	\$2,117,589
L1	COMMERCIAL PERSONAL PROPERTY	416		\$83,196	\$35,229,242
O	RESIDENTIAL INVENTORY	207		\$5,488,280	\$15,185,322
S	SPECIAL INVENTORY TAX	2		\$0	\$140,052
X	TOTALLY EXEMPT PROPERTY	200		\$2	\$38,280,754
	Totals		167.9491	\$45,857,810	\$1,892,529,125

2014 CERTIFIED TOTALS

Property Count: 6,726

CMR - MURPHY CITY
Effective Rate Assumption

8/1/2014

8:15:22AM

New Value

TOTAL NEW VALUE MARKET:	\$45,857,810
TOTAL NEW VALUE TAXABLE:	\$45,857,808

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public, religious, c	3	2013 Market Value	\$2,104,868
EX366	House Bill 366 - Under \$500	9	2013 Market Value	\$2,291
ABSOLUTE EXEMPTIONS VALUE LOSS				\$2,107,159

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	1	\$50,000
DV3	Disabled Veterans 50% - 69%	1	\$12,000
DV4	Disabled Veterans 70% - 100%	2	\$24,000
OV65	Over-65	42	\$2,100,000
PARTIAL EXEMPTIONS VALUE LOSS			\$2,186,000
TOTAL EXEMPTIONS VALUE LOSS			\$4,293,159

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

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,677	\$284,931	\$1,509	\$283,422

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,669	\$285,077	\$1,512	\$283,565

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
90	\$26,706,629.00	\$23,788,112

2014 CERTIFIED TOTALS

Property Count: 376

CNH - NEW HOPE TOWN
Grand Totals

8/1/2014

8:14:51AM

Land		Value				
Homesite:		10,184,466				
Non Homesite:		1,819,679				
Ag Market:		6,282,078				
Timber Market:		0		Total Land	(+) 18,286,223	
Improvement		Value				
Homesite:		29,587,018				
Non Homesite:		960,150		Total Improvements	(+) 30,547,168	
Non Real		Count	Value			
Personal Property:		36	786,850			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+) 786,850	
				Market Value	= 49,620,241	
Ag	Non Exempt	Exempt				
Total Productivity Market:	6,282,078	0				
Ag Use:	57,083	0	Productivity Loss	(-)	6,224,995	
Timber Use:	0	0	Appraised Value	=	43,395,246	
Productivity Loss:	6,224,995	0				
			Homestead Cap	(-)	1,605,655	
			Assessed Value	=	41,789,591	
Exemption	Count	Local	State	Total		
DP	9	405,689	0	405,689		
DV3	2	0	22,000	22,000		
DV4S	1	0	12,000	12,000		
DVHS	1	0	19,658	19,658		
EX-XV	6	0	327,905	327,905		
EX366	7	0	1,877	1,877		
LVE	1	47,752	0	47,752		
OV65	73	3,518,446	0	3,518,446	Total Exemptions	(-) 4,355,327
					Net Taxable	= 37,434,264

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
78,611.95 = 37,434,264 * (0.210000 / 100)

2014 CERTIFIED TOTALS

Property Count: 376

CNH - NEW HOPE TOWN
Grand Totals

8/1/2014

8:15:22AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	252		\$0	\$37,513,025
C1	VACANT LOTS AND LAND TRACTS	27		\$0	\$784,334
D1	QUALIFIED OPEN-SPACE LAND	33	454.9878	\$0	\$6,282,078
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	11		\$0	\$84,083
E	RURAL LAND, NON QUALIFIED OPEN SPA	28		\$0	\$3,117,141
F1	COMMERCIAL REAL PROPERTY	3		\$0	\$249,273
F2	INDUSTRIAL AND MANUFACTURING REAL	5		\$0	\$458,188
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$81,952
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$176,210
J7	CABLE TELEVISION COMPANY	1		\$0	\$11,410
L1	COMMERCIAL PERSONAL PROPERTY	25		\$0	\$467,649
M1	TANGIBLE OTHER PERSONAL, MOBILE H	6		\$0	\$17,364
X	TOTALLY EXEMPT PROPERTY	14		\$0	\$377,534
	Totals		454.9878	\$0	\$49,620,241

2014 CERTIFIED TOTALS

Property Count: 376

CNH - NEW HOPE TOWN
Effective Rate Assumption

8/1/2014

8:15:22AM

New Value

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

New Exemptions

Exemption	Description	Count		
EX366	House Bill 366 - Under \$500	5	2013 Market Value	\$1,195
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,195

Exemption	Description	Count	Exemption Amount
OV65	Over-65	1	\$50,000
PARTIAL EXEMPTIONS VALUE LOSS			\$50,000
TOTAL EXEMPTIONS VALUE LOSS			\$51,195

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

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
197	\$168,216	\$8,151	\$160,065

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
185	\$170,265	\$8,674	\$161,591

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
3	\$359,580.00	\$299,514

2014 CERTIFIED TOTALS

Property Count: 730

CNV - NEVADA CITY
Grand Totals

8/1/2014

8:14:51AM

Land		Value				
Homesite:		10,303,309				
Non Homesite:		3,769,335				
Ag Market:		9,049,337				
Timber Market:		0		Total Land	(+) 23,121,981	
Improvement		Value				
Homesite:		36,570,806				
Non Homesite:		2,619,698		Total Improvements	(+) 39,190,504	
Non Real		Count	Value			
Personal Property:		77	1,137,030			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+) 1,137,030	
				Market Value	= 63,449,515	
Ag		Non Exempt	Exempt			
Total Productivity Market:		9,049,337	0			
Ag Use:		143,409	0	Productivity Loss	(-) 8,905,928	
Timber Use:		0	0	Appraised Value	= 54,543,587	
Productivity Loss:		8,905,928	0			
				Homestead Cap	(-) 244,187	
				Assessed Value	= 54,299,400	
Exemption	Count	Local	State	Total		
CH	2	19,294	0	19,294		
DV1	4	0	20,000	20,000		
DV2	3	0	27,000	27,000		
DV3	3	0	34,000	34,000		
DV4	1	0	0	0		
DVHS	1	0	116,478	116,478		
EX-XR	2	0	14,571	14,571		
EX-XV	36	0	2,323,815	2,323,815		
EX366	11	0	2,319	2,319		
LVE	6	158,735	0	158,735		
OV65	56	533,449	0	533,449	Total Exemptions	(-) 3,249,661
					Net Taxable	= 51,049,739

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
98,463.72 = 51,049,739 * (0.192878 / 100)

2014 CERTIFIED TOTALS

Property Count: 730

CNV - NEVADA CITY
Grand Totals

8/1/2014

8:15:22AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	335		\$3,080,378	\$41,348,209
C1	VACANT LOTS AND LAND TRACTS	66		\$0	\$888,731
D1	QUALIFIED OPEN-SPACE LAND	116	978.9448	\$0	\$9,049,337
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	17		\$0	\$58,694
E	RURAL LAND, NON QUALIFIED OPEN SPA	85		\$185,023	\$6,506,879
F1	COMMERCIAL REAL PROPERTY	9		\$301,552	\$1,007,366
F2	INDUSTRIAL AND MANUFACTURING REAL	2		\$0	\$50,452
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$5,092
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$15,000
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$343,632
J5	RAILROAD	2		\$0	\$9,990
J6	PIPELAND COMPANY	1		\$0	\$3,935
J7	CABLE TELEVISION COMPANY	2		\$0	\$69,026
L1	COMMERCIAL PERSONAL PROPERTY	56		\$0	\$694,934
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2		\$0	\$37,533
O	RESIDENTIAL INVENTORY	44		\$0	\$842,071
X	TOTALLY EXEMPT PROPERTY	56		\$0	\$2,518,634
	Totals		978.9448	\$3,566,953	\$63,449,515

2014 CERTIFIED TOTALS

Property Count: 730

CNV - NEVADA CITY
Effective Rate Assumption

8/1/2014

8:15:22AM

New Value

TOTAL NEW VALUE MARKET:	\$3,566,953
TOTAL NEW VALUE TAXABLE:	\$3,566,953

New Exemptions

Exemption	Description	Count		
EX366	House Bill 366 - Under \$500	7	2013 Market Value	\$574
ABSOLUTE EXEMPTIONS VALUE LOSS				\$574

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	1	\$12,000
OV65	Over-65	4	\$40,000
PARTIAL EXEMPTIONS VALUE LOSS			\$59,500
TOTAL EXEMPTIONS VALUE LOSS			\$60,074

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

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
265	\$136,007	\$921	\$135,086

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
227	\$141,827	\$238	\$141,589

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
2	\$188,360.00	\$179,208

2014 CERTIFIED TOTALS

Property Count: 1,906

CPK - PARKER CITY
Grand Totals

8/1/2014

8:14:51AM

Land		Value		
Homesite:		153,861,356		
Non Homesite:		20,519,323		
Ag Market:		75,187,238		
Timber Market:		0	Total Land	(+) 249,567,917
Improvement		Value		
Homesite:		457,641,289		
Non Homesite:		8,269,848	Total Improvements	(+) 465,911,137
Non Real		Count	Value	
Personal Property:	138	10,403,932		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 10,403,932
			Market Value	= 725,882,986
Ag	Non Exempt	Exempt		
Total Productivity Market:	75,187,238	0		
Ag Use:	341,425	0	Productivity Loss	(-) 74,845,813
Timber Use:	0	0	Appraised Value	= 651,037,173
Productivity Loss:	74,845,813	0	Homestead Cap	(-) 13,272,449
			Assessed Value	= 637,764,724
Exemption	Count	Local	State	Total
DV1	8	0	61,000	61,000
DV2	3	0	31,500	31,500
DV3	2	0	20,000	20,000
DV4	5	0	36,000	36,000
DVHS	3	0	1,309,892	1,309,892
EX-XV	114	0	10,409,048	10,409,048
EX366	10	0	2,350	2,350
LVE	25	2,241,750	0	2,241,750
OV65	279	8,139,830	0	8,139,830
OV65S	3	75,000	0	75,000
SO	1	29,237	0	29,237
			Total Exemptions	(-) 22,355,607
			Net Taxable	= 615,409,117

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 2,197,502.87 = 615,409,117 * (0.357080 / 100)

2014 CERTIFIED TOTALS

Property Count: 1,906

CPK - PARKER CITY
Grand Totals

8/1/2014

8:15:22AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,229		\$18,420,388	\$569,495,373
C1	VACANT LOTS AND LAND TRACTS	80		\$0	\$8,708,167
D1	QUALIFIED OPEN-SPACE LAND	184	2,231.0136	\$0	\$75,187,238
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	39		\$167,040	\$1,065,312
E	RURAL LAND, NON QUALIFIED OPEN SPA	114		\$314,484	\$35,461,156
F1	COMMERCIAL REAL PROPERTY	3		\$0	\$4,554,637
F2	INDUSTRIAL AND MANUFACTURING REAL	2		\$0	\$1,417,280
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$17,760
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	5		\$0	\$4,745,952
J4	TELEPHONE COMPANY (INCLUDING CO-O	8		\$0	\$1,220,695
J7	CABLE TELEVISION COMPANY	3		\$0	\$820,089
L1	COMMERCIAL PERSONAL PROPERTY	93		\$0	\$1,629,526
M1	TANGIBLE OTHER PERSONAL, MOBILE H	65		\$56,364	\$402,785
O	RESIDENTIAL INVENTORY	71		\$1,881,428	\$8,503,868
X	TOTALLY EXEMPT PROPERTY	149		\$0	\$12,653,148
	Totals		2,231.0136	\$20,839,704	\$725,882,986

2014 CERTIFIED TOTALS

Property Count: 1,906

CPK - PARKER CITY
Effective Rate Assumption

8/1/2014

8:15:22AM

New Value

TOTAL NEW VALUE MARKET:	\$20,839,704
TOTAL NEW VALUE TAXABLE:	\$20,815,962

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public, religious, c	2	2013 Market Value	\$0
EX366	House Bill 366 - Under \$500	3	2013 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
OV65	Over-65	19	\$570,000
PARTIAL EXEMPTIONS VALUE LOSS			19
			\$570,000
TOTAL EXEMPTIONS VALUE LOSS			\$570,000

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

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,081	\$474,272	\$12,278	\$461,994

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,015	\$479,398	\$12,229	\$467,169

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
39	\$15,895,514.00	\$12,944,964

2014 CERTIFIED TOTALS

Property Count: 88,672

CPL - PLANO CITY
Grand Totals

8/1/2014 8:14:51AM

Land		Value			
Homesite:		4,215,150,969			
Non Homesite:		3,969,786,919			
Ag Market:		581,897,560			
Timber Market:		0	Total Land	(+) 8,766,835,448	
Improvement		Value			
Homesite:		13,422,451,297			
Non Homesite:		9,247,705,093	Total Improvements	(+) 22,670,156,390	
Non Real		Count	Value		
Personal Property:	11,505		3,351,050,857		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 3,351,050,857
				Market Value	= 34,788,042,695
Ag		Non Exempt	Exempt		
Total Productivity Market:	581,897,560		0		
Ag Use:	360,468		0	Productivity Loss	(-) 581,537,092
Timber Use:	0		0	Appraised Value	= 34,206,505,603
Productivity Loss:	581,537,092		0	Homestead Cap	(-) 99,971,347
				Assessed Value	= 34,106,534,256

2014 CERTIFIED TOTALS

Property Count: 88,672

CPL - PLANO CITY
Grand Totals

8/1/2014 8:14:51AM

Exemption	Count	Local	State	Total		
AB	52	353,338,361	0	353,338,361		
CH	2	458,076	0	458,076		
CHODO	1	10,757,067	0	10,757,067		
DP	899	34,201,069	0	34,201,069		
DPS	9	0	0	0		
DV1	296	0	2,722,000	2,722,000		
DV1S	16	0	80,000	80,000		
DV2	150	0	1,401,000	1,401,000		
DV2S	5	0	37,500	37,500		
DV3	84	0	828,000	828,000		
DV3S	3	0	30,000	30,000		
DV4	157	0	750,000	750,000		
DV4S	59	0	594,000	594,000		
DVHS	130	0	26,591,700	26,591,700		
DVHSS	11	0	2,297,385	2,297,385		
EX-XD	7	0	286,447	286,447		
EX-XD (Prorated)	4	0	65,908	65,908		
EX-XI	2	0	1,336,863	1,336,863		
EX-XJ	12	0	77,245,212	77,245,212		
EX-XL	4	0	1,514,231	1,514,231		
EX-XU	4	0	351,140	351,140		
EX-XV	1,684	0	1,692,590,596	1,692,590,596		
EX-XV (Prorated)	8	0	3,539,517	3,539,517		
EX366	366	0	95,291	95,291		
FR	65	277,417,851	0	277,417,851		
HS	53,975	2,854,192,563	0	2,854,192,563		
HT	68	7,734,140	0	7,734,140		
LIH	2	0	6,332,982	6,332,982		
LVE	51	207,662,529	0	207,662,529		
OV65	13,188	520,050,703	0	520,050,703		
OV65S	108	4,280,000	0	4,280,000		
PC	13	749,459	0	749,459		
PPV	23	152,572	0	152,572		
SO	5	98,808	0	98,808		
Total Exemptions					(-)	6,089,782,970
Net Taxable					=	28,016,751,286

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	180,072,022	104,669,967	447,112.62	464,516.20	888		
DPS	1,358,341	878,809	2,492.65	3,131.69	8		
OV65	2,889,193,496	1,801,627,967	7,817,388.80	7,934,833.90	12,317		
Total	3,070,623,859	1,907,176,743	8,266,994.07	8,402,481.79	13,213	Freeze Taxable	(-) 1,907,176,743
Tax Rate	0.488600						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	514,624	291,699	286,663	5,036	3		
OV65	7,196,085	4,770,656	4,556,769	213,887	25		
Total	7,710,709	5,062,355	4,843,432	218,923	28	Transfer Adjustment	(-) 218,923
Freeze Adjusted Taxable						=	26,109,355,620

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 135,837,305.63 = 26,109,355,620 * (0.488600 / 100) + 8,266,994.07

2014 CERTIFIED TOTALS

Property Count: 88,672

CPL - PLANO CITY
Grand Totals

8/1/2014

8:15:22AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	70,140		\$87,479,269	\$17,460,633,585
B	MULTIFAMILY RESIDENCE	1,078		\$32,680,309	\$2,641,396,759
C1	VACANT LOTS AND LAND TRACTS	636		\$0	\$185,227,472
D1	QUALIFIED OPEN-SPACE LAND	204	2,315.4960	\$0	\$581,897,560
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	19		\$0	\$771,642
E	RURAL LAND, NON QUALIFIED OPEN SPA	167		\$0	\$191,453,145
F1	COMMERCIAL REAL PROPERTY	2,077		\$388,736,966	\$7,429,056,998
F2	INDUSTRIAL AND MANUFACTURING REAL	318		\$46,654,575	\$1,063,070,268
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$25,835,969
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	42		\$0	\$211,787,671
J4	TELEPHONE COMPANY (INCLUDING CO-O	145		\$0	\$148,871,586
J5	RAILROAD	13		\$0	\$1,006,984
J6	PIPELAND COMPANY	2		\$0	\$284,620
J7	CABLE TELEVISION COMPANY	3		\$0	\$4,277,302
L1	COMMERCIAL PERSONAL PROPERTY	10,630		\$7,482,829	\$2,563,104,045
L2	INDUSTRIAL AND MANUFACTURING PERS	53		\$0	\$59,596,815
M1	TANGIBLE OTHER PERSONAL, MOBILE H	371		\$192,969	\$4,322,218
O	RESIDENTIAL INVENTORY	735		\$23,226,769	\$79,866,272
S	SPECIAL INVENTORY TAX	96		\$0	\$133,193,752
X	TOTALLY EXEMPT PROPERTY	2,169		\$35,749	\$2,002,388,032
	Totals		2,315.4960	\$586,489,435	\$34,788,042,695

2014 CERTIFIED TOTALS

Property Count: 88,672

CPL - PLANO CITY
Effective Rate Assumption

8/1/2014

8:15:22AM

New Value

TOTAL NEW VALUE MARKET:	\$586,489,435
TOTAL NEW VALUE TAXABLE:	\$497,149,266

New Exemptions

Exemption	Description	Count		
EX-XD	11.181 Improving property for housing with vol	11	2013 Market Value	\$434,892
EX-XJ	11.21 Private schools	2	2013 Market Value	\$2,283,653
EX-XU	11.23 Miscellaneous Exemptions	1	2013 Market Value	\$3,000
EX-XV	Other Exemptions (including public, religious, c	107	2013 Market Value	\$23,639,709
EX366	House Bill 366 - Under \$500	69	2013 Market Value	\$51,777

ABSOLUTE EXEMPTIONS VALUE LOSS	\$26,413,031
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Exemption	Description	Count	Exemption Amount
DP	Disabled Person	8	\$320,000
DPS	Disabled Person Surviving Spouse	1	\$0
DV1	Disabled Veterans 10% - 29%	8	\$61,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	9	\$72,000
DV3	Disabled Veterans 50% - 69%	13	\$124,000
DV4	Disabled Veterans 70% - 100%	10	\$96,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	2	\$24,000
DVHS	Disabled Veteran Homestead	5	\$1,018,437
HS	Homestead	718	\$39,972,383
OV65	Over-65	913	\$36,280,000
OV65S	Over-65 Surviving Spouse	2	\$80,000
PARTIAL EXEMPTIONS VALUE LOSS		1,690	\$78,052,820
TOTAL EXEMPTIONS VALUE LOSS			\$104,465,851

New Ag / Timber Exemptions

2013 Market Value	\$0	Count: 1
2014 Ag/Timber Use	\$730	
NEW AG / TIMBER VALUE LOSS	-\$730	

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

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
53,613	\$265,930	\$54,928	\$211,002

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
53,599	\$265,896	\$54,910	\$210,986

2014 CERTIFIED TOTALS

CPL - PLANO CITY
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1,073	\$434,639,084.00	\$311,394,306

2014 CERTIFIED TOTALS

Property Count: 3,749

CPN - PRINCETON CITY
Grand Totals

8/1/2014

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Land		Value			
Homesite:		71,437,470			
Non Homesite:		43,863,002			
Ag Market:		45,087,508			
Timber Market:		0		Total Land	(+) 160,387,980
Improvement		Value			
Homesite:		214,750,520			
Non Homesite:		27,949,420		Total Improvements	(+) 242,699,940
Non Real		Count	Value		
Personal Property:		317	16,754,171		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 16,754,171
				Market Value	= 419,842,091
Ag	Non Exempt	Exempt			
Total Productivity Market:	45,087,508	0			
Ag Use:	435,770	0	Productivity Loss	(-) 44,651,738	
Timber Use:	0	0	Appraised Value	= 375,190,353	
Productivity Loss:	44,651,738	0	Homestead Cap	(-) 6,065,309	
				Assessed Value	= 369,125,044

Exemption	Count	Local	State	Total		
CH	2	101,292	0	101,292		
DP	62	1,501,679	0	1,501,679		
DPS	1	0	0	0		
DV1	13	0	101,000	101,000		
DV1S	1	0	5,000	5,000		
DV2	7	0	52,500	52,500		
DV3	9	0	96,000	96,000		
DV3S	1	0	10,000	10,000		
DV4	15	0	108,000	108,000		
DV4S	3	0	36,000	36,000		
DVHS	6	0	781,544	781,544		
EX-XR	2	0	1,077,184	1,077,184		
EX-XU	4	0	91,822	91,822		
EX-XV	169	0	12,435,139	12,435,139		
EX366	13	0	2,508	2,508		
LVE	15	1,395,960	0	1,395,960		
OV65	298	7,058,951	0	7,058,951		
OV65S	8	200,000	0	200,000	Total Exemptions	(-) 25,054,579
					Net Taxable	= 344,070,465

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	5,573,845	4,097,166	27,872.49	31,057.28	61		
DPS	62,806	62,806	447.05	447.05	1		
OV65	28,018,785	20,397,446	138,407.27	153,462.26	287		
Total	33,655,436	24,557,418	166,726.81	184,966.59	349	Freeze Taxable	(-) 24,557,418
Tax Rate	0.738999						
						Freeze Adjusted Taxable	= 319,513,047

2014 CERTIFIED TOTALS

Property Count: 3,749

CPN - PRINCETON CITY
Grand Totals

8/1/2014

8:14:51AM

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
2,527,925.03 = 319,513,047 * (0.738999 / 100) + 166,726.81

2014 CERTIFIED TOTALS

Property Count: 3,749

CPN - PRINCETON CITY
Grand Totals

8/1/2014

8:15:22AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,449		\$8,191,152	\$271,621,277
B	MULTIFAMILY RESIDENCE	120		\$1,710,068	\$12,973,431
C1	VACANT LOTS AND LAND TRACTS	204		\$0	\$8,356,145
D1	QUALIFIED OPEN-SPACE LAND	58	2,813.9839	\$0	\$45,087,508
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	10		\$0	\$53,601
E	RURAL LAND, NON QUALIFIED OPEN SPA	28		\$0	\$5,270,942
F1	COMMERCIAL REAL PROPERTY	69		\$586,735	\$32,089,676
F2	INDUSTRIAL AND MANUFACTURING REAL	30		\$0	\$5,670,886
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$235,597
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$1,132,632
J4	TELEPHONE COMPANY (INCLUDING CO-O	11		\$0	\$1,381,044
J6	PIPELAND COMPANY	1		\$0	\$424,619
J7	CABLE TELEVISION COMPANY	3		\$0	\$1,011,774
L1	COMMERCIAL PERSONAL PROPERTY	267		\$0	\$10,260,071
L2	INDUSTRIAL AND MANUFACTURING PERS	1		\$0	\$276,727
M1	TANGIBLE OTHER PERSONAL, MOBILE H	165		\$171,000	\$2,471,089
O	RESIDENTIAL INVENTORY	240		\$1,538,418	\$6,278,329
S	SPECIAL INVENTORY TAX	4		\$0	\$142,838
X	TOTALLY EXEMPT PROPERTY	205		\$2	\$15,103,905
	Totals		2,813.9839	\$12,197,375	\$419,842,091

2014 CERTIFIED TOTALS

Property Count: 3,749

CPN - PRINCETON CITY
Effective Rate Assumption

8/1/2014

8:15:22AM

New Value

TOTAL NEW VALUE MARKET:	\$12,197,375
TOTAL NEW VALUE TAXABLE:	\$12,197,373

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public, religious, c	1	2013 Market Value	\$30,000
EX366	House Bill 366 - Under \$500	6	2013 Market Value	\$920
ABSOLUTE EXEMPTIONS VALUE LOSS				\$30,920

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	1	\$25,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV4	Disabled Veterans 70% - 100%	1	\$12,000
OV65	Over-65	17	\$425,000
OV65S	Over-65 Surviving Spouse	1	\$25,000
PARTIAL EXEMPTIONS VALUE LOSS		21	\$494,500
TOTAL EXEMPTIONS VALUE LOSS			\$525,420

New Ag / Timber Exemptions**New Annexations**

Count	Market Value	Taxable Value
1	\$1,277,972	\$33,211

New Deannexations**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,411	\$123,366	\$4,295	\$119,071

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,408	\$123,438	\$4,304	\$119,134

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
27	\$3,278,575.00	\$2,584,029

2014 CERTIFIED TOTALS

Property Count: 6,406

CPR - PROSPER TOWN
Grand Totals

8/1/2014

8:14:51AM

Land		Value					
Homesite:		425,927,684					
Non Homesite:		244,044,265					
Ag Market:		450,794,725					
Timber Market:		0		Total Land	(+) 1,120,766,674		
Improvement		Value					
Homesite:		1,108,851,129					
Non Homesite:		112,952,955		Total Improvements	(+) 1,221,804,084		
Non Real		Count	Value				
Personal Property:		454	53,798,609				
Mineral Property:		0	0				
Autos:		0	0	Total Non Real	(+) 53,798,609		
				Market Value	= 2,396,369,367		
Ag	Non Exempt	Exempt					
Total Productivity Market:	450,794,725	0					
Ag Use:	940,537	0		Productivity Loss	(-) 449,854,188		
Timber Use:	0	0		Appraised Value	= 1,946,515,179		
Productivity Loss:	449,854,188	0		Homestead Cap	(-) 7,769,932		
				Assessed Value	= 1,938,745,247		
Exemption	Count	Local	State	Total			
CH	2	73,663	0	73,663			
DP	55	142,980	0	142,980			
DV1	20	0	121,000	121,000			
DV2	17	0	150,000	150,000			
DV3	9	0	92,000	92,000			
DV4	15	0	84,000	84,000			
DV4S	1	0	12,000	12,000			
DVHS	15	0	4,976,439	4,976,439			
EX-XV	273	0	109,653,748	109,653,748			
EX366	21	0	4,236	4,236			
LVE	3	1,592,665	0	1,592,665			
OV65	432	4,227,400	0	4,227,400			
PC	4	2,648,619	0	2,648,619	Total Exemptions	(-) 123,778,750	
					Net Taxable	= 1,814,966,497	
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	13,230,286	10,878,409	50,111.16	53,046.19	50		
OV65	120,743,396	115,725,019	544,020.17	554,691.50	360		
Total	133,973,682	126,603,428	594,131.33	607,737.69	410	Freeze Taxable	(-) 126,603,428
Tax Rate	0.520000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	382,275	379,275	352,208	27,067	1		
OV65	612,357	602,357	576,929	25,428	1		
Total	994,632	981,632	929,137	52,495	2	Transfer Adjustment	(-) 52,495
						Freeze Adjusted Taxable	= 1,688,310,574

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
9,373,346.31 = 1,688,310,574 * (0.520000 / 100) + 594,131.33

2014 CERTIFIED TOTALS

Property Count: 6,406

CPR - PROSPER TOWN

Grand Totals

8/1/2014

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2014 CERTIFIED TOTALS

Property Count: 6,406

CPR - PROSPER TOWN
Grand Totals

8/1/2014

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	4,174		\$104,247,528	\$1,407,600,211
B	MULTIFAMILY RESIDENCE	17		\$0	\$48,221,678
C1	VACANT LOTS AND LAND TRACTS	235		\$0	\$34,916,263
D1	QUALIFIED OPEN-SPACE LAND	178	5,924.2335	\$0	\$450,794,725
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	19		\$0	\$679,956
E	RURAL LAND, NON QUALIFIED OPEN SPA	138		\$0	\$83,009,047
F1	COMMERCIAL REAL PROPERTY	58		\$1,557,329	\$54,912,619
F2	INDUSTRIAL AND MANUFACTURING REAL	54		\$688,025	\$42,734,790
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$782,859
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$5,147,640
J4	TELEPHONE COMPANY (INCLUDING CO-O	11		\$0	\$2,693,954
J5	RAILROAD	3		\$0	\$768,580
J6	PIPELAND COMPANY	1		\$0	\$350,835
J7	CABLE TELEVISION COMPANY	3		\$0	\$467,949
L1	COMMERCIAL PERSONAL PROPERTY	404		\$538,914	\$42,969,043
L2	INDUSTRIAL AND MANUFACTURING PERS	1		\$0	\$106,714
M1	TANGIBLE OTHER PERSONAL, MOBILE H	37		\$0	\$180,020
O	RESIDENTIAL INVENTORY	1,014		\$27,421,788	\$108,673,465
S	SPECIAL INVENTORY TAX	2		\$0	\$34,707
X	TOTALLY EXEMPT PROPERTY	299		\$0	\$111,324,312
	Totals		5,924.2335	\$134,453,584	\$2,396,369,367

2014 CERTIFIED TOTALS

Property Count: 6,406

CPR - PROSPER TOWN
Effective Rate Assumption

8/1/2014

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New Value

TOTAL NEW VALUE MARKET:	\$134,453,584
TOTAL NEW VALUE TAXABLE:	\$134,232,159

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public, religious, c	20	2013 Market Value	\$1,721,006
EX366	House Bill 366 - Under \$500	11	2013 Market Value	\$1,892
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,722,898

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	4	\$12,000
DV1	Disabled Veterans 10% - 29%	5	\$32,000
DV2	Disabled Veterans 30% - 49%	6	\$54,000
DVHS	Disabled Veteran Homestead	1	\$287,836
OV65	Over-65	60	\$600,000
PARTIAL EXEMPTIONS VALUE LOSS		76	\$985,836
TOTAL EXEMPTIONS VALUE LOSS			\$2,708,734

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

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,924	\$378,651	\$2,657	\$375,994

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,908	\$376,995	\$2,527	\$374,468

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
67	\$26,513,438.00	\$23,562,280

2014 CERTIFIED TOTALS

Property Count: 8,926

CRC - RICHARDSON CITY
Grand Totals

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Land		Value		
Homesite:		499,167,311		
Non Homesite:		573,110,744		
Ag Market:		50,788,884		
Timber Market:		0	Total Land	(+) 1,123,066,939
Improvement		Value		
Homesite:		1,436,809,176		
Non Homesite:		1,752,583,720	Total Improvements	(+) 3,189,392,896
Non Real		Count	Value	
Personal Property:		930	961,288,715	
Mineral Property:		0	0	
Autos:		0	0	
			Total Non Real	(+) 961,288,715
			Market Value	= 5,273,748,550
Ag	Non Exempt	Exempt		
Total Productivity Market:	50,788,884	0		
Ag Use:	28,442	0		
Timber Use:	0	0		
Productivity Loss:	50,760,442	0		
			Productivity Loss	(-) 50,760,442
			Appraised Value	= 5,222,988,108
			Homestead Cap	(-) 12,504,089
			Assessed Value	= 5,210,484,019
Exemption	Count	Local	State	Total
AB	9	448,512,189	0	448,512,189
DP	65	3,679,820	0	3,679,820
DV1	39	0	389,500	389,500
DV1S	5	0	25,000	25,000
DV2	14	0	145,500	145,500
DV3	5	0	58,000	58,000
DV4	15	0	72,000	72,000
DV4S	8	0	84,000	84,000
DVHS	10	0	2,740,224	2,740,224
DVHSS	1	0	215,293	215,293
EX-XJ	1	0	467,228	467,228
EX-XV	182	0	340,810,624	340,810,624
EX-XV (Prorated)	2	0	125,627	125,627
EX366	19	0	4,678	4,678
LIH	1	0	2,350,000	2,350,000
LVE	4	2,274,261	0	2,274,261
OV65	1,711	101,243,451	0	101,243,451
OV65S	7	420,000	0	420,000
PC	3	15,876,171	0	15,876,171
PPV	2	53,690	0	53,690
SO	1	29,808	0	29,808
			Total Exemptions	(-) 919,577,064
			Net Taxable	= 4,290,906,955

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
27,254,124.62 = 4,290,906,955 * (0.635160 / 100)

2014 CERTIFIED TOTALS

Property Count: 8,926

CRC - RICHARDSON CITY
Grand Totals

8/1/2014

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	7,359		\$7,783,743	\$1,912,553,195
B	MULTIFAMILY RESIDENCE	107		\$9,089,359	\$356,593,550
C1	VACANT LOTS AND LAND TRACTS	102		\$0	\$43,336,685
D1	QUALIFIED OPEN-SPACE LAND	11	195.9755	\$0	\$50,788,884
E	RURAL LAND, NON QUALIFIED OPEN SPA	28		\$0	\$57,261,312
F1	COMMERCIAL REAL PROPERTY	128		\$80,418,619	\$940,910,463
F2	INDUSTRIAL AND MANUFACTURING REAL	27		\$23,772	\$599,392,984
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$869,547
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	5		\$0	\$23,569,998
J4	TELEPHONE COMPANY (INCLUDING CO-O	36		\$0	\$12,376,242
J5	RAILROAD	9		\$0	\$294,064
J6	PIPELAND COMPANY	3		\$0	\$678,182
J7	CABLE TELEVISION COMPANY	2		\$0	\$291,556
L1	COMMERCIAL PERSONAL PROPERTY	857		\$0	\$856,799,161
L2	INDUSTRIAL AND MANUFACTURING PERS	1		\$0	\$63,193,667
O	RESIDENTIAL INVENTORY	60		\$2,716,433	\$8,752,952
S	SPECIAL INVENTORY TAX	1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	211		\$63,947,999	\$346,086,108
	Totals		195.9755	\$163,979,925	\$5,273,748,550

2014 CERTIFIED TOTALS

Property Count: 8,926

CRC - RICHARDSON CITY
Effective Rate Assumption

8/1/2014

8:15:22AM

New Value

TOTAL NEW VALUE MARKET:	\$163,979,925
TOTAL NEW VALUE TAXABLE:	\$99,970,661

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public, religious, c	17	2013 Market Value	\$41,210,754
EX366	House Bill 366 - Under \$500	12	2013 Market Value	\$80,065
ABSOLUTE EXEMPTIONS VALUE LOSS				\$41,290,819

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	2	\$120,000
DV1	Disabled Veterans 10% - 29%	1	\$12,000
DV3	Disabled Veterans 50% - 69%	1	\$10,000
OV65	Over-65	95	\$5,642,850
OV65S	Over-65 Surviving Spouse	1	\$60,000
PARTIAL EXEMPTIONS VALUE LOSS		100	\$5,844,850
TOTAL EXEMPTIONS VALUE LOSS			\$47,135,669

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

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,976	\$271,893	\$2,092	\$269,801

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,976	\$271,893	\$2,092	\$269,801

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
151	\$44,261,640.00	\$39,253,286

2014 CERTIFIED TOTALS

Property Count: 971

CRY - ROYSE CITY
Grand Totals

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Land	Value			
Homesite:	21,455,355			
Non Homesite:	5,520,998			
Ag Market:	15,074,285			
Timber Market:	0	Total Land	(+)	42,050,638

Improvement	Value			
Homesite:	45,085,080			
Non Homesite:	5,788,463	Total Improvements	(+)	50,873,543

Non Real	Count	Value		
Personal Property:	72	12,524,846		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 12,524,846
			Market Value	= 105,449,027

Ag	Non Exempt	Exempt		
Total Productivity Market:	15,074,285	0		
Ag Use:	371,386	0	Productivity Loss	(-) 14,702,899
Timber Use:	0	0	Appraised Value	= 90,746,128
Productivity Loss:	14,702,899	0		
			Homestead Cap	(-) 584,891
			Assessed Value	= 90,161,237

Exemption	Count	Local	State	Total		
DP	12	45,000	0	45,000		
DV1	2	0	10,000	10,000		
DV2	2	0	15,000	15,000		
DV3	4	0	34,000	34,000		
DV4	5	0	36,000	36,000		
DVHS	6	0	849,857	849,857		
EX-XV	18	0	562,824	562,824		
EX366	6	0	1,405	1,405		
LVE	5	83,477	0	83,477		
OV65	56	318,000	0	318,000		
PC	3	755,167	0	755,167	Total Exemptions	(-) 2,710,730
					Net Taxable	= 87,450,507

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	6,132,481	5,624,634	34,607.31	35,284.62	48		
Total	6,132,481	5,624,634	34,607.31	35,284.62	48	Freeze Taxable	(-) 5,624,634
Tax Rate	0.698000						
						Freeze Adjusted Taxable	= 81,825,873

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 605,751.90 = 81,825,873 * (0.698000 / 100) + 34,607.31

2014 CERTIFIED TOTALS

Property Count: 971

CRY - ROYSE CITY

Grand Totals

8/1/2014

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	451		\$3,481,245	\$57,957,264
B	MULTIFAMILY RESIDENCE	1		\$0	\$49,985
C1	VACANT LOTS AND LAND TRACTS	61		\$0	\$2,096,930
D1	QUALIFIED OPEN-SPACE LAND	75	2,308.9833	\$0	\$15,074,285
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	7		\$0	\$65,578
E	RURAL LAND, NON QUALIFIED OPEN SPA	36		\$0	\$3,455,459
F2	INDUSTRIAL AND MANUFACTURING REAL	27		\$20,443	\$6,763,303
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$5,000
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$1,556,101
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$330,833
J5	RAILROAD	3		\$0	\$0
J6	PIPELAND COMPANY	1		\$0	\$287,576
J7	CABLE TELEVISION COMPANY	2		\$0	\$194,730
L1	COMMERCIAL PERSONAL PROPERTY	54		\$0	\$10,070,724
O	RESIDENTIAL INVENTORY	280		\$794,847	\$6,893,553
X	TOTALLY EXEMPT PROPERTY	29		\$0	\$647,706
	Totals		2,308.9833	\$4,296,535	\$105,449,027

2014 CERTIFIED TOTALS

Property Count: 971

CRY - ROYSE CITY
Effective Rate Assumption

8/1/2014

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New Value

TOTAL NEW VALUE MARKET:	\$4,296,535
TOTAL NEW VALUE TAXABLE:	\$4,183,624

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public, religious, c	5	2013 Market Value	\$120,161
EX366	House Bill 366 - Under \$500	4	2013 Market Value	\$772
ABSOLUTE EXEMPTIONS VALUE LOSS				\$120,933

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
OV65	Over-65	7	\$36,000
PARTIAL EXEMPTIONS VALUE LOSS			\$63,000
TOTAL EXEMPTIONS VALUE LOSS			\$183,933

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

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
277	\$150,199	\$2,112	\$148,087

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
271	\$150,608	\$2,079	\$148,529

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
5	\$5,153,887.00	\$5,053,365

2014 CERTIFIED TOTALS

Property Count: 2,902

CSA - SACHSE CITY
Grand Totals

8/1/2014

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Land		Value				
Homesite:		125,515,282				
Non Homesite:		31,099,056				
Ag Market:		8,381,606				
Timber Market:		0	Total Land	(+) 164,995,944		
Improvement		Value				
Homesite:		372,856,321				
Non Homesite:		21,138,956	Total Improvements	(+) 393,995,277		
Non Real		Count	Value			
Personal Property:		142	9,486,775			
Mineral Property:		0	0			
Autos:		0	0			
			Total Non Real	(+) 9,486,775		
			Market Value	= 568,477,996		
Ag	Non Exempt	Exempt				
Total Productivity Market:	8,381,606	0				
Ag Use:	20,435	0				
Timber Use:	0	0				
Productivity Loss:	8,361,171	0				
			Productivity Loss	(-) 8,361,171		
			Appraised Value	= 560,116,825		
			Homestead Cap	(-) 411,395		
			Assessed Value	= 559,705,430		
Exemption	Count	Local	State	Total		
DP	33	1,450,000	0	1,450,000		
DV1	16	0	108,000	108,000		
DV2	10	0	79,500	79,500		
DV3	10	0	106,000	106,000		
DV4	6	0	30,973	30,973		
DVHS	6	0	1,025,480	1,025,480		
EX-XV	44	0	6,447,853	6,447,853		
EX366	10	0	2,345	2,345		
LVE	16	2,437,035	0	2,437,035		
OV65	234	11,392,915	0	11,392,915		
OV65S	1	50,000	0	50,000		
PPV	1	30,000	0	30,000		
					Total Exemptions (-) 23,160,101	
					Net Taxable = 536,545,329	
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	6,025,021	3,937,167	24,288.93	27,120.86	32	
OV65	42,083,752	31,798,557	206,300.59	207,404.92	206	
Total	48,108,773	35,735,724	230,589.52	234,525.78	238	Freeze Taxable (-) 35,735,724
Tax Rate	0.770819					
						Freeze Adjusted Taxable = 500,809,605

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
4,090,925.11 = 500,809,605 * (0.770819 / 100) + 230,589.52

2014 CERTIFIED TOTALS

Property Count: 2,902

CSA - SACHSE CITY
Grand Totals

8/1/2014

8:15:22AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,324		\$11,719,071	\$484,248,211
B	MULTIFAMILY RESIDENCE	1		\$0	\$13,803,533
C1	VACANT LOTS AND LAND TRACTS	91		\$0	\$4,547,329
D1	QUALIFIED OPEN-SPACE LAND	13	145.8249	\$0	\$8,381,606
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2		\$0	\$3,790
E	RURAL LAND, NON QUALIFIED OPEN SPA	18		\$0	\$10,286,389
F1	COMMERCIAL REAL PROPERTY	13		\$3,726,051	\$17,330,308
F2	INDUSTRIAL AND MANUFACTURING REAL	3		\$0	\$558,280
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$2,271,182
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$1,817,021
J5	RAILROAD	4		\$0	\$0
J6	PIPELAND COMPANY	1		\$0	\$1,350
J7	CABLE TELEVISION COMPANY	3		\$0	\$1,131,933
L1	COMMERCIAL PERSONAL PROPERTY	110		\$0	\$1,795,409
O	RESIDENTIAL INVENTORY	297		\$1,751,574	\$13,384,422
X	TOTALLY EXEMPT PROPERTY	71		\$0	\$8,917,233
	Totals		145.8249	\$17,196,696	\$568,477,996

2014 CERTIFIED TOTALS

Property Count: 2,902

CSA - SACHSE CITY
Effective Rate Assumption

8/1/2014

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New Value

TOTAL NEW VALUE MARKET:	\$17,196,696
TOTAL NEW VALUE TAXABLE:	\$17,196,696

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public, religious, c	6	2013 Market Value	\$60,258
EX366	House Bill 366 - Under \$500	6	2013 Market Value	\$669
ABSOLUTE EXEMPTIONS VALUE LOSS				\$60,927

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	1	\$50,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	1	\$10,000
OV65	Over-65	29	\$1,409,063
PARTIAL EXEMPTIONS VALUE LOSS			\$1,476,563
TOTAL EXEMPTIONS VALUE LOSS			\$1,537,490

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

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,831	\$217,168	\$225	\$216,943

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,830	\$217,153	\$225	\$216,928

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
36	\$8,599,592.00	\$7,996,679

2014 CERTIFIED TOTALS

Property Count: 541

CSP - ST. PAUL TOWN
Grand Totals

8/1/2014

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Land		Value				
Homesite:		19,121,771				
Non Homesite:		5,938,028				
Ag Market:		4,415,721				
Timber Market:		0		Total Land	(+) 29,475,520	
Improvement		Value				
Homesite:		49,893,730				
Non Homesite:		6,113,949		Total Improvements	(+) 56,007,679	
Non Real		Count	Value			
Personal Property:		79	2,005,754			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+) 2,005,754	
				Market Value	= 87,488,953	
Ag	Non Exempt	Exempt				
Total Productivity Market:	4,415,721	0				
Ag Use:	21,317	0		Productivity Loss	(-) 4,394,404	
Timber Use:	0	0		Appraised Value	= 83,094,549	
Productivity Loss:	4,394,404	0		Homestead Cap	(-) 114,437	
				Assessed Value	= 82,980,112	
Exemption	Count	Local	State	Total		
DV1	2	0	17,000	17,000		
DV2	1	0	12,000	12,000		
DV4	1	0	3,395	3,395		
DV4S	1	0	12,000	12,000		
DVHS	1	0	272,815	272,815		
EX-XV	23	0	2,693,544	2,693,544		
EX366	3	0	585	585		
LVE	3	49,072	0	49,072		
OV65	61	2,370,950	0	2,370,950	Total Exemptions	(-) 5,431,361
					Net Taxable	= 77,548,751

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
314,000.32 = 77,548,751 * (0.404907 / 100)

2014 CERTIFIED TOTALS

Property Count: 541

CSP - ST. PAUL TOWN
Grand Totals

8/1/2014

8:15:22AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	334		\$441,555	\$66,768,494
C1	VACANT LOTS AND LAND TRACTS	42		\$0	\$1,850,059
D1	QUALIFIED OPEN-SPACE LAND	48	184.4560	\$0	\$4,415,721
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	9		\$0	\$42,808
E	RURAL LAND, NON QUALIFIED OPEN SPA	27		\$31,631	\$2,683,437
F1	COMMERCIAL REAL PROPERTY	8		\$0	\$2,700,479
F2	INDUSTRIAL AND MANUFACTURING REAL	5		\$0	\$4,252,832
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$348,048
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$537,975
J7	CABLE TELEVISION COMPANY	3		\$0	\$280,611
L1	COMMERCIAL PERSONAL PROPERTY	66		\$0	\$865,288
X	TOTALLY EXEMPT PROPERTY	29		\$453,380	\$2,743,201
	Totals		184.4560	\$926,566	\$87,488,953

2014 CERTIFIED TOTALS

Property Count: 541

CSP - ST. PAUL TOWN
Effective Rate Assumption

8/1/2014

8:15:22AM

New Value

TOTAL NEW VALUE MARKET:	\$926,566
TOTAL NEW VALUE TAXABLE:	\$473,186

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public, religious, c	4	2013 Market Value	\$336,179
EX366	House Bill 366 - Under \$500	2	2013 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$336,179

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
OV65	Over-65	5	\$191,000
PARTIAL EXEMPTIONS VALUE LOSS			6
			\$196,000
TOTAL EXEMPTIONS VALUE LOSS			\$532,179

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

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
271	\$213,969	\$422	\$213,547

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
258	\$218,256	\$393	\$217,863

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
4	\$919,086.00	\$847,188

2014 CERTIFIED TOTALS

CVA - VAN ALSTYNE CITY

Property Count: 1

Grand Totals

8/1/2014

8:14:51AM

Land		Value				
Homesite:		0				
Non Homesite:		34,500				
Ag Market:		0				
Timber Market:		0	Total Land	(+) 34,500		
Improvement		Value				
Homesite:		0				
Non Homesite:		44,087	Total Improvements	(+) 44,087		
Non Real		Count	Value			
Personal Property:	0		0			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+) 0	
			Market Value	= 78,587		
Ag		Non Exempt	Exempt			
Total Productivity Market:	0		0			
Ag Use:	0		0	Productivity Loss	(-) 0	
Timber Use:	0		0	Appraised Value	= 78,587	
Productivity Loss:	0		0	Homestead Cap	(-) 0	
			Assessed Value	= 78,587		
Exemption	Count	Local	State	Total		
EX-XV	1	0	78,587	78,587	Total Exemptions	(-) 78,587
					Net Taxable	= 0

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 0 * (0.594869 / 100)

2014 CERTIFIED TOTALS

Property Count: 1

CVA - VAN ALSTYNE CITY
Grand Totals

8/1/2014

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$78,587
		Totals	0.0000	\$0	\$78,587

2014 CERTIFIED TOTALS

Property Count: 1

CVA - VAN ALSTYNE CITY
Effective Rate Assumption

8/1/2014

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New Value

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

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

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

New Annexations

New Deannexations

Average Homestead Value

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

Count of Protested Properties	Total Market Value	Total Value Used
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2014 CERTIFIED TOTALS

Property Count: 367

CWS - WESTON CITY
Grand Totals

8/1/2014

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Land		Value					
Homesite:		3,712,759					
Non Homesite:		3,794,909					
Ag Market:		36,376,314					
Timber Market:		0		Total Land	(+) 43,883,982		
Improvement		Value					
Homesite:		9,743,588					
Non Homesite:		1,090,575		Total Improvements	(+) 10,834,163		
Non Real		Count	Value				
Personal Property:		35	554,207				
Mineral Property:		0	0				
Autos:		0	0	Total Non Real	(+) 554,207		
				Market Value	= 55,272,352		
Ag	Non Exempt	Exempt					
Total Productivity Market:	36,376,314	0					
Ag Use:	314,160	0		Productivity Loss	(-) 36,062,154		
Timber Use:	0	0		Appraised Value	= 19,210,198		
Productivity Loss:	36,062,154	0		Homestead Cap	(-) 110,138		
				Assessed Value	= 19,100,060		
Exemption	Count	Local	State	Total			
DP	3	60,000	0	60,000			
DV1	1	0	747	747			
DV4	1	0	12,000	12,000			
EX-XR	4	0	101,317	101,317			
EX-XV	18	0	2,629,942	2,629,942			
EX366	4	0	1,109	1,109			
LVE	1	22,255	0	22,255			
OV65	35	581,446	0	581,446			
OV65S	1	20,000	0	20,000			
PC	1	69,888	0	69,888	Total Exemptions	(-) 3,498,704	
					Net Taxable	= 15,601,356	
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	452,200	392,200	1,411.92	1,596.44	3		
OV65	3,182,489	2,612,189	6,930.03	6,954.71	30		
Total	3,634,689	3,004,389	8,341.95	8,551.15	33	Freeze Taxable	(-) 3,004,389
Tax Rate	0.360000						
						Freeze Adjusted Taxable	= 12,596,967

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
53,691.03 = 12,596,967 * (0.360000 / 100) + 8,341.95

2014 CERTIFIED TOTALS

Property Count: 367

CWS - WESTON CITY
Grand Totals

8/1/2014

8:15:22AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	91		\$128,568	\$8,056,619
C1	VACANT LOTS AND LAND TRACTS	43		\$0	\$496,160
D1	QUALIFIED OPEN-SPACE LAND	139	2,361.5559	\$0	\$36,376,314
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	31		\$0	\$211,259
E	RURAL LAND, NON QUALIFIED OPEN SPA	72		\$39,218	\$5,797,235
F1	COMMERCIAL REAL PROPERTY	8		\$0	\$268,391
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$877,071
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$207,592
J7	CABLE TELEVISION COMPANY	2		\$0	\$10,445
L1	COMMERCIAL PERSONAL PROPERTY	23		\$0	\$173,463
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1		\$0	\$43,180
X	TOTALLY EXEMPT PROPERTY	27		\$0	\$2,754,623
	Totals		2,361.5559	\$167,786	\$55,272,352

2014 CERTIFIED TOTALS

Property Count: 367

CWS - WESTON CITY
Effective Rate Assumption

8/1/2014

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New Value

TOTAL NEW VALUE MARKET:	\$167,786
TOTAL NEW VALUE TAXABLE:	\$167,786

New Exemptions

Exemption	Description	Count		
EX366	House Bill 366 - Under \$500	1	2013 Market Value	\$512
ABSOLUTE EXEMPTIONS VALUE LOSS				\$512

Exemption	Description	Count	Exemption Amount
OV65	Over-65	3	\$33,000
PARTIAL EXEMPTIONS VALUE LOSS			3
TOTAL EXEMPTIONS VALUE LOSS			\$33,512

New Ag / Timber Exemptions**New Annexations**

Count	Market Value	Taxable Value
2	\$730,506	\$660,618

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

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
90	\$108,952	\$1,224	\$107,728

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
58	\$107,150	\$917	\$106,233

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	\$71,344.00	\$64,800

2014 CERTIFIED TOTALS

Property Count: 16,358

CWY - WYLIE CITY

Grand Totals

8/1/2014

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Land		Value			
Homesite:		477,369,398			
Non Homesite:		292,046,391			
Ag Market:		69,875,657			
Timber Market:		0		Total Land	(+) 839,291,446
Improvement		Value			
Homesite:		1,573,785,014			
Non Homesite:		348,808,309		Total Improvements	(+) 1,922,593,323
Non Real		Count	Value		
Personal Property:		1,011	261,502,877		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 261,502,877
				Market Value	= 3,023,387,646
Ag	Non Exempt	Exempt			
Total Productivity Market:	69,875,657	0			
Ag Use:	257,197	0	Productivity Loss	(-) 69,618,460	
Timber Use:	0	0	Appraised Value	= 2,953,769,186	
Productivity Loss:	69,618,460	0	Homestead Cap	(-) 11,404,536	
			Assessed Value	= 2,942,364,650	

Exemption	Count	Local	State	Total		
DP	228	6,052,496	0	6,052,496		
DPS	5	0	0	0		
DV1	70	0	474,388	474,388		
DV1S	2	0	10,000	10,000		
DV2	52	0	430,500	430,500		
DV2S	2	0	15,000	15,000		
DV3	37	0	346,000	346,000		
DV3S	2	0	20,000	20,000		
DV4	78	0	498,000	498,000		
DV4S	13	0	132,000	132,000		
DVHS	54	0	8,882,822	8,882,822		
DVHSS	2	0	281,986	281,986		
EX-XD	2	0	55,937	55,937		
EX-XV	619	0	152,535,334	152,535,334		
EX-XV (Prorated)	2	0	2,933,696	2,933,696		
EX366	23	0	5,759	5,759		
LVE	18	15,094,797	0	15,094,797		
OV65	1,277	35,591,877	0	35,591,877		
OV65S	16	480,000	0	480,000		
PC	7	3,310,739	0	3,310,739		
PPV	2	46,873	0	46,873		
SO	1	6,384	0	6,384	Total Exemptions	(-) 227,204,588
					Net Taxable	= 2,715,160,062

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	31,527,888	23,203,391	175,394.15	189,793.78	221		
DPS	468,547	468,547	2,979.04	2,979.04	5		
OV65	164,957,224	128,615,270	980,383.46	1,000,395.54	1,189		
Total	196,953,659	152,287,208	1,158,756.65	1,193,168.36	1,415	Freeze Taxable	(-) 152,287,208
Tax Rate	0.883900						

2014 CERTIFIED TOTALS

Property Count: 16,358

CWY - WYLIE CITY

Grand Totals

8/1/2014

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Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	233,274	203,274	180,352	22,922	1		
OV65	316,947	256,947	171,037	85,910	2		
Total	550,221	460,221	351,389	108,832	3	Transfer Adjustment	(-) 108,832
						Freeze Adjusted Taxable	= 2,562,764,022

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 23,811,027.84 = 2,562,764,022 * (0.883900 / 100) + 1,158,756.65

2014 CERTIFIED TOTALS

Property Count: 16,358

CWY - WYLIE CITY

Grand Totals

8/1/2014

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	12,342		\$27,610,105	\$1,996,496,353
B	MULTIFAMILY RESIDENCE	218		\$435,801	\$76,743,174
C1	VACANT LOTS AND LAND TRACTS	280		\$0	\$32,371,131
D1	QUALIFIED OPEN-SPACE LAND	132	1,914.7300	\$0	\$69,875,657
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	23		\$0	\$555,105
E	RURAL LAND, NON QUALIFIED OPEN SPA	89		\$2,897	\$24,212,644
F1	COMMERCIAL REAL PROPERTY	227		\$20,217,621	\$251,648,597
F2	INDUSTRIAL AND MANUFACTURING REAL	161		\$1,520,269	\$117,455,747
J1	WATER SYSTEMS	1		\$0	\$103,047
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$1,878,477
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	12		\$0	\$22,156,946
J4	TELEPHONE COMPANY (INCLUDING CO-O	22		\$0	\$14,836,018
J5	RAILROAD	23		\$0	\$2,219,747
J6	PIPELAND COMPANY	2		\$0	\$297,629
J7	CABLE TELEVISION COMPANY	5		\$0	\$4,217,609
L1	COMMERCIAL PERSONAL PROPERTY	925		\$466,952	\$197,896,481
L2	INDUSTRIAL AND MANUFACTURING PERS	6		\$0	\$3,064,563
M1	TANGIBLE OTHER PERSONAL, MOBILE H	957		\$770,245	\$13,394,668
O	RESIDENTIAL INVENTORY	429		\$6,224,388	\$22,529,370
S	SPECIAL INVENTORY TAX	14		\$0	\$762,587
X	TOTALLY EXEMPT PROPERTY	665		\$341,023	\$170,672,096
	Totals		1,914.7300	\$57,589,301	\$3,023,387,646

2014 CERTIFIED TOTALS

Property Count: 16,358

CWY - WYLIE CITY
Effective Rate Assumption

8/1/2014

8:15:22AM

New Value

TOTAL NEW VALUE MARKET:	\$57,589,301
TOTAL NEW VALUE TAXABLE:	\$56,280,718

New Exemptions

Exemption	Description	Count		
EX-XD	11.181 Improving property for housing with vol	2	2013 Market Value	\$55,937
EX-XV	Other Exemptions (including public, religious, c	28	2013 Market Value	\$1,264,631
EX366	House Bill 366 - Under \$500	12	2013 Market Value	\$3,765
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,324,333

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	5	\$150,000
DV1	Disabled Veterans 10% - 29%	7	\$42,000
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	10	\$108,000
DVHS	Disabled Veteran Homestead	4	\$678,983
OV65	Over-65	96	\$2,764,744
PARTIAL EXEMPTIONS VALUE LOSS		123	\$3,753,727
TOTAL EXEMPTIONS VALUE LOSS			\$5,078,060

New Ag / Timber Exemptions**New Annexations**

Count	Market Value	Taxable Value
1	\$0	\$0

New Deannexations**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
9,114	\$169,337	\$1,248	\$168,089

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
9,087	\$169,227	\$1,241	\$167,986

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
134	\$40,546,911.00	\$34,751,696

2014 CERTIFIED TOTALS

Property Count: 328,790

GCN - COLLIN COUNTY
Grand Totals

8/1/2014

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Land		Value			
Homesite:		14,301,520,588			
Non Homesite:		11,209,793,686			
Ag Market:		6,826,794,001			
Timber Market:		0	Total Land	(+) 32,338,108,275	
Improvement		Value			
Homesite:		44,292,955,230			
Non Homesite:		19,873,021,902	Total Improvements	(+) 64,165,977,132	
Non Real		Count	Value		
Personal Property:	31,895		8,393,303,943		
Mineral Property:	5		700		
Autos:	0		0	Total Non Real	(+) 8,393,304,643
				Market Value	= 104,897,390,050
Ag		Non Exempt	Exempt		
Total Productivity Market:	6,826,794,001		0		
Ag Use:	41,146,282		0	Productivity Loss	(-) 6,785,647,719
Timber Use:	0		0	Appraised Value	= 98,111,742,331
Productivity Loss:	6,785,647,719		0	Homestead Cap	(-) 428,758,623
				Assessed Value	= 97,682,983,708

2014 CERTIFIED TOTALS

Property Count: 328,790

GCN - COLLIN COUNTY
Grand Totals

8/1/2014

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Exemption	Count	Local	State	Total		
AB	42	645,471,875	0	645,471,875		
CH	23	2,190,401	0	2,190,401		
CHODO	5	37,577,886	0	37,577,886		
DP	3,283	60,245,366	0	60,245,366		
DPS	36	0	0	0		
DV1	1,148	0	9,393,888	9,393,888		
DV1S	46	0	230,000	230,000		
DV2	648	0	5,684,250	5,684,250		
DV2S	17	0	127,500	127,500		
DV3	455	0	4,456,521	4,456,521		
DV3S	18	0	175,000	175,000		
DV4	856	0	4,818,463	4,818,463		
DV4S	195	0	2,001,855	2,001,855		
DVHS	685	0	145,697,557	145,697,557		
DVHSS	35	0	7,284,102	7,284,102		
EN	2	31,293	0	31,293		
EX-XD	25	0	1,915,569	1,915,569		
EX-XD (Prorated)	7	0	85,114	85,114		
EX-XI	12	0	8,505,856	8,505,856		
EX-XJ	51	0	120,923,235	120,923,235		
EX-XL	11	0	3,822,009	3,822,009		
EX-XR	44	0	3,339,135	3,339,135		
EX-XU	16	0	1,519,237	1,519,237		
EX-XV	10,932	0	5,055,492,144	5,055,492,144		
EX-XV (Prorated)	81	0	13,021,405	13,021,405		
EX366	646	0	169,296	169,296		
FR	145	678,672,568	0	678,672,568		
HS	177,465	2,281,754,655	0	2,281,754,655		
HT	119	27,005,819	0	27,005,819		
LIH	3	0	8,682,982	8,682,982		
LVE	590	541,280,919	0	541,280,919		
OV65	37,463	1,098,189,359	0	1,098,189,359		
OV65S	261	7,684,354	0	7,684,354		
PC	60	28,896,166	0	28,896,166		
PPV	56	949,114	0	949,114		
SO	16	4,237,963	0	4,237,963	Total Exemptions	(-) 10,811,532,856
					Net Taxable	= 86,871,450,852

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	581,482,947	454,561,882	1,012,471.47	1,095,123.53	3,210		
DPS	6,436,168	5,559,983	11,749.80	13,087.00	34		
OV65	7,994,233,474	6,491,555,297	14,411,259.27	14,889,587.14	34,670		
Total	8,582,152,589	6,951,677,162	15,435,480.54	15,997,797.67	37,914	Freeze Taxable	(-) 6,951,677,162
Tax Rate	0.237500						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	2,718,870	1,907,740	1,783,978	123,762	13		
OV65	58,977,426	50,269,725	48,489,346	1,780,379	199		
Total	61,696,296	52,177,465	50,273,324	1,904,141	212	Transfer Adjustment	(-) 1,904,141
						Freeze Adjusted Taxable	= 79,917,869,549

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
205,240,420.72 = 79,917,869,549 * (0.237500 / 100) + 15,435,480.54

2014 CERTIFIED TOTALS

Property Count: 328,790

GCN - COLLIN COUNTY

Grand Totals

8/1/2014

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2014 CERTIFIED TOTALS

Property Count: 328,790

GCN - COLLIN COUNTY
Grand Totals

8/1/2014

8:15:22AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	239,338		\$1,204,293,618	\$56,546,137,774
B	MULTIFAMILY RESIDENCE	3,187		\$190,939,278	\$6,074,926,159
C1	VACANT LOTS AND LAND TRACTS	8,147		\$0	\$921,247,580
D1	QUALIFIED OPEN-SPACE LAND	12,986	309,452.8284	\$0	\$6,826,779,389
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2,461		\$790,005	\$29,808,286
E	RURAL LAND, NON QUALIFIED OPEN SPA	8,259		\$15,825,217	\$1,979,630,249
F1	COMMERCIAL REAL PROPERTY	6,037		\$674,917,017	\$15,028,570,782
F2	INDUSTRIAL AND MANUFACTURING REAL	1,523		\$85,995,744	\$2,917,093,691
J1	WATER SYSTEMS	3		\$0	\$45,561
J2	GAS DISTRIBUTION SYSTEM	20		\$0	\$66,906,569
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	106		\$0	\$560,878,370
J4	TELEPHONE COMPANY (INCLUDING CO-O	550		\$0	\$564,054,016
J5	RAILROAD	132		\$0	\$26,905,012
J6	PIPELAND COMPANY	16		\$0	\$63,465,130
J7	CABLE TELEVISION COMPANY	76		\$0	\$55,962,221
J8	OTHER TYPE OF UTILITY	1		\$0	\$39,624
L1	COMMERCIAL PERSONAL PROPERTY	29,423		\$16,408,336	\$6,131,761,524
L2	INDUSTRIAL AND MANUFACTURING PERS	95		\$0	\$149,055,902
M1	TANGIBLE OTHER PERSONAL, MOBILE H	3,105		\$2,918,262	\$42,333,456
O	RESIDENTIAL INVENTORY	10,652		\$259,285,791	\$868,483,801
S	SPECIAL INVENTORY TAX	292		\$0	\$243,831,450
X	TOTALLY EXEMPT PROPERTY	12,499		\$80,653,008	\$5,799,473,504
	Totals		309,452.8284	\$2,532,026,276	\$104,897,390,050

2014 CERTIFIED TOTALS

Property Count: 328,790

GCN - COLLIN COUNTY
Effective Rate Assumption

8/1/2014

8:15:22AM

New Value

TOTAL NEW VALUE MARKET:	\$2,532,026,276
TOTAL NEW VALUE TAXABLE:	\$2,387,251,108

New Exemptions

Exemption	Description	Count		
EX-XD	11.181 Improving property for housing with vol	32	2013 Market Value	\$2,042,305
EX-XJ	11.21 Private schools	7	2013 Market Value	\$3,224,504
EX-XL	11.231 Organizations Providing Economic Deve	2	2013 Market Value	\$729,484
EX-XU	11.23 Miscellaneous Exemptions	1	2013 Market Value	\$3,000
EX-XV	Other Exemptions (including public, religious, c	624	2013 Market Value	\$123,618,228
EX366	House Bill 366 - Under \$500	147	2013 Market Value	\$267,042
ABSOLUTE EXEMPTIONS VALUE LOSS				\$129,884,563

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	56	\$1,056,136
DPS	Disabled Person Surviving Spouse	3	\$0
DV1	Disabled Veterans 10% - 29%	50	\$320,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	50	\$411,000
DV3	Disabled Veterans 50% - 69%	58	\$602,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	75	\$732,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	8	\$72,000
DVHS	Disabled Veteran Homestead	31	\$6,534,479
HS	Homestead	4,594	\$70,407,314
OV65	Over-65	2,808	\$82,759,286
OV65S	Over-65 Surviving Spouse	7	\$210,000
PARTIAL EXEMPTIONS VALUE LOSS		7,742	\$163,119,215
TOTAL EXEMPTIONS VALUE LOSS			\$293,003,778

New Ag / Timber Exemptions

2013 Market Value	\$356,353	Count: 5
2014 Ag/Timber Use	\$8,878	
NEW AG / TIMBER VALUE LOSS	\$347,475	

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

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
175,967	\$257,767	\$15,347	\$242,420

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
172,547	\$259,286	\$15,380	\$243,906

2014 CERTIFIED TOTALS

GCN - COLLIN COUNTY
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
3,593	\$1,288,097,730.00	\$1,022,351,491

2014 CERTIFIED TOTALS

Property Count: 328,790

JCN - COLLIN COLLEGE
Grand Totals

8/1/2014

8:14:51AM

Land		Value			
Homesite:		14,301,520,588			
Non Homesite:		11,209,793,686			
Ag Market:		6,826,794,001			
Timber Market:		0	Total Land	(+) 32,338,108,275	
Improvement		Value			
Homesite:		44,292,955,230			
Non Homesite:		19,873,021,902	Total Improvements	(+) 64,165,977,132	
Non Real		Count	Value		
Personal Property:	31,895		8,393,303,943		
Mineral Property:	5		700		
Autos:	0		0	Total Non Real	(+) 8,393,304,643
				Market Value	= 104,897,390,050
Ag		Non Exempt	Exempt		
Total Productivity Market:	6,826,794,001		0		
Ag Use:	41,146,282		0	Productivity Loss	(-) 6,785,647,719
Timber Use:	0		0	Appraised Value	= 98,111,742,331
Productivity Loss:	6,785,647,719		0	Homestead Cap	(-) 428,758,623
				Assessed Value	= 97,682,983,708

2014 CERTIFIED TOTALS

Property Count: 328,790

JCN - COLLIN COLLEGE
Grand Totals

8/1/2014 8:14:51AM

Exemption	Count	Local	State	Total		
AB	27	516,920,189	0	516,920,189		
CH	23	2,190,401	0	2,190,401		
CHODO	5	37,577,886	0	37,577,886		
DP	3,283	60,245,366	0	60,245,366		
DPS	36	0	0	0		
DV1	1,148	0	9,393,888	9,393,888		
DV1S	46	0	230,000	230,000		
DV2	648	0	5,684,250	5,684,250		
DV2S	17	0	127,500	127,500		
DV3	455	0	4,456,521	4,456,521		
DV3S	18	0	175,000	175,000		
DV4	856	0	4,818,463	4,818,463		
DV4S	195	0	2,001,855	2,001,855		
DVHS	685	0	145,768,385	145,768,385		
DVHSS	35	0	7,284,102	7,284,102		
EN	2	31,293	0	31,293		
EX-XD	25	0	1,915,569	1,915,569		
EX-XD (Prorated)	7	0	85,114	85,114		
EX-XI	12	0	8,505,856	8,505,856		
EX-XJ	51	0	120,923,235	120,923,235		
EX-XL	11	0	3,822,009	3,822,009		
EX-XR	44	0	3,339,135	3,339,135		
EX-XU	16	0	1,519,237	1,519,237		
EX-XV	10,932	0	5,055,492,144	5,055,492,144		
EX-XV (Prorated)	81	0	13,022,830	13,022,830		
EX366	646	0	169,296	169,296		
FR	145	678,672,568	0	678,672,568		
HT	68	7,865,343	0	7,865,343		
LIH	3	0	8,682,982	8,682,982		
LVE	590	541,280,919	0	541,280,919		
OV65	37,463	1,098,189,359	0	1,098,189,359		
OV65S	261	7,684,354	0	7,684,354		
PC	60	28,896,166	0	28,896,166		
PPV	56	949,114	0	949,114		
SO	16	4,237,963	0	4,237,963		
					Total Exemptions	(-) 8,382,158,292
					Net Taxable	= 89,300,825,416

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	581,482,947	483,039,843	377,073.58	405,220.53	3,210		
DPS	6,436,168	5,873,541	4,371.65	4,822.77	34		
OV65	7,994,233,474	6,899,400,447	5,375,415.19	5,524,420.60	34,670		
Total	8,582,152,589	7,388,313,831	5,756,860.42	5,934,463.90	37,914	Freeze Taxable	(-) 7,388,313,831
Tax Rate	0.083643						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	2,718,870	1,994,369	1,880,241	114,128	13		
OV65	58,371,789	52,413,789	50,531,607	1,882,182	197		
Total	61,090,659	54,408,158	52,411,848	1,996,310	210	Transfer Adjustment	(-) 1,996,310
						Freeze Adjusted Taxable	= 81,910,515,275

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 74,269,272.71 = 81,910,515,275 * (0.083643 / 100) + 5,756,860.42

2014 CERTIFIED TOTALS

Property Count: 328,790

JCN - COLLIN COLLEGE
Grand Totals

8/1/2014

8:15:22AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	239,338		\$1,204,293,618	\$56,546,136,349
B	MULTIFAMILY RESIDENCE	3,187		\$190,939,278	\$6,074,926,159
C1	VACANT LOTS AND LAND TRACTS	8,147		\$0	\$921,247,580
D1	QUALIFIED OPEN-SPACE LAND	12,986	309,452.8284	\$0	\$6,826,779,389
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2,461		\$790,005	\$29,808,286
E	RURAL LAND, NON QUALIFIED OPEN SPA	8,259		\$15,825,217	\$1,979,630,249
F1	COMMERCIAL REAL PROPERTY	6,037		\$674,917,017	\$15,028,570,782
F2	INDUSTRIAL AND MANUFACTURING REAL	1,523		\$85,995,744	\$2,917,093,691
J1	WATER SYSTEMS	3		\$0	\$45,561
J2	GAS DISTRIBUTION SYSTEM	20		\$0	\$66,906,569
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	106		\$0	\$560,878,370
J4	TELEPHONE COMPANY (INCLUDING CO-O	550		\$0	\$564,054,016
J5	RAILROAD	132		\$0	\$26,905,012
J6	PIPELAND COMPANY	16		\$0	\$63,465,130
J7	CABLE TELEVISION COMPANY	76		\$0	\$55,962,221
J8	OTHER TYPE OF UTILITY	1		\$0	\$39,624
L1	COMMERCIAL PERSONAL PROPERTY	29,423		\$16,408,336	\$6,131,761,524
L2	INDUSTRIAL AND MANUFACTURING PERS	95		\$0	\$149,055,902
M1	TANGIBLE OTHER PERSONAL, MOBILE H	3,105		\$2,918,262	\$42,333,456
O	RESIDENTIAL INVENTORY	10,652		\$259,285,791	\$868,483,801
S	SPECIAL INVENTORY TAX	292		\$0	\$243,831,450
X	TOTALLY EXEMPT PROPERTY	12,499		\$80,653,008	\$5,799,474,929
	Totals		309,452.8284	\$2,532,026,276	\$104,897,390,050

2014 CERTIFIED TOTALS

Property Count: 328,790

JCN - COLLIN COLLEGE
Effective Rate Assumption

8/1/2014

8:15:22AM

New Value

TOTAL NEW VALUE MARKET:	\$2,532,026,276
TOTAL NEW VALUE TAXABLE:	\$2,413,446,972

New Exemptions

Exemption	Description	Count		
EX-XD	11.181 Improving property for housing with vol	32	2013 Market Value	\$2,042,305
EX-XJ	11.21 Private schools	7	2013 Market Value	\$3,224,504
EX-XL	11.231 Organizations Providing Economic Deve	2	2013 Market Value	\$729,484
EX-XU	11.23 Miscellaneous Exemptions	1	2013 Market Value	\$3,000
EX-XV	Other Exemptions (including public, religious, c	624	2013 Market Value	\$123,618,228
EX366	House Bill 366 - Under \$500	147	2013 Market Value	\$267,042
ABSOLUTE EXEMPTIONS VALUE LOSS				\$129,884,563

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	56	\$1,056,136
DPS	Disabled Person Surviving Spouse	3	\$0
DV1	Disabled Veterans 10% - 29%	50	\$320,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	50	\$411,000
DV3	Disabled Veterans 50% - 69%	58	\$602,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	75	\$732,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	8	\$72,000
DVHS	Disabled Veteran Homestead	31	\$6,590,148
OV65	Over-65	2,808	\$82,759,286
OV65S	Over-65 Surviving Spouse	7	\$210,000
PARTIAL EXEMPTIONS VALUE LOSS		3,148	\$92,767,570
TOTAL EXEMPTIONS VALUE LOSS			\$222,652,133

New Ag / Timber Exemptions

2013 Market Value	\$356,353	Count: 5
2014 Ag/Timber Use	\$8,878	
NEW AG / TIMBER VALUE LOSS	\$347,475	

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

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
175,967	\$257,767	\$2,428	\$255,339

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
172,547	\$259,286	\$2,394	\$256,892

2014 CERTIFIED TOTALS

JCN - COLLIN COLLEGE
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
3,593	\$1,288,097,730.00	\$1,055,607,501

2014 CERTIFIED TOTALS

Property Count: 33,386

SAL - ALLEN ISD
Grand Totals

8/1/2014 8:14:51AM

Land		Value		
Homesite:		1,588,650,886		
Non Homesite:		1,002,674,415		
Ag Market:		341,520,522		
Timber Market:		0	Total Land	(+) 2,932,845,823
Improvement		Value		
Homesite:		5,028,652,166		
Non Homesite:		1,665,891,715	Total Improvements	(+) 6,694,543,881
Non Real		Count	Value	
Personal Property:		3,106	972,787,361	
Mineral Property:		0	0	
Autos:		0	0	
			Total Non Real	(+) 972,787,361
			Market Value	= 10,600,177,065
Ag	Non Exempt	Exempt		
Total Productivity Market:	341,520,522	0		
Ag Use:	551,330	0		
Timber Use:	0	0		
Productivity Loss:	340,969,192	0		
			Productivity Loss	(-) 340,969,192
			Appraised Value	= 10,259,207,873
			Homestead Cap	(-) 43,968,621
			Assessed Value	= 10,215,239,252
Exemption	Count	Local	State	Total
CH	1	184,861	0	184,861
CHODO	2	10,605,589	0	10,605,589
DP	313	0	3,090,000	3,090,000
DV1	123	0	965,000	965,000
DV1S	3	0	15,000	15,000
DV2	73	0	610,500	610,500
DV2S	1	0	7,500	7,500
DV3	47	0	434,000	434,000
DV3S	3	0	30,000	30,000
DV4	95	0	540,000	540,000
DV4S	18	0	180,000	180,000
DVHS	73	0	16,920,158	16,920,158
DVHSS	4	0	581,558	581,558
EX-XI	1	0	38,500	38,500
EX-XL	3	0	606,416	606,416
EX-XV	833	0	469,188,064	469,188,064
EX-XV (Prorated)	3	0	345,669	345,669
EX366	102	0	25,828	25,828
FR	16	76,717,170	0	76,717,170
HS	20,055	0	299,452,004	299,452,004
LIH	1	0	241,584	241,584
LVE	52	65,670,766	0	65,670,766
OV65	2,903	0	28,649,300	28,649,300
OV65S	23	0	230,000	230,000
PC	4	92,724	0	92,724
PPV	1	11,700	0	11,700
			Total Exemptions	(-) 975,433,891
			Net Taxable	= 9,239,805,361

2014 CERTIFIED TOTALS

Property Count: 33,386

SAL - ALLEN ISD
Grand Totals

8/1/2014 8:14:51AM

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	61,143,725	48,306,394	661,753.16	701,115.37	307			
OV65	578,957,072	506,602,685	6,781,843.73	6,832,851.78	2,640			
Total	640,100,797	554,909,079	7,443,596.89	7,533,967.15	2,947	Freeze Taxable	(-)	554,909,079
Tax Rate	1.670000							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	11,548,014	10,606,014	9,421,959	1,184,055	39			
Total	11,548,014	10,606,014	9,421,959	1,184,055	39	Transfer Adjustment	(-)	1,184,055
Freeze Adjusted Taxable							=	8,683,712,227

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 152,461,591.08 = 8,683,712,227 * (1.670000 / 100) + 7,443,596.89

2014 CERTIFIED TOTALS

Property Count: 33,386

SAL - ALLEN ISD
Grand Totals

8/1/2014

8:15:22AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	27,047		\$159,594,010	\$6,459,754,357
B	MULTIFAMILY RESIDENCE	170		\$58,514,679	\$420,196,416
C1	VACANT LOTS AND LAND TRACTS	334		\$0	\$95,862,972
D1	QUALIFIED OPEN-SPACE LAND	149	3,267.5676	\$0	\$341,516,795
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	9		\$0	\$181,490
E	RURAL LAND, NON QUALIFIED OPEN SPA	151		\$0	\$108,661,197
F1	COMMERCIAL REAL PROPERTY	502		\$18,591,135	\$1,275,480,550
F2	INDUSTRIAL AND MANUFACTURING REAL	50		\$0	\$305,300,591
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$7,442,668
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	8		\$0	\$44,861,735
J4	TELEPHONE COMPANY (INCLUDING CO-O	51		\$0	\$257,981,396
J5	RAILROAD	1		\$0	\$147,686
J6	PIPELAND COMPANY	1		\$0	\$87,885
J7	CABLE TELEVISION COMPANY	3		\$0	\$8,318,846
L1	COMMERCIAL PERSONAL PROPERTY	2,862		\$1,671,203	\$592,935,627
L2	INDUSTRIAL AND MANUFACTURING PERS	4		\$0	\$1,454,626
O	RESIDENTIAL INVENTORY	1,432		\$35,566,701	\$131,127,596
S	SPECIAL INVENTORY TAX	10		\$0	\$1,945,655
X	TOTALLY EXEMPT PROPERTY	999		\$12,241,536	\$546,918,977
	Totals		3,267.5676	\$286,179,264	\$10,600,177,065

2014 CERTIFIED TOTALS

Property Count: 33,386

SAL - ALLEN ISD
Effective Rate Assumption

8/1/2014

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New Value

TOTAL NEW VALUE MARKET:	\$286,179,264
TOTAL NEW VALUE TAXABLE:	\$273,625,190

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public, religious, c	34	2013 Market Value	\$7,660,003
EX366	House Bill 366 - Under \$500	29	2013 Market Value	\$15,897
ABSOLUTE EXEMPTIONS VALUE LOSS				\$7,675,900

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	3	\$30,000
DV1	Disabled Veterans 10% - 29%	4	\$27,000
DV2	Disabled Veterans 30% - 49%	3	\$22,500
DV3	Disabled Veterans 50% - 69%	6	\$62,000
DV4	Disabled Veterans 70% - 100%	8	\$84,000
DVHS	Disabled Veteran Homestead	2	\$564,869
HS	Homestead	491	\$7,325,100
OV65	Over-65	271	\$2,700,000
PARTIAL EXEMPTIONS VALUE LOSS			\$10,815,469
TOTAL EXEMPTIONS VALUE LOSS			\$18,491,369

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

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
20,020	\$257,923	\$17,127	\$240,796

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
20,002	\$257,927	\$17,101	\$240,826

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
461	\$171,675,065.00	\$139,480,135

2014 CERTIFIED TOTALS

Property Count: 7,402

SAN - ANNA ISD
Grand Totals

8/1/2014 8:14:51AM

Land	Value			
Homesite:	144,406,931			
Non Homesite:	68,956,908			
Ag Market:	279,751,868			
Timber Market:	0	Total Land	(+)	493,115,707

Improvement	Value			
Homesite:	440,466,483			
Non Homesite:	95,262,538	Total Improvements	(+)	535,729,021

Non Real	Count	Value			
Personal Property:	423	36,156,028			
Mineral Property:	1	160			
Autos:	0	0	Total Non Real	(+)	36,156,188
			Market Value	=	1,065,000,916

Ag	Non Exempt	Exempt			
Total Productivity Market:	279,751,868	0			
Ag Use:	4,108,152	0	Productivity Loss	(-)	275,643,716
Timber Use:	0	0	Appraised Value	=	789,357,200
Productivity Loss:	275,643,716	0	Homestead Cap	(-)	10,793,814
			Assessed Value	=	778,563,386

Exemption	Count	Local	State	Total		
DP	111	0	1,086,879	1,086,879		
DV1	18	0	120,000	120,000		
DV1S	1	0	5,000	5,000		
DV2	16	0	111,000	111,000		
DV2S	1	0	7,500	7,500		
DV3	9	0	96,000	96,000		
DV4	33	0	168,000	168,000		
DV4S	3	0	33,855	33,855		
DVHS	31	0	3,814,316	3,814,316		
EX-XJ	6	0	1,981,750	1,981,750		
EX-XV	315	0	63,208,971	63,208,971		
EX-XV (Prorated	2	0	18,971	18,971		
EX366	14	0	3,317	3,317		
HS	2,623	0	38,939,353	38,939,353		
LVE	22	2,887,143	0	2,887,143		
OV65	599	0	5,832,730	5,832,730		
OV65S	2	0	20,000	20,000		
PPV	1	43,200	0	43,200	Total Exemptions	(-) 118,377,985
					Net Taxable	= 660,185,401

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	12,593,131	9,176,590	123,456.64	137,404.59	106		
OV65	65,081,166	50,864,062	656,041.05	684,689.90	534		
Total	77,674,297	60,040,652	779,497.69	822,094.49	640	Freeze Taxable	(-) 60,040,652
Tax Rate	1.540000						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	1,022,082	744,882	612,889	131,993	7		
Total	1,022,082	744,882	612,889	131,993	7	Transfer Adjustment	(-) 131,993
						Freeze Adjusted Taxable	= 600,012,756

2014 CERTIFIED TOTALS

Property Count: 7,402

SAN - ANNA ISD
Grand Totals

8/1/2014

8:14:51AM

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
10,019,694.13 = 600,012,756 * (1.540000 / 100) + 779,497.69

2014 CERTIFIED TOTALS

Property Count: 7,402

SAN - ANNA ISD
Grand Totals

8/1/2014

8:15:22AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	4,335		\$31,038,282	\$502,539,722
B	MULTIFAMILY RESIDENCE	16		\$0	\$1,726,144
C1	VACANT LOTS AND LAND TRACTS	358		\$0	\$12,631,305
D1	QUALIFIED OPEN-SPACE LAND	1,057	31,300.0488	\$0	\$279,751,692
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	219		\$231,192	\$2,737,923
E	RURAL LAND, NON QUALIFIED OPEN SPA	621		\$112,790	\$86,562,177
F1	COMMERCIAL REAL PROPERTY	89		\$2,343,593	\$45,950,897
F2	INDUSTRIAL AND MANUFACTURING REAL	24		\$174,233	\$13,250,554
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$275,587
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$7,681,915
J4	TELEPHONE COMPANY (INCLUDING CO-O	16		\$0	\$2,115,444
J5	RAILROAD	2		\$0	\$40,278
J6	PIPELAND COMPANY	1		\$0	\$2,518,896
J7	CABLE TELEVISION COMPANY	4		\$0	\$672,153
L1	COMMERCIAL PERSONAL PROPERTY	366		\$0	\$19,996,799
M1	TANGIBLE OTHER PERSONAL, MOBILE H	165		\$28,958	\$1,349,327
O	RESIDENTIAL INVENTORY	580		\$6,179,822	\$17,054,140
S	SPECIAL INVENTORY TAX	2		\$0	\$2,611
X	TOTALLY EXEMPT PROPERTY	360		\$0	\$68,143,352
	Totals		31,300.0488	\$40,108,870	\$1,065,000,916

2014 CERTIFIED TOTALS

Property Count: 7,402

SAN - ANNA ISD
Effective Rate Assumption

8/1/2014

8:15:22AM

New Value

TOTAL NEW VALUE MARKET:	\$40,108,870
TOTAL NEW VALUE TAXABLE:	\$39,628,379

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public, religious, c	16	2013 Market Value	\$257,964
EX366	House Bill 366 - Under \$500	5	2013 Market Value	\$4,353
ABSOLUTE EXEMPTIONS VALUE LOSS				\$262,317

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	4	\$40,000
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	2	\$15,000
DV3	Disabled Veterans 50% - 69%	2	\$24,000
DV4	Disabled Veterans 70% - 100%	5	\$36,000
DVHS	Disabled Veteran Homestead	4	\$529,500
HS	Homestead	137	\$2,055,000
OV65	Over-65	63	\$630,000
PARTIAL EXEMPTIONS VALUE LOSS		218	\$3,334,500
TOTAL EXEMPTIONS VALUE LOSS			\$3,596,817

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

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,609	\$137,452	\$18,989	\$118,463

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,332	\$131,904	\$18,928	\$112,976

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
45	\$8,228,784.00	\$6,046,268

2014 CERTIFIED TOTALS

Property Count: 247

SBD - BLAND ISD
Grand Totals

8/1/2014 8:14:51AM

Land		Value						
Homesite:		1,400,492						
Non Homesite:		2,507,836						
Ag Market:		14,939,478						
Timber Market:		0		Total Land	(+)		18,847,806	
Improvement		Value						
Homesite:		4,494,197						
Non Homesite:		398,754		Total Improvements	(+)		4,892,951	
Non Real		Count	Value					
Personal Property:		13	404,590					
Mineral Property:		0	0					
Autos:		0	0	Total Non Real	(+)		404,590	
				Market Value	=		24,145,347	
Ag		Non Exempt	Exempt					
Total Productivity Market:		14,939,478	0					
Ag Use:		349,029	0	Productivity Loss	(-)		14,590,449	
Timber Use:		0	0	Appraised Value	=		9,554,898	
Productivity Loss:		14,590,449	0					
				Homestead Cap	(-)		102,244	
				Assessed Value	=		9,452,654	
Exemption		Count	Local	State	Total			
DP		5	0	25,000	25,000			
DV2		1	0	12,000	12,000			
EX-XV		42	0	1,555,386	1,555,386			
EX366		6	0	1,077	1,077			
HS		43	0	615,600	615,600			
OV65		13	0	120,000	120,000			
OV65S		1	0	10,000	10,000	Total Exemptions	(-)	
							2,339,063	
						Net Taxable	=	
							7,113,591	
Freeze		Assessed	Taxable	Actual Tax	Ceiling	Count		
DP		382,213	307,606	4,030.21	4,030.21	5		
OV65		1,140,957	803,957	8,906.59	9,184.57	13		
Total		1,523,170	1,111,563	12,936.80	13,214.78	18	Freeze Taxable	(-)
								1,111,563
Tax Rate		1.510000						
Transfer		Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65		13,228	0	0	0	1		
Total		13,228	0	0	0	1	Transfer Adjustment	(-)
								0
							Freeze Adjusted Taxable	=
								6,002,028

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
103,567.42 = 6,002,028 * (1.510000 / 100) + 12,936.80

2014 CERTIFIED TOTALS

Property Count: 247

SBD - BLAND ISD
Grand Totals

8/1/2014

8:15:22AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	29		\$0	\$2,964,386
C1	VACANT LOTS AND LAND TRACTS	6		\$0	\$52,738
D1	QUALIFIED OPEN-SPACE LAND	127	3,578.7460	\$0	\$14,939,478
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	11		\$0	\$131,369
E	RURAL LAND, NON QUALIFIED OPEN SPA	59		\$193,449	\$3,975,686
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$275,240
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$31,927
J6	PIPELAND COMPANY	2		\$0	\$95,249
L1	COMMERCIAL PERSONAL PROPERTY	3		\$0	\$1,097
M1	TANGIBLE OTHER PERSONAL, MOBILE H	5		\$0	\$121,714
X	TOTALLY EXEMPT PROPERTY	48		\$0	\$1,556,463
	Totals		3,578.7460	\$193,449	\$24,145,347

2014 CERTIFIED TOTALS

Property Count: 247

SBD - BLAND ISD
Effective Rate Assumption

8/1/2014

8:15:22AM

New Value

TOTAL NEW VALUE MARKET:	\$193,449
TOTAL NEW VALUE TAXABLE:	\$193,449

New Exemptions

Exemption	Description	Count		
EX366	House Bill 366 - Under \$500	2	2013 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
HS	Homestead	2	\$28,228
OV65	Over-65	1	\$0
PARTIAL EXEMPTIONS VALUE LOSS			\$28,228
TOTAL EXEMPTIONS VALUE LOSS			\$28,228

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

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
43	\$100,037	\$16,694	\$83,343

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
17	\$129,056	\$18,918	\$110,138

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	\$275,240.00	\$25,870

2014 CERTIFIED TOTALS

Property Count: 3,146

SBL - BLUE RIDGE ISD
Grand Totals

8/1/2014

8:14:51AM

Land		Value			
Homesite:		21,089,081			
Non Homesite:		16,462,238			
Ag Market:		165,576,754			
Timber Market:		0		Total Land	(+) 203,128,073
Improvement		Value			
Homesite:		84,209,855			
Non Homesite:		12,075,554		Total Improvements	(+) 96,285,409
Non Real		Count	Value		
Personal Property:		197	17,400,307		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 17,400,307
				Market Value	= 316,813,789
Ag	Non Exempt	Exempt			
Total Productivity Market:	165,576,754	0			
Ag Use:	4,324,853	0		Productivity Loss	(-) 161,251,901
Timber Use:	0	0		Appraised Value	= 155,561,888
Productivity Loss:	161,251,901	0		Homestead Cap	(-) 337,747
				Assessed Value	= 155,224,141

Exemption	Count	Local	State	Total		
CH	3	211,416	0	211,416		
DP	44	0	365,823	365,823		
DV1	7	0	44,918	44,918		
DV1S	1	0	5,000	5,000		
DV2	3	0	19,500	19,500		
DV2S	1	0	7,500	7,500		
DV3	3	0	34,000	34,000		
DV4	5	0	46,867	46,867		
DV4S	2	0	24,000	24,000		
DVHS	5	0	218,982	218,982		
EX-XI	3	0	181,782	181,782		
EX-XR	5	0	44,549	44,549		
EX-XV	126	0	5,551,469	5,551,469		
EX366	17	0	3,114	3,114		
HS	778	0	11,307,036	11,307,036		
LVE	11	330,323	0	330,323		
OV65	264	0	2,467,119	2,467,119		
OV65S	1	0	10,000	10,000		
PPV	1	6,435	0	6,435	Total Exemptions	(-) 20,879,833
					Net Taxable	= 134,344,308

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	2,643,850	1,664,958	23,814.78	26,288.66	44			
OV65	19,725,015	13,439,929	170,323.02	182,290.12	253			
Total	22,368,865	15,104,887	194,137.80	208,578.78	297	Freeze Taxable	(-) 15,104,887	
Tax Rate	1.616600							
						Freeze Adjusted Taxable	= 119,239,421	

2014 CERTIFIED TOTALS

Property Count: 3,146

SBL - BLUE RIDGE ISD

Grand Totals

8/1/2014

8:14:51AM

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

2,121,762.28 = 119,239,421 * (1.616600 / 100) + 194,137.80

2014 CERTIFIED TOTALS

Property Count: 3,146

SBL - BLUE RIDGE ISD
Grand Totals

8/1/2014

8:15:22AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	700		\$786,164	\$40,665,065
B	MULTIFAMILY RESIDENCE	19		\$0	\$1,991,071
C1	VACANT LOTS AND LAND TRACTS	142		\$0	\$1,878,837
D1	QUALIFIED OPEN-SPACE LAND	1,405	35,709.1110	\$0	\$165,576,754
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	383		\$106,605	\$3,262,202
E	RURAL LAND, NON QUALIFIED OPEN SPA	934		\$1,043,300	\$73,881,768
F1	COMMERCIAL REAL PROPERTY	23		\$0	\$2,383,730
F2	INDUSTRIAL AND MANUFACTURING REAL	10		\$0	\$1,220,525
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$175,236
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	6		\$0	\$6,913,376
J4	TELEPHONE COMPANY (INCLUDING CO-O	10		\$0	\$1,102,543
J6	PIPELAND COMPANY	7		\$0	\$6,189,046
J7	CABLE TELEVISION COMPANY	2		\$0	\$59,981
L1	COMMERCIAL PERSONAL PROPERTY	139		\$0	\$2,307,738
M1	TANGIBLE OTHER PERSONAL, MOBILE H	59		\$147,129	\$1,282,778
O	RESIDENTIAL INVENTORY	77		\$90,150	\$1,466,155
S	SPECIAL INVENTORY TAX	3		\$0	\$127,896
X	TOTALLY EXEMPT PROPERTY	166		\$0	\$6,329,088
	Totals		35,709.1110	\$2,173,348	\$316,813,789

2014 CERTIFIED TOTALS

Property Count: 3,146

SBL - BLUE RIDGE ISD
Effective Rate Assumption

8/1/2014

8:15:22AM

New Value

TOTAL NEW VALUE MARKET:	\$2,173,348
TOTAL NEW VALUE TAXABLE:	\$2,173,348

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public, religious, c	10	2013 Market Value	\$678,932
EX366	House Bill 366 - Under \$500	9	2013 Market Value	\$627
ABSOLUTE EXEMPTIONS VALUE LOSS				\$679,559

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	1	\$10,000
HS	Homestead	16	\$240,000
OV65	Over-65	12	\$110,862
PARTIAL EXEMPTIONS VALUE LOSS			\$360,862
TOTAL EXEMPTIONS VALUE LOSS			\$1,040,421

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

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
762	\$91,883	\$15,001	\$76,882

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
323	\$75,335	\$14,805	\$60,530

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
15	\$1,504,751.00	\$806,207

2014 CERTIFIED TOTALS

Property Count: 6,174

SCL - CELINA ISD
Grand Totals

8/1/2014

8:14:51AM

Land		Value			
Homesite:		146,705,626			
Non Homesite:		105,854,463			
Ag Market:		1,051,834,579			
Timber Market:		0		Total Land	(+) 1,304,394,668
Improvement		Value			
Homesite:		460,534,737			
Non Homesite:		51,716,168		Total Improvements	(+) 512,250,905
Non Real		Count	Value		
Personal Property:		503	69,001,864		
Mineral Property:		1	100		
Autos:		0	0	Total Non Real	(+) 69,001,964
				Market Value	= 1,885,647,537
Ag		Non Exempt	Exempt		
Total Productivity Market:		1,051,834,579	0		
Ag Use:		6,494,351	0	Productivity Loss	(-) 1,045,340,228
Timber Use:		0	0	Appraised Value	= 840,307,309
Productivity Loss:		1,045,340,228	0		
				Homestead Cap	(-) 2,372,355
				Assessed Value	= 837,934,954

Exemption	Count	Local	State	Total		
CH	1	236,679	0	236,679		
DP	45	0	435,000	435,000		
DV1	21	0	200,500	200,500		
DV1S	2	0	10,000	10,000		
DV2	9	0	81,000	81,000		
DV3	15	0	141,777	141,777		
DV3S	1	0	10,000	10,000		
DV4	16	0	75,509	75,509		
DV4S	2	0	22,941	22,941		
DVHS	14	0	2,842,981	2,842,981		
EX-XR	9	0	403,463	403,463		
EX-XV	237	0	40,987,795	40,987,795		
EX366	16	0	4,018	4,018		
HS	2,013	0	29,935,803	29,935,803		
LVE	21	2,834,608	0	2,834,608		
OV65	544	0	5,295,832	5,295,832		
OV65S	7	0	70,000	70,000		
PC	3	82,724	0	82,724	Total Exemptions	(-) 83,670,630
					Net Taxable	= 754,264,324

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	6,898,395	4,750,337	66,476.73	73,384.05	43		
OV65	92,782,818	78,907,444	1,048,578.93	1,074,925.73	503		
Total	99,681,213	83,657,781	1,115,055.66	1,148,309.78	546	Freeze Taxable	(-) 83,657,781
Tax Rate	1.640000						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	1,573,171	1,453,171	1,155,432	297,739	6		
Total	1,573,171	1,453,171	1,155,432	297,739	6	Transfer Adjustment	(-) 297,739
						Freeze Adjusted Taxable	= 670,308,804

2014 CERTIFIED TOTALS

Property Count: 6,174

SCL - CELINA ISD
Grand Totals

8/1/2014

8:14:51AM

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
12,108,120.05 = 670,308,804 * (1.640000 / 100) + 1,115,055.66

2014 CERTIFIED TOTALS

Property Count: 6,174

SCL - CELINA ISD
Grand Totals

8/1/2014

8:15:22AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,502		\$13,357,060	\$436,510,192
B	MULTIFAMILY RESIDENCE	23		\$0	\$3,851,836
C1	VACANT LOTS AND LAND TRACTS	415		\$0	\$22,162,591
D1	QUALIFIED OPEN-SPACE LAND	1,789	49,512.6912	\$0	\$1,051,834,579
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	352		\$111,707	\$5,831,183
E	RURAL LAND, NON QUALIFIED OPEN SPA	888		\$3,670,291	\$183,007,886
F1	COMMERCIAL REAL PROPERTY	95		\$1,270,042	\$43,212,926
F2	INDUSTRIAL AND MANUFACTURING REAL	44		\$0	\$13,029,191
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$1,141,467
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	6		\$0	\$5,731,385
J4	TELEPHONE COMPANY (INCLUDING CO-O	16		\$0	\$3,754,908
J5	RAILROAD	13		\$0	\$5,152,521
J6	PIPELAND COMPANY	5		\$0	\$23,343,021
J7	CABLE TELEVISION COMPANY	4		\$0	\$213,010
L1	COMMERCIAL PERSONAL PROPERTY	437		\$0	\$28,064,052
M1	TANGIBLE OTHER PERSONAL, MOBILE H	20		\$0	\$338,926
O	RESIDENTIAL INVENTORY	253		\$3,059,181	\$14,001,300
S	SPECIAL INVENTORY TAX	2		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	284		\$0	\$44,466,563
	Totals		49,512.6912	\$21,468,281	\$1,885,647,537

2014 CERTIFIED TOTALS

Property Count: 6,174

SCL - CELINA ISD
Effective Rate Assumption

8/1/2014

8:15:22AM

New Value

TOTAL NEW VALUE MARKET:	\$21,468,281
TOTAL NEW VALUE TAXABLE:	\$21,308,043

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public, religious, c	11	2013 Market Value	\$2,216,061
EX366	House Bill 366 - Under \$500	10	2013 Market Value	\$2,532
ABSOLUTE EXEMPTIONS VALUE LOSS				\$2,218,593

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	1	\$10,000
DV2	Disabled Veterans 30% - 49%	2	\$19,500
DV3	Disabled Veterans 50% - 69%	1	\$12,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1	\$10,000
HS	Homestead	67	\$1,005,000
OV65	Over-65	44	\$440,000
PARTIAL EXEMPTIONS VALUE LOSS		116	\$1,496,500
TOTAL EXEMPTIONS VALUE LOSS			\$3,715,093

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

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,004	\$215,964	\$16,067	\$199,897

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,530	\$209,088	\$15,730	\$193,358

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
37	\$14,709,404.00	\$10,212,916

2014 CERTIFIED TOTALS

Property Count: 7,532

SCO - COMMUNITY ISD
Grand Totals

8/1/2014

8:14:51AM

Land		Value			
Homesite:		125,143,261			
Non Homesite:		74,148,906			
Ag Market:		234,307,528			
Timber Market:		0		Total Land	(+) 433,599,695
Improvement		Value			
Homesite:		353,564,261			
Non Homesite:		26,606,505		Total Improvements	(+) 380,170,766
Non Real		Count	Value		
Personal Property:		422	27,485,855		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 27,485,855
				Market Value	= 841,256,316
Ag	Non Exempt	Exempt			
Total Productivity Market:	234,307,528	0			
Ag Use:	4,038,346	0		Productivity Loss	(-) 230,269,182
Timber Use:	0	0		Appraised Value	= 610,987,134
Productivity Loss:	230,269,182	0		Homestead Cap	(-) 2,486,396
				Assessed Value	= 608,500,738

Exemption	Count	Local	State	Total		
CH	2	19,294	0	19,294		
DP	119	0	1,077,162	1,077,162		
DV1	20	0	135,000	135,000		
DV2	15	0	126,000	126,000		
DV3	15	0	144,470	144,470		
DV3S	1	0	10,000	10,000		
DV4	24	0	164,095	164,095		
DV4S	1	0	12,000	12,000		
DVHS	16	0	1,634,844	1,634,844		
EN	1	14,623	0	14,623		
EX-XR	5	0	134,782	134,782		
EX-XV	407	0	22,107,792	22,107,792		
EX-XV (Prorated)	4	0	48,060	48,060		
EX366	20	0	3,932	3,932		
HS	2,443	0	36,042,714	36,042,714		
LVE	25	1,632,102	0	1,632,102		
OV65	553	0	5,302,053	5,302,053		
OV65S	5	0	50,000	50,000		
PC	3	309,567	0	309,567	Total Exemptions	(-) 68,968,490
					Net Taxable	= 539,532,248

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	11,728,634	8,315,179	110,776.22	123,042.67	118		
OV65	65,053,438	51,905,752	676,165.73	693,385.18	522		
Total	76,782,072	60,220,931	786,941.95	816,427.85	640	Freeze Taxable	(-) 60,220,931
Tax Rate	1.625000						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	753,929	463,333	391,109	72,224	4		
Total	753,929	463,333	391,109	72,224	4	Transfer Adjustment	(-) 72,224

2014 CERTIFIED TOTALS

Property Count: 7,532

SCO - COMMUNITY ISD
Grand Totals

8/1/2014

8:14:51AM

Freeze Adjusted Taxable

=

479,239,093

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
8,574,577.21 = 479,239,093 * (1.625000 / 100) + 786,941.95

2014 CERTIFIED TOTALS

Property Count: 7,532

SCO - COMMUNITY ISD
Grand Totals

8/1/2014

8:15:22AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3,281		\$9,852,672	\$373,174,407
B	MULTIFAMILY RESIDENCE	64		\$2,178,863	\$7,989,010
C1	VACANT LOTS AND LAND TRACTS	675		\$0	\$15,854,283
D1	QUALIFIED OPEN-SPACE LAND	1,390	28,151.0096	\$0	\$234,307,528
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	202		\$56,209	\$1,818,747
E	RURAL LAND, NON QUALIFIED OPEN SPA	1,072		\$2,552,888	\$117,464,763
F1	COMMERCIAL REAL PROPERTY	46		\$926,430	\$11,374,288
F2	INDUSTRIAL AND MANUFACTURING REAL	36		\$108,702	\$10,062,457
J1	WATER SYSTEMS	2		\$0	\$4,701
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$175,562
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$7,204,791
J4	TELEPHONE COMPANY (INCLUDING CO-O	23		\$0	\$2,975,819
J5	RAILROAD	11		\$0	\$2,792,630
J6	PIPELAND COMPANY	7		\$0	\$4,374,835
J7	CABLE TELEVISION COMPANY	7		\$0	\$228,463
L1	COMMERCIAL PERSONAL PROPERTY	335		\$0	\$8,217,362
M1	TANGIBLE OTHER PERSONAL, MOBILE H	201		\$992,554	\$4,661,883
O	RESIDENTIAL INVENTORY	503		\$3,539,106	\$14,594,942
S	SPECIAL INVENTORY TAX	6		\$0	\$33,983
X	TOTALLY EXEMPT PROPERTY	462		\$0	\$23,945,862
	Totals		28,151.0096	\$20,207,424	\$841,256,316

2014 CERTIFIED TOTALS

Property Count: 7,532

SCO - COMMUNITY ISD
Effective Rate Assumption

8/1/2014

8:15:22AM

New Value

TOTAL NEW VALUE MARKET:	\$20,207,424
TOTAL NEW VALUE TAXABLE:	\$19,988,853

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public, religious, c	20	2013 Market Value	\$469,919
EX366	House Bill 366 - Under \$500	10	2013 Market Value	\$44,293
ABSOLUTE EXEMPTIONS VALUE LOSS				\$514,212

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	1	\$1,136
DV2	Disabled Veterans 30% - 49%	3	\$22,500
DV3	Disabled Veterans 50% - 69%	2	\$22,000
DV4	Disabled Veterans 70% - 100%	4	\$48,000
DVHS	Disabled Veteran Homestead	2	\$384,465
HS	Homestead	71	\$1,050,027
OV65	Over-65	33	\$322,741
PARTIAL EXEMPTIONS VALUE LOSS		116	\$1,850,869
TOTAL EXEMPTIONS VALUE LOSS			\$2,365,081

New Ag / Timber Exemptions

2013 Market Value	\$167,735	Count: 2
2014 Ag/Timber Use	\$6,005	
NEW AG / TIMBER VALUE LOSS	\$161,730	

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

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,400	\$142,302	\$15,816	\$126,486

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,922	\$143,140	\$15,426	\$127,714

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
26	\$4,145,768.00	\$3,257,022

2014 CERTIFIED TOTALS

Property Count: 6,364

SFC - FARMERSVILLE ISD
Grand Totals

8/1/2014

8:14:51AM

Land		Value			
Homesite:		66,864,892			
Non Homesite:		89,578,595			
Ag Market:		197,589,967			
Timber Market:		0		Total Land	(+) 354,033,454
Improvement		Value			
Homesite:		191,068,136			
Non Homesite:		51,175,494		Total Improvements	(+) 242,243,630
Non Real		Count	Value		
Personal Property:		503	57,056,847		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 57,056,847
				Market Value	= 653,333,931
Ag	Non Exempt	Exempt			
Total Productivity Market:	197,589,967	0			
Ag Use:	4,148,137	0		Productivity Loss	(-) 193,441,830
Timber Use:	0	0		Appraised Value	= 459,892,101
Productivity Loss:	193,441,830	0		Homestead Cap	(-) 3,070,436
				Assessed Value	= 456,821,665

Exemption	Count	Local	State	Total		
CH	3	134,887	0	134,887		
DP	101	0	906,274	906,274		
DV1	16	0	117,000	117,000		
DV2	11	0	96,000	96,000		
DV2S	2	0	15,000	15,000		
DV3	8	0	64,000	64,000		
DV4	12	0	84,000	84,000		
DV4S	5	0	36,000	36,000		
DVHS	10	0	667,803	667,803		
DVHSS	2	0	192,521	192,521		
EN	1	16,670	0	16,670		
EX-XD	1	0	30,000	30,000		
EX-XU	3	0	359,364	359,364		
EX-XV	534	0	43,724,750	43,724,750		
EX-XV (Prorated)	1	0	2,630	2,630		
EX366	24	0	5,971	5,971		
HS	1,687	0	24,852,983	24,852,983		
LVE	14	899,193	0	899,193		
OV65	563	0	5,413,213	5,413,213		
OV65S	4	0	32,679	32,679		
PPV	1	25,353	0	25,353	Total Exemptions	(-) 77,676,291
					Net Taxable	= 379,145,374

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	7,774,863	4,961,563	58,879.51	66,704.18	101		
OV65	53,940,887	40,130,438	420,243.98	435,667.21	542		
Total	61,715,750	45,092,001	479,123.49	502,371.39	643	Freeze Taxable	(-) 45,092,001
Tax Rate	1.400000						

2014 CERTIFIED TOTALS

Property Count: 6,364

SFC - FARMERSVILLE ISD
Grand Totals

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Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	496,851	421,851	273,399	148,452	3			
Total	496,851	421,851	273,399	148,452	3	Transfer Adjustment	(-)	148,452
						Freeze Adjusted Taxable	=	333,904,921

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 5,153,792.38 = 333,904,921 * (1.400000 / 100) + 479,123.49

2014 CERTIFIED TOTALS

Property Count: 6,364

SFC - FARMERSVILLE ISD
Grand Totals

8/1/2014

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,377		\$3,012,936	\$202,020,588
B	MULTIFAMILY RESIDENCE	18		\$0	\$2,157,247
C1	VACANT LOTS AND LAND TRACTS	623		\$0	\$17,268,539
D1	QUALIFIED OPEN-SPACE LAND	1,510	35,161.2703	\$0	\$197,589,967
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	270		\$25,800	\$3,127,179
E	RURAL LAND, NON QUALIFIED OPEN SPA	931		\$1,436,936	\$79,729,988
F1	COMMERCIAL REAL PROPERTY	122		\$5,467	\$25,960,208
F2	INDUSTRIAL AND MANUFACTURING REAL	68		\$76,428	\$18,203,978
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$632,796
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	7		\$0	\$12,428,137
J4	TELEPHONE COMPANY (INCLUDING CO-O	15		\$0	\$2,211,437
J5	RAILROAD	12		\$0	\$3,170,973
J6	PIPELAND COMPANY	5		\$0	\$4,822,429
J7	CABLE TELEVISION COMPANY	3		\$0	\$465,264
L1	COMMERCIAL PERSONAL PROPERTY	416		\$0	\$24,194,427
L2	INDUSTRIAL AND MANUFACTURING PERS	4		\$0	\$7,265,345
M1	TANGIBLE OTHER PERSONAL, MOBILE H	129		\$135,135	\$2,311,111
O	RESIDENTIAL INVENTORY	185		\$274,976	\$3,586,507
S	SPECIAL INVENTORY TAX	9		\$0	\$1,005,663
X	TOTALLY EXEMPT PROPERTY	581		\$0	\$45,182,148
	Totals		35,161.2703	\$4,967,678	\$653,333,931

2014 CERTIFIED TOTALS

Property Count: 6,364

SFC - FARMERSVILLE ISD

Effective Rate Assumption

8/1/2014

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New Value

TOTAL NEW VALUE MARKET:	\$4,967,678
TOTAL NEW VALUE TAXABLE:	\$4,740,707

New Exemptions

Exemption	Description	Count		
EX-XD	11.181 Improving property for housing with vol	1	2013 Market Value	\$33,560
EX-XV	Other Exemptions (including public, religious, c	19	2013 Market Value	\$465,762
EX366	House Bill 366 - Under \$500	14	2013 Market Value	\$4,072
ABSOLUTE EXEMPTIONS VALUE LOSS				\$503,394

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	1	\$10,000
HS	Homestead	24	\$360,000
OV65	Over-65	24	\$234,071
OV65S	Over-65 Surviving Spouse	1	\$10,000
PARTIAL EXEMPTIONS VALUE LOSS		51	\$621,571
TOTAL EXEMPTIONS VALUE LOSS			\$1,124,965

New Ag / Timber Exemptions

2013 Market Value	\$137,468	Count: 1
2014 Ag/Timber Use	\$2,043	
NEW AG / TIMBER VALUE LOSS	\$135,425	

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

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,659	\$108,287	\$16,622	\$91,665

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,304	\$106,693	\$16,519	\$90,174

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
21	\$5,229,982.00	\$3,034,498

2014 CERTIFIED TOTALS

Property Count: 49,768

SFR - FRISCO ISD
Grand Totals

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Land		Value			
Homesite:		2,548,359,639			
Non Homesite:		2,622,026,667			
Ag Market:		1,163,299,556			
Timber Market:		0		Total Land	(+) 6,333,685,862
Improvement		Value			
Homesite:		7,877,942,303			
Non Homesite:		4,243,013,825		Total Improvements	(+) 12,120,956,128
Non Real		Count	Value		
Personal Property:		4,990	1,021,855,660		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 1,021,855,660
				Market Value	= 19,476,497,650
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,163,299,556	0			
Ag Use:	1,378,907	0		Productivity Loss	(-) 1,161,920,649
Timber Use:	0	0		Appraised Value	= 18,314,577,001
Productivity Loss:	1,161,920,649	0		Homestead Cap	(-) 72,016,222
				Assessed Value	= 18,242,560,779

Exemption	Count	Local	State	Total		
CH	2	333,540	0	333,540		
DP	293	0	2,920,000	2,920,000		
DV1	133	0	921,500	921,500		
DV1S	5	0	25,000	25,000		
DV2	97	0	819,000	819,000		
DV3	68	0	659,000	659,000		
DV3S	1	0	10,000	10,000		
DV4	108	0	636,000	636,000		
DV4S	18	0	204,000	204,000		
DVHS	76	0	16,906,478	16,906,478		
DVHSS	2	0	468,510	468,510		
EX-XJ	4	0	3,660,936	3,660,936		
EX-XL	4	0	1,701,362	1,701,362		
EX-XV	1,601	0	1,045,902,510	1,045,902,510		
EX-XV (Prorated)	10	0	513,715	513,715		
EX366	102	0	27,124	27,124		
FR	9	47,155,813	0	47,155,813		
HS	26,771	0	399,737,962	399,737,962		
LVE	61	74,033,280	0	74,033,280		
OV65	3,514	0	34,659,500	34,659,500		
OV65S	20	0	200,000	200,000		
PC	3	1,744,707	0	1,744,707		
PPV	8	197,764	0	197,764		
SO	3	2,547,254	0	2,547,254	Total Exemptions	(-) 1,635,984,955
					Net Taxable	= 16,606,575,824

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	65,756,747	53,705,870	655,770.73	688,155.20	283		
OV65	837,311,838	752,666,105	9,050,573.60	9,136,325.23	3,178		
Total	903,068,585	806,371,975	9,706,344.33	9,824,480.43	3,461	Freeze Taxable	(-) 806,371,975
Tax Rate	1.460000						

2014 CERTIFIED TOTALS

Property Count: 49,768

SFR - FRISCO ISD
Grand Totals

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Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	1,261,641	1,151,641	1,055,816	95,825	5		
OV65	19,896,096	18,450,096	16,058,784	2,391,312	60		
Total	21,157,737	19,601,737	17,114,600	2,487,137	65	Transfer Adjustment	(-) 2,487,137
						Freeze Adjusted Taxable	= 15,797,716,712

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 240,353,008.33 = 15,797,716,712 * (1.460000 / 100) + 9,706,344.33

2014 CERTIFIED TOTALS

Property Count: 49,768

SFR - FRISCO ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	38,537		\$394,509,309	\$10,085,765,136
B	MULTIFAMILY RESIDENCE	765		\$76,467,949	\$1,600,068,452
C1	VACANT LOTS AND LAND TRACTS	622		\$0	\$231,330,697
D1	QUALIFIED OPEN-SPACE LAND	375	9,048.6579	\$0	\$1,163,293,715
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	30		\$0	\$315,199
E	RURAL LAND, NON QUALIFIED OPEN SPA	251		\$11,834	\$320,521,520
F1	COMMERCIAL REAL PROPERTY	1,024		\$282,574,520	\$3,604,073,098
F2	INDUSTRIAL AND MANUFACTURING REAL	77		\$4,614,862	\$154,825,188
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$9,503,330
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	8		\$0	\$53,047,096
J4	TELEPHONE COMPANY (INCLUDING CO-O	75		\$0	\$43,634,904
J5	RAILROAD	9		\$0	\$3,452,730
J6	PIPELAND COMPANY	1		\$0	\$3,484,405
J7	CABLE TELEVISION COMPANY	4		\$0	\$14,633,557
L1	COMMERCIAL PERSONAL PROPERTY	4,707		\$5,508,097	\$789,139,269
L2	INDUSTRIAL AND MANUFACTURING PERS	5		\$0	\$2,541,454
M1	TANGIBLE OTHER PERSONAL, MOBILE H	12		\$40,236	\$192,509
O	RESIDENTIAL INVENTORY	2,127		\$74,128,588	\$236,403,847
S	SPECIAL INVENTORY TAX	15		\$0	\$33,901,313
X	TOTALLY EXEMPT PROPERTY	1,792		\$9	\$1,126,370,231
	Totals		9,048.6579	\$837,855,404	\$19,476,497,650

2014 CERTIFIED TOTALS

Property Count: 49,768

SFR - FRISCO ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$837,855,404
TOTAL NEW VALUE TAXABLE:	\$807,224,598

New Exemptions

Exemption	Description	Count		
EX-XJ	11.21 Private schools	2	2013 Market Value	\$2,283,653
EX-XL	11.231 Organizations Providing Economic Deve	2	2013 Market Value	\$729,484
EX-XV	Other Exemptions (including public, religious, c	58	2013 Market Value	\$16,357,024
EX366	House Bill 366 - Under \$500	40	2013 Market Value	\$63,421
ABSOLUTE EXEMPTIONS VALUE LOSS				\$19,433,582

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	10	\$100,000
DV1	Disabled Veterans 10% - 29%	7	\$42,000
DV2	Disabled Veterans 30% - 49%	9	\$85,500
DV3	Disabled Veterans 50% - 69%	12	\$126,000
DV4	Disabled Veterans 70% - 100%	14	\$144,000
DVHS	Disabled Veteran Homestead	1	\$260,730
HS	Homestead	1,142	\$17,100,000
OV65	Over-65	330	\$3,268,400
OV65S	Over-65 Surviving Spouse	2	\$20,000
PARTIAL EXEMPTIONS VALUE LOSS		1,527	\$21,146,630
TOTAL EXEMPTIONS VALUE LOSS			\$40,580,212

New Ag / Timber Exemptions

2013 Market Value	\$51,150	Count: 2
2014 Ag/Timber Use	\$830	
NEW AG / TIMBER VALUE LOSS	\$50,320	

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

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
26,516	\$284,062	\$17,644	\$266,418

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
26,502	\$284,046	\$17,634	\$266,412

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
502	\$192,254,948.00	\$146,856,685

2014 CERTIFIED TOTALS

Property Count: 9

SGU - GUNTER ISD
Grand Totals

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Land		Value				
Homesite:		38,000				
Non Homesite:		18,000				
Ag Market:		3,811,468				
Timber Market:		0	Total Land	(+) 3,867,468		
Improvement		Value				
Homesite:		290,456				
Non Homesite:		28,247	Total Improvements	(+) 318,703		
Non Real		Count	Value			
Personal Property:	3		109,689			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+) 109,689	
			Market Value	= 4,295,860		
Ag		Non Exempt	Exempt			
Total Productivity Market:	3,811,468		0			
Ag Use:	17,608		0	Productivity Loss	(-) 3,793,860	
Timber Use:	0		0	Appraised Value	= 502,000	
Productivity Loss:	3,793,860		0	Homestead Cap	(-) 0	
			Assessed Value	= 502,000		
Exemption		Count	Local	State	Total	
HS	1		0	15,000	15,000	
OV65	1		0	10,000	10,000	
			Total Exemptions	(-) 25,000		
			Net Taxable	= 477,000		
Freeze		Assessed	Taxable	Actual Tax	Ceiling	Count
OV65		310,456	285,456	4,567.30	4,581.34	1
Total		310,456	285,456	4,567.30	4,581.34	1
Tax Rate	1.600000					
			Freeze Taxable	(-) 285,456		
			Freeze Adjusted Taxable	= 191,544		

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 7,632.00 = 191,544 * (1.600000 / 100) + 4,567.30

2014 CERTIFIED TOTALS

Property Count: 9

SGU - GUNTER ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
D1	QUALIFIED OPEN-SPACE LAND	5	207.0000	\$0	\$3,811,468
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$14,547
E	RURAL LAND, NON QUALIFIED OPEN SPA	2		\$0	\$360,156
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$2,912
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$1,629
J6	PIPELAND COMPANY	1		\$0	\$105,148
	Totals		207.0000	\$0	\$4,295,860

2014 CERTIFIED TOTALS

Property Count: 9

SGU - GUNTER ISD
Effective Rate Assumption

8/1/2014

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New Value

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

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1	\$310,456	\$15,000	\$295,456

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	\$2,912.00	\$2,800

2014 CERTIFIED TOTALS

Property Count: 195

SLN - LEONARD ISD
Grand Totals

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Land		Value			
Homesite:		910,956			
Non Homesite:		1,215,782			
Ag Market:		14,442,141			
Timber Market:		0		Total Land	(+) 16,568,879
Improvement		Value			
Homesite:		4,682,216			
Non Homesite:		1,334,133		Total Improvements	(+) 6,016,349
Non Real		Count	Value		
Personal Property:		9	445,288		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 445,288
				Market Value	= 23,030,516
Ag	Non Exempt	Exempt			
Total Productivity Market:	14,442,141	0			
Ag Use:	415,589	0	Productivity Loss	(-)	14,026,552
Timber Use:	0	0	Appraised Value	=	9,003,964
Productivity Loss:	14,026,552	0			
			Homestead Cap	(-)	66,780
			Assessed Value	=	8,937,184
Exemption	Count	Local	State	Total	
DV1	1	0	5,000	5,000	
EX-XV	6	0	260,176	260,176	
EX366	4	0	823	823	
HS	44	0	654,246	654,246	
OV65	10	0	73,187	73,187	Total Exemptions
					(-) 993,432
					Net Taxable
					= 7,943,752
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
OV65	483,624	328,503	3,492.99	4,420.35	7
Total	483,624	328,503	3,492.99	4,420.35	7
Tax Rate	1.272900				
					Freeze Taxable
					(-) 328,503
					Freeze Adjusted Taxable
					= 7,615,249

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
100,427.49 = 7,615,249 * (1.272900 / 100) + 3,492.99

2014 CERTIFIED TOTALS

Property Count: 195

SLN - LEONARD ISD
Grand Totals

8/1/2014

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	26		\$4,221	\$817,386
C1	VACANT LOTS AND LAND TRACTS	10		\$0	\$89,634
D1	QUALIFIED OPEN-SPACE LAND	111	4,158.9444	\$0	\$14,442,141
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	38		\$0	\$137,767
E	RURAL LAND, NON QUALIFIED OPEN SPA	84		\$12,962	\$6,837,464
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$201,465
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$39,407
J6	PIPELAND COMPANY	1		\$0	\$203,593
J7	CABLE TELEVISION COMPANY	1		\$0	\$0
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$0
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1		\$0	\$660
X	TOTALLY EXEMPT PROPERTY	10		\$0	\$260,999
	Totals		4,158.9444	\$17,183	\$23,030,516

2014 CERTIFIED TOTALS

Property Count: 195

SLN - LEONARD ISD
Effective Rate Assumption

8/1/2014

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New Value

TOTAL NEW VALUE MARKET:	\$17,183
TOTAL NEW VALUE TAXABLE:	\$17,183

New Exemptions

Exemption	Description	Count		
EX366	House Bill 366 - Under \$500	2	2013 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
OV65	Over-65	2	\$20,000
PARTIAL EXEMPTIONS VALUE LOSS			3
TOTAL EXEMPTIONS VALUE LOSS			\$25,000

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

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
44	\$89,774	\$16,387	\$73,387

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
12	\$45,750	\$17,462	\$28,288

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
2	\$284,206.00	\$37,267

2014 CERTIFIED TOTALS

Property Count: 5,973

SLV - LOVEJOY ISD
Grand Totals

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Land		Value			
Homesite:		537,374,692			
Non Homesite:		58,290,160			
Ag Market:		82,483,186			
Timber Market:		0		Total Land	(+) 678,148,038
Improvement		Value			
Homesite:		1,442,816,496			
Non Homesite:		26,169,389		Total Improvements	(+) 1,468,985,885
Non Real		Count	Value		
Personal Property:	453	21,313,708			
Mineral Property:	0	0			
Autos:	0	0		Total Non Real	(+) 21,313,708
				Market Value	= 2,168,447,631
Ag	Non Exempt	Exempt			
Total Productivity Market:	82,483,186	0			
Ag Use:	220,418	0		Productivity Loss	(-) 82,262,768
Timber Use:	0	0		Appraised Value	= 2,086,184,863
Productivity Loss:	82,262,768	0		Homestead Cap	(-) 17,410,721
				Assessed Value	= 2,068,774,142

Exemption	Count	Local	State	Total		
DP	48	0	450,000	450,000		
DV1	27	0	261,000	261,000		
DV1S	1	0	5,000	5,000		
DV2	15	0	154,500	154,500		
DV3	15	0	158,000	158,000		
DV3S	1	0	10,000	10,000		
DV4	20	0	108,000	108,000		
DV4S	4	0	36,000	36,000		
DVHS	19	0	5,449,248	5,449,248		
DVHSS	2	0	446,488	446,488		
EX-XJ	5	0	1,229,510	1,229,510		
EX-XV	180	0	38,522,171	38,522,171		
EX366	13	0	2,315	2,315		
HS	4,121	0	61,587,600	61,587,600		
LVE	48	9,197,600	0	9,197,600		
OV65	1,483	5,845,320	14,743,300	20,588,620		
OV65S	7	28,000	70,000	98,000		
PPV	2	20,425	0	20,425		
SO	1	10,999	0	10,999		
				Total Exemptions	(-) 138,335,476	
				Net Taxable	= 1,930,438,666	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	15,178,148	13,330,987	168,156.55	173,001.74	48			
OV65	440,687,509	396,932,765	4,808,941.76	4,829,968.73	1,393			
Total	455,865,657	410,263,752	4,977,098.31	5,002,970.47	1,441	Freeze Taxable	(-) 410,263,752	
Tax Rate	1.535000							

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	4,474,670	4,155,670	3,635,439	520,231	11		
Total	4,474,670	4,155,670	3,635,439	520,231	11	Transfer Adjustment	(-) 520,231

2014 CERTIFIED TOTALS

Property Count: 5,973

SLV - LOVEJOY ISD
Grand Totals

8/1/2014

8:14:51AM

Freeze Adjusted Taxable

=

1,519,654,683

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
28,303,797.69 = 1,519,654,683 * (1.535000 / 100) + 4,977,098.31

2014 CERTIFIED TOTALS

Property Count: 5,973

SLV - LOVEJOY ISD
Grand Totals

8/1/2014

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	4,629		\$47,266,846	\$1,885,554,383
B	MULTIFAMILY RESIDENCE	124		\$1,353	\$22,582,051
C1	VACANT LOTS AND LAND TRACTS	170		\$0	\$24,314,775
D1	QUALIFIED OPEN-SPACE LAND	234	1,943.4266	\$0	\$82,483,186
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	54		\$0	\$615,799
E	RURAL LAND, NON QUALIFIED OPEN SPA	201		\$1,501,299	\$58,793,157
F1	COMMERCIAL REAL PROPERTY	18		\$0	\$7,869,138
F2	INDUSTRIAL AND MANUFACTURING REAL	6		\$43,650	\$1,884,524
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$20,160
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$2,979,613
J4	TELEPHONE COMPANY (INCLUDING CO-O	17		\$0	\$2,542,635
J7	CABLE TELEVISION COMPANY	4		\$0	\$389,078
L1	COMMERCIAL PERSONAL PROPERTY	373		\$0	\$6,156,882
M1	TANGIBLE OTHER PERSONAL, MOBILE H	5		\$32,175	\$100,118
O	RESIDENTIAL INVENTORY	140		\$7,135,818	\$23,190,111
X	TOTALLY EXEMPT PROPERTY	248		\$0	\$48,972,021
	Totals		1,943.4266	\$55,981,141	\$2,168,447,631

2014 CERTIFIED TOTALS

Property Count: 5,973

SLV - LOVEJOY ISD
Effective Rate Assumption

8/1/2014

8:15:22AM

New Value

TOTAL NEW VALUE MARKET:	\$55,981,141
TOTAL NEW VALUE TAXABLE:	\$55,939,449

New Exemptions

Exemption	Description	Count		
EX-XJ	11.21 Private schools	1	2013 Market Value	\$143,350
EX-XV	Other Exemptions (including public, religious, c	11	2013 Market Value	\$108,932
EX366	House Bill 366 - Under \$500	4	2013 Market Value	\$1,168
ABSOLUTE EXEMPTIONS VALUE LOSS				\$253,450

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	3	\$22,000
DV3	Disabled Veterans 50% - 69%	2	\$20,000
DV4	Disabled Veterans 70% - 100%	1	\$0
DVHS	Disabled Veteran Homestead	3	\$905,295
HS	Homestead	82	\$1,230,000
OV65	Over-65	70	\$962,000
PARTIAL EXEMPTIONS VALUE LOSS		161	\$3,139,295
TOTAL EXEMPTIONS VALUE LOSS			\$3,392,745

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

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,030	\$418,093	\$19,264	\$398,829

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,922	\$421,126	\$19,152	\$401,974

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
101	\$49,704,242.00	\$41,462,525

2014 CERTIFIED TOTALS

Property Count: 46,290

SMC - MCKINNEY ISD
Grand Totals

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Land		Value		
Homesite:		1,784,451,648		
Non Homesite:		1,447,845,547		
Ag Market:		874,198,234		
Timber Market:		0	Total Land	(+) 4,106,495,429
Improvement		Value		
Homesite:		5,819,505,241		
Non Homesite:		1,967,961,563	Total Improvements	(+) 7,787,466,804
Non Real		Count	Value	
Personal Property:		4,286	1,199,828,657	
Mineral Property:		1	100	
Autos:		0	0	
			Total Non Real	(+) 1,199,828,757
			Market Value	= 13,093,790,990
Ag	Non Exempt	Exempt		
Total Productivity Market:	874,198,234	0		
Ag Use:	4,943,956	0		
Timber Use:	0	0		
Productivity Loss:	869,254,278	0		
			Productivity Loss	(-) 869,254,278
			Appraised Value	= 12,224,536,712
			Homestead Cap	(-) 75,380,956
			Assessed Value	= 12,149,155,756
Exemption	Count	Local	State	Total
CH	2	320,622	0	320,622
CHODO	2	16,215,230	0	16,215,230
DP	458	0	4,432,672	4,432,672
DV1	215	0	1,774,500	1,774,500
DV1S	8	0	40,000	40,000
DV2	97	0	810,750	810,750
DV2S	2	0	15,000	15,000
DV3	67	0	649,049	649,049
DV3S	1	0	5,000	5,000
DV4	134	0	720,000	720,000
DV4S	37	0	372,000	372,000
DVHS	124	0	23,815,694	23,815,694
DVHSS	6	0	1,612,641	1,612,641
EX-XD	15	0	1,543,185	1,543,185
EX-XD (Prorated)	3	0	19,206	19,206
EX-XI	4	0	4,592,936	4,592,936
EX-XJ	12	0	10,842,784	10,842,784
EX-XR	13	0	1,041,619	1,041,619
EX-XU	5	0	716,911	716,911
EX-XV	2,030	0	810,685,061	810,685,061
EX-XV (Prorated)	28	0	2,188,361	2,188,361
EX366	116	0	29,120	29,120
FR	22	128,603,959	0	128,603,959
HS	23,886	0	355,393,118	355,393,118
LVE	61	95,162,035	0	95,162,035
OV65	5,445	0	53,710,972	53,710,972
OV65S	29	0	290,000	290,000
PC	12	1,626,886	0	1,626,886
PPV	8	199,453	0	199,453
SO	4	1,504,097	0	1,504,097
			Total Exemptions	(-) 1,518,932,861

2014 CERTIFIED TOTALS

Property Count: 46,290

SMC - MCKINNEY ISD
Grand Totals

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Net Taxable = 10,630,222,895

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	78,399,863	62,440,772	851,852.42	895,762.80	443			
OV65	1,104,202,783	967,916,899	12,489,151.94	12,586,329.24	4,993			
Total	1,182,602,646	1,030,357,671	13,341,004.36	13,482,092.04	5,436	Freeze Taxable	(-)	1,030,357,671
Tax Rate	1.670000							

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
DP	920,827	364,887	292,658	72,229	4			
OV65	21,838,518	18,992,555	16,003,599	2,988,956	92			
Total	22,759,345	19,357,442	16,296,257	3,061,185	96	Transfer Adjustment	(-)	3,061,185
						Freeze Adjusted Taxable	=	9,596,804,039

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 173,607,631.81 = 9,596,804,039 * (1.670000 / 100) + 13,341,004.36

2014 CERTIFIED TOTALS

Property Count: 46,290

SMC - MCKINNEY ISD
Grand Totals

8/1/2014

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	33,485		\$147,012,803	\$7,374,821,510
B	MULTIFAMILY RESIDENCE	297		\$9,788,539	\$583,332,054
C1	VACANT LOTS AND LAND TRACTS	1,477		\$0	\$127,437,171
D1	QUALIFIED OPEN-SPACE LAND	1,594	35,439.9070	\$0	\$874,198,234
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	294		\$2,717	\$2,789,011
E	RURAL LAND, NON QUALIFIED OPEN SPA	949		\$753,157	\$231,264,352
F1	COMMERCIAL REAL PROPERTY	1,081		\$35,286,854	\$1,350,176,111
F2	INDUSTRIAL AND MANUFACTURING REAL	373		\$29,744,322	\$423,376,824
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$13,474,776
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	13		\$0	\$82,685,431
J4	TELEPHONE COMPANY (INCLUDING CO-O	63		\$0	\$29,075,614
J5	RAILROAD	4		\$0	\$606,088
J6	PIPELAND COMPANY	3		\$0	\$2,952,559
J7	CABLE TELEVISION COMPANY	7		\$0	\$15,338,317
J8	OTHER TYPE OF UTILITY	1		\$0	\$39,624
L1	COMMERCIAL PERSONAL PROPERTY	3,903		\$734,655	\$871,428,066
L2	INDUSTRIAL AND MANUFACTURING PERS	10		\$0	\$8,304,274
M1	TANGIBLE OTHER PERSONAL, MOBILE H	480		\$238,089	\$3,996,229
O	RESIDENTIAL INVENTORY	1,157		\$30,141,680	\$89,382,728
S	SPECIAL INVENTORY TAX	60		\$0	\$65,555,494
X	TOTALLY EXEMPT PROPERTY	2,299		\$3,633,308	\$943,556,523
	Totals		35,439.9070	\$257,336,124	\$13,093,790,990

2014 CERTIFIED TOTALS

Property Count: 46,290

SMC - MCKINNEY ISD
Effective Rate Assumption

8/1/2014

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New Value

TOTAL NEW VALUE MARKET:	\$257,336,124
TOTAL NEW VALUE TAXABLE:	\$251,302,154

New Exemptions

Exemption	Description	Count		
EX-XD	11.181 Improving property for housing with vol	18	2013 Market Value	\$1,517,916
EX-XJ	11.21 Private schools	4	2013 Market Value	\$797,501
EX-XV	Other Exemptions (including public, religious, c	118	2013 Market Value	\$12,917,887
EX366	House Bill 366 - Under \$500	33	2013 Market Value	\$1,141,230
ABSOLUTE EXEMPTIONS VALUE LOSS				\$16,374,534

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	12	\$120,000
DV1	Disabled Veterans 10% - 29%	7	\$42,000
DV2	Disabled Veterans 30% - 49%	10	\$79,500
DV3	Disabled Veterans 50% - 69%	8	\$88,000
DV4	Disabled Veterans 70% - 100%	10	\$84,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	4	\$24,000
DVHS	Disabled Veteran Homestead	6	\$1,389,540
HS	Homestead	673	\$10,069,719
OV65	Over-65	429	\$4,265,000
OV65S	Over-65 Surviving Spouse	1	\$10,000
PARTIAL EXEMPTIONS VALUE LOSS		1,160	\$16,171,759
TOTAL EXEMPTIONS VALUE LOSS			\$32,546,293

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

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
23,757	\$242,434	\$18,059	\$224,375

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
23,373	\$242,944	\$18,069	\$224,875

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
476	\$157,121,807.00	\$113,656,780

2014 CERTIFIED TOTALS

Property Count: 4,784

SML - MELISSA ISD
Grand Totals

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Land		Value			
Homesite:		124,088,991			
Non Homesite:		73,927,219			
Ag Market:		205,777,418			
Timber Market:		0		Total Land	(+) 403,793,628
Improvement		Value			
Homesite:		395,110,991			
Non Homesite:		30,793,861		Total Improvements	(+) 425,904,852
Non Real		Count	Value		
Personal Property:		356	38,770,864		
Mineral Property:		1	100		
Autos:		0	0	Total Non Real	(+) 38,770,964
				Market Value	= 868,469,444
Ag	Non Exempt	Exempt			
Total Productivity Market:	205,777,418	0			
Ag Use:	1,751,316	0		Productivity Loss	(-) 204,026,102
Timber Use:	0	0		Appraised Value	= 664,443,342
Productivity Loss:	204,026,102	0		Homestead Cap	(-) 11,651,467
				Assessed Value	= 652,791,875

Exemption	Count	Local	State	Total		
CH	1	52,272	0	52,272		
DP	46	0	446,250	446,250		
DV1	18	0	132,000	132,000		
DV2	20	0	181,500	181,500		
DV3	7	0	72,000	72,000		
DV4	17	0	108,000	108,000		
DV4S	4	0	36,000	36,000		
DVHS	14	0	2,772,218	2,772,218		
DVHSS	3	0	321,767	321,767		
EX-XR	6	0	539,578	539,578		
EX-XV	327	0	36,343,135	36,343,135		
EX-XV (Prorated	12	0	119,324	119,324		
EX366	13	0	2,028	2,028		
HS	1,878	0	27,789,522	27,789,522		
LVE	21	3,345,167	0	3,345,167		
OV65	385	0	3,680,279	3,680,279		
OV65S	6	0	60,000	60,000		
PC	2	114,737	0	114,737		
PPV	1	34,650	0	34,650		
					Total Exemptions	(-) 76,150,427
					Net Taxable	= 576,641,448

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	6,475,082	5,068,156	68,868.76	73,666.65	45		
OV65	64,018,204	53,984,777	682,551.56	693,175.43	358		
Total	70,493,286	59,052,933	751,420.32	766,842.08	403	Freeze Taxable	(-) 59,052,933
Tax Rate	1.540000						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	1,146,897	971,897	755,070	216,827	7		
Total	1,146,897	971,897	755,070	216,827	7	Transfer Adjustment	(-) 216,827

2014 CERTIFIED TOTALS

Property Count: 4,784

SML - MELISSA ISD
Grand Totals

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Freeze Adjusted Taxable

=

517,371,688

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
8,718,944.32 = 517,371,688 * (1.540000 / 100) + 751,420.32

2014 CERTIFIED TOTALS

Property Count: 4,784

SML - MELISSA ISD
Grand Totals

8/1/2014

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,707		\$22,449,273	\$469,740,990
B	MULTIFAMILY RESIDENCE	9		\$0	\$1,330,526
C1	VACANT LOTS AND LAND TRACTS	227		\$0	\$11,571,978
D1	QUALIFIED OPEN-SPACE LAND	638	13,552.5981	\$0	\$205,777,395
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	98		\$0	\$1,119,463
E	RURAL LAND, NON QUALIFIED OPEN SPA	322		\$1,580,493	\$51,194,422
F1	COMMERCIAL REAL PROPERTY	58		\$738,317	\$19,376,189
F2	INDUSTRIAL AND MANUFACTURING REAL	38		\$168,156	\$17,664,971
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$560,628
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$6,451,239
J4	TELEPHONE COMPANY (INCLUDING CO-O	17		\$0	\$1,881,740
J6	PIPELAND COMPANY	2		\$0	\$71,854
J7	CABLE TELEVISION COMPANY	2		\$0	\$188,157
L1	COMMERCIAL PERSONAL PROPERTY	294		\$0	\$23,516,707
L2	INDUSTRIAL AND MANUFACTURING PERS	1		\$0	\$2,425,922
M1	TANGIBLE OTHER PERSONAL, MOBILE H	66		\$0	\$853,726
O	RESIDENTIAL INVENTORY	288		\$5,744,680	\$14,113,920
S	SPECIAL INVENTORY TAX	6		\$0	\$193,463
X	TOTALLY EXEMPT PROPERTY	381		\$0	\$40,436,154
	Totals		13,552.5981	\$30,680,919	\$868,469,444

2014 CERTIFIED TOTALS

Property Count: 4,784

SML - MELISSA ISD
Effective Rate Assumption

8/1/2014

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New Value

TOTAL NEW VALUE MARKET:	\$30,680,919
TOTAL NEW VALUE TAXABLE:	\$30,643,278

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public, religious, c	40	2013 Market Value	\$1,042,002
EX366	House Bill 366 - Under \$500	4	2013 Market Value	\$2,050
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,044,052

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	1	\$10,000
DV2	Disabled Veterans 30% - 49%	2	\$15,000
DV3	Disabled Veterans 50% - 69%	3	\$30,000
DV4	Disabled Veterans 70% - 100%	2	\$24,000
DVHS	Disabled Veteran Homestead	1	\$183,928
HS	Homestead	102	\$1,522,603
OV65	Over-65	31	\$290,000
PARTIAL EXEMPTIONS VALUE LOSS		142	\$2,075,531
TOTAL EXEMPTIONS VALUE LOSS			\$3,119,583

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

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,859	\$200,242	\$21,101	\$179,141

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,733	\$201,144	\$21,005	\$180,139

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
34	\$7,096,346.00	\$5,041,681

2014 CERTIFIED TOTALS

Property Count: 110,118

SPL - PLANO ISD
Grand Totals

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Land		Value			
Homesite:		5,567,267,798			
Non Homesite:		4,698,707,207			
Ag Market:		575,408,997			
Timber Market:		0	Total Land	(+) 10,841,384,002	
Improvement		Value			
Homesite:		17,405,066,578			
Non Homesite:		11,067,595,252	Total Improvements	(+) 28,472,661,830	
Non Real		Count	Value		
Personal Property:	13,615		4,419,292,219		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 4,419,292,219
				Market Value	= 43,733,338,051
Ag		Non Exempt	Exempt		
Total Productivity Market:	575,408,997		0		
Ag Use:	852,693		0	Productivity Loss	(-) 574,556,304
Timber Use:	0		0	Appraised Value	= 43,158,781,747
Productivity Loss:	574,556,304		0	Homestead Cap	(-) 144,059,763
				Assessed Value	= 43,014,721,984

2014 CERTIFIED TOTALS

Property Count: 110,118

SPL - PLANO ISD
Grand Totals

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Exemption	Count	Local	State	Total		
CH	2	458,076	0	458,076		
CHODO	1	10,757,067	0	10,757,067		
DP	1,079	0	10,644,190	10,644,190		
DV1	372	0	3,415,980	3,415,980		
DV1S	20	0	100,000	100,000		
DV2	174	0	1,659,000	1,659,000		
DV2S	7	0	52,500	52,500		
DV3	103	0	1,028,000	1,028,000		
DV3S	4	0	40,000	40,000		
DV4	215	0	1,110,000	1,110,000		
DV4S	76	0	768,000	768,000		
DVHS	166	0	33,800,034	33,800,034		
DVHSS	13	0	2,512,950	2,512,950		
ECO	6	424,557,080	0	424,557,080		
EX-XD	7	0	286,447	286,447		
EX-XD (Prorated)	4	0	65,908	65,908		
EX-XI	4	0	3,692,638	3,692,638		
EX-XJ	22	0	102,537,186	102,537,186		
EX-XL	4	0	1,514,231	1,514,231		
EX-XU	4	0	351,140	351,140		
EX-XV	2,099	0	2,080,109,225	2,080,109,225		
EX-XV (Prorated)	12	0	4,876,082	4,876,082		
EX366	394	0	103,506	103,506		
FR	80	385,696,025	0	385,696,025		
HS	68,175	0	1,017,559,478	1,017,559,478		
HT	68	7,865,343	0	7,865,343		
LIH	3	0	8,441,398	8,441,398		
LVE	114	247,737,782	0	247,737,782		
OV65	17,412	0	172,741,040	172,741,040		
OV65S	125	0	1,235,000	1,235,000		
PC	16	16,659,529	0	16,659,529		
PPV	28	303,720	0	303,720		
SO	7	169,229	0	169,229		
					Total Exemptions	(-) 4,542,847,784

This Jurisdiction is affected by an ECO exemption which applies only to the M&O rate, per Tax Code Section 313.027

M&O Net Taxable	=	38,471,874,200
I&S Net Taxable	=	38,896,431,280

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	226,343,139	191,605,240	2,292,915.21	2,379,824.48	1,065		
OV65	4,084,193,739	3,654,571,184	41,704,896.40	41,953,182.16	16,267		
Total	4,310,536,878	3,846,176,424	43,997,811.61	44,333,006.64	17,332	Freeze Taxable	(-) 3,846,176,424
Tax Rate	1.453000						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	1,792,104	1,632,104	1,549,967	82,137	7		
OV65	25,072,257	23,096,546	19,035,973	4,060,573	79		
Total	26,864,361	24,728,650	20,585,940	4,142,710	86	Transfer Adjustment	(-) 4,142,710
						Freeze Adjusted M&O Net Taxable	= 34,621,555,066
						Freeze Adjusted I&S Net Taxable	= 35,046,112,146

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

548,250,503.26 = (34,621,555,066 * (1.170000 / 100)) + (35,046,112,146 * (0.283000 / 100)) + 43,997,811.61

2014 CERTIFIED TOTALS

Property Count: 110,118

SPL - PLANO ISD
Grand Totals

8/1/2014

8:15:22AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	87,587		\$114,295,992	\$22,705,335,714
B	MULTIFAMILY RESIDENCE	1,320		\$41,769,668	\$3,277,418,941
C1	VACANT LOTS AND LAND TRACTS	1,040		\$0	\$239,026,000
D1	QUALIFIED OPEN-SPACE LAND	452	5,613.3719	\$0	\$575,408,997
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	73		\$167,040	\$2,101,855
E	RURAL LAND, NON QUALIFIED OPEN SPA	346		\$314,484	\$274,784,070
F1	COMMERCIAL REAL PROPERTY	2,363		\$306,148,069	\$8,201,730,161
F2	INDUSTRIAL AND MANUFACTURING REAL	417		\$46,678,347	\$1,719,131,675
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$29,030,914
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	58		\$0	\$266,511,890
J4	TELEPHONE COMPANY (INCLUDING CO-O	208		\$0	\$186,532,940
J5	RAILROAD	27		\$0	\$1,586,482
J6	PIPELAND COMPANY	4		\$0	\$853,452
J7	CABLE TELEVISION COMPANY	13		\$0	\$7,647,072
L1	COMMERCIAL PERSONAL PROPERTY	12,558		\$7,426,015	\$3,425,728,428
L2	INDUSTRIAL AND MANUFACTURING PERS	63		\$0	\$123,616,277
M1	TANGIBLE OTHER PERSONAL, MOBILE H	438		\$249,333	\$4,783,806
O	RESIDENTIAL INVENTORY	783		\$26,937,317	\$91,571,153
S	SPECIAL INVENTORY TAX	110		\$0	\$139,304,217
X	TOTALLY EXEMPT PROPERTY	2,697		\$63,983,750	\$2,461,234,007
	Totals		5,613.3719	\$607,970,015	\$43,733,338,051

2014 CERTIFIED TOTALS

Property Count: 110,118

SPL - PLANO ISD
Effective Rate Assumption

8/1/2014

8:15:22AM

New Value

TOTAL NEW VALUE MARKET:	\$607,970,015
TOTAL NEW VALUE TAXABLE:	\$542,297,180

New Exemptions

Exemption	Description	Count		
EX-XD	11.181 Improving property for housing with vol	11	2013 Market Value	\$434,892
EX-XU	11.23 Miscellaneous Exemptions	1	2013 Market Value	\$3,000
EX-XV	Other Exemptions (including public, religious, c	175	2013 Market Value	\$72,414,710
EX366	House Bill 366 - Under \$500	77	2013 Market Value	\$112,656
ABSOLUTE EXEMPTIONS VALUE LOSS				\$72,965,258

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	11	\$110,000
DV1	Disabled Veterans 10% - 29%	10	\$78,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	7	\$52,500
DV3	Disabled Veterans 50% - 69%	14	\$136,000
DV4	Disabled Veterans 70% - 100%	14	\$144,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	3	\$36,000
DVHS	Disabled Veteran Homestead	6	\$1,032,148
HS	Homestead	887	\$13,237,350
OV65	Over-65	1,173	\$11,685,000
OV65S	Over-65 Surviving Spouse	2	\$20,000
PARTIAL EXEMPTIONS VALUE LOSS		2,128	\$26,535,998
TOTAL EXEMPTIONS VALUE LOSS			\$99,501,256

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

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
67,715	\$276,847	\$17,050	\$259,797

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
67,624	\$276,707	\$17,035	\$259,672

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1,512	\$562,162,026.00	\$472,617,915

2014 CERTIFIED TOTALS

Property Count: 9,372

SPN - PRINCETON ISD

Grand Totals

8/1/2014

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Land		Value			
Homesite:		139,237,021			
Non Homesite:		100,908,113			
Ag Market:		181,415,106			
Timber Market:		0		Total Land	(+) 421,560,240
Improvement		Value			
Homesite:		388,366,723			
Non Homesite:		53,388,061		Total Improvements	(+) 441,754,784
Non Real		Count	Value		
Personal Property:		617	40,307,171		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 40,307,171
				Market Value	= 903,622,195
Ag	Non Exempt	Exempt			
Total Productivity Market:	181,415,106	0			
Ag Use:	2,513,470	0		Productivity Loss	(-) 178,901,636
Timber Use:	0	0		Appraised Value	= 724,720,559
Productivity Loss:	178,901,636	0		Homestead Cap	(-) 9,494,638
				Assessed Value	= 715,225,921

Exemption	Count	Local	State	Total		
CH	2	101,292	0	101,292		
DP	169	0	1,514,372	1,514,372		
DV1	32	0	256,635	256,635		
DV1S	1	0	5,000	5,000		
DV2	14	0	118,500	118,500		
DV2S	1	0	7,500	7,500		
DV3	14	0	138,993	138,993		
DV3S	1	0	10,000	10,000		
DV4	31	0	156,000	156,000		
DV4S	7	0	84,000	84,000		
DVHS	21	0	1,846,963	1,846,963		
DVHSS	1	0	135,681	135,681		
EX-XR	8	0	1,175,144	1,175,144		
EX-XU	4	0	91,822	91,822		
EX-XV	940	0	52,935,665	52,935,665		
EX366	25	0	5,288	5,288		
FR	1	6,590,082	0	6,590,082		
HS	3,095	0	45,261,522	45,261,522		
LVE	32	2,219,820	0	2,219,820		
OV65	748	0	7,035,478	7,035,478		
OV65S	10	0	100,000	100,000	Total Exemptions	(-) 119,789,757
					Net Taxable	= 595,436,164

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	13,010,101	8,869,362	119,144.05	129,472.46	168		
OV65	70,102,292	51,306,726	598,787.99	627,301.04	722		
Total	83,112,393	60,176,088	717,932.04	756,773.50	890	Freeze Taxable	(-) 60,176,088
Tax Rate	1.510000						

2014 CERTIFIED TOTALS

Property Count: 9,372

SPN - PRINCETON ISD
Grand Totals

8/1/2014

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Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	1,142,060	1,007,060	841,594	165,466	6		
Total	1,142,060	1,007,060	841,594	165,466	6	Transfer Adjustment	(-) 165,466
						Freeze Adjusted Taxable	= 535,094,610

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 8,797,860.65 = 535,094,610 * (1.510000 / 100) + 717,932.04

2014 CERTIFIED TOTALS

Property Count: 9,372

SPN - PRINCETON ISD
Grand Totals

8/1/2014

8:15:22AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	5,137		\$10,187,282	\$469,250,865
B	MULTIFAMILY RESIDENCE	124		\$1,782,426	\$13,330,661
C1	VACANT LOTS AND LAND TRACTS	757		\$0	\$15,132,821
D1	QUALIFIED OPEN-SPACE LAND	819	17,628.3002	\$0	\$181,415,106
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	184		\$29,069	\$1,858,824
E	RURAL LAND, NON QUALIFIED OPEN SPA	563		\$1,502,859	\$66,232,249
F1	COMMERCIAL REAL PROPERTY	90		\$763,639	\$38,415,923
F2	INDUSTRIAL AND MANUFACTURING REAL	50		\$17,290	\$9,160,111
J1	WATER SYSTEMS	1		\$0	\$40,860
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$255,201
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	5		\$0	\$7,680,958
J4	TELEPHONE COMPANY (INCLUDING CO-O	21		\$0	\$3,791,277
J5	RAILROAD	1		\$0	\$0
J6	PIPELAND COMPANY	3		\$0	\$1,422,906
J7	CABLE TELEVISION COMPANY	4		\$0	\$1,033,373
L1	COMMERCIAL PERSONAL PROPERTY	480		\$0	\$22,844,683
L2	INDUSTRIAL AND MANUFACTURING PERS	1		\$0	\$276,727
M1	TANGIBLE OTHER PERSONAL, MOBILE H	446		\$233,405	\$7,829,431
O	RESIDENTIAL INVENTORY	263		\$1,538,418	\$6,830,736
S	SPECIAL INVENTORY TAX	45		\$0	\$290,452
X	TOTALLY EXEMPT PROPERTY	1,011		\$2	\$56,529,031
	Totals		17,628.3002	\$16,054,390	\$903,622,195

2014 CERTIFIED TOTALS

Property Count: 9,372

SPN - PRINCETON ISD
Effective Rate Assumption

8/1/2014

8:15:22AM

New Value

TOTAL NEW VALUE MARKET:	\$16,054,390
TOTAL NEW VALUE TAXABLE:	\$16,038,464

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public, religious, c	8	2013 Market Value	\$1,408,929
EX366	House Bill 366 - Under \$500	14	2013 Market Value	\$1,487
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,410,416

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	1	\$10,000
DV2	Disabled Veterans 30% - 49%	2	\$15,000
DV4	Disabled Veterans 70% - 100%	2	\$12,000
HS	Homestead	56	\$840,000
OV65	Over-65	33	\$299,831
OV65S	Over-65 Surviving Spouse	1	\$10,000
PARTIAL EXEMPTIONS VALUE LOSS		95	\$1,186,831
TOTAL EXEMPTIONS VALUE LOSS			\$2,597,247

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

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,023	\$115,276	\$17,841	\$97,435

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,755	\$112,774	\$17,626	\$95,148

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
63	\$8,587,033.00	\$6,316,581

2014 CERTIFIED TOTALS

Property Count: 12,274

SPR - PROSPER ISD
Grand Totals

8/1/2014 8:14:51AM

Land		Value			
Homesite:		677,398,056			
Non Homesite:		481,120,661			
Ag Market:		1,218,907,344			
Timber Market:		0		Total Land	(+) 2,377,426,061
Improvement		Value			
Homesite:		1,775,201,406			
Non Homesite:		170,168,903		Total Improvements	(+) 1,945,370,309
Non Real		Count	Value		
Personal Property:		919	138,194,105		
Mineral Property:		1	240		
Autos:		0	0	Total Non Real	(+) 138,194,345
				Market Value	= 4,460,990,715
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,218,907,344	0			
Ag Use:	2,840,950	0		Productivity Loss	(-) 1,216,066,394
Timber Use:	0	0		Appraised Value	= 3,244,924,321
Productivity Loss:	1,216,066,394	0		Homestead Cap	(-) 17,772,570
				Assessed Value	= 3,227,151,751

Exemption	Count	Local	State	Total		
CH	2	73,663	0	73,663		
DP	100	0	976,600	976,600		
DV1	38	0	274,000	274,000		
DV1S	1	0	5,000	5,000		
DV2	31	0	286,500	286,500		
DV3	21	0	216,000	216,000		
DV3S	2	0	20,000	20,000		
DV4	29	0	204,000	204,000		
DV4S	3	0	36,000	36,000		
DVHS	28	0	7,127,674	7,127,674		
EX-XV	464	0	175,054,489	175,054,489		
EX-XV (Prorated)	6	0	1,963,703	1,963,703		
EX366	29	0	6,779	6,779		
HS	5,300	0	79,111,992	79,111,992		
LVE	39	12,410,966	0	12,410,966		
OV65	816	0	8,069,908	8,069,908		
OV65S	1	0	10,000	10,000		
PC	5	2,688,458	0	2,688,458		
PPV	1	24,202	0	24,202	Total Exemptions	(-) 288,559,934
					Net Taxable	= 2,938,591,817

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	22,440,579	17,559,285	258,951.48	273,367.11	93		
OV65	193,331,330	173,465,052	2,482,238.40	2,523,166.05	688		
Total	215,771,909	191,024,337	2,741,189.88	2,796,533.16	781	Freeze Taxable	(-) 191,024,337
Tax Rate	1.670000						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	585,034	535,034	484,919	50,115	2		
OV65	9,321,542	8,591,542	7,555,732	1,035,810	31		
Total	9,906,576	9,126,576	8,040,651	1,085,925	33	Transfer Adjustment	(-) 1,085,925

2014 CERTIFIED TOTALS

Property Count: 12,274

SPR - PROSPER ISD
Grand Totals

8/1/2014

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Freeze Adjusted Taxable

=

2,746,481,555

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
48,607,431.85 = 2,746,481,555 * (1.670000 / 100) + 2,741,189.88

2014 CERTIFIED TOTALS

Property Count: 12,274

SPR - PROSPER ISD
Grand Totals

8/1/2014

8:15:22AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	7,999		\$186,938,299	\$2,218,379,914
B	MULTIFAMILY RESIDENCE	18		\$0	\$48,285,836
C1	VACANT LOTS AND LAND TRACTS	540		\$0	\$56,514,203
D1	QUALIFIED OPEN-SPACE LAND	541	19,375.0334	\$0	\$1,218,902,499
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	88		\$37,778	\$2,177,736
E	RURAL LAND, NON QUALIFIED OPEN SPA	364		\$271,445	\$222,457,901
F1	COMMERCIAL REAL PROPERTY	242		\$2,148,291	\$118,493,238
F2	INDUSTRIAL AND MANUFACTURING REAL	88		\$2,269,387	\$84,263,868
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$864,027
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	8		\$0	\$21,962,037
J4	TELEPHONE COMPANY (INCLUDING CO-O	19		\$0	\$5,284,884
J5	RAILROAD	8		\$0	\$4,325,084
J6	PIPELAND COMPANY	3		\$0	\$6,163,261
J7	CABLE TELEVISION COMPANY	3		\$0	\$467,949
L1	COMMERCIAL PERSONAL PROPERTY	815		\$538,914	\$87,868,338
L2	INDUSTRIAL AND MANUFACTURING PERS	1		\$0	\$106,714
M1	TANGIBLE OTHER PERSONAL, MOBILE H	44		\$32,454	\$290,211
O	RESIDENTIAL INVENTORY	1,739		\$53,309,483	\$174,304,302
S	SPECIAL INVENTORY TAX	5		\$0	\$344,910
X	TOTALLY EXEMPT PROPERTY	541		\$0	\$189,533,803
	Totals		19,375.0334	\$245,546,051	\$4,460,990,715

2014 CERTIFIED TOTALS

Property Count: 12,274

 SPR - PROSPER ISD
 Effective Rate Assumption

8/1/2014

8:15:22AM

New Value

TOTAL NEW VALUE MARKET:	\$245,546,051
TOTAL NEW VALUE TAXABLE:	\$245,151,480

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public, religious, c	46	2013 Market Value	\$4,079,050
EX366	House Bill 366 - Under \$500	15	2013 Market Value	\$2,741
ABSOLUTE EXEMPTIONS VALUE LOSS				\$4,081,791

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	6	\$60,000
DV1	Disabled Veterans 10% - 29%	7	\$42,000
DV2	Disabled Veterans 30% - 49%	8	\$69,000
DV3	Disabled Veterans 50% - 69%	2	\$20,000
DV4	Disabled Veterans 70% - 100%	3	\$36,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	1	\$287,836
HS	Homestead	512	\$7,657,500
OV65	Over-65	126	\$1,260,000
PARTIAL EXEMPTIONS VALUE LOSS		666	\$9,444,336
TOTAL EXEMPTIONS VALUE LOSS			\$13,526,127

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

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,294	\$323,433	\$18,275	\$305,158

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,193	\$322,642	\$18,045	\$304,597

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
110	\$42,193,727.00	\$29,816,455

2014 CERTIFIED TOTALS

Property Count: 2

SRW - ROCKWALL ISD
Grand Totals

8/1/2014

8:14:51AM

Land		Value			
Homesite:		30,000			
Non Homesite:		118,965			
Ag Market:		0			
Timber Market:		0		Total Land	(+) 148,965
Improvement		Value			
Homesite:		508,699			
Non Homesite:		0		Total Improvements	(+) 508,699
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 0
				Market Value	= 657,664
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	657,664
Productivity Loss:	0	0	Homestead Cap	(-)	0
			Assessed Value	=	657,664
Exemption	Count	Local	State	Total	
HS	2	0	30,000	30,000	
OV65	1	20,000	10,000	30,000	Total Exemptions (-) 60,000
					Net Taxable = 597,664
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
OV65	260,831	215,831	2,524.11	2,524.11	1
Total	260,831	215,831	2,524.11	2,524.11	1
Tax Rate	1.460000				
					Freeze Taxable (-) 215,831
					Freeze Adjusted Taxable = 381,833

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
8,098.87 = 381,833 * (1.460000 / 100) + 2,524.11

2014 CERTIFIED TOTALS

Property Count: 2

SRW - ROCKWALL ISD
Grand Totals

8/1/2014

8:15:22AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
E	RURAL LAND, NON QUALIFIED OPEN SPA	2		\$0	\$657,664
		Totals	0.0000	\$0	\$657,664

2014 CERTIFIED TOTALS

Property Count: 2

SRW - ROCKWALL ISD
Effective Rate Assumption

8/1/2014

8:15:22AM

New Value

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

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2	\$269,350	\$15,000	\$254,350

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2014 CERTIFIED TOTALS

Property Count: 1,273

SRY - ROYSE CITY ISD
Grand Totals

8/1/2014

8:14:51AM

Land		Value			
Homesite:		25,256,869			
Non Homesite:		6,934,366			
Ag Market:		31,344,934			
Timber Market:		0		Total Land	(+) 63,536,169
Improvement		Value			
Homesite:		51,802,491			
Non Homesite:		7,067,379		Total Improvements	(+) 58,869,870
Non Real		Count	Value		
Personal Property:		86	14,912,094		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 14,912,094
				Market Value	= 137,318,133
Ag	Non Exempt	Exempt			
Total Productivity Market:	31,344,934	0			
Ag Use:	663,715	0		Productivity Loss	(-) 30,681,219
Timber Use:	0	0		Appraised Value	= 106,636,914
Productivity Loss:	30,681,219	0			
				Homestead Cap	(-) 679,490
				Assessed Value	= 105,957,424
Exemption	Count	Local	State	Total	
DP	24	0	220,000	220,000	
DV1	2	0	10,000	10,000	
DV2	2	0	15,000	15,000	
DV3	4	0	34,000	34,000	
DV4	6	0	36,000	36,000	
DVHS	7	0	699,857	699,857	
EX-XV	20	0	892,004	892,004	
EX366	8	0	1,580	1,580	
FR	3	3,036,544	0	3,036,544	
HS	359	0	5,295,613	5,295,613	
LVE	5	83,477	0	83,477	
OV65	73	1,010,012	720,000	1,730,012	
PC	3	755,167	0	755,167	
				Total Exemptions	(-) 12,809,254
				Net Taxable	= 93,148,170
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	2,473,803	1,497,704	20,179.38	25,104.74	24
OV65	7,142,537	4,455,678	61,559.52	66,233.99	64
Total	9,616,340	5,953,382	81,738.90	91,338.73	88
Tax Rate	1.670000				
				Freeze Taxable	(-) 5,953,382
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count
OV65	438,260	318,260	249,127	69,133	3
Total	438,260	318,260	249,127	69,133	3
				Transfer Adjustment	(-) 69,133
				Freeze Adjusted Taxable	= 87,125,655

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
1,536,737.34 = 87,125,655 * (1.670000 / 100) + 81,738.90

2014 CERTIFIED TOTALS

Property Count: 1,273

SRY - ROYSE CITY ISD
Grand Totals

8/1/2014

8:15:22AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	636		\$3,779,813	\$66,815,074
B	MULTIFAMILY RESIDENCE	1		\$0	\$49,985
C1	VACANT LOTS AND LAND TRACTS	76		\$0	\$2,379,240
D1	QUALIFIED OPEN-SPACE LAND	137	4,265.7856	\$0	\$31,344,934
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	18		\$0	\$156,505
E	RURAL LAND, NON QUALIFIED OPEN SPA	68		\$0	\$6,310,349
F2	INDUSTRIAL AND MANUFACTURING REAL	28		\$20,443	\$7,423,065
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$5,000
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$2,714,697
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$330,833
J5	RAILROAD	3		\$0	\$0
J6	PIPELAND COMPANY	5		\$0	\$1,447,607
J7	CABLE TELEVISION COMPANY	2		\$0	\$194,730
L1	COMMERCIAL PERSONAL PROPERTY	62		\$0	\$10,139,170
M1	TANGIBLE OTHER PERSONAL, MOBILE H	10		\$0	\$136,330
O	RESIDENTIAL INVENTORY	280		\$794,847	\$6,893,553
X	TOTALLY EXEMPT PROPERTY	33		\$0	\$977,061
	Totals		4,265.7856	\$4,595,103	\$137,318,133

2014 CERTIFIED TOTALS

Property Count: 1,273

SRY - ROYSE CITY ISD
Effective Rate Assumption

8/1/2014

8:15:22AM

New Value

TOTAL NEW VALUE MARKET:	\$4,595,103
TOTAL NEW VALUE TAXABLE:	\$4,482,192

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public, religious, c	5	2013 Market Value	\$120,161
EX366	House Bill 366 - Under \$500	6	2013 Market Value	\$1,272
ABSOLUTE EXEMPTIONS VALUE LOSS				\$121,433

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
HS	Homestead	23	\$345,000
OV65	Over-65	8	\$160,000
PARTIAL EXEMPTIONS VALUE LOSS		34	\$532,000
TOTAL EXEMPTIONS VALUE LOSS			\$653,433

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

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
358	\$132,764	\$16,648	\$116,116

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
338	\$133,642	\$16,568	\$117,074

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
5	\$5,153,887.00	\$3,808,552

2014 CERTIFIED TOTALS

Property Count: 126

STR - TRENTON ISD
Grand Totals

8/1/2014

8:14:51AM

Land		Value							
Homesite:		721,595							
Non Homesite:		1,411,167							
Ag Market:		3,321,097							
Timber Market:		0		Total Land	(+)		5,453,859		
Improvement		Value							
Homesite:		3,929,468							
Non Homesite:		762,063		Total Improvements	(+)		4,691,531		
Non Real		Count	Value						
Personal Property:		10	669,502						
Mineral Property:		0	0						
Autos:		0	0	Total Non Real	(+)		669,502		
				Market Value	=		10,814,892		
Ag	Non Exempt	Exempt							
Total Productivity Market:	3,321,097	0							
Ag Use:	74,505	0			Productivity Loss	(-)		3,246,592	
Timber Use:	0	0			Appraised Value	=		7,568,300	
Productivity Loss:	3,246,592	0			Homestead Cap	(-)		14,489	
					Assessed Value	=		7,553,811	
Exemption	Count	Local	State	Total					
DP	3	0	30,000	30,000					
DV2	1	0	7,500	7,500					
DV4	1	0	0	0					
DVHS	1	0	132,554	132,554					
EX-XV	16	0	530,119	530,119					
EX366	1	0	24	24					
HS	28	0	420,000	420,000					
OV65	7	0	70,000	70,000	Total Exemptions	(-)		1,190,197	
					Net Taxable	=		6,363,614	
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count				
DP	385,566	178,012	2,070.11	2,806.98	3				
OV65	663,769	488,769	4,097.56	4,097.56	7				
Total	1,049,335	666,781	6,167.67	6,904.54	10	Freeze Taxable	(-)		666,781
Tax Rate	1.440000								
						Freeze Adjusted Taxable	=		5,696,833

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
88,202.07 = 5,696,833 * (1.440000 / 100) + 6,167.67

2014 CERTIFIED TOTALS

Property Count: 126

STR - TRENTON ISD
Grand Totals

8/1/2014

8:15:22AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	25		\$0	\$2,047,974
C1	VACANT LOTS AND LAND TRACTS	9		\$0	\$109,229
D1	QUALIFIED OPEN-SPACE LAND	47	614.8499	\$0	\$3,321,097
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	13		\$0	\$42,697
E	RURAL LAND, NON QUALIFIED OPEN SPA	34		\$0	\$3,925,408
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$32,095
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$136,603
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$16,209
J6	PIPELAND COMPANY	1		\$0	\$150,708
L1	COMMERCIAL PERSONAL PROPERTY	6		\$0	\$502,561
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1		\$0	\$168
X	TOTALLY EXEMPT PROPERTY	17		\$0	\$530,143
	Totals		614.8499	\$0	\$10,814,892

2014 CERTIFIED TOTALS

Property Count: 126

STR - TRENTON ISD
Effective Rate Assumption

8/1/2014

8:15:22AM

New Value

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

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$0
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New Ag / Timber Exemptions**New Annexations****New Deannexations****Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
28	\$119,717	\$15,517	\$104,200

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
15	\$100,258	\$15,000	\$85,258

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
2	\$194,119.00	\$25,805

2014 CERTIFIED TOTALS

Property Count: 374

SVA - VAN ALSTYNE ISD
Grand Totals

8/1/2014

8:14:51AM

Land		Value							
Homesite:		5,141,936							
Non Homesite:		2,754,388							
Ag Market:		36,168,013							
Timber Market:		0		Total Land	(+)		44,064,337		
Improvement		Value							
Homesite:		19,850,724							
Non Homesite:		2,747,030		Total Improvements	(+)		22,597,754		
Non Real		Count	Value						
Personal Property:		25	5,905,789						
Mineral Property:		0	0						
Autos:		0	0	Total Non Real	(+)		5,905,789		
				Market Value	=		72,567,880		
Ag	Non Exempt	Exempt							
Total Productivity Market:	36,168,013	0							
Ag Use:	687,285	0			Productivity Loss	(-)		35,480,728	
Timber Use:	0	0			Appraised Value	=		37,087,152	
Productivity Loss:	35,480,728	0			Homestead Cap	(-)		67,096	
					Assessed Value	=		37,020,056	
Exemption	Count	Local	State	Total					
DP	5	0	50,000	50,000					
DV1	2	0	17,000	17,000					
EX-XV	7	0	437,865	437,865					
EX366	6	0	850	850					
HS	128	0	1,920,000	1,920,000					
LVE	1	27,654	0	27,654					
OV65	42	0	420,000	420,000	Total Exemptions	(-)		2,873,369	
					Net Taxable	=		34,146,687	
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count				
DP	633,128	508,128	6,327.82	6,703.16	5				
OV65	5,310,353	4,248,353	52,887.81	55,452.64	42				
Total	5,943,481	4,756,481	59,215.63	62,155.80	47	Freeze Taxable	(-)		4,756,481
Tax Rate	1.520000								
						Freeze Adjusted Taxable	=		29,390,206

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
505,946.76 = 29,390,206 * (1.520000 / 100) + 59,215.63

2014 CERTIFIED TOTALS

Property Count: 374

SVA - VAN ALSTYNE ISD
Grand Totals

8/1/2014

8:15:22AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	124		\$248,503	\$18,222,586
C1	VACANT LOTS AND LAND TRACTS	26		\$0	\$532,012
D1	QUALIFIED OPEN-SPACE LAND	156	4,798.1313	\$0	\$36,168,013
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	36		\$21,888	\$254,460
E	RURAL LAND, NON QUALIFIED OPEN SPA	75		\$315,421	\$9,015,252
F1	COMMERCIAL REAL PROPERTY	3		\$1,117,762	\$1,331,230
F2	INDUSTRIAL AND MANUFACTURING REAL	2		\$55,200	\$600,502
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$420,864
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$211,288
J6	PIPELAND COMPANY	1		\$0	\$4,761,837
J7	CABLE TELEVISION COMPANY	1		\$0	\$0
L1	COMMERCIAL PERSONAL PROPERTY	9		\$62,500	\$482,546
M1	TANGIBLE OTHER PERSONAL, MOBILE H	4		\$0	\$100,171
S	SPECIAL INVENTORY TAX	1		\$0	\$750
X	TOTALLY EXEMPT PROPERTY	14		\$0	\$466,369
	Totals		4,798.1313	\$1,821,274	\$72,567,880

2014 CERTIFIED TOTALS

Property Count: 374

SVA - VAN ALSTYNE ISD
Effective Rate Assumption

8/1/2014

8:15:22AM

New Value

TOTAL NEW VALUE MARKET:	\$1,821,274
TOTAL NEW VALUE TAXABLE:	\$1,821,274

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public, religious, c	2	2013 Market Value	\$95,550
EX366	House Bill 366 - Under \$500	2	2013 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$95,550

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
HS	Homestead	1	\$15,000
PARTIAL EXEMPTIONS VALUE LOSS			\$20,000
TOTAL EXEMPTIONS VALUE LOSS			\$115,550

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

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
128	\$154,269	\$15,524	\$138,745

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
90	\$163,481	\$15,746	\$147,735

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
2	\$254,296.00	\$230,612

2014 CERTIFIED TOTALS

Property Count: 79

SWH - WHITEWRIGHT ISD
Grand Totals

8/1/2014

8:14:51AM

Land		Value			
Homesite:		247,036			
Non Homesite:		708,132			
Ag Market:		3,897,890			
Timber Market:		0		Total Land	(+) 4,853,058
Improvement		Value			
Homesite:		3,336,948			
Non Homesite:		828,008		Total Improvements	(+) 4,164,956
Non Real		Count	Value		
Personal Property:		5	14,130		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 14,130
				Market Value	= 9,032,144
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,897,890		0		
Ag Use:	97,594		0	Productivity Loss	(-) 3,800,296
Timber Use:	0		0	Appraised Value	= 5,231,848
Productivity Loss:	3,800,296		0	Homestead Cap	(-) 0
				Assessed Value	= 5,231,848
Exemption	Count	Local	State	Total	
EX-XV	4	0	639,904	639,904	
EX366	3	0	581	581	
HS	21	0	315,000	315,000	
OV65	7	0	60,296	60,296	Total Exemptions
					(-) 1,015,781
					Net Taxable
					= 4,216,067
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
OV65	679,163	538,867	6,645.35	6,718.94	6
Total	679,163	538,867	6,645.35	6,718.94	6
Tax Rate	1.370000				
					Freeze Taxable
					(-) 538,867
					Freeze Adjusted Taxable
					= 3,677,200

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

57,022.99 = 3,677,200 * (1.370000 / 100) + 6,645.35

2014 CERTIFIED TOTALS

Property Count: 79

SWH - WHITEWRIGHT ISD
Grand Totals

8/1/2014

8:15:22AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	9		\$0	\$534,743
C1	VACANT LOTS AND LAND TRACTS	3		\$0	\$39,090
D1	QUALIFIED OPEN-SPACE LAND	44	736.5816	\$0	\$3,897,890
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	10		\$0	\$88,314
E	RURAL LAND, NON QUALIFIED OPEN SPA	29		\$83,831	\$3,818,073
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$2,912
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$10,637
X	TOTALLY EXEMPT PROPERTY	7		\$0	\$640,485
	Totals		736.5816	\$83,831	\$9,032,144

2014 CERTIFIED TOTALS

Property Count: 79

SWH - WHITEWRIGHT ISD
Effective Rate Assumption

8/1/2014

8:15:22AM

New Value

TOTAL NEW VALUE MARKET:	\$83,831
TOTAL NEW VALUE TAXABLE:	\$83,831

New Exemptions

Exemption	Description	Count		
EX366	House Bill 366 - Under \$500	2	2013 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
OV65	Over-65	1	\$10,000
PARTIAL EXEMPTIONS VALUE LOSS			1
TOTAL EXEMPTIONS VALUE LOSS			\$10,000

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

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
21	\$151,045	\$15,000	\$136,045

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3	\$99,497	\$15,000	\$84,497

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	\$2,912.00	\$2,400

2014 CERTIFIED TOTALS

Property Count: 24,110

SWY - WYLIE ISD
Grand Totals

8/1/2014 8:14:51AM

Land		Value		
Homesite:		796,740,682		
Non Homesite:		353,653,951		
Ag Market:		146,232,587		
Timber Market:		0	Total Land	(+) 1,296,627,220
Improvement		Value		
Homesite:		2,541,750,767		
Non Homesite:		399,247,688	Total Improvements	(+) 2,940,998,455
Non Real		Count	Value	
Personal Property:		1,525	299,830,444	
Mineral Property:		0	0	
Autos:		0	0	
			Total Non Real	(+) 299,830,444
			Market Value	= 4,537,456,119
Ag	Non Exempt	Exempt		
Total Productivity Market:	146,232,587	0		
Ag Use:	677,337	0		
Timber Use:	0	0		
Productivity Loss:	145,555,250	0		
			Productivity Loss	(-) 145,555,250
			Appraised Value	= 4,391,900,869
			Homestead Cap	(-) 17,012,818
			Assessed Value	= 4,374,888,051
Exemption	Count	Local	State	Total
CH	2	63,799	0	63,799
DP	320	0	3,050,967	3,050,967
DV1	103	0	683,000	683,000
DV1S	3	0	15,000	15,000
DV2	69	0	567,536	567,536
DV2S	2	0	8,028	8,028
DV3	59	0	558,000	558,000
DV3S	3	0	30,000	30,000
DV4	110	0	640,368	640,368
DV4S	15	0	156,000	156,000
DVHS	80	0	12,522,239	12,522,239
DVHSS	2	0	231,986	231,986
EX-XD	2	0	55,937	55,937
EX-XJ	2	0	671,069	671,069
EX-XV	747	0	166,836,593	166,836,593
EX-XV (Prorated)	3	0	2,942,041	2,942,041
EX366	30	0	7,722	7,722
FR	10	27,089,104	0	27,089,104
HS	14,019	0	207,560,664	207,560,664
LVE	62	22,779,024	0	22,779,024
OV65	2,084	0	19,801,349	19,801,349
OV65S	20	0	200,000	200,000
PC	7	3,310,739	0	3,310,739
PPV	3	76,873	0	76,873
SO	1	6,384	0	6,384
			Total Exemptions	(-) 469,864,422
			Net Taxable	= 3,905,023,629

2014 CERTIFIED TOTALS

Property Count: 24,110

SWY - WYLIE ISD
Grand Totals

8/1/2014 8:14:51AM

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	47,419,972	36,330,646	503,614.66	544,894.87	312			
OV65	308,853,693	257,685,717	3,394,146.35	3,436,365.87	1,936			
Total	356,273,665	294,016,363	3,897,761.01	3,981,260.74	2,248	Freeze Taxable	(-)	294,016,363
Tax Rate	1.640000							

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
DP	134,508	124,508	123,352	1,156	1			
OV65	3,825,006	3,320,506	2,450,167	870,339	22			
Total	3,959,514	3,445,014	2,573,519	871,495	23	Transfer Adjustment	(-)	871,495
Freeze Adjusted Taxable							=	3,610,135,771

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 63,103,987.65 = 3,610,135,771 * (1.640000 / 100) + 3,897,761.01

2014 CERTIFIED TOTALS

Property Count: 24,110

SWY - WYLIE ISD
Grand Totals

8/1/2014

8:15:22AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	18,173		\$59,960,153	\$3,231,225,631
B	MULTIFAMILY RESIDENCE	220		\$435,801	\$90,615,929
C1	VACANT LOTS AND LAND TRACTS	639		\$0	\$47,059,465
D1	QUALIFIED OPEN-SPACE LAND	430	5,475.1661	\$0	\$146,232,587
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	83		\$0	\$1,048,169
E	RURAL LAND, NON QUALIFIED OPEN SPA	333		\$661,227	\$70,474,172
F1	COMMERCIAL REAL PROPERTY	283		\$24,120,660	\$283,851,262
F2	INDUSTRIAL AND MANUFACTURING REAL	211		\$2,024,724	\$137,559,064
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$3,349,217
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	18		\$0	\$30,062,682
J4	TELEPHONE COMPANY (INCLUDING CO-O	38		\$0	\$21,319,585
J5	RAILROAD	49		\$0	\$5,685,111
J6	PIPELAND COMPANY	2		\$0	\$391,890
J7	CABLE TELEVISION COMPANY	11		\$0	\$5,630,153
L1	COMMERCIAL PERSONAL PROPERTY	1,361		\$466,952	\$207,381,669
L2	INDUSTRIAL AND MANUFACTURING PERS	6		\$0	\$3,064,563
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1,019		\$788,794	\$13,984,358
O	RESIDENTIAL INVENTORY	845		\$10,845,024	\$43,962,811
S	SPECIAL INVENTORY TAX	18		\$0	\$1,125,043
X	TOTALLY EXEMPT PROPERTY	850		\$794,403	\$193,432,758
	Totals		5,475.1661	\$100,097,738	\$4,537,456,119

2014 CERTIFIED TOTALS

Property Count: 24,110

SWY - WYLIE ISD
Effective Rate Assumption

8/1/2014

8:15:22AM

New Value

TOTAL NEW VALUE MARKET:	\$100,097,738
TOTAL NEW VALUE TAXABLE:	\$97,864,371

New Exemptions

Exemption	Description	Count		
EX-XD	11.181 Improving property for housing with vol	2	2013 Market Value	\$55,937
EX-XV	Other Exemptions (including public, religious, c	53	2013 Market Value	\$3,695,972
EX366	House Bill 366 - Under \$500	13	2013 Market Value	\$4,268
ABSOLUTE EXEMPTIONS VALUE LOSS				\$3,756,177

Exemption	Description	Count	Exemption Amount
DP	Disabled Person	6	\$60,000
DV1	Disabled Veterans 10% - 29%	8	\$47,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	3	\$32,000
DV4	Disabled Veterans 70% - 100%	11	\$108,000
DVHS	Disabled Veteran Homestead	5	\$801,358
HS	Homestead	309	\$4,590,000
OV65	Over-65	158	\$1,545,000
PARTIAL EXEMPTIONS VALUE LOSS			\$7,190,858
TOTAL EXEMPTIONS VALUE LOSS			\$10,947,035

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

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
13,699	\$187,835	\$16,137	\$171,698

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
13,559	\$187,687	\$16,046	\$171,641

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
201	\$57,316,274.00	\$45,141,027

2014 CERTIFIED TOTALS

Property Count: 276

WCCM1 - COLLIN COUNTY MUD #1
Grand Totals

8/1/2014

8:14:51AM

Land		Value		
Homesite:		14,945,617		
Non Homesite:		57,026,037		
Ag Market:		15,075,484		
Timber Market:		0	Total Land	(+) 87,047,138
Improvement		Value		
Homesite:		9,809,537		
Non Homesite:		317,980	Total Improvements	(+) 10,127,517
Non Real		Count	Value	
Personal Property:		1	2,000	
Mineral Property:		0	0	
Autos:		0	0	
			Total Non Real	(+) 2,000
			Market Value	= 97,176,655
Ag	Non Exempt	Exempt		
Total Productivity Market:	15,075,484		0	
Ag Use:	23,169		0	Productivity Loss (-) 15,052,315
Timber Use:	0		0	Appraised Value = 82,124,340
Productivity Loss:	15,052,315		0	
			Homestead Cap	(-) 0
			Assessed Value	= 82,124,340
Exemption	Count	Local	State	Total
EX-XV	7	0	1,531,400	1,531,400
EX-XV (Prorated)	2	0	705,394	705,394
			Total Exemptions	(-) 2,236,794
			Net Taxable	= 79,887,546

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
838,819.23 = 79,887,546 * (1.050000 / 100)

2014 CERTIFIED TOTALS

Property Count: 276

WCCM1 - COLLIN COUNTY MUD #1

Grand Totals

8/1/2014

8:15:22AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	127		\$6,005,733	\$8,377,987
C1	VACANT LOTS AND LAND TRACTS	7		\$0	\$665,352
D1	QUALIFIED OPEN-SPACE LAND	1	158.6893	\$0	\$15,071,031
E	RURAL LAND, NON QUALIFIED OPEN SPA	20		\$0	\$55,223,477
F1	COMMERCIAL REAL PROPERTY	2		\$0	\$363,458
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$2,000
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1		\$0	\$8,590
O	RESIDENTIAL INVENTORY	199		\$4,103,262	\$15,227,965
X	TOTALLY EXEMPT PROPERTY	9		\$0	\$2,236,795
	Totals		158.6893	\$10,108,995	\$97,176,655

2014 CERTIFIED TOTALS

Property Count: 276

WCCM1 - COLLIN COUNTY MUD #1
Effective Rate Assumption

8/1/2014

8:15:22AM

New Value

TOTAL NEW VALUE MARKET: **\$10,108,995**
TOTAL NEW VALUE TAXABLE: **\$10,108,995**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public, religious, c	8	2013 Market Value	\$1,520,590
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,520,590

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$1,520,590

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1	\$329,538	\$0	\$329,538

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1	\$329,538	\$0	\$329,538

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2014 CERTIFIED TOTALS

Property Count: 15

WMM1 - MCKINNEY MUD #1
Grand Totals

8/1/2014 8:14:51AM

Land		Value			
Homesite:		38,500			
Non Homesite:		3,324,878			
Ag Market:		13,429,129			
Timber Market:		0	Total Land	(+) 16,792,507	
Improvement		Value			
Homesite:		0			
Non Homesite:		10,000	Total Improvements	(+) 10,000	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 0
			Market Value	= 16,802,507	
Ag		Non Exempt	Exempt		
Total Productivity Market:	13,429,129		0		
Ag Use:	87,308		0	Productivity Loss	(-) 13,341,821
Timber Use:	0		0	Appraised Value	= 3,460,686
Productivity Loss:	13,341,821		0	Homestead Cap	(-) 0
			Assessed Value	= 3,460,686	
Exemption		Count	Local	State	Total
		0	0	0	0
			Total Exemptions	(-) 0	
			Net Taxable	= 3,460,686	

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 36,337.20 = 3,460,686 * (1.050000 / 100)

2014 CERTIFIED TOTALS

Property Count: 15

WMM1 - MCKINNEY MUD #1
Grand Totals

8/1/2014

8:15:22AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
D1	QUALIFIED OPEN-SPACE LAND	15	706.2274	\$0	\$13,429,129
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$1,984
E	RURAL LAND, NON QUALIFIED OPEN SPA	4		\$0	\$3,371,394
	Totals		706.2274	\$0	\$16,802,507

2014 CERTIFIED TOTALS

Property Count: 15

WMM1 - MCKINNEY MUD #1
Effective Rate Assumption

8/1/2014

8:15:22AM

New Value

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

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

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

New Annexations

New Deannexations

Average Homestead Value

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

Count of Protested Properties	Total Market Value	Total Value Used
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2014 CERTIFIED TOTALS

Property Count: 16

WMM2 - MCKINNEY MUD #2
Grand Totals

8/1/2014

8:15:22AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
D1	QUALIFIED OPEN-SPACE LAND	16	844.2616	\$0	\$15,997,207
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2		\$0	\$2,528
E	RURAL LAND, NON QUALIFIED OPEN SPA	2		\$0	\$27,266
	Totals		844.2616	\$0	\$16,027,001

2014 CERTIFIED TOTALS

Property Count: 16

WMM2 - MCKINNEY MUD #2
Effective Rate Assumption

8/1/2014

8:15:22AM

New Value

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

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

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

New Annexations

New Deannexations

Average Homestead Value

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

Count of Protested Properties	Total Market Value	Total Value Used
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2014 CERTIFIED TOTALS

Property Count: 528

WSE - SEIS LAGOS UTILITY DIST
Grand Totals

8/1/2014

8:14:51AM

Land		Value				
Homesite:		36,930,904				
Non Homesite:		424,011				
Ag Market:		7,522,855				
Timber Market:		0		Total Land	(+) 44,877,770	
Improvement		Value				
Homesite:		124,129,886				
Non Homesite:		120,604		Total Improvements	(+) 124,250,490	
Non Real		Count	Value			
Personal Property:		36	1,333,517			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+) 1,333,517	
				Market Value	= 170,461,777	
Ag		Non Exempt	Exempt			
Total Productivity Market:		7,522,855	0			
Ag Use:		19,333	0	Productivity Loss	(-) 7,503,522	
Timber Use:		0	0	Appraised Value	= 162,958,255	
Productivity Loss:		7,503,522	0			
				Homestead Cap	(-) 1,240,091	
				Assessed Value	= 161,718,164	
Exemption	Count	Local	State	Total		
DP	6	125,000	0	125,000		
DV2	3	0	27,000	27,000		
DV4	6	0	36,000	36,000		
DVHS	3	0	1,229,020	1,229,020		
EX-XV	5	0	94,975	94,975		
EX366	2	0	681	681		
HS	388	28,099,958	0	28,099,958		
OV65	92	2,262,500	0	2,262,500	Total Exemptions	(-) 31,875,134
					Net Taxable	= 129,843,030

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
609,342.95 = 129,843,030 * (0.469292 / 100)

2014 CERTIFIED TOTALS

Property Count: 528

WSE - SEIS LAGOS UTILITY DIST
Grand Totals

8/1/2014

8:15:22AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	451		\$3,259,036	\$157,210,356
C1	VACANT LOTS AND LAND TRACTS	29		\$0	\$2,184,375
D1	QUALIFIED OPEN-SPACE LAND	6	236.1030	\$0	\$7,522,855
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$32,791
E	RURAL LAND, NON QUALIFIED OPEN SPA	4		\$0	\$959,180
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$211,512
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$656,766
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$452,720
L1	COMMERCIAL PERSONAL PROPERTY	31		\$0	\$223,350
O	RESIDENTIAL INVENTORY	8		\$473,766	\$912,216
X	TOTALLY EXEMPT PROPERTY	7		\$0	\$95,656
	Totals		236.1030	\$3,732,802	\$170,461,777

2014 CERTIFIED TOTALS

Property Count: 528

WSE - SEIS LAGOS UTILITY DIST

Effective Rate Assumption

8/1/2014

8:15:22AM

New Value

TOTAL NEW VALUE MARKET:	\$3,732,802
TOTAL NEW VALUE TAXABLE:	\$3,243,569

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public, religious, c	5	2013 Market Value	\$94,975
EX366	House Bill 366 - Under \$500	2	2013 Market Value	\$2,062
ABSOLUTE EXEMPTIONS VALUE LOSS				\$97,037

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	2	\$12,000
HS	Homestead	6	\$432,728
OV65	Over-65	5	\$100,000
PARTIAL EXEMPTIONS VALUE LOSS			13
TOTAL EXEMPTIONS VALUE LOSS			\$641,765

New Ag / Timber Exemptions**New Annexations**

Count	Market Value	Taxable Value
2	\$4,712,890	\$9,695

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

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
388	\$365,281	\$75,619	\$289,662

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
387	\$364,167	\$75,402	\$288,765

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
5	\$2,068,479.00	\$1,460,788