

**2015 CERTIFIED TOTALS**

Property Count: 39,948

CAD - ROCKWALL CAD  
Grand Totals

10/12/2015

9:19:16AM

Land		Value			
Homesite:		1,112,420,323			
Non Homesite:		984,312,733			
Ag Market:		482,379,100			
Timber Market:		0		<b>Total Land</b>	(+) 2,579,112,156
Improvement		Value			
Homesite:		5,201,784,812			
Non Homesite:		1,399,610,160		<b>Total Improvements</b>	(+) 6,601,394,972
Non Real		Count	Value		
Personal Property:		2,550	647,421,233		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 647,421,233
				<b>Market Value</b>	= 9,827,928,361
Ag		Non Exempt	Exempt		
Total Productivity Market:		479,589,700	2,789,400		
Ag Use:		4,143,933	29,820	<b>Productivity Loss</b>	(-) 475,445,767
Timber Use:		0	0	<b>Appraised Value</b>	= 9,352,482,594
Productivity Loss:		475,445,767	2,759,580	<b>Homestead Cap</b>	(-) 32,697,605
				<b>Assessed Value</b>	= 9,319,784,989
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 617,853,525
				<b>Net Taxable</b>	= 8,701,931,464

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 8,701,931,464 \* (0.000000 / 100)

Tax Increment Finance Value: 0  
Tax Increment Finance Levy: 0.00

**2015 CERTIFIED TOTALS**

Property Count: 39,948

CAD - ROCKWALL CAD  
Grand Totals

10/12/2015

9:19:18AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	1	0	0	0
CHODO (Partial)	1	2,373,575	0	2,373,575
DV1	185	0	1,445,000	1,445,000
DV1S	3	0	15,000	15,000
DV2	125	0	1,063,500	1,063,500
DV2S	4	0	30,000	30,000
DV3	110	0	1,129,000	1,129,000
DV3S	2	0	20,000	20,000
DV4	260	0	1,721,420	1,721,420
DV4S	16	0	180,000	180,000
DVHS	170	0	41,036,364	41,036,364
DVHSS	1	0	144,050	144,050
EX	1	0	18,080	18,080
EX-XF	2	0	1,625,250	1,625,250
EX-XG	2	0	185,690	185,690
EX-XI	6	0	4,291,600	4,291,600
EX-XJ	4	0	1,694,870	1,694,870
EX-XL	21	0	13,410,180	13,410,180
EX-XR	27	0	2,673,040	2,673,040
EX-XU	1	0	32,660	32,660
EX-XV	567	0	542,899,430	542,899,430
EX-XV (Prorated)	1	0	18,816	18,816
EX366	47	0	7,430	7,430
FR	17	0	0	0
PC	15	1,838,570	0	1,838,570
<b>Totals</b>		<b>4,212,145</b>	<b>613,641,380</b>	<b>617,853,525</b>

# 2015 CERTIFIED TOTALS

Property Count: 13

CDA - CITY OF DALLAS  
Grand Totals

10/12/2015

9:19:16AM

Land		Value		
Homesite:		0		
Non Homesite:		1,163,840		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 1,163,840
Improvement		Value		
Homesite:		0		
Non Homesite:		15,393,040	<b>Total Improvements</b>	(+) 15,393,040
Non Real		Count	Value	
Personal Property:	8	3,609,780		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 3,609,780
			<b>Market Value</b>	= 20,166,660
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0	<b>Appraised Value</b>	= 20,166,660
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 20,166,660
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 1,451,840
			<b>Net Taxable</b>	= 18,714,820

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 149,157.12 = 18,714,820 \* (0.797000 / 100)

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2015 CERTIFIED TOTALS**

Property Count: 13

CDA - CITY OF DALLAS  
Grand Totals

10/12/2015

9:19:18AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
EX-XV	2	0	1,451,840	1,451,840
EX366	1	0	0	0
<b>Totals</b>		<b>0</b>	<b>1,451,840</b>	<b>1,451,840</b>

**2015 CERTIFIED TOTALS**

Property Count: 4,118

CFA - CITY OF FATE  
Grand Totals

10/12/2015

9:19:16AM

<b>Land</b>		<b>Value</b>		
Homesite:		95,674,680		
Non Homesite:		49,977,110		
Ag Market:		33,195,490		
Timber Market:		0	<b>Total Land</b>	(+) 178,847,280
<b>Improvement</b>		<b>Value</b>		
Homesite:		534,422,820		
Non Homesite:		55,225,790	<b>Total Improvements</b>	(+) 589,648,610
<b>Non Real</b>		<b>Count</b>	<b>Value</b>	
Personal Property:	212		22,203,670	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 22,203,670
			<b>Market Value</b>	= 790,699,560
<b>Ag</b>		<b>Non Exempt</b>	<b>Exempt</b>	
Total Productivity Market:	33,195,490		0	
Ag Use:	304,470		0	<b>Productivity Loss</b> (-) 32,891,020
Timber Use:	0		0	<b>Appraised Value</b> = 757,808,540
Productivity Loss:	32,891,020		0	<b>Homestead Cap</b> (-) 1,897,326
				<b>Assessed Value</b> = 755,911,214
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 45,736,527
				<b>Net Taxable</b> = 710,174,687

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 2,178,105.77 = 710,174,687 \* (0.306700 / 100)

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2015 CERTIFIED TOTALS**

Property Count: 4,118

CFA - CITY OF FATE  
Grand Totals

10/12/2015

9:19:18AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	40	950,000	0	950,000
DV1	23	0	136,000	136,000
DV2	17	0	136,500	136,500
DV3	12	0	124,000	124,000
DV3S	1	0	10,000	10,000
DV4	46	0	368,640	368,640
DVHS	22	0	4,418,917	4,418,917
EX	1	0	18,080	18,080
EX-XR	3	0	39,960	39,960
EX-XV	41	0	30,930,960	30,930,960
EX366	15	0	2,540	2,540
OV65	350	8,550,000	0	8,550,000
OV65S	2	50,000	0	50,000
PC	1	930	0	930
<b>Totals</b>		<b>9,550,930</b>	<b>36,185,597</b>	<b>45,736,527</b>

# 2015 CERTIFIED TOTALS

Property Count: 1

CGA - CITY OF GARLAND  
Grand Totals

10/12/2015

9:19:16AM

Land		Value		
Homesite:		0		
Non Homesite:		0		
Ag Market:		73,180		
Timber Market:		0	<b>Total Land</b>	(+) 73,180
Improvement		Value		
Homesite:		0		
Non Homesite:		0	<b>Total Improvements</b>	(+) 0
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 73,180
Ag		Non Exempt	Exempt	
Total Productivity Market:	73,180	0		
Ag Use:	230	0	<b>Productivity Loss</b>	(-) 72,950
Timber Use:	0	0	<b>Appraised Value</b>	= 230
Productivity Loss:	72,950	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 230
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 0
			<b>Net Taxable</b>	= 230

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1.62 = 230 \* (0.704600 / 100)

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2015 CERTIFIED TOTALS**

Property Count: 1

CGA - CITY OF GARLAND  
Grand Totals

10/12/2015

9:19:18AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
	0	0	0	0
<b>Totals</b>		<b>0</b>	<b>0</b>	<b>0</b>



**2015 CERTIFIED TOTALS**

Property Count: 3,742

CHE - CITY OF HEATH  
Grand Totals

10/12/2015

9:19:16AM

Land		Value			
Homesite:		230,669,950			
Non Homesite:		76,836,610			
Ag Market:		54,161,640			
Timber Market:		0		<b>Total Land</b>	(+) 361,668,200
Improvement		Value			
Homesite:		955,891,374			
Non Homesite:		102,804,609		<b>Total Improvements</b>	(+) 1,058,695,983
Non Real		Count	Value		
Personal Property:		165	21,756,470		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 21,756,470
				<b>Market Value</b>	= 1,442,120,653
Ag	Non Exempt	Exempt			
Total Productivity Market:	54,161,640	0			
Ag Use:	219,860	0		<b>Productivity Loss</b>	(-) 53,941,780
Timber Use:	0	0		<b>Appraised Value</b>	= 1,388,178,873
Productivity Loss:	53,941,780	0		<b>Homestead Cap</b>	(-) 3,276,715
				<b>Assessed Value</b>	= 1,384,902,158
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 119,374,987
				<b>Net Taxable</b>	= 1,265,527,171

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 5,398,738.91 = 1,265,527,171 \* (0.426600 / 100)

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2015 CERTIFIED TOTALS**

Property Count: 3,742

CHE - CITY OF HEATH  
Grand Totals

10/12/2015

9:19:18AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	18	450,000	0	450,000
DV1	20	0	177,000	177,000
DV2	9	0	85,500	85,500
DV2S	1	0	7,500	7,500
DV3	15	0	154,000	154,000
DV4	21	0	132,000	132,000
DVHS	16	0	6,051,090	6,051,090
EX-XJ	2	0	1,575,970	1,575,970
EX-XV	49	0	91,269,070	91,269,070
EX366	15	0	3,610	3,610
OV65	641	19,004,280	0	19,004,280
OV65S	4	85,030	0	85,030
PC	1	379,937	0	379,937
<b>Totals</b>		<b>19,919,247</b>	<b>99,455,740</b>	<b>119,374,987</b>

**2015 CERTIFIED TOTALS**  
 CMC - CITY OF MCLENDON-CHISHOLM

Property Count: 1,300

Grand Totals

10/12/2015

9:19:16AM

Land		Value			
Homesite:		36,934,190			
Non Homesite:		34,129,880			
Ag Market:		57,791,710			
Timber Market:		0		<b>Total Land</b>	(+) 128,855,780
Improvement		Value			
Homesite:		194,490,272			
Non Homesite:		9,284,290		<b>Total Improvements</b>	(+) 203,774,562
Non Real		Count	Value		
Personal Property:	58	1,193,680			
Mineral Property:	0	0			
Autos:	0	0		<b>Total Non Real</b>	(+) 1,193,680
				<b>Market Value</b>	= 333,824,022
Ag	Non Exempt	Exempt			
Total Productivity Market:	57,255,160	536,550			
Ag Use:	450,680	2,300		<b>Productivity Loss</b>	(-) 56,804,480
Timber Use:	0	0		<b>Appraised Value</b>	= 277,019,542
Productivity Loss:	56,804,480	534,250		<b>Homestead Cap</b>	(-) 159,901
				<b>Assessed Value</b>	= 276,859,641
				<b>Total Exemptions Amount</b>	(-) 11,863,810
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 264,995,831

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 488,122.32 = 264,995,831 \* (0.184200 / 100)

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2015 CERTIFIED TOTALS**  
 CMC - CITY OF MCLENDON-CHISHOLM  
 Grand Totals

Property Count: 1,300

10/12/2015

9:19:18AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	6	180,000	0	180,000
DV1	8	0	54,000	54,000
DV2	2	0	15,000	15,000
DV3	2	0	20,000	20,000
DV4	11	0	20,400	20,400
DV4S	3	0	36,000	36,000
DVHS	11	0	3,817,960	3,817,960
EX-XR	1	0	44,100	44,100
EX-XV	9	0	3,848,700	3,848,700
EX366	12	0	2,650	2,650
OV65	130	3,825,000	0	3,825,000
<b>Totals</b>		<b>4,005,000</b>	<b>7,858,810</b>	<b>11,863,810</b>

# 2015 CERTIFIED TOTALS

Property Count: 3,542

CRC - CITY OF ROYSE  
Grand Totals

10/12/2015

9:19:16AM

Land		Value			
Homesite:		57,743,480			
Non Homesite:		45,084,830			
Ag Market:		25,412,960			
Timber Market:		0		<b>Total Land</b>	(+) 128,241,270
Improvement		Value			
Homesite:		269,472,456			
Non Homesite:		73,184,123		<b>Total Improvements</b>	(+) 342,656,579
Non Real		Count	Value		
Personal Property:		243	38,200,400		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 38,200,400
				<b>Market Value</b>	= 509,098,249
Ag	Non Exempt	Exempt			
Total Productivity Market:	25,412,960	0			
Ag Use:	260,738	0		<b>Productivity Loss</b>	(-) 25,152,222
Timber Use:	0	0		<b>Appraised Value</b>	= 483,946,027
Productivity Loss:	25,152,222	0		<b>Homestead Cap</b>	(-) 1,971,143
				<b>Assessed Value</b>	= 481,974,884
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 46,283,270
				<b>Net Taxable</b>	= 435,691,614

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
OV65	33,688,210	31,074,158	171,008.21	174,558.94	287	
<b>Total</b>	<b>33,688,210</b>	<b>31,074,158</b>	<b>171,008.21</b>	<b>174,558.94</b>	<b>287</b>	<b>Freeze Taxable</b> (-) 31,074,158
<b>Tax Rate</b>	0.677100					
						<b>Freeze Adjusted Taxable</b> = 404,617,456

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 2,910,673.00 = 404,617,456 \* (0.677100 / 100) + 171,008.21

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2015 CERTIFIED TOTALS**

Property Count: 3,542

CRC - CITY OF ROYSE  
Grand Totals

10/12/2015

9:19:18AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	54	265,000	0	265,000
DV1	15	0	110,000	110,000
DV1S	1	0	5,000	5,000
DV2	8	0	60,000	60,000
DV2S	1	0	7,500	7,500
DV3	10	0	92,000	92,000
DV4	15	0	84,000	84,000
DV4S	1	0	12,000	12,000
DVHS	13	0	1,801,646	1,801,646
EX-XJ	1	0	66,400	66,400
EX-XR	2	0	88,430	88,430
EX-XV	68	0	41,641,840	41,641,840
EX366	16	0	4,280	4,280
FR	1	0	0	0
OV65	302	1,770,000	0	1,770,000
OV65S	4	24,000	0	24,000
PC	5	251,174	0	251,174
<b>Totals</b>		<b>2,310,174</b>	<b>43,973,096</b>	<b>46,283,270</b>

**2015 CERTIFIED TOTALS**

Property Count: 2,697

CRT - CITY OF ROWLETT  
Grand Totals

10/12/2015

9:19:16AM

Land		Value			
Homesite:		82,714,250			
Non Homesite:		35,122,770			
Ag Market:		1,504,280			
Timber Market:		0		<b>Total Land</b>	(+) 119,341,300
Improvement		Value			
Homesite:		339,563,117			
Non Homesite:		76,093,470		<b>Total Improvements</b>	(+) 415,656,587
Non Real		Count	Value		
Personal Property:		182	34,128,690		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 34,128,690
				<b>Market Value</b>	= 569,126,577
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,504,280	0			
Ag Use:	1,670	0		<b>Productivity Loss</b>	(-) 1,502,610
Timber Use:	0	0		<b>Appraised Value</b>	= 567,623,967
Productivity Loss:	1,502,610	0		<b>Homestead Cap</b>	(-) 1,157,940
				<b>Assessed Value</b>	= 566,466,027
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 54,033,522
				<b>Net Taxable</b>	= 512,432,505

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	5,713,667	3,037,667	20,048.93	20,202.48	37			
DPS	367,740	362,740	2,133.85	2,133.85	1			
OV65	77,781,218	46,701,497	312,858.98	318,645.38	416			
<b>Total</b>	<b>83,862,625</b>	<b>50,101,904</b>	<b>335,041.76</b>	<b>340,981.71</b>	<b>454</b>	<b>Freeze Taxable</b>	(-) 50,101,904	
<b>Tax Rate</b>	<b>0.787173</b>							
						<b>Freeze Adjusted Taxable</b>	= 462,330,601	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 3,974,383.42 = 462,330,601 \* (0.787173 / 100) + 335,041.76

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2015 CERTIFIED TOTALS**

Property Count: 2,697

CRT - CITY OF ROWLETT  
Grand Totals

10/12/2015

9:19:18AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	38	2,546,000	0	2,546,000
DPS	1	0	0	0
DV1	14	0	133,000	133,000
DV1S	1	0	5,000	5,000
DV2	11	0	96,000	96,000
DV3	5	0	52,000	52,000
DV4	20	0	60,000	60,000
DV4S	2	0	24,000	24,000
DVHS	21	0	3,550,145	3,550,145
EX-XV	15	0	10,696,610	10,696,610
EX366	13	0	2,770	2,770
HS	1,722	8,532,827	0	8,532,827
OV65	430	27,933,170	0	27,933,170
OV65S	6	402,000	0	402,000
<b>Totals</b>		<b>39,413,997</b>	<b>14,619,525</b>	<b>54,033,522</b>



**2015 CERTIFIED TOTALS**

Property Count: 18,684

CRW - CITY OF ROCKWALL  
Grand Totals

10/12/2015

9:19:16AM

Land		Value				
Homesite:		496,555,809				
Non Homesite:		639,969,802				
Ag Market:		111,202,470				
Timber Market:		0		<b>Total Land</b>	(+)	1,247,728,081
Improvement		Value				
Homesite:		2,303,828,633				
Non Homesite:		1,014,750,748		<b>Total Improvements</b>	(+)	3,318,579,381
Non Real		Count	Value			
Personal Property:	1,670	444,255,183				
Mineral Property:	0	0				
Autos:	0	0		<b>Total Non Real</b>	(+)	444,255,183
				<b>Market Value</b>	=	5,010,562,645
Ag	Non Exempt	Exempt				
Total Productivity Market:	108,949,620	2,252,850				
Ag Use:	619,880	27,520		<b>Productivity Loss</b>	(-)	108,329,740
Timber Use:	0	0		<b>Appraised Value</b>	=	4,902,232,905
Productivity Loss:	108,329,740	2,225,330		<b>Homestead Cap</b>	(-)	21,035,937
				<b>Assessed Value</b>	=	4,881,196,968
				<b>Total Exemptions Amount</b>	(-)	567,038,694
				<b>(Breakdown on Next Page)</b>		
				<b>Net Taxable</b>	=	4,314,158,274

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	28,483,207	26,716,151	115,125.20	122,155.30	158		
DPS	85,180	85,180	262.66	262.66	1		
OV65	506,011,389	352,261,953	1,424,624.30	1,454,015.98	2,473		
<b>Total</b>	<b>534,579,776</b>	<b>379,063,284</b>	<b>1,540,012.16</b>	<b>1,576,433.94</b>	<b>2,632</b>	<b>Freeze Taxable</b>	(-) 379,063,284
<b>Tax Rate</b>	<b>0.485300</b>						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	3,318,930	2,526,930	2,093,861	433,069	14		
<b>Total</b>	<b>3,318,930</b>	<b>2,526,930</b>	<b>2,093,861</b>	<b>433,069</b>	<b>14</b>	<b>Transfer Adjustment</b>	(-) 433,069
						<b>Freeze Adjusted Taxable</b>	= 3,934,661,921

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 20,634,926.46 = 3,934,661,921 \* (0.485300 / 100) + 1,540,012.16

Tif Zone Code	Tax Increment Loss
2007 TIF	10,597,017
Tax Increment Finance Value:	10,597,017
Tax Increment Finance Levy:	51,427.32

**2015 CERTIFIED TOTALS**

Property Count: 18,684

CRW - CITY OF ROCKWALL  
Grand Totals

10/12/2015

9:19:18AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	1	9,320	0	9,320
CHODO (Partial)	1	2,373,575	0	2,373,575
DP	163	0	0	0
DPS	1	0	0	0
DV1	80	0	640,000	640,000
DV1S	1	0	5,000	5,000
DV2	58	0	507,000	507,000
DV2S	2	0	15,000	15,000
DV3	49	0	503,000	503,000
DV3S	1	0	10,000	10,000
DV4	113	0	804,000	804,000
DV4S	10	0	108,000	108,000
DVHS	66	0	16,339,216	16,339,216
DVHSS	1	0	144,050	144,050
EX-XG	2	0	185,690	185,690
EX-XI	6	0	4,291,600	4,291,600
EX-XL	21	0	13,410,180	13,410,180
EX-XR	8	0	1,258,560	1,258,560
EX-XU	1	0	32,660	32,660
EX-XV	340	0	339,936,260	339,936,260
EX-XV (Prorated)	1	0	18,816	18,816
EX366	41	0	7,320	7,320
FR	13	28,084,128	0	28,084,128
OV65	2,630	154,570,890	0	154,570,890
OV65S	38	2,184,050	0	2,184,050
PC	5	1,600,379	0	1,600,379
<b>Totals</b>		<b>188,822,342</b>	<b>378,216,352</b>	<b>567,038,694</b>

# 2015 CERTIFIED TOTALS

Property Count: 448

CWY - CITY OF WYLIE  
Grand Totals

10/12/2015

9:19:16AM

Land		Value			
Homesite:		8,977,280			
Non Homesite:		1,451,840			
Ag Market:		903,550			
Timber Market:		0		<b>Total Land</b>	(+) 11,332,670
Improvement		Value			
Homesite:		44,583,767			
Non Homesite:		2,133,280		<b>Total Improvements</b>	(+) 46,717,047
Non Real		Count	Value		
Personal Property:		8	136,910		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 136,910
				<b>Market Value</b>	= 58,186,627
Ag	Non Exempt	Exempt			
Total Productivity Market:	903,550	0			
Ag Use:	4,970	0	<b>Productivity Loss</b>	(-)	898,580
Timber Use:	0	0	<b>Appraised Value</b>	=	57,288,047
Productivity Loss:	898,580	0	<b>Homestead Cap</b>	(-)	1,123,417
			<b>Assessed Value</b>	=	56,164,630
			<b>Total Exemptions Amount</b>	(-)	1,308,893
			<b>(Breakdown on Next Page)</b>		
			<b>Net Taxable</b>	=	54,855,737

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	201,844	119,094	876.83	937.56	3			
OV65	3,082,864	2,168,331	16,935.25	17,044.17	27			
<b>Total</b>	<b>3,284,708</b>	<b>2,287,425</b>	<b>17,812.08</b>	<b>17,981.73</b>	<b>30</b>	<b>Freeze Taxable</b>	(-) 2,287,425	
<b>Tax Rate</b>	0.868900							
						<b>Freeze Adjusted Taxable</b>	= 52,568,312	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 474,578.14 = 52,568,312 \* (0.868900 / 100) + 17,812.08

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2015 CERTIFIED TOTALS**

Property Count: 448

CWY - CITY OF WYLIE  
Grand Totals

10/12/2015

9:19:18AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	4	112,750	0	112,750
DV1	2	0	10,000	10,000
DV4	1	0	0	0
DVHS	1	0	207,309	207,309
EX-XV	5	0	181,120	181,120
EX366	3	0	490	490
OV65	30	797,224	0	797,224
	<b>Totals</b>	<b>909,974</b>	<b>398,919</b>	<b>1,308,893</b>

**2015 CERTIFIED TOTALS**

Property Count: 3

GKA - KAUFMAN COUNTY  
Grand Totals

10/12/2015

9:19:16AM

Land		Value			
Homesite:		49,806			
Non Homesite:		20,000			
Ag Market:		0			
Timber Market:		0			
			<b>Total Land</b>	(+)	69,806
Improvement		Value			
Homesite:		751,080			
Non Homesite:		0			
			<b>Total Improvements</b>	(+)	751,080
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0		
			<b>Total Non Real</b>	(+)	0
			<b>Market Value</b>	=	820,886
Ag		Non Exempt	Exempt		
Total Productivity Market:		0	0		
Ag Use:		0	0		
Timber Use:		0	0		
Productivity Loss:		0	0		
			<b>Productivity Loss</b>	(-)	0
			<b>Appraised Value</b>	=	820,886
			<b>Homestead Cap</b>	(-)	0
			<b>Assessed Value</b>	=	820,886
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	0
			<b>Net Taxable</b>	=	820,886

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 820,886 \* (0.000000 / 100)

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2015 CERTIFIED TOTALS**

Property Count: 3

GKA - KAUFMAN COUNTY  
Grand Totals

10/12/2015

9:19:18AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
	0	0	0	0
<b>Totals</b>		<b>0</b>	<b>0</b>	<b>0</b>

# 2015 CERTIFIED TOTALS

Property Count: 39,896

GRW - ROCKWALL COUNTY  
Grand Totals

10/12/2015

9:19:16AM

Land		Value			
Homesite:		1,112,235,863			
Non Homesite:		982,579,273			
Ag Market:		470,445,730			
Timber Market:		0		<b>Total Land</b>	(+) 2,565,260,866
Improvement		Value			
Homesite:		5,200,602,262			
Non Homesite:		1,399,552,740		<b>Total Improvements</b>	(+) 6,600,155,002
Non Real		Count	Value		
Personal Property:		2,541	646,808,363		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 646,808,363
				<b>Market Value</b>	= 9,812,224,231
Ag	Non Exempt	Exempt			
Total Productivity Market:	467,656,330	2,789,400			
Ag Use:	4,062,993	29,820		<b>Productivity Loss</b>	(-) 463,593,337
Timber Use:	0	0		<b>Appraised Value</b>	= 9,348,630,894
Productivity Loss:	463,593,337	2,759,580		<b>Homestead Cap</b>	(-) 32,697,605
				<b>Assessed Value</b>	= 9,315,933,289
				<b>Total Exemptions Amount</b>	(-) 825,052,088
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 8,490,881,201

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	61,652,463	56,666,328	199,245.25	212,804.83	367	
DPS	624,135	624,135	2,101.07	2,101.07	3	
OV65	1,035,515,268	854,012,043	2,946,575.35	2,987,737.44	4,795	
<b>Total</b>	<b>1,097,791,866</b>	<b>911,302,506</b>	<b>3,147,921.67</b>	<b>3,202,643.34</b>	<b>5,165</b>	<b>Freeze Taxable</b> (-) 911,302,506
<b>Tax Rate</b>	<b>0.395900</b>					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
DP	678,380	678,380	658,679	19,701	2	
OV65	7,460,925	6,544,425	5,533,964	1,010,461	27	
<b>Total</b>	<b>8,139,305</b>	<b>7,222,805</b>	<b>6,192,643</b>	<b>1,030,162</b>	<b>29</b>	<b>Transfer Adjustment</b> (-) 1,030,162
						<b>Freeze Adjusted Taxable</b> = 7,578,548,533

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 33,151,395.31 = 7,578,548,533 \* (0.395900 / 100) + 3,147,921.67

Tif Zone Code	Tax Increment Loss
2007 TIF	10,597,017
Tax Increment Finance Value:	10,597,017
Tax Increment Finance Levy:	41,953.59

**2015 CERTIFIED TOTALS**

Property Count: 39,896

GRW - ROCKWALL COUNTY  
Grand Totals

10/12/2015

9:19:18AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	1	0	0	0
CHODO (Partial)	1	2,373,575	0	2,373,575
DP	384	0	0	0
DPS	3	0	0	0
DV1	185	0	1,445,000	1,445,000
DV1S	3	0	15,000	15,000
DV2	125	0	1,063,500	1,063,500
DV2S	4	0	30,000	30,000
DV3	110	0	1,129,000	1,129,000
DV3S	2	0	20,000	20,000
DV4	260	0	1,721,420	1,721,420
DV4S	16	0	180,000	180,000
DVHS	170	0	40,996,377	40,996,377
DVHSS	1	0	144,050	144,050
EX	1	0	18,080	18,080
EX-XF	2	0	1,625,250	1,625,250
EX-XG	2	0	185,690	185,690
EX-XI	6	0	4,291,600	4,291,600
EX-XJ	4	0	1,694,870	1,694,870
EX-XL	21	0	13,410,180	13,410,180
EX-XR	27	0	2,673,040	2,673,040
EX-XU	1	0	32,660	32,660
EX-XV	566	0	542,825,220	542,825,220
EX-XV (Prorated)	1	0	18,816	18,816
EX366	47	0	7,430	7,430
FR	17	28,779,311	0	28,779,311
OV65	5,131	175,586,995	0	175,586,995
OV65S	60	2,019,440	0	2,019,440
PC	9	2,765,584	0	2,765,584
<b>Totals</b>		<b>211,524,905</b>	<b>613,527,183</b>	<b>825,052,088</b>



**2015 CERTIFIED TOTALS**

Property Count: 2

KCAD - KAUFMAN CAD  
Grand Totals

10/12/2015

9:19:16AM

Land		Value		
Homesite:		0		
Non Homesite:		29,250		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 29,250
Improvement		Value		
Homesite:		0		
Non Homesite:		0	<b>Total Improvements</b>	(+) 0
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 29,250
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0	<b>Appraised Value</b>	= 29,250
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 29,250
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 0
			<b>Net Taxable</b>	= 29,250

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 29,250 \* (0.000000 / 100)

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2015 CERTIFIED TOTALS**

Property Count: 2

KCAD - KAUFMAN CAD  
Grand Totals

10/12/2015

9:19:18AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
	0	0	0	0
<b>Totals</b>		<b>0</b>	<b>0</b>	<b>0</b>

**2015 CERTIFIED TOTALS**

Property Count: 1,629

MU1 - RW CO CONS MUD1  
Grand Totals

10/12/2015

9:19:16AM

Land		Value			
Homesite:		42,663,980			
Non Homesite:		4,602,490			
Ag Market:		0			
Timber Market:		0			
			<b>Total Land</b>	(+)	47,266,470
Improvement		Value			
Homesite:		264,871,213			
Non Homesite:		9,969,330			
			<b>Total Improvements</b>	(+)	274,840,543
Non Real		Count	Value		
Personal Property:		39	1,069,060		
Mineral Property:		0	0		
Autos:		0	0		
			<b>Total Non Real</b>	(+)	1,069,060
			<b>Market Value</b>	=	323,176,073
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	<b>Productivity Loss</b>	(-)	0
Timber Use:	0	0	<b>Appraised Value</b>	=	323,176,073
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-)	621,624
			<b>Assessed Value</b>	=	322,554,449
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	12,464,930
			<b>Net Taxable</b>	=	310,089,519

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,705,492.35 = 310,089,519 \* (0.550000 / 100)

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2015 CERTIFIED TOTALS**

Property Count: 1,629

MU1 - RW CO CONS MUD1  
Grand Totals

10/12/2015

9:19:18AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	9	0	52,000	52,000
DV2	9	0	67,500	67,500
DV3	6	0	60,000	60,000
DV4	14	0	108,000	108,000
DVHS	6	0	1,467,770	1,467,770
EX	1	0	18,080	18,080
EX-XV	7	0	10,690,220	10,690,220
EX366	5	0	1,360	1,360
<b>Totals</b>		<b>0</b>	<b>12,464,930</b>	<b>12,464,930</b>

**2015 CERTIFIED TOTALS**

Property Count: 121

MU6 - RW CO MUD6  
Grand Totals

10/12/2015

9:19:16AM

Land		Value		
Homesite:		2,439,000		
Non Homesite:		4,094,390		
Ag Market:		369,040		
Timber Market:		0	<b>Total Land</b>	(+) 6,902,430
Improvement		Value		
Homesite:		12,495,589		
Non Homesite:		0	<b>Total Improvements</b>	(+) 12,495,589
Non Real		Count	Value	
Personal Property:	3	1,360		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 1,360
			<b>Market Value</b>	= 19,399,379
Ag		Non Exempt	Exempt	
Total Productivity Market:	369,040	0		
Ag Use:	4,030	0	<b>Productivity Loss</b>	(-) 365,010
Timber Use:	0	0	<b>Appraised Value</b>	= 19,034,369
Productivity Loss:	365,010	0	<b>Homestead Cap</b>	(-) 8,579
			<b>Assessed Value</b>	= 19,025,790
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 291,600
			<b>Net Taxable</b>	= 18,734,190

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 140,506.43 = 18,734,190 \* (0.750000 / 100)

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2015 CERTIFIED TOTALS**

Property Count: 121

MU6 - RW CO MUD6  
Grand Totals

10/12/2015

9:19:18AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	1	0	5,000	5,000
DV4	1	0	0	0
DVHS	2	0	286,140	286,140
EX366	2	0	460	460
<b>Totals</b>		<b>0</b>	<b>291,600</b>	<b>291,600</b>

# 2015 CERTIFIED TOTALS

Property Count: 4

MU8 - RW CO MUD8  
Grand Totals

10/12/2015

9:19:16AM

Land		Value		
Homesite:		0		
Non Homesite:		27,110		
Ag Market:		3,953,690		
Timber Market:		0	<b>Total Land</b>	(+) 3,980,800
Improvement		Value		
Homesite:		0		
Non Homesite:		0	<b>Total Improvements</b>	(+) 0
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 3,980,800
Ag		Non Exempt	Exempt	
Total Productivity Market:	3,953,690	0		
Ag Use:	40,000	0	<b>Productivity Loss</b>	(-) 3,913,690
Timber Use:	0	0	<b>Appraised Value</b>	= 67,110
Productivity Loss:	3,913,690	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 67,110
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 0
			<b>Net Taxable</b>	= 67,110

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 503.33 = 67,110 \* (0.750000 / 100)

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2015 CERTIFIED TOTALS**

Property Count: 4

MU8 - RW CO MUD8  
Grand Totals

10/12/2015

9:19:18AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
	0	0	0	0
<b>Totals</b>		<b>0</b>	<b>0</b>	<b>0</b>



**2015 CERTIFIED TOTALS**

Property Count: 12

MU9 - RW CO CONS MUD9  
Grand Totals

10/12/2015

9:19:16AM

Land		Value		
Homesite:		0		
Non Homesite:		1,001,440		
Ag Market:		2,393,090		
Timber Market:		0	<b>Total Land</b>	(+) 3,394,530
Improvement		Value		
Homesite:		0		
Non Homesite:		9,054,470	<b>Total Improvements</b>	(+) 9,054,470
Non Real		Count	Value	
Personal Property:	1	21,180		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 21,180
			<b>Market Value</b>	= 12,470,180
Ag		Non Exempt	Exempt	
Total Productivity Market:	2,393,090	0		
Ag Use:	26,140	0	<b>Productivity Loss</b>	(-) 2,366,950
Timber Use:	0	0	<b>Appraised Value</b>	= 10,103,230
Productivity Loss:	2,366,950	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 10,103,230
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 9,662,790
			<b>Net Taxable</b>	= 440,440

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 3,303.30 = 440,440 \* (0.750000 / 100)

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2015 CERTIFIED TOTALS**

Property Count: 12

MU9 - RW CO CONS MUD9  
Grand Totals

10/12/2015

9:19:18AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
EX-XV	3	0	9,662,790	9,662,790
<b>Totals</b>		<b>0</b>	<b>9,662,790</b>	<b>9,662,790</b>

# 2015 CERTIFIED TOTALS

Property Count: 7,912

SRC - ROYSE CITY ISD  
Grand Totals

10/12/2015

9:19:16AM

Land		Value			
Homesite:		138,030,500			
Non Homesite:		94,368,701			
Ag Market:		118,432,190			
Timber Market:		0		<b>Total Land</b>	(+) 350,831,391
Improvement		Value			
Homesite:		693,093,102			
Non Homesite:		111,238,175		<b>Total Improvements</b>	(+) 804,331,277
Non Real		Count	Value		
Personal Property:		394	86,569,610		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 86,569,610
				<b>Market Value</b>	= 1,241,732,278
Ag	Non Exempt	Exempt			
Total Productivity Market:	118,432,190	0			
Ag Use:	1,788,983	0		<b>Productivity Loss</b>	(-) 116,643,207
Timber Use:	0	0		<b>Appraised Value</b>	= 1,125,089,071
Productivity Loss:	116,643,207	0		<b>Homestead Cap</b>	(-) 3,399,240
				<b>Assessed Value</b>	= 1,121,689,831
				<b>Total Exemptions Amount</b>	(-) 184,722,713
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 936,967,118

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	13,107,563	8,515,064	127,583.75	139,668.23	109	
OV65	94,935,944	61,890,822	884,535.46	946,262.66	663	
<b>Total</b>	<b>108,043,507</b>	<b>70,405,886</b>	<b>1,012,119.21</b>	<b>1,085,930.89</b>	<b>772</b>	<b>Freeze Taxable</b> (-) 70,405,886
<b>Tax Rate</b>	<b>1.670000</b>					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
OV65	1,211,920	961,920	599,084	362,836	5	
<b>Total</b>	<b>1,211,920</b>	<b>961,920</b>	<b>599,084</b>	<b>362,836</b>	<b>5</b>	<b>Transfer Adjustment</b> (-) 362,836
						<b>Freeze Adjusted Taxable</b> = 866,198,396

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 15,477,632.42 = 866,198,396 \* (1.670000 / 100) + 1,012,119.21

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2015 CERTIFIED TOTALS**

Property Count: 7,912

SRC - ROYSE CITY ISD  
Grand Totals

10/12/2015

9:19:18AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	114	0	1,021,910	1,021,910
DV1	36	0	250,000	250,000
DV1S	1	0	5,000	5,000
DV2	26	0	207,070	207,070
DV2S	1	0	7,500	7,500
DV3	18	0	180,000	180,000
DV3S	1	0	10,000	10,000
DV4	52	0	396,000	396,000
DV4S	1	0	12,000	12,000
DVHS	30	0	3,969,624	3,969,624
EX-XJ	2	0	118,900	118,900
EX-XR	14	0	1,311,880	1,311,880
EX-XV	109	0	67,686,540	67,686,540
EX366	17	0	3,790	3,790
FR	4	695,183	0	695,183
HS	3,713	0	91,737,565	91,737,565
OV65	712	9,764,792	6,853,230	16,618,022
OV65S	9	120,000	89,410	209,410
PC	5	282,319	0	282,319
<b>Totals</b>		<b>10,862,294</b>	<b>173,860,419</b>	<b>184,722,713</b>

# 2015 CERTIFIED TOTALS

Property Count: 32,075

SRW - ROCKWALL ISD  
Grand Totals

10/12/2015

9:19:16AM

Land		Value			
Homesite:		974,255,169			
Non Homesite:		888,259,822			
Ag Market:		352,013,540			
Timber Market:		0		<b>Total Land</b>	(+) 2,214,528,531
Improvement		Value			
Homesite:		4,507,898,650			
Non Homesite:		1,288,314,565		<b>Total Improvements</b>	(+) 5,796,213,215
Non Real		Count	Value		
Personal Property:	2,238	557,806,443			
Mineral Property:	0	0			
Autos:	0	0		<b>Total Non Real</b>	(+) 557,806,443
				<b>Market Value</b>	= 8,568,548,189
Ag	Non Exempt	Exempt			
Total Productivity Market:	349,224,140	2,789,400			
Ag Use:	2,274,010	29,820		<b>Productivity Loss</b>	(-) 346,950,130
Timber Use:	0	0		<b>Appraised Value</b>	= 8,221,598,059
Productivity Loss:	346,950,130	2,759,580		<b>Homestead Cap</b>	(-) 29,298,365
				<b>Assessed Value</b>	= 8,192,299,694
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 1,119,641,030
				<b>Net Taxable</b>	= 7,072,658,664

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	48,544,900	36,452,706	499,717.22	561,468.30	258	
OV65	940,579,324	703,345,435	8,823,559.95	9,224,870.44	4,132	
<b>Total</b>	<b>989,124,224</b>	<b>739,798,141</b>	<b>9,323,277.17</b>	<b>9,786,338.74</b>	<b>4,390</b>	<b>Freeze Taxable</b> (-) 739,798,141
<b>Tax Rate</b>	<b>1.440000</b>					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
DP	678,380	608,380	602,718	5,662	2	
OV65	11,641,256	9,517,056	7,467,894	2,049,162	41	
<b>Total</b>	<b>12,319,636</b>	<b>10,125,436</b>	<b>8,070,612</b>	<b>2,054,824</b>	<b>43</b>	<b>Transfer Adjustment</b> (-) 2,054,824
						<b>Freeze Adjusted Taxable</b> = 6,330,805,699

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 100,486,879.24 = 6,330,805,699 \* (1.440000 / 100) + 9,323,277.17

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2015 CERTIFIED TOTALS**

Property Count: 32,075

SRW - ROCKWALL ISD  
Grand Totals

10/12/2015

9:19:18AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	1	0	0	0
CHODO (Partial)	1	2,373,575	0	2,373,575
DP	270	0	2,551,580	2,551,580
DV1	149	0	1,195,000	1,195,000
DV1S	2	0	10,000	10,000
DV2	99	0	843,200	843,200
DV2S	3	0	22,500	22,500
DV3	92	0	949,000	949,000
DV3S	1	0	10,000	10,000
DV4	208	0	1,313,420	1,313,420
DV4S	15	0	168,000	168,000
DVHS	140	0	32,399,239	32,399,239
DVHSS	1	0	119,050	119,050
EX	1	0	18,080	18,080
EX-XF	2	0	1,625,250	1,625,250
EX-XG	2	0	185,690	185,690
EX-XI	6	0	4,291,600	4,291,600
EX-XJ	2	0	1,575,970	1,575,970
EX-XL	21	0	13,410,180	13,410,180
EX-XR	13	0	1,361,160	1,361,160
EX-XU	1	0	32,660	32,660
EX-XV	457	0	475,138,680	475,138,680
EX-XV (Prorated)	1	0	18,816	18,816
EX366	45	0	6,910	6,910
FR	13	28,084,128	0	28,084,128
HS	16,830	0	418,825,593	418,825,593
OV65	4,419	85,533,673	43,680,733	129,214,406
OV65S	51	934,050	480,030	1,414,080
PC	5	2,483,263	0	2,483,263
<b>Totals</b>		<b>119,408,689</b>	<b>1,000,232,341</b>	<b>1,119,641,030</b>

**2015 CERTIFIED TOTALS**

Property Count: 91

TF1 - ROCKWALL TIF#1  
Grand Totals

10/12/2015

9:19:16AM

Land		Value		
Homesite:		563,250		
Non Homesite:		42,850,487		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 43,413,737
Improvement		Value		
Homesite:		2,000		
Non Homesite:		49,956,520	<b>Total Improvements</b>	(+) 49,958,520
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 93,372,257
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0	<b>Appraised Value</b>	= 93,372,257
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 93,372,257
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 6,274,790
			<b>Net Taxable</b>	= 87,097,467

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 87,097,467 \* (0.000000 / 100)

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2015 CERTIFIED TOTALS**

Property Count: 91

TF1 - ROCKWALL TIF#1  
Grand Totals

10/12/2015

9:19:18AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
EX-XV	22	0	6,274,790	6,274,790
<b>Totals</b>		<b>0</b>	<b>6,274,790</b>	<b>6,274,790</b>



**2015 CERTIFIED TOTALS**

Property Count: 1

VMU - VERANDAH MUD  
Grand Totals

10/12/2015

9:19:16AM

Land		Value		
Homesite:		0		
Non Homesite:		0		
Ag Market:		579,550		
Timber Market:		0	<b>Total Land</b>	(+) 579,550
Improvement		Value		
Homesite:		0		
Non Homesite:		0	<b>Total Improvements</b>	(+) 0
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 579,550
Ag		Non Exempt	Exempt	
Total Productivity Market:	579,550	0		
Ag Use:	7,380	0	<b>Productivity Loss</b>	(-) 572,170
Timber Use:	0	0	<b>Appraised Value</b>	= 7,380
Productivity Loss:	572,170	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 7,380
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 0
			<b>Net Taxable</b>	= 7,380

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
62.73 = 7,380 \* (0.850000 / 100)

Tax Increment Finance Value: 0  
Tax Increment Finance Levy: 0.00

**2015 CERTIFIED TOTALS**

Property Count: 1

VMU - VERANDAH MUD  
Grand Totals

10/12/2015

9:19:18AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
	0	0	0	0
<b>Totals</b>		<b>0</b>	<b>0</b>	<b>0</b>

**2015 CERTIFIED TOTALS**

WP11B - WILLIAMSBURG PUBLIC IMPROVEMENT DISTRICT #1 PHASE 1B

Property Count: 1

Grand Totals

10/12/2015

9:19:16AM

Land		Value		
Homesite:		0		
Non Homesite:		1,113,800		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 1,113,800
Improvement		Value		
Homesite:		0		
Non Homesite:		0	<b>Total Improvements</b>	(+) 0
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 1,113,800
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0	<b>Appraised Value</b>	= 1,113,800
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 1,113,800
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 0
			<b>Net Taxable</b>	= 1,113,800

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 1,113,800 \* (0.000000 / 100)

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

# 2015 CERTIFIED TOTALS

Property Count: 1

WP11B - WILLIAMSBURG PUBLIC IMPROVEMENT DISTRICT #1 PHASE 1B

Grand Totals

10/12/2015

9:19:18AM

## Exemption Breakdown

Exemption	Count	Local	State	Total
	0	0	0	0
<b>Totals</b>		<b>0</b>	<b>0</b>	<b>0</b>

**2015 CERTIFIED TOTALS**

Property Count: 288

WPD - WM PUBLIC IMP DIST NO1  
Grand Totals

10/12/2015

9:19:16AM

Land		Value		
Homesite:		10,330,000		
Non Homesite:		940,000		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 11,270,000
Improvement		Value		
Homesite:		50,655,568		
Non Homesite:		0	<b>Total Improvements</b>	(+) 50,655,568
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 61,925,568
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0	<b>Appraised Value</b>	= 61,925,568
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 115,436
			<b>Assessed Value</b>	= 61,810,132
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 109,500
			<b>Net Taxable</b>	= 61,700,632

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 61,700,632 \* (0.000000 / 100)

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2015 CERTIFIED TOTALS**

Property Count: 288

WPD - WM PUBLIC IMP DIST NO1  
Grand Totals

10/12/2015

9:19:18AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	2	0	17,000	17,000
DV2	3	0	22,500	22,500
DV3	2	0	22,000	22,000
DV4	4	0	48,000	48,000
	<b>Totals</b>	<b>0</b>	<b>109,500</b>	<b>109,500</b>

**2015 CERTIFIED TOTALS**

WPD2 - WILLIAMSBURG PID 2 PHASE 1C

Property Count: 88

Grand Totals

10/12/2015

9:19:16AM

Land		Value			
Homesite:		1,640,000			
Non Homesite:		1,290,200			
Ag Market:		0			
Timber Market:		0			
				<b>Total Land</b>	(+) 2,930,200
Improvement		Value			
Homesite:		6,672,182			
Non Homesite:		0			
				<b>Total Improvements</b>	(+) 6,672,182
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0		
				<b>Total Non Real</b>	(+) 0
				<b>Market Value</b>	= 9,602,382
Ag		Non Exempt	Exempt		
Total Productivity Market:		0	0		
Ag Use:		0	0		
Timber Use:		0	0		
Productivity Loss:		0	0		
				<b>Productivity Loss</b>	(-) 0
				<b>Appraised Value</b>	= 9,602,382
				<b>Homestead Cap</b>	(-) 0
				<b>Assessed Value</b>	= 9,602,382
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 0
				<b>Net Taxable</b>	= 9,602,382

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 9,602,382 \* (0.000000 / 100)

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2015 CERTIFIED TOTALS**

Property Count: 88

WPD2 - WILLIAMSBURG PID 2 PHASE 1C  
Grand Totals

10/12/2015

9:19:18AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
	0	0	0	0
<b>Totals</b>		<b>0</b>	<b>0</b>	<b>0</b>