

# 2015 LEVY TOTALS

CAD - ROCKWALL CAD

Property Count: 43,078

10/9/2015

4:01:05PM

Land		Value			
Homesite:		1,112,551,763			
Non Homesite:		1,000,623,872			
Ag Market:		484,328,480			
Timber Market:		0		<b>Total Land</b>	(+) 2,597,504,115
Improvement		Value			
Homesite:		5,201,671,347			
Non Homesite:		1,395,340,874		<b>Total Improvements</b>	(+) 6,597,012,221
Non Real		Count	Value		
Personal Property:		2,598	647,527,383		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 647,527,383
				<b>Market Value</b>	= 9,842,043,719
Ag		Non Exempt	Exempt		
Total Productivity Market:		481,539,080	2,789,400		
Ag Use:		4,178,843	29,820	<b>Productivity Loss</b>	(-) 477,360,237
Timber Use:		0	0	<b>Appraised Value</b>	= 9,364,683,482
Productivity Loss:		477,360,237	2,759,580	<b>Homestead Cap</b>	(-) 32,743,743
				<b>Assessed Value</b>	= 9,331,939,739
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 619,269,018
				<b>Net Taxable</b>	= 8,712,670,721

### Levy Info

M&O Rate:	M&O Tax:
I&S Rate:	I&S Tax:
Protected I&S Rate:	Protected I&S Tax:
	Ag Penalty:
	PP Late Penalty:

### Total Levy

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

**2015 LEVY TOTALS**

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
AB	1	0	0	0
CHODO (Partial)	1	2,373,575	0	2,373,575
DV1	186	0	1,450,000	1,450,000
DV1S	3	0	15,000	15,000
DV2	128	0	1,104,000	1,104,000
DV2S	4	0	30,000	30,000
DV3	109	0	1,119,000	1,119,000
DV3S	2	0	20,000	20,000
DV4	265	0	1,757,420	1,757,420
DV4S	16	0	180,000	180,000
DVHS	176	0	42,372,450	42,372,450
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	542,767,580	542,767,580
EX-XV (Prorated)	4	0	158,573	158,573
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>615,056,873</b>	<b>619,269,018</b>

# 2015 LEVY TOTALS

CAD - ROCKWALL CAD  
Under ARB Review Totals

Property Count: 6

10/9/2015

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Land		Value		
Homesite:		227,730		
Non Homesite:		275,860		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 503,590
Improvement		Value		
Homesite:		1,215,860		
Non Homesite:		39,310	<b>Total Improvements</b>	(+) 1,255,170
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>	= 1,758,760
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>	= 1,758,760
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 1,758,760
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 12,000
			<b>Net Taxable</b>	= 1,746,760

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

**2015 LEVY TOTALS**

CAD - ROCKWALL CAD  
Under ARB Review Totals

Property Count: 6

10/9/2015

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV4	1	0	12,000	12,000
	<b>Totals</b>	<b>0</b>	<b>12,000</b>	<b>12,000</b>

# 2015 LEVY TOTALS

CAD - ROCKWALL CAD

Property Count: 43,084

Grand Totals

10/9/2015

4:01:05PM

Land		Value				
Homesite:		1,112,779,493				
Non Homesite:		1,000,899,732				
Ag Market:		484,328,480				
Timber Market:		0		<b>Total Land</b>	(+)	2,598,007,705
Improvement		Value				
Homesite:		5,202,887,207				
Non Homesite:		1,395,380,184		<b>Total Improvements</b>	(+)	6,598,267,391
Non Real		Count	Value			
Personal Property:		2,598	647,527,383			
Mineral Property:		0	0			
Autos:		0	0	<b>Total Non Real</b>	(+)	647,527,383
				<b>Market Value</b>	=	9,843,802,479
Ag		Non Exempt	Exempt			
Total Productivity Market:		481,539,080	2,789,400			
Ag Use:		4,178,843	29,820	<b>Productivity Loss</b>	(-)	477,360,237
Timber Use:		0	0	<b>Appraised Value</b>	=	9,366,442,242
Productivity Loss:		477,360,237	2,759,580	<b>Homestead Cap</b>	(-)	32,743,743
				<b>Assessed Value</b>	=	9,333,698,499
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	619,281,018
				<b>Net Taxable</b>	=	8,714,417,481

### Levy Info

M&O Rate:	M&O Tax:
I&S Rate:	I&S Tax:
Protected I&S Rate:	Protected I&S Tax:
	Ag Penalty:
	PP Late Penalty:

### Total Levy

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

**2015 LEVY TOTALS**

CAD - ROCKWALL CAD

Property Count: 43,084

Grand Totals

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	1	0	0	0
CHODO (Partial)	1	2,373,575	0	2,373,575
DV1	186	0	1,450,000	1,450,000
DV1S	3	0	15,000	15,000
DV2	128	0	1,104,000	1,104,000
DV2S	4	0	30,000	30,000
DV3	109	0	1,119,000	1,119,000
DV3S	2	0	20,000	20,000
DV4	266	0	1,769,420	1,769,420
DV4S	16	0	180,000	180,000
DVHS	176	0	42,372,450	42,372,450
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	542,767,580	542,767,580
EX-XV (Prorated)	4	0	158,573	158,573
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>615,068,873</b>	<b>619,281,018</b>

**2015 LEVY TOTALS**

CAD - ROCKWALL CAD

Property Count: 43,078

10/9/2015

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	28,323		\$238,681,352	\$6,092,509,309
B	MULTIFAMILY RESIDENCE	52		\$0	\$125,005,465
C1	VACANT LOTS AND LAND TRACTS	3,102		\$0	\$211,485,688
D1	QUALIFIED OPEN-SPACE LAND	1,410	43,044.2202	\$0	\$479,829,420
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	298		\$132,440	\$6,856,995
E	RURAL LAND, NON QUALIFIED OPEN SPA	1,456	9,480.6713	\$6,444,020	\$360,889,547
ERROR		60		\$0	\$4,111,930
F1	COMMERCIAL REAL PROPERTY	1,099		\$32,120,120	\$1,202,461,294
F2	INDUSTRIAL AND MANUFACTURING REAL	28		\$0	\$94,883,460
J2	GAS DISTRIBUTION SYSTEM	11		\$0	\$11,669,320
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	27		\$0	\$84,580,790
J4	TELEPHONE COMPANY (INCLUDING CO-O	26		\$0	\$9,860,970
J5	RAILROAD	22		\$0	\$628,290
J6	PIPELAND COMPANY	58		\$0	\$28,101,940
J7	CABLE TELEVISION COMPANY	14		\$0	\$3,151,560
L1	COMMERCIAL PERSONAL PROPERTY	2,138		\$7,450,280	\$370,210,517
L2	INDUSTRIAL AND MANUFACTURING PERS	143		\$0	\$94,143,856
M1	TANGIBLE OTHER PERSONAL, MOBILE H	647		\$823,160	\$11,183,170
O	RESIDENTIAL INVENTORY	1,253		\$1,601,100	\$45,369,640
S	SPECIAL INVENTORY TAX	45		\$0	\$35,872,030
X	TOTALLY EXEMPT PROPERTY	679		\$3,783,298	\$569,238,528
		<b>Totals</b>	<b>52,524.8915</b>	<b>\$291,035,770</b>	<b>\$9,842,043,719</b>

**2015 LEVY TOTALS**

Property Count: 6

CAD - ROCKWALL CAD  
Under ARB Review Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3		\$290,610	\$1,150,300
E	RURAL LAND, NON QUALIFIED OPEN SPA	3	22.0900	\$0	\$608,460
		<b>Totals</b>	22.0900	\$290,610	\$1,758,760



**2015 LEVY TOTALS**

CAD - ROCKWALL CAD

Property Count: 43,084

Grand Totals

10/9/2015

4:01:30PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	28,326		\$238,971,962	\$6,093,659,609
B	MULTIFAMILY RESIDENCE	52		\$0	\$125,005,465
C1	VACANT LOTS AND LAND TRACTS	3,102		\$0	\$211,485,688
D1	QUALIFIED OPEN-SPACE LAND	1,410	43,044.2202	\$0	\$479,829,420
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	298		\$132,440	\$6,856,995
E	RURAL LAND, NON QUALIFIED OPEN SPA	1,459	9,502.7613	\$6,444,020	\$361,498,007
ERROR		60		\$0	\$4,111,930
F1	COMMERCIAL REAL PROPERTY	1,099		\$32,120,120	\$1,202,461,294
F2	INDUSTRIAL AND MANUFACTURING REAL	28		\$0	\$94,883,460
J2	GAS DISTRIBUTION SYSTEM	11		\$0	\$11,669,320
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	27		\$0	\$84,580,790
J4	TELEPHONE COMPANY (INCLUDING CO-O	26		\$0	\$9,860,970
J5	RAILROAD	22		\$0	\$628,290
J6	PIPELAND COMPANY	58		\$0	\$28,101,940
J7	CABLE TELEVISION COMPANY	14		\$0	\$3,151,560
L1	COMMERCIAL PERSONAL PROPERTY	2,138		\$7,450,280	\$370,210,517
L2	INDUSTRIAL AND MANUFACTURING PERS	143		\$0	\$94,143,856
M1	TANGIBLE OTHER PERSONAL, MOBILE H	647		\$823,160	\$11,183,170
O	RESIDENTIAL INVENTORY	1,253		\$1,601,100	\$45,369,640
S	SPECIAL INVENTORY TAX	45		\$0	\$35,872,030
X	TOTALLY EXEMPT PROPERTY	679		\$3,783,298	\$569,238,528
		<b>Totals</b>	<b>52,546.9815</b>	<b>\$291,326,380</b>	<b>\$9,843,802,479</b>

## 2015 LEVY TOTALS

CAD - ROCKWALL CAD

Property Count: 43,078

10/9/2015

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## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
13C	VARIETY STORES	1		\$0	\$303,710
13F	CHILDREN'S READY-TO-WEAR	1		\$0	\$148,980
13H	OUTLETS, MATERNITY, T-SHIRTS, JEANS,	1		\$0	\$19,140
14B	FULL SERVICE RESTAURANTS	10		\$0	\$601,640
14C	FAST FOODS - BURGERS, TACOS, PIZZA	4		\$0	\$361,490
14D	CAFETERIAS	1		\$0	\$7,020
14G	SPECIALTY & BAKERIES	1		\$0	\$10,000
15A	FLORISTS	1		\$0	\$17,850
17A	INSURANCE AGENTS & COMPANIES, ADJ	5		\$0	\$56,920
17E	OTHER FINANCIAL INSTITUTIONS--MORTG	1		\$0	\$30,920
18B	CONVENIENCE STORES - UP TO 3 FUEL P	2		\$0	\$323,200
18F	HEALTH FOOD STORES	1		\$0	\$33,970
19	FUNERAL SERVICES/MONUMENTS	1		\$0	\$10,960
23H	MEAT PACKERS AND PROCESSORS	1		\$0	\$20,000
23I	MANUFACTURERS - SMALL	1		\$0	\$2,800
23J	STORED INVENTORY - CONSIGNED GOOD	1		\$0	\$1,040
24A	NURSING & CONVALESCENT CENTERS	1		\$0	\$94,270
24B	CLINICS & HOSPITALS	1		\$0	\$157,100
24D	HOME HEALTH CARE	2		\$0	\$19,700
24F	MEDICAL LABS	2		\$0	\$1,031,150
24G	DOCTOR'S OFFICES	2		\$0	\$40,290
24H	DENTAL OFFICES & CLINICS	3		\$0	\$221,470
24K	NURSING, & OTHER MEDICAL PROFESSIO	1		\$0	\$41,470
26E	HOBBY & CRAFT SHOPS, CERAMICS, DO	1		\$0	\$5,500
26P	PAWN SHOPS	1		\$0	\$4,850
26Q	KARATE & SELF DEFENSE	1		\$0	\$6,270
26R	FITNESS CENTERS - SPAS, GYMS, WEIGH	1		\$0	\$4,130
26S	OFFICES & OFFICE BUILDINGS	1		\$0	\$11,720
26T	MAILING SERVICES	1		\$0	\$8,920
26V	STORED INVENTORY	1		\$0	\$7,500
29H	OTHER - INFORMATION SOURCES AND R	1		\$0	\$4,040
33	PRINTING AND GRAPHICS	1		\$0	\$2,780
33A	PHOTOGRAPHERS STUDIOS	1		\$0	\$2,550
33C	SIGN COMPANIES	1		\$0	\$37,650
35A	APPRAISAL COMPANIES	1		\$0	\$7,800
35B	TITLE COMPANIES	1		\$0	\$4,000
37A	SERVICE - A/C, HEATING & REFRIGERATIO	1		\$0	\$93,880
39	SPORTING GOODS & WEAR	1		\$0	\$41,620
3A	GOLF COURSES	1		\$0	\$504,500
3F	OTHER -- GO CARTS, BINGO, MINIATURE C	1		\$0	\$8,140
4H	ARTISTS, FRAME SHOPS, GALLERIES	1		\$0	\$3,310
6C	REPAIR SHOPS	1		\$0	\$43,200
6E	PARTS STORES	1		\$0	\$783,260
6H	TRANSPORTATION & TRUCKING	1		\$0	\$1,030
6K	DETAIL SHOPS	1		\$0	\$11,000
7	BEAUTY, BARBER & NAIL SALONS	3		\$0	\$16,800
7A	TANNING SALONS	1		\$0	\$15,070
7B	MASSAGES, TATOOS, ELECTROLYSIS, T	1		\$0	\$13,190
7C	BEAUTY SUPPLIES, COSMETICS, WIGS & I	1		\$0	\$122,530
8D	MARBLE, TARP & AWNINGS, INSULATION,	1		\$0	\$9,300
A		2		\$29,922	\$90,684
A1	Residential SFR Non Waterfront	24,942		\$233,343,450	\$5,484,788,882
A2	Residential Mobile Home	1,057		\$221,030	\$31,085,850
A3	Residential SFR Waterfront	602		\$4,077,920	\$257,125,758
A4	Residential SFR Water-View	558		\$628,910	\$176,309,397
A5	Residential Non-Homesite Imp	116		\$9,530	\$3,495,830
A6	Townhouse Non-Waterfront	471		\$61,780	\$48,351,080
A7	Townhouse SFR Waterfront	282		\$286,660	\$48,339,453
A8	Townhouse SFR Water-View	316		\$22,150	\$42,922,375
B		1		\$0	\$2,373,575
B1	Residential Multi-Family	9		\$0	\$116,800,150
B2	Duplex	42		\$0	\$5,831,740
C1	Vacant Lots/tracts Non Waterfront	1,944		\$0	\$72,742,733
C2	Comm Lots	332		\$0	\$102,108,694
C3	Lots outside City Non-Waterfront	751		\$0	\$28,589,231

**2015 LEVY TOTALS**

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
C4	Vacant Water-View	40		\$0	\$2,085,900
C5	Vacant Waterfront Lot	35		\$0	\$5,959,130
D1	Acreage Ranch Land	1,417	43,050.4452	\$0	\$479,883,990
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	298		\$132,440	\$6,856,995
E1	Farm and Ranch Improvements	980		\$6,436,820	\$233,271,886
E2	MH Farm or Ranch Improvements	12		\$7,200	\$267,320
E3	Farm/Ranch Non-Homesite Improvements	145		\$0	\$2,214,930
E4	RUAL LAND, NON QUAILIFIED OPEN SPAC	792		\$0	\$125,080,841
ERROR		60		\$0	\$4,111,930
F1	Real Commercial	1,099		\$32,120,120	\$1,202,461,294
F2	Real, Industrial	28		\$0	\$94,883,460
J2	Gas Companies Real & PP	11		\$0	\$11,669,320
J3	Electric Companies	27		\$0	\$84,580,790
J4	Telephone Companies Real & PP	26		\$0	\$9,860,970
J5	Railroads	22		\$0	\$628,290
J6	Pipelines	58		\$0	\$28,101,940
J7	Cable Companies	14		\$0	\$3,151,560
L1	Tangible Commercial Personal	2,079		\$7,450,280	\$364,904,727
L2	Industrial Personal Property	140		\$0	\$94,120,016
M3	Moble Home only	647		\$823,160	\$11,183,170
O1	Real Property Inventory Non-Waterfront	1,150		\$1,601,100	\$44,635,040
O2	PARTIAL COMPLETE LOT	103		\$0	\$734,600
S	Special Inventory Personal Property	45		\$0	\$35,872,030
X		679		\$3,783,298	\$569,238,528
	<b>Totals</b>		43,050.4452	\$291,035,770	\$9,842,043,719

**2015 LEVY TOTALS**

Property Count: 6

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Under ARB Review Totals

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Residential SFR Non Waterfront	3		\$290,610	\$1,150,300
E1	Farm and Ranch Improvements	3		\$0	\$332,600
E4	RUAL LAND, NON QUALIFIED OPEN SPAC	3		\$0	\$275,860
	<b>Totals</b>		0.0000	\$290,610	\$1,758,760

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
13C	VARIETY STORES	1		\$0	\$303,710
13F	CHILDREN'S READY-TO-WEAR	1		\$0	\$148,980
13H	OUTLETS, MATERNITY, T-SHIRTS, JEANS,	1		\$0	\$19,140
14B	FULL SERVICE RESTAURANTS	10		\$0	\$601,640
14C	FAST FOODS - BURGERS, TACOS, PIZZA	4		\$0	\$361,490
14D	CAFETERIAS	1		\$0	\$7,020
14G	SPECIALTY & BAKERIES	1		\$0	\$10,000
15A	FLORISTS	1		\$0	\$17,850
17A	INSURANCE AGENTS & COMPANIES, ADJ	5		\$0	\$56,920
17E	OTHER FINANCIAL INSTITUTIONS--MORTG	1		\$0	\$30,920
18B	CONVENIENCE STORES - UP TO 3 FUEL P	2		\$0	\$323,200
18F	HEALTH FOOD STORES	1		\$0	\$33,970
19	FUNERAL SERVICES/MONUMENTS	1		\$0	\$10,960
23H	MEAT PACKERS AND PROCESSORS	1		\$0	\$20,000
23I	MANUFACTURERS - SMALL	1		\$0	\$2,800
23J	STORED INVENTORY - CONSIGNED GOOD	1		\$0	\$1,040
24A	NURSING & CONVALESCENT CENTERS	1		\$0	\$94,270
24B	CLINICS & HOSPITALS	1		\$0	\$157,100
24D	HOME HEALTH CARE	2		\$0	\$19,700
24F	MEDICAL LABS	2		\$0	\$1,031,150
24G	DOCTOR'S OFFICES	2		\$0	\$40,290
24H	DENTAL OFFICES & CLINICS	3		\$0	\$221,470
24K	NURSING, & OTHER MEDICAL PROFESSIO	1		\$0	\$41,470
26E	HOBBY & CRAFT SHOPS, CERAMICS, DO	1		\$0	\$5,500
26P	PAWN SHOPS	1		\$0	\$4,850
26Q	KARATE & SELF DEFENSE	1		\$0	\$6,270
26R	FITNESS CENTERS - SPAS, GYMS, WEIGH	1		\$0	\$4,130
26S	OFFICES & OFFICE BUILDINGS	1		\$0	\$11,720
26T	MAILING SERVICES	1		\$0	\$8,920
26V	STORED INVENTORY	1		\$0	\$7,500
29H	OTHER - INFORMATION SOURCES AND R	1		\$0	\$4,040
33	PRINTING AND GRAPHICS	1		\$0	\$2,780
33A	PHOTOGRAPHERS STUDIOS	1		\$0	\$2,550
33C	SIGN COMPANIES	1		\$0	\$37,650
35A	APPRAISAL COMPANIES	1		\$0	\$7,800
35B	TITLE COMPANIES	1		\$0	\$4,000
37A	SERVICE - A/C, HEATING & REFRIGERATIO	1		\$0	\$93,880
39	SPORTING GOODS & WEAR	1		\$0	\$41,620
3A	GOLF COURSES	1		\$0	\$504,500
3F	OTHER -- GO CARTS, BINGO, MINIATURE C	1		\$0	\$8,140
4H	ARTISTS, FRAME SHOPS, GALLERIES	1		\$0	\$3,310
6C	REPAIR SHOPS	1		\$0	\$43,200
6E	PARTS STORES	1		\$0	\$783,260
6H	TRANSPORTATION & TRUCKING	1		\$0	\$1,030
6K	DETAIL SHOPS	1		\$0	\$11,000
7	BEAUTY, BARBER & NAIL SALONS	3		\$0	\$16,800
7A	TANNING SALONS	1		\$0	\$15,070
7B	MASSAGES, TATOOS, ELECTROLYSIS, T	1		\$0	\$13,190
7C	BEAUTY SUPPLIES, COSMETICS, WIGS & I	1		\$0	\$122,530
8D	MARBLE, TARP & AWNINGS, INSULATION,	1		\$0	\$9,300
A		2		\$29,922	\$90,684
A1	Residential SFR Non Waterfront	24,945		\$233,634,060	\$5,485,939,182
A2	Residential Mobile Home	1,057		\$221,030	\$31,085,850
A3	Residential SFR Waterfront	602		\$4,077,920	\$257,125,758
A4	Residential SFR Water-View	558		\$628,910	\$176,309,397
A5	Residential Non-Homesite Imp	116		\$9,530	\$3,495,830
A6	Townhouse Non-Waterfront	471		\$61,780	\$48,351,080
A7	Townhouse SFR Waterfront	282		\$286,660	\$48,339,453
A8	Townhouse SFR Water-View	316		\$22,150	\$42,922,375
B		1		\$0	\$2,373,575
B1	Residential Multi-Family	9		\$0	\$116,800,150
B2	Duplex	42		\$0	\$5,831,740
C1	Vacant Lots/tracts Non Waterfront	1,944		\$0	\$72,742,733
C2	Comm Lots	332		\$0	\$102,108,694
C3	Lots outside City Non-Waterfront	751		\$0	\$28,589,231

**2015 LEVY TOTALS**

CAD - ROCKWALL CAD

Property Count: 43,084

Grand Totals

10/9/2015

4:01:30PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
C4	Vacant Water-View	40		\$0	\$2,085,900
C5	Vacant Waterfront Lot	35		\$0	\$5,959,130
D1	Acreage Ranch Land	1,417	43,050.4452	\$0	\$479,883,990
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	298		\$132,440	\$6,856,995
E1	Farm and Ranch Improvements	983		\$6,436,820	\$233,604,486
E2	MH Farm or Ranch Improvements	12		\$7,200	\$267,320
E3	Farm/Ranch Non-Homesite Improvements	145		\$0	\$2,214,930
E4	RUAL LAND, NON QUAILIFIED OPEN SPAC	795		\$0	\$125,356,701
ERROR		60		\$0	\$4,111,930
F1	Real Commercial	1,099		\$32,120,120	\$1,202,461,294
F2	Real, Industrial	28		\$0	\$94,883,460
J2	Gas Companies Real & PP	11		\$0	\$11,669,320
J3	Electric Companies	27		\$0	\$84,580,790
J4	Telephone Companies Real & PP	26		\$0	\$9,860,970
J5	Railroads	22		\$0	\$628,290
J6	Pipelines	58		\$0	\$28,101,940
J7	Cable Companies	14		\$0	\$3,151,560
L1	Tangible Commercial Personal	2,079		\$7,450,280	\$364,904,727
L2	Industrial Personal Property	140		\$0	\$94,120,016
M3	Mobile Home only	647		\$823,160	\$11,183,170
O1	Real Property Inventory Non-Waterfront	1,150		\$1,601,100	\$44,635,040
O2	PARTIAL COMPLETE LOT	103		\$0	\$734,600
S	Special Inventory Personal Property	45		\$0	\$35,872,030
X		679		\$3,783,298	\$569,238,528
	<b>Totals</b>		43,050.4452	\$291,326,380	\$9,843,802,479

# 2015 LEVY TOTALS

CAD - ROCKWALL CAD

Property Count: 43,084

Effective Rate Assumption

10/9/2015

4:01:30PM

## New Value

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$291,326,380</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$285,506,780</b>

## New Exemptions

Exemption	Description	Count		
EX-XL	11.231 Organizations Providing Economic Deve	1	2014 Market Value	\$0
EX-XV	Other Exemptions (including public property, re	30	2014 Market Value	\$2,445,400
EX366	HB366 Exempt	14	2014 Market Value	\$10,220
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$2,455,620</b>

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	13	\$93,000
DV2	Disabled Veterans 30% - 49%	20	\$177,000
DV3	Disabled Veterans 50% - 69%	18	\$183,000
DV4	Disabled Veterans 70% - 100%	57	\$440,260
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	3	\$36,000
DVHS	Disabled Veteran Homestead	27	\$6,484,859
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>138</b>	<b>\$7,414,119</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$9,869,739</b>

## Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$9,869,739</b>

## 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
20,449	\$233,775	\$1,598	\$232,177
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
19,768	\$232,849	\$1,598	\$231,251

**2015 LEVY TOTALS**

CAD - ROCKWALL CAD

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
6	\$1,758,760.00	\$1,418,050



# 2015 LEVY TOTALS

CDA - CITY OF DALLAS

Property Count: 14

10/9/2015

4:01:05PM

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

### Levy Info

M&O Rate:	M&O Tax:		
I&S Rate:	I&S Tax:		
Protected I&S Rate:	Protected I&S Tax:		
	Ag Penalty:		
	PP Late Penalty:		
			<b>Total Levy</b>
Tax Increment Finance Value:		0	
Tax Increment Finance Levy:		0.00	

**2015 LEVY TOTALS**

CDA - CITY OF DALLAS

Property Count: 14

10/9/2015

4:01:30PM

**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 LEVY TOTALS

CDA - CITY OF DALLAS

Property Count: 14

Grand Totals

10/9/2015

4:01:05PM

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

### Levy Info

M&O Rate:	M&O Tax:		
I&S Rate:	I&S Tax:		
Protected I&S Rate:	Protected I&S Tax:		
	Ag Penalty:		
	PP Late Penalty:		
			<b>Total Levy</b>
Tax Increment Finance Value:		0	
Tax Increment Finance Levy:		0.00	

**2015 LEVY TOTALS**

CDA - CITY OF DALLAS

Property Count: 14

Grand Totals

10/9/2015

4:01:30PM

**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 LEVY TOTALS**

CDA - CITY OF DALLAS

Property Count: 14

10/9/2015

4:01:30PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
F1	COMMERCIAL REAL PROPERTY	3		\$0	\$15,105,040
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$3,441,040
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$26,210
L1	COMMERCIAL PERSONAL PROPERTY	5		\$0	\$142,530
X	TOTALLY EXEMPT PROPERTY	3		\$0	\$1,451,840
		<b>Totals</b>	0.0000	\$0	\$20,166,660

**2015 LEVY TOTALS**

CDA - CITY OF DALLAS

Property Count: 14

Grand Totals

10/9/2015

4:01:30PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
F1	COMMERCIAL REAL PROPERTY	3		\$0	\$15,105,040
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$3,441,040
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$26,210
L1	COMMERCIAL PERSONAL PROPERTY	5		\$0	\$142,530
X	TOTALLY EXEMPT PROPERTY	3		\$0	\$1,451,840
		<b>Totals</b>	0.0000	\$0	\$20,166,660

**2015 LEVY TOTALS**

CDA - CITY OF DALLAS

Property Count: 14

10/9/2015

4:01:30PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
F1	Real Commercial	3		\$0	\$15,105,040
J3	Electric Companies	1		\$0	\$3,441,040
J4	Telephone Companies Real & PP	1		\$0	\$26,210
L1	Tangible Commercial Personal	5		\$0	\$142,530
X		3		\$0	\$1,451,840
		<b>Totals</b>	0.0000	\$0	\$20,166,660

**2015 LEVY TOTALS**

CDA - CITY OF DALLAS

Property Count: 14

Grand Totals

10/9/2015

4:01:30PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
F1	Real Commercial	3		\$0	\$15,105,040
J3	Electric Companies	1		\$0	\$3,441,040
J4	Telephone Companies Real & PP	1		\$0	\$26,210
L1	Tangible Commercial Personal	5		\$0	\$142,530
X		3		\$0	\$1,451,840
	<b>Totals</b>		0.0000	\$0	\$20,166,660



# 2015 LEVY TOTALS

CDA - CITY OF DALLAS

Property Count: 14

Effective Rate Assumption

10/9/2015

4:01:30PM

## New Value

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

## New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	1	2014 Market Value	\$0
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$0</b>

Exemption	Description	Count	Exemption Amount
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$0</b>

## Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			

**TOTAL EXEMPTIONS VALUE LOSS \$0**

## New Ag / Timber Exemptions

## New Annexations

## New Deannexations

## Average Homestead Value

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

Count of Protested Properties	Total Market Value	Total Value Used
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# 2015 LEVY TOTALS

CFA - CITY OF FATE

Property Count: 4,119

10/9/2015

4:01:05PM

Land		Value				
Homesite:		95,674,680				
Non Homesite:		49,992,110				
Ag Market:		33,195,490				
Timber Market:		0		<b>Total Land</b>	(+)	178,862,280
Improvement		Value				
Homesite:		534,422,820				
Non Homesite:		55,310,990		<b>Total Improvements</b>	(+)	589,733,810
Non Real		Count	Value			
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>	=	790,799,760
Ag	Non Exempt	Exempt				
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>	=	757,908,740
Productivity Loss:	32,891,020	0		<b>Homestead Cap</b>	(-)	1,897,326
				<b>Assessed Value</b>	=	756,011,414
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	46,231,731
				<b>Net Taxable</b>	=	709,779,683

Levy Info			
M&O Rate:	0.230443	M&O Tax:	1,635,636.87
I&S Rate:	0.076257	I&S Tax:	541,256.50
Protected I&S Rate:	0.000000	Protected I&S Tax:	0.00
		Ag Penalty:	716.29
		PP Late Penalty:	0.00
		<b>Total Levy</b>	2,177,609.66
Tax Increment Finance Value:			0
Tax Increment Finance Levy:			0.00

**2015 LEVY TOTALS**

CFA - CITY OF FATE

Property Count: 4,119

10/9/2015

4:01:30PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	40	950,000	0	950,000
DV1	24	0	141,000	141,000
DV2	18	0	148,500	148,500
DV3	12	0	124,000	124,000
DV3S	1	0	10,000	10,000
DV4	46	0	368,640	368,640
DVHS	24	0	4,722,121	4,722,121
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	357	8,725,000	0	8,725,000
OV65S	2	50,000	0	50,000
PC	1	930	0	930
<b>Totals</b>		<b>9,725,930</b>	<b>36,505,801</b>	<b>46,231,731</b>

# 2015 LEVY TOTALS

CFA - CITY OF FATE  
Grand Totals

Property Count: 4,119

10/9/2015

4:01:05PM

Land		Value			
Homesite:		95,674,680			
Non Homesite:		49,992,110			
Ag Market:		33,195,490			
Timber Market:		0		<b>Total Land</b>	(+) 178,862,280
Improvement		Value			
Homesite:		534,422,820			
Non Homesite:		55,310,990		<b>Total Improvements</b>	(+) 589,733,810
Non Real		Count	Value		
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>	= 790,799,760
Ag	Non Exempt	Exempt			
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>	= 757,908,740
Productivity Loss:	32,891,020	0		<b>Homestead Cap</b>	(-) 1,897,326
				<b>Assessed Value</b>	= 756,011,414
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 46,231,731
				<b>Net Taxable</b>	= 709,779,683

Levy Info			
M&O Rate:	0.230443	M&O Tax:	1,635,636.87
I&S Rate:	0.076257	I&S Tax:	541,256.50
Protected I&S Rate:	0.000000	Protected I&S Tax:	0.00
		Ag Penalty:	716.29
		PP Late Penalty:	0.00
		<b>Total Levy</b>	2,177,609.66
Tax Increment Finance Value:			0
Tax Increment Finance Levy:			0.00

**2015 LEVY TOTALS**

CFA - CITY OF FATE

Property Count: 4,119

Grand Totals

10/9/2015

4:01:30PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	40	950,000	0	950,000
DV1	24	0	141,000	141,000
DV2	18	0	148,500	148,500
DV3	12	0	124,000	124,000
DV3S	1	0	10,000	10,000
DV4	46	0	368,640	368,640
DVHS	24	0	4,722,121	4,722,121
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	357	8,725,000	0	8,725,000
OV65S	2	50,000	0	50,000
PC	1	930	0	930
<b>Totals</b>		<b>9,725,930</b>	<b>36,505,801</b>	<b>46,231,731</b>

**2015 LEVY TOTALS**

CFA - CITY OF FATE

Property Count: 4,119

10/9/2015

4:01:30PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3,270		\$54,672,970	\$624,648,160
C1	VACANT LOTS AND LAND TRACTS	253		\$0	\$9,085,710
D1	QUALIFIED OPEN-SPACE LAND	50	2,520.9701	\$0	\$33,195,490
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	6		\$2,400	\$67,020
E	RURAL LAND, NON QUALIFIED OPEN SPA	87	1,110.0562	\$64,880	\$24,411,090
F1	COMMERCIAL REAL PROPERTY	89		\$497,800	\$41,041,320
F2	INDUSTRIAL AND MANUFACTURING REAL	2		\$0	\$1,863,720
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$366,230
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$4,239,230
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$267,960
J5	RAILROAD	7		\$0	\$166,380
J6	PIPELAND COMPANY	1		\$0	\$3,560
J7	CABLE TELEVISION COMPANY	2		\$0	\$119,420
L1	COMMERCIAL PERSONAL PROPERTY	167		\$237,890	\$13,600,580
L2	INDUSTRIAL AND MANUFACTURING PERS	10		\$0	\$442,310
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2		\$0	\$40,580
O	RESIDENTIAL INVENTORY	121		\$0	\$3,129,000
S	SPECIAL INVENTORY TAX	8		\$0	\$3,120,460
X	TOTALLY EXEMPT PROPERTY	59		\$0	\$30,991,540
	<b>Totals</b>		3,631.0263	\$55,475,940	\$790,799,760

**2015 LEVY TOTALS**

CFA - CITY OF FATE

Property Count: 4,119

Grand Totals

10/9/2015

4:01:30PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3,270		\$54,672,970	\$624,648,160
C1	VACANT LOTS AND LAND TRACTS	253		\$0	\$9,085,710
D1	QUALIFIED OPEN-SPACE LAND	50	2,520.9701	\$0	\$33,195,490
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	6		\$2,400	\$67,020
E	RURAL LAND, NON QUALIFIED OPEN SPA	87	1,110.0562	\$64,880	\$24,411,090
F1	COMMERCIAL REAL PROPERTY	89		\$497,800	\$41,041,320
F2	INDUSTRIAL AND MANUFACTURING REAL	2		\$0	\$1,863,720
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$366,230
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$4,239,230
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$267,960
J5	RAILROAD	7		\$0	\$166,380
J6	PIPELAND COMPANY	1		\$0	\$3,560
J7	CABLE TELEVISION COMPANY	2		\$0	\$119,420
L1	COMMERCIAL PERSONAL PROPERTY	167		\$237,890	\$13,600,580
L2	INDUSTRIAL AND MANUFACTURING PERS	10		\$0	\$442,310
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2		\$0	\$40,580
O	RESIDENTIAL INVENTORY	121		\$0	\$3,129,000
S	SPECIAL INVENTORY TAX	8		\$0	\$3,120,460
X	TOTALLY EXEMPT PROPERTY	59		\$0	\$30,991,540
	<b>Totals</b>		3,631.0263	\$55,475,940	\$790,799,760

**2015 LEVY TOTALS**

CFA - CITY OF FATE

Property Count: 4,119

10/9/2015

4:01:30PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
14B	FULL SERVICE RESTAURANTS	1		\$0	\$6,000
14D	CAFETERIAS	1		\$0	\$7,020
14G	SPECIALTY & BAKERIES	1		\$0	\$10,000
23H	MEAT PACKERS AND PROCESSORS	1		\$0	\$20,000
23J	STORED INVENTORY - CONSIGNED GOOD	1		\$0	\$1,040
37A	SERVICE - A/C, HEATING & REFRIGERATIC	1		\$0	\$93,880
6E	PARTS STORES	1		\$0	\$783,260
A1	Residential SFR Non Waterfront	3,267		\$54,672,970	\$624,564,550
A2	Residential Mobile Home	1		\$0	\$25,640
A5	Residential Non-Homesite Imp	2		\$0	\$57,970
C1	Vacant Lots/tracts Non Waterfront	233		\$0	\$6,167,300
C2	Comm Lots	10		\$0	\$2,095,400
C3	Lots outside City Non-Waterfront	10		\$0	\$823,010
D1	Acreage Ranch Land	55	2,521.9701	\$0	\$33,225,490
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	6		\$2,400	\$67,020
E1	Farm and Ranch Improvements	31		\$64,880	\$6,672,090
E2	MH Farm or Ranch Improvements	1		\$0	\$510
E3	Farm/Ranch Non-Homesite Improvements	2		\$0	\$74,160
E4	RUAL LAND, NON QUALIFIED OPEN SPAC	66		\$0	\$17,634,330
F1	Real Commercial	89		\$497,800	\$41,041,320
F2	Real, Industrial	2		\$0	\$1,863,720
J2	Gas Companies Real & PP	3		\$0	\$366,230
J3	Electric Companies	1		\$0	\$4,239,230
J4	Telephone Companies Real & PP	2		\$0	\$267,960
J5	Railroads	7		\$0	\$166,380
J6	Pipelines	1		\$0	\$3,560
J7	Cable Companies	2		\$0	\$119,420
L1	Tangible Commercial Personal	164		\$237,890	\$12,700,420
L2	Industrial Personal Property	8		\$0	\$421,270
M3	Moble Home only	2		\$0	\$40,580
O1	Real Property Inventory Non-Waterfront	121		\$0	\$3,129,000
S	Special Inventory Personal Property	8		\$0	\$3,120,460
X		59		\$0	\$30,991,540
	<b>Totals</b>		2,521.9701	\$55,475,940	\$790,799,760



**2015 LEVY TOTALS**

CFA - CITY OF FATE

Property Count: 4,119

Grand Totals

10/9/2015

4:01:30PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
14B	FULL SERVICE RESTAURANTS	1		\$0	\$6,000
14D	CAFETERIAS	1		\$0	\$7,020
14G	SPECIALTY & BAKERIES	1		\$0	\$10,000
23H	MEAT PACKERS AND PROCESSORS	1		\$0	\$20,000
23J	STORED INVENTORY - CONSIGNED GOOD	1		\$0	\$1,040
37A	SERVICE - A/C, HEATING & REFRIGERATIC	1		\$0	\$93,880
6E	PARTS STORES	1		\$0	\$783,260
A1	Residential SFR Non Waterfront	3,267		\$54,672,970	\$624,564,550
A2	Residential Mobile Home	1		\$0	\$25,640
A5	Residential Non-Homesite Imp	2		\$0	\$57,970
C1	Vacant Lots/tracts Non Waterfront	233		\$0	\$6,167,300
C2	Comm Lots	10		\$0	\$2,095,400
C3	Lots outside City Non-Waterfront	10		\$0	\$823,010
D1	Acreage Ranch Land	55	2,521.9701	\$0	\$33,225,490
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	6		\$2,400	\$67,020
E1	Farm and Ranch Improvements	31		\$64,880	\$6,672,090
E2	MH Farm or Ranch Improvements	1		\$0	\$510
E3	Farm/Ranch Non-Homesite Improvements	2		\$0	\$74,160
E4	RUAL LAND, NON QUALIFIED OPEN SPAC	66		\$0	\$17,634,330
F1	Real Commercial	89		\$497,800	\$41,041,320
F2	Real, Industrial	2		\$0	\$1,863,720
J2	Gas Companies Real & PP	3		\$0	\$366,230
J3	Electric Companies	1		\$0	\$4,239,230
J4	Telephone Companies Real & PP	2		\$0	\$267,960
J5	Railroads	7		\$0	\$166,380
J6	Pipelines	1		\$0	\$3,560
J7	Cable Companies	2		\$0	\$119,420
L1	Tangible Commercial Personal	164		\$237,890	\$12,700,420
L2	Industrial Personal Property	8		\$0	\$421,270
M3	Moble Home only	2		\$0	\$40,580
O1	Real Property Inventory Non-Waterfront	121		\$0	\$3,129,000
S	Special Inventory Personal Property	8		\$0	\$3,120,460
X		59		\$0	\$30,991,540
	<b>Totals</b>		2,521.9701	\$55,475,940	\$790,799,760

# 2015 LEVY TOTALS

CFA - CITY OF FATE  
Effective Rate Assumption

Property Count: 4,119

10/9/2015 4:01:30PM

## New Value

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$55,475,940</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$54,619,265</b>

## New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	2	2014 Market Value	\$0
EX366	HB366 Exempt	12	2014 Market Value	\$14,270
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$14,270</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	3	\$75,000
DV1	Disabled Veterans 10% - 29%	4	\$20,000
DV2	Disabled Veterans 30% - 49%	2	\$15,000
DV3	Disabled Veterans 50% - 69%	1	\$12,000
DV4	Disabled Veterans 70% - 100%	15	\$84,000
DVHS	Disabled Veteran Homestead	8	\$1,746,214
OV65	Over 65	69	\$1,675,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>102</b>	<b>\$3,627,214</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$3,641,484</b>

## Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$3,641,484</b>

## New Ag / Timber Exemptions

## New Annexations

Count	Market Value	Taxable Value
46	\$11,497,480	\$6,021,780

## New Deannexations

## Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,346	\$195,965	\$809	\$195,156
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,324	\$195,527	\$816	\$194,711

**2015 LEVY TOTALS**

CFA - CITY OF FATE  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2015 LEVY TOTALS

CGA - CITY OF GARLAND

Property Count: 1

10/9/2015

4:01:05PM

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</b>	(-) 0
			<b>(Breakdown on Next Page)</b>	
			<b>Net Taxable</b>	= 230

### Levy Info

M&O Rate:	M&O Tax:
I&S Rate:	I&S Tax:
Protected I&S Rate:	Protected I&S Tax:
	Ag Penalty:
	PP Late Penalty:

### Total Levy

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

**2015 LEVY TOTALS**

CGA - CITY OF GARLAND

Property Count: 1

10/9/2015

4:01:30PM

**Exemption Breakdown**

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

# 2015 LEVY TOTALS

CGA - CITY OF GARLAND  
Grand Totals

Property Count: 1

10/9/2015

4:01:05PM

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

### Levy Info

M&O Rate:	M&O Tax:
I&S Rate:	I&S Tax:
Protected I&S Rate:	Protected I&S Tax:
	Ag Penalty:
	PP Late Penalty:

### Total Levy

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

**2015 LEVY TOTALS**

CGA - CITY OF GARLAND

Property Count: 1

Grand Totals

10/9/2015

4:01:30PM

**Exemption Breakdown**

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

**2015 LEVY TOTALS**

CGA - CITY OF GARLAND

Property Count: 1

10/9/2015

4:01:30PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
D1	QUALIFIED OPEN-SPACE LAND	1	3.6590	\$0	\$73,180
		<b>Totals</b>	3.6590	\$0	\$73,180



**2015 LEVY TOTALS**

CGA - CITY OF GARLAND  
Grand Totals

Property Count: 1

10/9/2015

4:01:30PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
D1	QUALIFIED OPEN-SPACE LAND	1	3.6590	\$0	\$73,180
		<b>Totals</b>	3.6590	\$0	\$73,180

# 2015 LEVY TOTALS

CGA - CITY OF GARLAND

Property Count: 1

10/9/2015

4:01:30PM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
D1	Acreage Ranch Land	1	3.6590	\$0	\$73,180
		<b>Totals</b>	3.6590	\$0	\$73,180

# 2015 LEVY TOTALS

CGA - CITY OF GARLAND

Property Count: 1

Grand Totals

10/9/2015

4:01:30PM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
D1	Acreage Ranch Land	1	3.6590	\$0	\$73,180
		<b>Totals</b>	3.6590	\$0	\$73,180

# 2015 LEVY TOTALS

CGA - CITY OF GARLAND

Property Count: 1

Effective Rate Assumption

10/9/2015

4:01:30PM

## New Value

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

## New Exemptions

Exemption	Description	Count
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### ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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### PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS	\$0
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## Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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### INCREASED EXEMPTIONS VALUE LOSS

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

## New Annexations

## New Deannexations

## Average Homestead Value

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

Count of Protested Properties	Total Market Value	Total Value Used
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# 2015 LEVY TOTALS

CHE - CITY OF HEATH

Property Count: 3,749

10/9/2015

4:01:05PM

Land		Value				
Homesite:		230,859,950				
Non Homesite:		77,273,670				
Ag Market:		56,682,800				
Timber Market:		0		<b>Total Land</b>	(+)	364,816,420
Improvement		Value				
Homesite:		955,892,354				
Non Homesite:		102,804,609		<b>Total Improvements</b>	(+)	1,058,696,963
Non Real		Count	Value			
Personal Property:		166	21,776,870			
Mineral Property:		0	0			
Autos:		0	0	<b>Total Non Real</b>	(+)	21,776,870
				<b>Market Value</b>	=	1,445,290,253
Ag		Non Exempt	Exempt			
Total Productivity Market:		56,682,800	0			
Ag Use:		238,170	0	<b>Productivity Loss</b>	(-)	56,444,630
Timber Use:		0	0	<b>Appraised Value</b>	=	1,388,845,623
Productivity Loss:		56,444,630	0	<b>Homestead Cap</b>	(-)	3,276,715
				<b>Assessed Value</b>	=	1,385,568,908
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	119,914,091
				<b>Net Taxable</b>	=	1,265,654,817

Levy Info			
M&O Rate:	0.273600	M&O Tax:	3,462,831.81
I&S Rate:	0.153000	I&S Tax:	1,936,452.12
Protected I&S Rate:	0.000000	Protected I&S Tax:	0.00
		Ag Penalty:	0.00
		PP Late Penalty:	0.00

		<b>Total Levy</b>	5,399,283.93
Tax Increment Finance Value:	0		
Tax Increment Finance Levy:	0.00		

**2015 LEVY TOTALS**

CHE - CITY OF HEATH

Property Count: 3,749

10/9/2015

4:01:30PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	18	450,000	0	450,000
DV1	21	0	182,000	182,000
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	17	0	6,277,754	6,277,754
EX-XJ	2	0	1,575,970	1,575,970
EX-XV	49	0	91,377,400	91,377,400
EX-XV (Prorated)	1	0	79,110	79,110
EX366	15	0	3,610	3,610
OV65	645	19,124,280	0	19,124,280
OV65S	4	85,030	0	85,030
PC	1	379,937	0	379,937
<b>Totals</b>		<b>20,039,247</b>	<b>99,874,844</b>	<b>119,914,091</b>

# 2015 LEVY TOTALS

CHE - CITY OF HEATH  
Grand Totals

Property Count: 3,749

10/9/2015

4:01:05PM

Land		Value				
Homesite:		230,859,950				
Non Homesite:		77,273,670				
Ag Market:		56,682,800				
Timber Market:		0		<b>Total Land</b>	(+)	364,816,420
Improvement		Value				
Homesite:		955,892,354				
Non Homesite:		102,804,609		<b>Total Improvements</b>	(+)	1,058,696,963
Non Real		Count	Value			
Personal Property:		166	21,776,870			
Mineral Property:		0	0			
Autos:		0	0	<b>Total Non Real</b>	(+)	21,776,870
				<b>Market Value</b>	=	1,445,290,253
Ag	Non Exempt	Exempt				
Total Productivity Market:	56,682,800	0				
Ag Use:	238,170	0		<b>Productivity Loss</b>	(-)	56,444,630
Timber Use:	0	0		<b>Appraised Value</b>	=	1,388,845,623
Productivity Loss:	56,444,630	0		<b>Homestead Cap</b>	(-)	3,276,715
				<b>Assessed Value</b>	=	1,385,568,908
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	119,914,091
				<b>Net Taxable</b>	=	1,265,654,817

Levy Info			
M&O Rate:	0.273600	M&O Tax:	3,462,831.81
I&S Rate:	0.153000	I&S Tax:	1,936,452.12
Protected I&S Rate:	0.000000	Protected I&S Tax:	0.00
		Ag Penalty:	0.00
		PP Late Penalty:	0.00
		<b>Total Levy</b>	5,399,283.93
Tax Increment Finance Value:			0
Tax Increment Finance Levy:			0.00

**2015 LEVY TOTALS**CHE - CITY OF HEATH  
Grand Totals

Property Count: 3,749

10/9/2015

4:01:30PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	18	450,000	0	450,000
DV1	21	0	182,000	182,000
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	17	0	6,277,754	6,277,754
EX-XJ	2	0	1,575,970	1,575,970
EX-XV	49	0	91,377,400	91,377,400
EX-XV (Prorated)	1	0	79,110	79,110
EX366	15	0	3,610	3,610
OV65	645	19,124,280	0	19,124,280
OV65S	4	85,030	0	85,030
PC	1	379,937	0	379,937
<b>Totals</b>		<b>20,039,247</b>	<b>99,874,844</b>	<b>119,914,091</b>



**2015 LEVY TOTALS**

CHE - CITY OF HEATH

Property Count: 3,749

10/9/2015

4:01:30PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,831		\$40,353,670	\$1,161,664,733
B	MULTIFAMILY RESIDENCE	9		\$0	\$1,888,740
C1	VACANT LOTS AND LAND TRACTS	412		\$0	\$31,606,100
D1	QUALIFIED OPEN-SPACE LAND	119	2,913.1221	\$0	\$54,161,640
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	19		\$0	\$376,100
E	RURAL LAND, NON QUALIFIED OPEN SPA	123	898.6400	\$22,540	\$42,911,470
ERROR		2		\$0	\$700,930
F1	COMMERCIAL REAL PROPERTY	38		\$2,992,730	\$33,422,070
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$1,835,780
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$5,855,530
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$536,930
J6	PIPELAND COMPANY	3		\$0	\$1,380,210
J7	CABLE TELEVISION COMPANY	1		\$0	\$270,900
L1	COMMERCIAL PERSONAL PROPERTY	123		\$1,266,200	\$8,432,830
L2	INDUSTRIAL AND MANUFACTURING PERS	14		\$0	\$2,025,250
O	RESIDENTIAL INVENTORY	45		\$309,410	\$2,940,930
S	SPECIAL INVENTORY TAX	2		\$0	\$15,530
X	TOTALLY EXEMPT PROPERTY	65		\$0	\$92,795,910
		<b>Totals</b>	<b>3,811.7621</b>	<b>\$44,944,550</b>	<b>\$1,442,821,583</b>

**2015 LEVY TOTALS**

CHE - CITY OF HEATH

Property Count: 3,749

Grand Totals

10/9/2015

4:01:30PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,831		\$40,353,670	\$1,161,664,733
B	MULTIFAMILY RESIDENCE	9		\$0	\$1,888,740
C1	VACANT LOTS AND LAND TRACTS	412		\$0	\$31,606,100
D1	QUALIFIED OPEN-SPACE LAND	119	2,913.1221	\$0	\$54,161,640
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	19		\$0	\$376,100
E	RURAL LAND, NON QUALIFIED OPEN SPA	123	898.6400	\$22,540	\$42,911,470
ERROR		2		\$0	\$700,930
F1	COMMERCIAL REAL PROPERTY	38		\$2,992,730	\$33,422,070
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$1,835,780
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$5,855,530
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$536,930
J6	PIPELAND COMPANY	3		\$0	\$1,380,210
J7	CABLE TELEVISION COMPANY	1		\$0	\$270,900
L1	COMMERCIAL PERSONAL PROPERTY	123		\$1,266,200	\$8,432,830
L2	INDUSTRIAL AND MANUFACTURING PERS	14		\$0	\$2,025,250
O	RESIDENTIAL INVENTORY	45		\$309,410	\$2,940,930
S	SPECIAL INVENTORY TAX	2		\$0	\$15,530
X	TOTALLY EXEMPT PROPERTY	65		\$0	\$92,795,910
		<b>Totals</b>	<b>3,811.7621</b>	<b>\$44,944,550</b>	<b>\$1,442,821,583</b>

**2015 LEVY TOTALS**

CHE - CITY OF HEATH

Property Count: 3,749

10/9/2015

4:01:30PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
14B	FULL SERVICE RESTAURANTS	1		\$0	\$11,200
24G	DOCTOR'S OFFICES	1		\$0	\$2,290
24H	DENTAL OFFICES & CLINICS	1		\$0	\$125,000
26T	MAILING SERVICES	1		\$0	\$8,920
A		1		\$0	\$52,740
A1	Residential SFR Non Waterfront	2,505		\$36,618,580	\$996,733,429
A2	Residential Mobile Home	2		\$0	\$187,130
A3	RESidential SFR Waterfront	168		\$3,447,540	\$105,095,520
A4	Residential SFR Water-View	122		\$287,550	\$56,513,814
A5	Residential Non-Homesite Imp	6		\$0	\$301,280
A8	Townhouse SFR Water-View	32		\$0	\$2,780,820
B2	Duplex	9		\$0	\$1,888,740
C1	Vacant Lots/tracts Non Waterfront	362		\$0	\$21,018,710
C2	Comm Lots	22		\$0	\$6,227,230
C4	Vacant Water-View	7		\$0	\$900,000
C5	Vacant Waterfront Lot	21		\$0	\$3,460,160
D1	Acreage Ranch Land	119	2,913.1221	\$0	\$54,161,640
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	19		\$0	\$376,100
E1	Farm and Ranch Improvements	80		\$22,540	\$28,194,940
E2	MH Farm or Ranch Improvements	1		\$0	\$54,400
E3	Farm/Ranch Non-Homesite Improvements	5		\$0	\$228,470
E4	RUAL LAND, NON QUAILIFIED OPEN SPAC	67		\$0	\$14,433,660
ERROR		2		\$0	\$700,930
F1	Real Commercial	38		\$2,992,730	\$33,422,070
J2	Gas Companies Real & PP	1		\$0	\$1,835,780
J3	Electric Companies	1		\$0	\$5,855,530
J4	Telephone Companies Real & PP	1		\$0	\$536,930
J6	Pipelines	3		\$0	\$1,380,210
J7	Cable Companies	1		\$0	\$270,900
L1	Tangible Commercial Personal	120		\$1,266,200	\$8,285,420
L2	Industrial Personal Property	14		\$0	\$2,025,250
O1	Real Property Inventory Non-Waterfront	45		\$309,410	\$2,940,930
S	Special Inventory Personal Property	2		\$0	\$15,530
X		65		\$0	\$92,795,910
	<b>Totals</b>		2,913.1221	\$44,944,550	\$1,442,821,583

**2015 LEVY TOTALS**

CHE - CITY OF HEATH

Property Count: 3,749

Grand Totals

10/9/2015

4:01:30PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
14B	FULL SERVICE RESTAURANTS	1		\$0	\$11,200
24G	DOCTOR'S OFFICES	1		\$0	\$2,290
24H	DENTAL OFFICES & CLINICS	1		\$0	\$125,000
26T	MAILING SERVICES	1		\$0	\$8,920
A		1		\$0	\$52,740
A1	Residential SFR Non Waterfront	2,505		\$36,618,580	\$996,733,429
A2	Residential Mobile Home	2		\$0	\$187,130
A3	RESidential SFR Waterfront	168		\$3,447,540	\$105,095,520
A4	Residential SFR Water-View	122		\$287,550	\$56,513,814
A5	Residential Non-Homesite Imp	6		\$0	\$301,280
A8	Townhouse SFR Water-View	32		\$0	\$2,780,820
B2	Duplex	9		\$0	\$1,888,740
C1	Vacant Lots/tracts Non Waterfront	362		\$0	\$21,018,710
C2	Comm Lots	22		\$0	\$6,227,230
C4	Vacant Water-View	7		\$0	\$900,000
C5	Vacant Waterfront Lot	21		\$0	\$3,460,160
D1	Acreage Ranch Land	119	2,913.1221	\$0	\$54,161,640
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	19		\$0	\$376,100
E1	Farm and Ranch Improvements	80		\$22,540	\$28,194,940
E2	MH Farm or Ranch Improvements	1		\$0	\$54,400
E3	Farm/Ranch Non-Homesite Improvements	5		\$0	\$228,470
E4	RUAL LAND, NON QUAILIFIED OPEN SPAC	67		\$0	\$14,433,660
ERROR		2		\$0	\$700,930
F1	Real Commercial	38		\$2,992,730	\$33,422,070
J2	Gas Companies Real & PP	1		\$0	\$1,835,780
J3	Electric Companies	1		\$0	\$5,855,530
J4	Telephone Companies Real & PP	1		\$0	\$536,930
J6	Pipelines	3		\$0	\$1,380,210
J7	Cable Companies	1		\$0	\$270,900
L1	Tangible Commercial Personal	120		\$1,266,200	\$8,285,420
L2	Industrial Personal Property	14		\$0	\$2,025,250
O1	Real Property Inventory Non-Waterfront	45		\$309,410	\$2,940,930
S	Special Inventory Personal Property	2		\$0	\$15,530
X		65		\$0	\$92,795,910
	<b>Totals</b>		2,913.1221	\$44,944,550	\$1,442,821,583

# 2015 LEVY TOTALS

CHE - CITY OF HEATH  
Effective Rate Assumption

Property Count: 3,749

10/9/2015

4:01:30PM

## New Value

TOTAL NEW VALUE MARKET:	<b>\$44,944,550</b>
TOTAL NEW VALUE TAXABLE:	<b>\$44,944,550</b>

## New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	7	2014 Market Value	\$154,470
EX366	HB366 Exempt	9	2014 Market Value	\$790
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$155,260</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	2	\$60,000
DV1	Disabled Veterans 10% - 29%	2	\$17,000
DV2	Disabled Veterans 30% - 49%	3	\$31,500
DV3	Disabled Veterans 50% - 69%	6	\$64,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	1	\$226,664
OV65	Over 65	40	\$1,170,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>55</b>	<b>\$1,581,164</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$1,736,424</b>

## Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$1,736,424</b>

## 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
2,348	\$417,075	\$1,396	\$415,679
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,294	\$416,828	\$1,271	\$415,557

**2015 LEVY TOTALS**

CHE - CITY OF HEATH  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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## 2015 LEVY TOTALS

CMC - CITY OF MCLENDON-CHISHOLM

Property Count: 1,299

10/9/2015

4:01:05PM

Land		Value			
Homesite:		36,828,460			
Non Homesite:		34,062,870			
Ag Market:		57,858,720			
Timber Market:		0	<b>Total Land</b>	(+)	
				128,750,050	
Improvement		Value			
Homesite:		194,199,662			
Non Homesite:		9,284,290	<b>Total Improvements</b>	(+)	
				203,483,952	
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>	=	333,427,682
Ag		Non Exempt	Exempt		
Total Productivity Market:		57,322,170	536,550		
Ag Use:		451,090	2,300	<b>Productivity Loss</b>	(-)
Timber Use:		0	0	<b>Appraised Value</b>	=
Productivity Loss:		56,871,080	534,250		276,556,602
				<b>Homestead Cap</b>	(-)
					159,901
				<b>Assessed Value</b>	=
					276,396,701
				<b>Total Exemptions Amount</b>	(-)
				<b>(Breakdown on Next Page)</b>	11,923,810
				<b>Net Taxable</b>	=
					264,472,891

Levy Info			
M&O Rate:	0.128300	M&O Tax:	339,827.37
I&S Rate:	0.055900	I&S Tax:	148,062.41
Protected I&S Rate:	0.000000	Protected I&S Tax:	0.00
		Ag Penalty:	57.59
		PP Late Penalty:	0.00
		<b>Total Levy</b>	487,947.37
Tax Increment Finance Value:			0
Tax Increment Finance Levy:			0.00

## 2015 LEVY TOTALS

CMC - CITY OF MCLENDON-CHISHOLM

### 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	132	3,885,000	0	3,885,000
	<b>Totals</b>	<b>4,065,000</b>	<b>7,858,810</b>	<b>11,923,810</b>



**2015 LEVY TOTALS**  
 CMC - CITY OF MCLENDON-CHISHOLM  
 Under ARB Review Totals

Property Count: 1

10/9/2015

4:01:05PM

<b>Land</b>		<b>Value</b>		
Homesite:		105,730		
Non Homesite:		0		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	105,730
			(+)	
<b>Improvement</b>		<b>Value</b>		
Homesite:		290,610		
Non Homesite:		0	<b>Total Improvements</b>	290,610
			(+)	
<b>Non Real</b>		<b>Count</b>	<b>Value</b>	
Personal Property:	0		0	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	0
			(+)	
			<b>Market Value</b>	396,340
			=	
<b>Ag</b>		<b>Non Exempt</b>	<b>Exempt</b>	
Total Productivity Market:	0		0	
Ag Use:	0		0	<b>Productivity Loss</b>
			0	0
Timber Use:	0		0	<b>Appraised Value</b>
			0	396,340
Productivity Loss:	0		0	
			0	<b>Homestead Cap</b>
			0	0
			0	<b>Assessed Value</b>
			0	396,340
			0	<b>Total Exemptions Amount</b>
			0	0
			0	<b>(Breakdown on Next Page)</b>
			0	
			0	<b>Net Taxable</b>
			0	396,340
			0	
			0	

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

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

**Exemption Breakdown**

Exemption	Count	Local	State	Total
	Totals			

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

Property Count: 1,300

10/9/2015

4:01:05PM

Land		Value			
Homesite:		36,934,190			
Non Homesite:		34,062,870			
Ag Market:		57,858,720			
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:	57,322,170	536,550			
Ag Use:	451,090	2,300		<b>Productivity Loss</b>	(-) 56,871,080
Timber Use:	0	0		<b>Appraised Value</b>	= 276,952,942
Productivity Loss:	56,871,080	534,250		<b>Homestead Cap</b>	(-) 159,901
				<b>Assessed Value</b>	= 276,793,041
				<b>Total Exemptions Amount</b>	(-) 11,923,810
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 264,869,231

Levy Info			
M&O Rate:	0.128300	M&O Tax:	339,827.37
I&S Rate:	0.055900	I&S Tax:	148,062.41
Protected I&S Rate:	0.000000	Protected I&S Tax:	0.00
		Ag Penalty:	57.59
		PP Late Penalty:	0.00
		<b>Total Levy</b>	487,947.37
Tax Increment Finance Value:		0	
Tax Increment Finance Levy:		0.00	

**2015 LEVY TOTALS**

CMC - CITY OF MCLENDON-CHISHOLM

Property Count: 1,300

Grand Totals

10/9/2015

4:01:30PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
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	132	3,885,000	0	3,885,000
<b>Totals</b>		<b>4,065,000</b>	<b>7,858,810</b>	<b>11,923,810</b>

## 2015 LEVY TOTALS

CMC - CITY OF MCLENDON-CHISHOLM

Property Count: 1,299

10/9/2015

4:01:30PM

### State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	580		\$26,781,500	\$205,224,178
C1	VACANT LOTS AND LAND TRACTS	157		\$0	\$9,489,450
D1	QUALIFIED OPEN-SPACE LAND	176	5,156.3271	\$0	\$57,322,170
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	58		\$0	\$992,601
E	RURAL LAND, NON QUALIFIED OPEN SPA	192	934.1375	\$615,050	\$39,349,834
F1	COMMERCIAL REAL PROPERTY	15		\$493,130	\$6,448,909
L1	COMMERCIAL PERSONAL PROPERTY	45		\$2,750	\$1,146,930
O	RESIDENTIAL INVENTORY	184		\$0	\$9,558,160
X	TOTALLY EXEMPT PROPERTY	22		\$0	\$3,895,450
	<b>Totals</b>		6,090.4646	\$27,892,430	\$333,427,682

# 2015 LEVY TOTALS

CMC - CITY OF MCLENDON-CHISHOLM  
Under ARB Review Totals

Property Count: 1

10/9/2015

4:01:30PM

## State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1		\$290,610	\$396,340
		<b>Totals</b>	0.0000	\$290,610	\$396,340

**2015 LEVY TOTALS**

CMC - CITY OF MCLENDON-CHISHOLM

Property Count: 1,300

Grand Totals

10/9/2015

4:01:30PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	581		\$27,072,110	\$205,620,518
C1	VACANT LOTS AND LAND TRACTS	157		\$0	\$9,489,450
D1	QUALIFIED OPEN-SPACE LAND	176	5,156.3271	\$0	\$57,322,170
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	58		\$0	\$992,601
E	RURAL LAND, NON QUALIFIED OPEN SPA	192	934.1375	\$615,050	\$39,349,834
F1	COMMERCIAL REAL PROPERTY	15		\$493,130	\$6,448,909
L1	COMMERCIAL PERSONAL PROPERTY	45		\$2,750	\$1,146,930
O	RESIDENTIAL INVENTORY	184		\$0	\$9,558,160
X	TOTALLY EXEMPT PROPERTY	22		\$0	\$3,895,450
	<b>Totals</b>		6,090.4646	\$28,183,040	\$333,824,022

## 2015 LEVY TOTALS

CMC - CITY OF MCLENDON-CHISHOLM

Property Count: 1,299

10/9/2015

4:01:30PM

### CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
14C	FAST FOODS - BURGERS, TACOS, PIZZA	1		\$0	\$94,580
18B	CONVENIENCE STORES - UP TO 3 FUEL P	1		\$0	\$286,200
26R	FITNESS CENTERS - SPAS, GYMS, WEIGH	1		\$0	\$4,130
6H	TRANSPORTATION & TRUCKING	1		\$0	\$1,030
A1	Residential SFR Non Waterfront	576		\$26,781,500	\$205,079,958
A5	Residential Non-Homesite Imp	4		\$0	\$144,220
C1	Vacant Lots/tracts Non Waterfront	153		\$0	\$9,043,300
C2	Comm Lots	3		\$0	\$441,200
C3	Lots outside City Non-Waterfront	1		\$0	\$4,950
D1	Acreage Ranch Land	176	5,156.3271	\$0	\$57,322,170
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	58		\$0	\$992,601
E1	Farm and Ranch Improvements	149		\$615,050	\$30,251,474
E3	Farm/Ranch Non-Homesite Improvements	30		\$0	\$250,690
E4	RUAL LAND, NON QUAILIFIED OPEN SPAC	95		\$0	\$8,847,670
F1	Real Commercial	15		\$493,130	\$6,448,909
L1	Tangible Commercial Personal	41		\$2,750	\$760,990
O1	Real Property Inventory Non-Waterfront	184		\$0	\$9,558,160
X		22		\$0	\$3,895,450
	<b>Totals</b>		<b>5,156.3271</b>	<b>\$27,892,430</b>	<b>\$333,427,682</b>



# 2015 LEVY TOTALS

CMC - CITY OF MCLENDON-CHISHOLM  
Under ARB Review Totals

Property Count: 1

10/9/2015

4:01:30PM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Residential SFR Non Waterfront	1		\$290,610	\$396,340
		<b>Totals</b>	0.0000	\$290,610	\$396,340

**2015 LEVY TOTALS**

CMC - CITY OF MCLENDON-CHISHOLM

Property Count: 1,300

Grand Totals

10/9/2015

4:01:30PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
14C	FAST FOODS - BURGERS, TACOS, PIZZA	1		\$0	\$94,580
18B	CONVENIENCE STORES - UP TO 3 FUEL P	1		\$0	\$286,200
26R	FITNESS CENTERS - SPAS, GYMS, WEIGH	1		\$0	\$4,130
6H	TRANSPORTATION & TRUCKING	1		\$0	\$1,030
A1	Residential SFR Non Waterfront	577		\$27,072,110	\$205,476,298
A5	Residential Non-Homesite Imp	4		\$0	\$144,220
C1	Vacant Lots/tracts Non Waterfront	153		\$0	\$9,043,300
C2	Comm Lots	3		\$0	\$441,200
C3	Lots outside City Non-Waterfront	1		\$0	\$4,950
D1	Acreage Ranch Land	176	5,156.3271	\$0	\$57,322,170
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	58		\$0	\$992,601
E1	Farm and Ranch Improvements	149		\$615,050	\$30,251,474
E3	Farm/Ranch Non-Homesite Improvements	30		\$0	\$250,690
E4	RUAL LAND, NON QUALIFIED OPEN SPAC	95		\$0	\$8,847,670
F1	Real Commercial	15		\$493,130	\$6,448,909
L1	Tangible Commercial Personal	41		\$2,750	\$760,990
O1	Real Property Inventory Non-Waterfront	184		\$0	\$9,558,160
X		22		\$0	\$3,895,450
	<b>Totals</b>		5,156.3271	\$28,183,040	\$333,824,022

**2015 LEVY TOTALS**  
 CMC - CITY OF MCLENDON-CHISHOLM  
 Effective Rate Assumption

**New Value**

TOTAL NEW VALUE MARKET: \$28,183,040  
 TOTAL NEW VALUE TAXABLE: \$27,322,760

**New Exemptions**

Exemption	Description	Count		
EX366	HB366 Exempt	9	2014 Market Value	\$0
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$0</b>

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV4	Disabled Veterans 70% - 100%	3	\$8,260
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	3	\$1,128,130
OV65	Over 65	16	\$465,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>25</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$1,625,890</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$1,625,890</b>

**New Ag / Timber Exemptions**

**New Annexations**

Count	Market Value	Taxable Value
4	\$1,211,430	\$631,960

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
510	\$342,063	\$314	\$341,749

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
403	\$378,811	\$351	\$378,460

**2015 LEVY TOTALS**  
CMC - CITY OF MCLENDON-CHISHOLM  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
1	\$396,340.00	\$396,340

# 2015 LEVY TOTALS

CRC - CITY OF ROYSE

Property Count: 4,860

10/9/2015

4:01:05PM

Land		Value				
Homesite:		86,329,626				
Non Homesite:		55,879,176				
Ag Market:		52,055,562				
Timber Market:		0		<b>Total Land</b>	(+)	194,264,364
Improvement		Value				
Homesite:		350,026,954				
Non Homesite:		123,479,859		<b>Total Improvements</b>	(+)	473,506,813
Non Real		Count	Value			
Personal Property:		323	54,136,883			
Mineral Property:		0	0			
Autos:		0	0	<b>Total Non Real</b>	(+)	54,136,883
				<b>Market Value</b>	=	721,908,060
Ag	Non Exempt	Exempt				
Total Productivity Market:	52,055,562	0				
Ag Use:	801,593	0		<b>Productivity Loss</b>	(-)	51,253,969
Timber Use:	0	0		<b>Appraised Value</b>	=	670,654,091
Productivity Loss:	51,253,969	0		<b>Homestead Cap</b>	(-)	3,554,810
				<b>Assessed Value</b>	=	667,099,281
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	93,234,222
				<b>Net Taxable</b>	=	573,865,059

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	41,592,104	38,093,129	212,381.28	217,485.24	350		
<b>Total</b>	41,592,104	38,093,129	212,381.28	217,485.24	350	<b>Freeze Taxable</b>	(-) 38,093,129
<b>Tax Rate</b>	0.677100						
						<b>Freeze Adjusted Taxable</b>	= 535,771,930

Levy Info			
M&O Rate:	0.435100	M&O Tax:	2,467,618.87
I&S Rate:	0.242000	I&S Tax:	1,372,474.87
Protected I&S Rate:	0.000000	Protected I&S Tax:	0.00
		Ag Penalty:	3,659.43
		PP Late Penalty:	0.00
		<b>Total Levy</b>	3,843,753.17
Tax Increment Finance Value:			0
Tax Increment Finance Levy:			0.00

**2015 LEVY TOTALS**

CRC - CITY OF ROYSE

Property Count: 4,860

10/9/2015

4:01:30PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	68	320,000	0	320,000
DV1	18	0	125,000	125,000
DV1S	1	0	5,000	5,000
DV2	10	0	75,000	75,000
DV2S	1	0	7,500	7,500
DV3	17	0	149,000	149,000
DV4	24	0	144,000	144,000
DV4S	1	0	12,000	12,000
DVHS	23	0	3,255,713	3,255,713
EX-XJ	1	0	66,400	66,400
EX-XR	2	0	88,430	88,430
EX-XV	92	0	85,608,706	85,608,706
EX366	24	0	6,031	6,031
FR	4	0	0	0
HS	742	0	0	0
LVE	5	155,514	0	155,514
OV65	378	2,202,000	0	2,202,000
OV65S	6	30,000	0	30,000
PC	8	983,928	0	983,928
<b>Totals</b>		<b>3,691,442</b>	<b>89,542,780</b>	<b>93,234,222</b>

# 2015 LEVY TOTALS

CRC - CITY OF ROYSE

Property Count: 4,860

Grand Totals

10/9/2015

4:01:05PM

Land		Value				
Homesite:		86,329,626				
Non Homesite:		55,879,176				
Ag Market:		52,055,562				
Timber Market:		0		<b>Total Land</b>	(+)	194,264,364
Improvement		Value				
Homesite:		350,026,954				
Non Homesite:		123,479,859		<b>Total Improvements</b>	(+)	473,506,813
Non Real		Count	Value			
Personal Property:		323	54,136,883			
Mineral Property:		0	0			
Autos:		0	0	<b>Total Non Real</b>	(+)	54,136,883
				<b>Market Value</b>	=	721,908,060
Ag	Non Exempt	Exempt				
Total Productivity Market:	52,055,562	0				
Ag Use:	801,593	0		<b>Productivity Loss</b>	(-)	51,253,969
Timber Use:	0	0		<b>Appraised Value</b>	=	670,654,091
Productivity Loss:	51,253,969	0		<b>Homestead Cap</b>	(-)	3,554,810
				<b>Assessed Value</b>	=	667,099,281
				<b>Total Exemptions Amount</b>	(-)	93,234,222
				<b>(Breakdown on Next Page)</b>		
				<b>Net Taxable</b>	=	573,865,059

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	41,592,104	38,093,129	212,381.28	217,485.24	350		
<b>Total</b>	41,592,104	38,093,129	212,381.28	217,485.24	350	<b>Freeze Taxable</b>	(-) 38,093,129
<b>Tax Rate</b>	0.677100						
						<b>Freeze Adjusted Taxable</b>	= 535,771,930

Levy Info			
M&O Rate:	0.435100	M&O Tax:	2,467,618.87
I&S Rate:	0.242000	I&S Tax:	1,372,474.87
Protected I&S Rate:	0.000000	Protected I&S Tax:	0.00
		Ag Penalty:	3,659.43
		PP Late Penalty:	0.00
		<b>Total Levy</b>	3,843,753.17
Tax Increment Finance Value:			0
Tax Increment Finance Levy:			0.00

**2015 LEVY TOTALS**CRC - CITY OF ROYSE  
Grand Totals

Property Count: 4,860

10/9/2015

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	68	320,000	0	320,000
DV1	18	0	125,000	125,000
DV1S	1	0	5,000	5,000
DV2	10	0	75,000	75,000
DV2S	1	0	7,500	7,500
DV3	17	0	149,000	149,000
DV4	24	0	144,000	144,000
DV4S	1	0	12,000	12,000
DVHS	23	0	3,255,713	3,255,713
EX-XJ	1	0	66,400	66,400
EX-XR	2	0	88,430	88,430
EX-XV	92	0	85,608,706	85,608,706
EX366	24	0	6,031	6,031
FR	4	0	0	0
HS	742	0	0	0
LVE	5	155,514	0	155,514
OV65	378	2,202,000	0	2,202,000
OV65S	6	30,000	0	30,000
PC	8	983,928	0	983,928
<b>Totals</b>		<b>3,691,442</b>	<b>89,542,780</b>	<b>93,234,222</b>



**2015 LEVY TOTALS**

CRC - CITY OF ROYSE

Property Count: 4,860

10/9/2015

4:01:30PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,470		\$4,681,220	\$320,263,176
B	MULTIFAMILY RESIDENCE	9		\$0	\$1,007,440
C1	VACANT LOTS AND LAND TRACTS	188		\$0	\$16,414,850
D1	QUALIFIED OPEN-SPACE LAND	102	2,261.3027	\$0	\$25,412,960
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	8		\$0	\$36,520
E	RURAL LAND, NON QUALIFIED OPEN SPA	46	430.9300	\$10,000	\$8,515,950
ERROR		89		\$374,719	\$11,681,725
F1	COMMERCIAL REAL PROPERTY	137		\$440,060	\$50,684,323
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$1,526,100
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$858,800
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	8		\$0	\$23,148,040
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$928,840
J5	RAILROAD	4		\$0	\$71,870
J6	PIPELAND COMPANY	5		\$0	\$44,910
J7	CABLE TELEVISION COMPANY	3		\$0	\$407,460
L1	COMMERCIAL PERSONAL PROPERTY	182		\$0	\$10,158,060
L2	INDUSTRIAL AND MANUFACTURING PERS	17		\$0	\$2,542,930
M1	TANGIBLE OTHER PERSONAL, MOBILE H	221		\$453,930	\$3,897,990
O	RESIDENTIAL INVENTORY	72		\$0	\$1,099,250
S	SPECIAL INVENTORY TAX	4		\$0	\$277,830
X	TOTALLY EXEMPT PROPERTY	87		\$0	\$41,800,950
		<b>Totals</b>	<b>2,692.2327</b>	<b>\$5,959,929</b>	<b>\$520,779,974</b>

**2015 LEVY TOTALS**

CRC - CITY OF ROYSE

Property Count: 4,860

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F1	COMMERCIAL REAL PROPERTY	137		\$440,060	\$50,684,323
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$1,526,100
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$858,800
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	8		\$0	\$23,148,040
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$928,840
J5	RAILROAD	4		\$0	\$71,870
J6	PIPELAND COMPANY	5		\$0	\$44,910
J7	CABLE TELEVISION COMPANY	3		\$0	\$407,460
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X	TOTALLY EXEMPT PROPERTY	87		\$0	\$41,800,950
		<b>Totals</b>	<b>2,692.2327</b>	<b>\$5,959,929</b>	<b>\$520,779,974</b>

**2015 LEVY TOTALS**

CRC - CITY OF ROYSE

Property Count: 4,860

10/9/2015

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
14B	FULL SERVICE RESTAURANTS	1		\$0	\$14,870
26E	HOBBY & CRAFT SHOPS, CERAMICS, DO	1		\$0	\$5,500
35A	APPRAISAL COMPANIES	1		\$0	\$7,800
A1	Residential SFR Non Waterfront	2,461		\$4,681,220	\$320,004,676
A5	Residential Non-Homesite Imp	9		\$0	\$258,500
B1	Residential Multi-Family	2		\$0	\$533,330
B2	Duplex	7		\$0	\$474,110
C1	Vacant Lots/tracts Non Waterfront	129		\$0	\$1,939,460
C2	Comm Lots	58		\$0	\$14,446,510
C3	Lots outside City Non-Waterfront	1		\$0	\$28,880
D1	Acreage Ranch Land	103	2,266.1027	\$0	\$25,436,000
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	8		\$0	\$36,520
E1	Farm and Ranch Improvements	23		\$10,000	\$2,964,340
E3	Farm/Ranch Non-Homesite Improvements	2		\$0	\$510
E4	RUAL LAND, NON QUALIFIED OPEN SPAC	26		\$0	\$5,528,060
ERROR		89		\$374,719	\$11,681,725
F1	Real Commercial	137		\$440,060	\$50,684,323
F2	Real, Industrial	1		\$0	\$1,526,100
J2	Gas Companies Real & PP	1		\$0	\$858,800
J3	Electric Companies	8		\$0	\$23,148,040
J4	Telephone Companies Real & PP	4		\$0	\$928,840
J5	Railroads	4		\$0	\$71,870
J6	Pipelines	5		\$0	\$44,910
J7	Cable Companies	3		\$0	\$407,460
L1	Tangible Commercial Personal	180		\$0	\$10,129,890
L2	Industrial Personal Property	17		\$0	\$2,542,930
M3	Moble Home only	221		\$453,930	\$3,897,990
O1	Real Property Inventory Non-Waterfront	72		\$0	\$1,099,250
S	Special Inventory Personal Property	4		\$0	\$277,830
X		87		\$0	\$41,800,950
	<b>Totals</b>		2,266.1027	\$5,959,929	\$520,779,974

**2015 LEVY TOTALS**

CRC - CITY OF ROYSE

Property Count: 4,860

Grand Totals

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A1	Residential SFR Non Waterfront	2,461		\$4,681,220	\$320,004,676
A5	Residential Non-Homesite Imp	9		\$0	\$258,500
B1	Residential Multi-Family	2		\$0	\$533,330
B2	Duplex	7		\$0	\$474,110
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C2	Comm Lots	58		\$0	\$14,446,510
C3	Lots outside City Non-Waterfront	1		\$0	\$28,880
D1	Acreage Ranch Land	103	2,266.1027	\$0	\$25,436,000
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E3	Farm/Ranch Non-Homesite Improvements	2		\$0	\$510
E4	RUAL LAND, NON QUALIFIED OPEN SPAC	26		\$0	\$5,528,060
ERROR		89		\$374,719	\$11,681,725
F1	Real Commercial	137		\$440,060	\$50,684,323
F2	Real, Industrial	1		\$0	\$1,526,100
J2	Gas Companies Real & PP	1		\$0	\$858,800
J3	Electric Companies	8		\$0	\$23,148,040
J4	Telephone Companies Real & PP	4		\$0	\$928,840
J5	Railroads	4		\$0	\$71,870
J6	Pipelines	5		\$0	\$44,910
J7	Cable Companies	3		\$0	\$407,460
L1	Tangible Commercial Personal	180		\$0	\$10,129,890
L2	Industrial Personal Property	17		\$0	\$2,542,930
M3	Moble Home only	221		\$453,930	\$3,897,990
O1	Real Property Inventory Non-Waterfront	72		\$0	\$1,099,250
S	Special Inventory Personal Property	4		\$0	\$277,830
X		87		\$0	\$41,800,950
	<b>Totals</b>		2,266.1027	\$5,959,929	\$520,779,974

# 2015 LEVY TOTALS

CRC - CITY OF ROYSE  
Effective Rate Assumption

Property Count: 4,860

10/9/2015

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## New Value

TOTAL NEW VALUE MARKET: **\$18,459,405**  
TOTAL NEW VALUE TAXABLE: **\$18,005,034**

## New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	2	2014 Market Value	\$87,440
EX366	HB366 Exempt	9	2014 Market Value	\$30,480
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$117,920</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	3	\$15,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	2	\$20,000
DV4	Disabled Veterans 70% - 100%	4	\$24,000
DVHS	Disabled Veteran Homestead	1	\$231,910
HS	Homestead	3	\$0
OV65	Over 65	18	\$102,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>32</b>	<b>\$400,410</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$518,330</b>

## Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$518,330</b>

## 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
1,545	\$135,723	\$1,268	\$134,455
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,535	\$135,453	\$1,276	\$134,177

**2015 LEVY TOTALS**

CRC - CITY OF ROYSE  
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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# 2015 LEVY TOTALS

CRT - CITY OF ROWLETT

Property Count: 2,697

10/9/2015

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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:		339,550,842				
Non Homesite:		75,985,470		<b>Total Improvements</b>	(+)	415,536,312
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>	=	569,006,302
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>	=	567,503,692
Productivity Loss:		1,502,610	0	<b>Homestead Cap</b>	(-)	1,159,603
				<b>Assessed Value</b>	=	566,344,089
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	54,050,522
				<b>Net Taxable</b>	=	512,293,567

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	5,713,667	3,037,667	20,052.86	20,206.42	37			
DPS	367,740	362,740	2,133.85	2,133.85	1			
OV65	77,763,458	46,683,737	312,860.14	318,580.26	416			
<b>Total</b>	<b>83,844,865</b>	<b>50,084,144</b>	<b>335,046.85</b>	<b>340,920.53</b>	<b>454</b>	<b>Freeze Taxable</b>	(-) 50,084,144	
<b>Tax Rate</b>	<b>0.787173</b>							
						<b>Freeze Adjusted Taxable</b>	= 462,209,423	

**Levy Info**

M&O Rate:	M&O Tax:	
I&S Rate:	I&S Tax:	
Protected I&S Rate:	Protected I&S Tax:	
	Ag Penalty:	
	PP Late Penalty:	
	<b>Total Levy</b>	
Tax Increment Finance Value:	0	
Tax Increment Finance Levy:	0.00	

**2015 LEVY TOTALS**

CRT - CITY OF ROWLETT

Property Count: 2,697

10/9/2015

4:01:30PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
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	4	0	42,000	42,000
DV4	21	0	72,000	72,000
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	1,725	8,547,827	0	8,547,827
OV65	430	27,933,170	0	27,933,170
OV65S	6	402,000	0	402,000
<b>Totals</b>		<b>39,428,997</b>	<b>14,621,525</b>	<b>54,050,522</b>



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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:		339,550,842			
Non Homesite:		75,985,470		<b>Total Improvements</b>	(+) 415,536,312
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>	= 569,006,302
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>	= 567,503,692
Productivity Loss:	1,502,610	0		<b>Homestead Cap</b>	(-) 1,159,603
				<b>Assessed Value</b>	= 566,344,089
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 54,050,522
				<b>Net Taxable</b>	= 512,293,567

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	5,713,667	3,037,667	20,052.86	20,206.42	37		
DPS	367,740	362,740	2,133.85	2,133.85	1		
OV65	77,763,458	46,683,737	312,860.14	318,580.26	416		
<b>Total</b>	<b>83,844,865</b>	<b>50,084,144</b>	<b>335,046.85</b>	<b>340,920.53</b>	<b>454</b>	<b>Freeze Taxable</b>	(-) 50,084,144
<b>Tax Rate</b>	<b>0.787173</b>						
						<b>Freeze Adjusted Taxable</b>	= 462,209,423

Levy Info	
M&O Rate:	M&O Tax:
I&S Rate:	I&S Tax:
Protected I&S Rate:	Protected I&S Tax:
	Ag Penalty:
	PP Late Penalty:
	<b>Total Levy</b>
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

**2015 LEVY TOTALS**

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
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	4	0	42,000	42,000
DV4	21	0	72,000	72,000
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	1,725	8,547,827	0	8,547,827
OV65	430	27,933,170	0	27,933,170
OV65S	6	402,000	0	402,000
<b>Totals</b>		<b>39,428,997</b>	<b>14,621,525</b>	<b>54,050,522</b>

**2015 LEVY TOTALS**

CRT - CITY OF ROWLETT

Property Count: 2,697

10/9/2015

4:01:30PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,383		\$4,386,860	\$422,724,492
C1	VACANT LOTS AND LAND TRACTS	51		\$0	\$6,071,740
D1	QUALIFIED OPEN-SPACE LAND	3	25.1464	\$0	\$1,504,280
E	RURAL LAND, NON QUALIFIED OPEN SPA	1	4.5520	\$0	\$694,000
F1	COMMERCIAL REAL PROPERTY	42		\$907,910	\$92,263,710
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$512,460
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$5,565,120
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$911,670
J7	CABLE TELEVISION COMPANY	1		\$0	\$45,170
L1	COMMERCIAL PERSONAL PROPERTY	161		\$1,653,330	\$27,153,320
L2	INDUSTRIAL AND MANUFACTURING PERS	4		\$0	\$219,710
O	RESIDENTIAL INVENTORY	19		\$0	\$641,250
X	TOTALLY EXEMPT PROPERTY	28		\$0	\$10,699,380
	<b>Totals</b>		29.6984	\$6,948,100	\$569,006,302

**2015 LEVY TOTALS**

CRT - CITY OF ROWLETT

Property Count: 2,697

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10/9/2015

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,383		\$4,386,860	\$422,724,492
C1	VACANT LOTS AND LAND TRACTS	51		\$0	\$6,071,740
D1	QUALIFIED OPEN-SPACE LAND	3	25.1464	\$0	\$1,504,280
E	RURAL LAND, NON QUALIFIED OPEN SPA	1	4.5520	\$0	\$694,000
F1	COMMERCIAL REAL PROPERTY	42		\$907,910	\$92,263,710
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$512,460
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$5,565,120
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$911,670
J7	CABLE TELEVISION COMPANY	1		\$0	\$45,170
L1	COMMERCIAL PERSONAL PROPERTY	161		\$1,653,330	\$27,153,320
L2	INDUSTRIAL AND MANUFACTURING PERS	4		\$0	\$219,710
O	RESIDENTIAL INVENTORY	19		\$0	\$641,250
X	TOTALLY EXEMPT PROPERTY	28		\$0	\$10,699,380
	<b>Totals</b>		29.6984	\$6,948,100	\$569,006,302

**2015 LEVY TOTALS**

CRT - CITY OF ROWLETT

Property Count: 2,697

10/9/2015

4:01:30PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
14C	FAST FOODS - BURGERS, TACOS, PIZZA	1		\$0	\$43,020
18B	CONVENIENCE STORES - UP TO 3 FUEL P	1		\$0	\$37,000
24D	HOME HEALTH CARE	1		\$0	\$19,000
A1	Residential SFR Non Waterfront	2,118		\$3,949,420	\$339,833,608
A3	REsidential SFR Waterfront	200		\$118,650	\$68,527,073
A4	Residential SFR Water-View	42		\$318,790	\$10,289,261
A6	Townhouse Non-Waterfront	25		\$0	\$3,906,080
A7	Townhouse SFR Waterfront	1		\$0	\$168,470
C1	Vacant Lots/tracts Non Waterfront	34		\$0	\$1,702,220
C2	Comm Lots	7		\$0	\$2,415,550
C5	Vacant Waterfront Lot	10		\$0	\$1,953,970
D1	Acreage Ranch Land	3	25.1464	\$0	\$1,504,280
E4	RUAL LAND, NON QUAILIFIED OPEN SPAC	1		\$0	\$694,000
F1	Real Commercial	42		\$907,910	\$92,263,710
J2	Gas Companies Real & PP	1		\$0	\$512,460
J3	Electric Companies	2		\$0	\$5,565,120
J4	Telephone Companies Real & PP	1		\$0	\$911,670
J7	Cable Companies	1		\$0	\$45,170
L1	Tangible Commercial Personal	159		\$1,653,330	\$27,054,300
L2	Industrial Personal Property	4		\$0	\$219,710
O1	Real Property Inventory Non-Waterfront	19		\$0	\$641,250
X		28		\$0	\$10,699,380
	<b>Totals</b>		25.1464	\$6,948,100	\$569,006,302

**2015 LEVY TOTALS**

CRT - CITY OF ROWLETT

Property Count: 2,697

Grand Totals

10/9/2015

4:01:30PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
14C	FAST FOODS - BURGERS, TACOS, PIZZA	1		\$0	\$43,020
18B	CONVENIENCE STORES - UP TO 3 FUEL P	1		\$0	\$37,000
24D	HOME HEALTH CARE	1		\$0	\$19,000
A1	Residential SFR Non Waterfront	2,118		\$3,949,420	\$339,833,608
A3	REsidential SFR Waterfront	200		\$118,650	\$68,527,073
A4	Residential SFR Water-View	42		\$318,790	\$10,289,261
A6	Townhouse Non-Waterfront	25		\$0	\$3,906,080
A7	Townhouse SFR Waterfront	1		\$0	\$168,470
C1	Vacant Lots/tracts Non Waterfront	34		\$0	\$1,702,220
C2	Comm Lots	7		\$0	\$2,415,550
C5	Vacant Waterfront Lot	10		\$0	\$1,953,970
D1	Acreage Ranch Land	3	25.1464	\$0	\$1,504,280
E4	RUAL LAND, NON QUAILIFIED OPEN SPAC	1		\$0	\$694,000
F1	Real Commercial	42		\$907,910	\$92,263,710
J2	Gas Companies Real & PP	1		\$0	\$512,460
J3	Electric Companies	2		\$0	\$5,565,120
J4	Telephone Companies Real & PP	1		\$0	\$911,670
J7	Cable Companies	1		\$0	\$45,170
L1	Tangible Commercial Personal	159		\$1,653,330	\$27,054,300
L2	Industrial Personal Property	4		\$0	\$219,710
O1	Real Property Inventory Non-Waterfront	19		\$0	\$641,250
X		28		\$0	\$10,699,380
	<b>Totals</b>		25.1464	\$6,948,100	\$569,006,302

**2015 LEVY TOTALS**

CRT - CITY OF ROWLETT

Property Count: 2,697

Effective Rate Assumption

10/9/2015

4:01:30PM

**New Value**

TOTAL NEW VALUE MARKET: **\$6,948,100**  
 TOTAL NEW VALUE TAXABLE: **\$6,932,838**

**New Exemptions**

Exemption	Description	Count		
EX366	HB366 Exempt	9	2014 Market Value	\$930
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$930</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$67,000
DV4	Disabled Veterans 70% - 100%	6	\$48,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	2	\$382,900
HS	Homestead	36	\$181,695
OV65	Over 65	17	\$1,072,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>63</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$1,764,525</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$1,764,525</b>

**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
1,725	\$184,351	\$5,627	\$178,724
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,725	\$184,351	\$5,627	\$178,724

**2015 LEVY TOTALS**

CRT - CITY OF ROWLETT

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2015 LEVY TOTALS

CRW - CITY OF ROCKWALL

Property Count: 18,686

10/9/2015

4:01:05PM

Land		Value			
Homesite:		496,572,809			
Non Homesite:		639,012,971			
Ag Market:		111,255,010			
Timber Market:		0		<b>Total Land</b>	(+) 1,246,840,790
Improvement		Value			
Homesite:		2,303,265,873			
Non Homesite:		1,011,256,152		<b>Total Improvements</b>	(+) 3,314,522,025
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>	= 5,005,617,998
Ag	Non Exempt	Exempt			
Total Productivity Market:	109,002,160	2,252,850			
Ag Use:	620,130	27,520		<b>Productivity Loss</b>	(-) 108,382,030
Timber Use:	0	0		<b>Appraised Value</b>	= 4,897,235,968
Productivity Loss:	108,382,030	2,225,330		<b>Homestead Cap</b>	(-) 21,071,117
				<b>Assessed Value</b>	= 4,876,164,851
				<b>Total Exemptions Amount</b>	(-) 569,795,845
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 4,306,369,006

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	28,601,677	26,834,621	115,910.24	122,940.34	159			
DPS	85,180	85,180	262.66	262.66	1			
OV65	508,829,777	354,238,037	1,434,478.03	1,464,198.27	2,486			
<b>Total</b>	<b>537,516,634</b>	<b>381,157,838</b>	<b>1,550,650.93</b>	<b>1,587,401.27</b>	<b>2,646</b>	<b>Freeze Taxable</b>	(-) 381,157,838	
<b>Tax Rate</b>	0.485300							
						<b>Freeze Adjusted Taxable</b>	= 3,925,211,168	

Levy Info			
M&O Rate:	0.234200	M&O Tax:	9,942,909.30
I&S Rate:	0.251100	I&S Tax:	10,660,393.67
Protected I&S Rate:	0.000000	Protected I&S Tax:	0.00
		Ag Penalty:	0.00
		PP Late Penalty:	0.00
		<b>Total Levy</b>	20,603,302.97

Tif Zone Code	Tax Increment Loss
2007 TIF	10,161,227
Tax Increment Finance Value:	10,161,227
Tax Increment Finance Levy:	49,312.43

**2015 LEVY TOTALS**

CRW - CITY OF ROCKWALL

Property Count: 18,686

10/9/2015

4:01:30PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
AB	1	9,320	0	9,320
CHODO (Partial)	1	2,373,575	0	2,373,575
DP	168	0	0	0
DPS	1	0	0	0
DV1	79	0	635,000	635,000
DV1S	1	0	5,000	5,000
DV2	60	0	531,000	531,000
DV2S	2	0	15,000	15,000
DV3	49	0	503,000	503,000
DV3S	1	0	10,000	10,000
DV4	116	0	816,000	816,000
DV4S	10	0	108,000	108,000
DVHS	69	0	17,097,270	17,097,270
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	341	0	340,943,710	340,943,710
EX-XV (Prorated)	3	0	79,463	79,463
EX366	41	0	7,320	7,320
FR	13	28,084,128	0	28,084,128
OV65	2,645	155,470,890	0	155,470,890
OV65S	38	2,184,050	0	2,184,050
PC	5	1,600,379	0	1,600,379
<b>Totals</b>		<b>189,722,342</b>	<b>380,073,503</b>	<b>569,795,845</b>

# 2015 LEVY TOTALS

CRW - CITY OF ROCKWALL  
Under ARB Review Totals

Property Count: 2

10/9/2015

4:01:05PM

Land		Value		
Homesite:		65,000		
Non Homesite:		0		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 65,000
Improvement		Value		
Homesite:		688,960		
Non Homesite:		0	<b>Total Improvements</b>	(+) 688,960
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>	= 753,960
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>	= 753,960
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 753,960
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 12,000
			<b>Net Taxable</b>	= 741,960

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

**2015 LEVY TOTALS**

CRW - CITY OF ROCKWALL  
Under ARB Review Totals

Property Count: 2

10/9/2015

4:01:30PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV4	1	0	12,000	12,000
	<b>Totals</b>	<b>0</b>	<b>12,000</b>	<b>12,000</b>

# 2015 LEVY TOTALS

CRW - CITY OF ROCKWALL

Property Count: 18,688

Grand Totals

10/9/2015

4:01:05PM

Land		Value				
Homesite:		496,637,809				
Non Homesite:		639,012,971				
Ag Market:		111,255,010				
Timber Market:		0		<b>Total Land</b>	(+)	1,246,905,790
Improvement		Value				
Homesite:		2,303,954,833				
Non Homesite:		1,011,256,152		<b>Total Improvements</b>	(+)	3,315,210,985
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>	=	5,006,371,958
Ag	Non Exempt	Exempt				
Total Productivity Market:	109,002,160	2,252,850				
Ag Use:	620,130	27,520		<b>Productivity Loss</b>	(-)	108,382,030
Timber Use:	0	0		<b>Appraised Value</b>	=	4,897,989,928
Productivity Loss:	108,382,030	2,225,330		<b>Homestead Cap</b>	(-)	21,071,117
				<b>Assessed Value</b>	=	4,876,918,811
				<b>Total Exemptions Amount</b>	(-)	569,807,845
				<b>(Breakdown on Next Page)</b>		
				<b>Net Taxable</b>	=	4,307,110,966

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	28,601,677	26,834,621	115,910.24	122,940.34	159		
DPS	85,180	85,180	262.66	262.66	1		
OV65	508,829,777	354,238,037	1,434,478.03	1,464,198.27	2,486		
<b>Total</b>	<b>537,516,634</b>	<b>381,157,838</b>	<b>1,550,650.93</b>	<b>1,587,401.27</b>	<b>2,646</b>	<b>Freeze Taxable</b>	(-) 381,157,838
<b>Tax Rate</b>	<b>0.485300</b>						
						<b>Freeze Adjusted Taxable</b>	= 3,925,953,128

Levy Info			
M&O Rate:	0.234200	M&O Tax:	9,942,909.30
I&S Rate:	0.251100	I&S Tax:	10,660,393.67
Protected I&S Rate:	0.000000	Protected I&S Tax:	0.00
		Ag Penalty:	0.00
		PP Late Penalty:	0.00
		<b>Total Levy</b>	<b>20,603,302.97</b>

Tif Zone Code	Tax Increment Loss
2007 TIF	10,161,227
Tax Increment Finance Value:	10,161,227
Tax Increment Finance Levy:	49,312.43

**2015 LEVY TOTALS**

CRW - CITY OF ROCKWALL

Property Count: 18,688

Grand Totals

10/9/2015

4:01:30PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
AB	1	9,320	0	9,320
CHODO (Partial)	1	2,373,575	0	2,373,575
DP	168	0	0	0
DPS	1	0	0	0
DV1	79	0	635,000	635,000
DV1S	1	0	5,000	5,000
DV2	60	0	531,000	531,000
DV2S	2	0	15,000	15,000
DV3	49	0	503,000	503,000
DV3S	1	0	10,000	10,000
DV4	117	0	828,000	828,000
DV4S	10	0	108,000	108,000
DVHS	69	0	17,097,270	17,097,270
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	341	0	340,943,710	340,943,710
EX-XV (Prorated)	3	0	79,463	79,463
EX366	41	0	7,320	7,320
FR	13	28,084,128	0	28,084,128
OV65	2,645	155,470,890	0	155,470,890
OV65S	38	2,184,050	0	2,184,050
PC	5	1,600,379	0	1,600,379
<b>Totals</b>		<b>189,722,342</b>	<b>380,085,503</b>	<b>569,807,845</b>

**2015 LEVY TOTALS**

CRW - CITY OF ROCKWALL

Property Count: 18,686

10/9/2015

4:01:30PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	13,685		\$74,514,042	\$2,774,922,033
B	MULTIFAMILY RESIDENCE	32		\$0	\$121,836,835
C1	VACANT LOTS AND LAND TRACTS	1,189		\$0	\$88,983,177
D1	QUALIFIED OPEN-SPACE LAND	196	6,455.4307	\$0	\$109,002,160
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	35		\$0	\$1,140,130
E	RURAL LAND, NON QUALIFIED OPEN SPA	194	1,725.7153	\$341,640	\$61,004,381
F1	COMMERCIAL REAL PROPERTY	666		\$26,205,670	\$927,748,071
F2	INDUSTRIAL AND MANUFACTURING REAL	24		\$0	\$91,477,960
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$7,254,530
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	5		\$0	\$24,178,260
J4	TELEPHONE COMPANY (INCLUDING CO-O	6		\$0	\$4,171,800
J5	RAILROAD	3		\$0	\$110,010
J6	PIPELAND COMPANY	12		\$0	\$2,239,990
J7	CABLE TELEVISION COMPANY	2		\$0	\$2,066,830
L1	COMMERCIAL PERSONAL PROPERTY	1,502		\$3,853,740	\$289,180,277
L2	INDUSTRIAL AND MANUFACTURING PERS	60		\$0	\$81,551,796
M1	TANGIBLE OTHER PERSONAL, MOBILE H	94		\$2,050	\$1,341,950
O	RESIDENTIAL INVENTORY	680		\$732,240	\$22,498,950
S	SPECIAL INVENTORY TAX	21		\$0	\$32,326,100
X	TOTALLY EXEMPT PROPERTY	424		\$3,617,128	\$362,582,758
	<b>Totals</b>		<b>8,181.1460</b>	<b>\$109,266,510</b>	<b>\$5,005,617,998</b>

**2015 LEVY TOTALS**

CRW - CITY OF ROCKWALL  
Under ARB Review Totals

Property Count: 2

10/9/2015

4:01:30PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2		\$0	\$753,960
		<b>Totals</b>	0.0000	\$0	\$753,960



**2015 LEVY TOTALS**

CRW - CITY OF ROCKWALL

Property Count: 18,688

Grand Totals

10/9/2015

4:01:30PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	13,687		\$74,514,042	\$2,775,675,993
B	MULTIFAMILY RESIDENCE	32		\$0	\$121,836,835
C1	VACANT LOTS AND LAND TRACTS	1,189		\$0	\$88,983,177
D1	QUALIFIED OPEN-SPACE LAND	196	6,455.4307	\$0	\$109,002,160
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	35		\$0	\$1,140,130
E	RURAL LAND, NON QUALIFIED OPEN SPA	194	1,725.7153	\$341,640	\$61,004,381
F1	COMMERCIAL REAL PROPERTY	666		\$26,205,670	\$927,748,071
F2	INDUSTRIAL AND MANUFACTURING REAL	24		\$0	\$91,477,960
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$7,254,530
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	5		\$0	\$24,178,260
J4	TELEPHONE COMPANY (INCLUDING CO-O	6		\$0	\$4,171,800
J5	RAILROAD	3		\$0	\$110,010
J6	PIPELAND COMPANY	12		\$0	\$2,239,990
J7	CABLE TELEVISION COMPANY	2		\$0	\$2,066,830
L1	COMMERCIAL PERSONAL PROPERTY	1,502		\$3,853,740	\$289,180,277
L2	INDUSTRIAL AND MANUFACTURING PERS	60		\$0	\$81,551,796
M1	TANGIBLE OTHER PERSONAL, MOBILE H	94		\$2,050	\$1,341,950
O	RESIDENTIAL INVENTORY	680		\$732,240	\$22,498,950
S	SPECIAL INVENTORY TAX	21		\$0	\$32,326,100
X	TOTALLY EXEMPT PROPERTY	424		\$3,617,128	\$362,582,758
	<b>Totals</b>		<b>8,181.1460</b>	<b>\$109,266,510</b>	<b>\$5,006,371,958</b>

**2015 LEVY TOTALS**

CRW - CITY OF ROCKWALL

Property Count: 18,686

10/9/2015

4:01:30PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
13C	VARIETY STORES	1		\$0	\$303,710
13F	CHILDREN'S READY-TO-WEAR	1		\$0	\$148,980
13H	OUTLETS, MATERNITY, T-SHIRTS, JEANS,	1		\$0	\$19,140
14B	FULL SERVICE RESTAURANTS	7		\$0	\$569,570
14C	FAST FOODS - BURGERS, TACOS, PIZZA	2		\$0	\$223,890
15A	FLORISTS	1		\$0	\$17,850
17A	INSURANCE AGENTS & COMPANIES, ADJ	4		\$0	\$54,740
17E	OTHER FINANCIAL INSTITUTIONS--MORTG	1		\$0	\$30,920
18F	HEALTH FOOD STORES	1		\$0	\$33,970
19	FUNERAL SERVICES/MONUMENTS	1		\$0	\$10,960
24A	NURSING & CONVALESCENT CENTERS	1		\$0	\$94,270
24B	CLINICS & HOSPITALS	1		\$0	\$157,100
24D	HOME HEALTH CARE	1		\$0	\$700
24F	MEDICAL LABS	2		\$0	\$1,031,150
24G	DOCTOR'S OFFICES	1		\$0	\$38,000
24H	DENTAL OFFICES & CLINICS	2		\$0	\$96,470
24K	NURSING, & OTHER MEDICAL PROFESSIO	1		\$0	\$41,470
26P	PAWN SHOPS	1		\$0	\$4,850
26Q	KARATE & SELF DEFENSE	1		\$0	\$6,270
26S	OFFICES & OFFICE BUILDINGS	1		\$0	\$11,720
29H	OTHER - INFORMATION SOURCES AND R	1		\$0	\$4,040
33	PRINTING AND GRAPHICS	1		\$0	\$2,780
33A	PHOTOGRAPHERS STUDIOS	1		\$0	\$2,550
33C	SIGN COMPANIES	1		\$0	\$37,650
35B	TITLE COMPANIES	1		\$0	\$4,000
3A	GOLF COURSES	1		\$0	\$504,500
3F	OTHER -- GO CARTS, BINGO, MINIATURE (	1		\$0	\$8,140
4H	ARTISTS, FRAME SHOPS, GALLERIES	1		\$0	\$3,310
6C	REPAIR SHOPS	1		\$0	\$43,200
6K	DETAIL SHOPS	1		\$0	\$11,000
7	BEAUTY, BARBER & NAIL SALONS	3		\$0	\$16,800
7A	TANNING SALONS	1		\$0	\$15,070
7B	MASSAGES, TATOOS, ELECTROLYSIS, T	1		\$0	\$13,190
7C	BEAUTY SUPPLIES, COSMETICS, WIGS & I	1		\$0	\$122,530
A		1		\$29,922	\$37,944
A1	Residential SFR Non Waterfront	11,643		\$73,893,530	\$2,446,829,669
A2	Residential Mobile Home	393		\$53,520	\$7,303,630
A3	REsidential SFR Waterfront	215		\$143,910	\$78,681,920
A4	Residential SFR Water-View	387		\$22,570	\$108,451,092
A5	Residential Non-Homesite Imp	41		\$0	\$860,240
A6	Townhouse Non-Waterfront	446		\$61,780	\$44,445,000
A7	Townhouse SFR Waterfront	281		\$286,660	\$48,170,983
A8	Townhouse SFR Water-View	284		\$22,150	\$40,141,555
B		1		\$0	\$2,373,575
B1	Residential Multi-Family	7		\$0	\$116,266,820
B2	Duplex	24		\$0	\$3,196,440
C1	Vacant Lots/tracts Non Waterfront	968		\$0	\$29,877,923
C2	Comm Lots	183		\$0	\$57,571,444
C3	Lots outside City Non-Waterfront	3		\$0	\$132,910
C4	Vacant Water-View	33		\$0	\$1,185,900
C5	Vacant Waterfront Lot	2		\$0	\$215,000
D1	Acreage Ranch Land	196	6,455.4307	\$0	\$109,002,160
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	35		\$0	\$1,140,130
E1	Farm and Ranch Improvements	101		\$341,640	\$22,791,800
E3	Farm/Ranch Non-Homesite Improvements	12		\$0	\$240,520
E4	RUAL LAND, NON QUAILIFIED OPEN SPAC	118		\$0	\$37,972,061
F1	Real Commercial	666		\$26,205,670	\$927,748,071
F2	Real, Industrial	24		\$0	\$91,477,960
J2	Gas Companies Real & PP	3		\$0	\$7,254,530
J3	Electric Companies	5		\$0	\$24,178,260
J4	Telephone Companies Real & PP	6		\$0	\$4,171,800
J5	Railroads	3		\$0	\$110,010
J6	Pipelines	12		\$0	\$2,239,990
J7	Cable Companies	2		\$0	\$2,066,830
L1	Tangible Commercial Personal	1,461		\$3,853,740	\$285,495,787

**2015 LEVY TOTALS**

CRW - CITY OF ROCKWALL

Property Count: 18,686

10/9/2015

4:01:30PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
L2	Industrial Personal Property	60		\$0	\$81,551,796
M3	Mobile Home only	94		\$2,050	\$1,341,950
O1	Real Property Inventory Non-Waterfront	577		\$732,240	\$21,764,350
O2	PARTIAL COMPLETE LOT	103		\$0	\$734,600
S	Special Inventory Personal Property	21		\$0	\$32,326,100
X		424		\$3,617,128	\$362,582,758
	<b>Totals</b>		6,455.4307	\$109,266,510	\$5,005,617,998

**2015 LEVY TOTALS**

CRW - CITY OF ROCKWALL  
Under ARB Review Totals

Property Count: 2

10/9/2015

4:01:30PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Residential SFR Non Waterfront	2		\$0	\$753,960
		<b>Totals</b>	0.0000	\$0	\$753,960

**2015 LEVY TOTALS**

CRW - CITY OF ROCKWALL

Property Count: 18,688

Grand Totals

10/9/2015

4:01:30PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
13C	VARIETY STORES	1		\$0	\$303,710
13F	CHILDREN'S READY-TO-WEAR	1		\$0	\$148,980
13H	OUTLETS, MATERNITY, T-SHIRTS, JEANS,	1		\$0	\$19,140
14B	FULL SERVICE RESTAURANTS	7		\$0	\$569,570
14C	FAST FOODS - BURGERS, TACOS, PIZZA	2		\$0	\$223,890
15A	FLORISTS	1		\$0	\$17,850
17A	INSURANCE AGENTS & COMPANIES, ADJ	4		\$0	\$54,740
17E	OTHER FINANCIAL INSTITUTIONS--MORTG	1		\$0	\$30,920
18F	HEALTH FOOD STORES	1		\$0	\$33,970
19	FUNERAL SERVICES/MONUMENTS	1		\$0	\$10,960
24A	NURSING & CONVALESCENT CENTERS	1		\$0	\$94,270
24B	CLINICS & HOSPITALS	1		\$0	\$157,100
24D	HOME HEALTH CARE	1		\$0	\$700
24F	MEDICAL LABS	2		\$0	\$1,031,150
24G	DOCTOR'S OFFICES	1		\$0	\$38,000
24H	DENTAL OFFICES & CLINICS	2		\$0	\$96,470
24K	NURSING, & OTHER MEDICAL PROFESSIO	1		\$0	\$41,470
26P	PAWN SHOPS	1		\$0	\$4,850
26Q	KARATE & SELF DEFENSE	1		\$0	\$6,270
26S	OFFICES & OFFICE BUILDINGS	1		\$0	\$11,720
29H	OTHER - INFORMATION SOURCES AND R	1		\$0	\$4,040
33	PRINTING AND GRAPHICS	1		\$0	\$2,780
33A	PHOTOGRAPHERS STUDIOS	1		\$0	\$2,550
33C	SIGN COMPANIES	1		\$0	\$37,650
35B	TITLE COMPANIES	1		\$0	\$4,000
3A	GOLF COURSES	1		\$0	\$504,500
3F	OTHER -- GO CARTS, BINGO, MINIATURE (	1		\$0	\$8,140
4H	ARTISTS, FRAME SHOPS, GALLERIES	1		\$0	\$3,310
6C	REPAIR SHOPS	1		\$0	\$43,200
6K	DETAIL SHOPS	1		\$0	\$11,000
7	BEAUTY, BARBER & NAIL SALONS	3		\$0	\$16,800
7A	TANNING SALONS	1		\$0	\$15,070
7B	MASSAGES, TATOOS, ELECTROLYSIS, T	1		\$0	\$13,190
7C	BEAUTY SUPPLIES, COSMETICS, WIGS & I	1		\$0	\$122,530
A		1		\$29,922	\$37,944
A1	Residential SFR Non Waterfront	11,645		\$73,893,530	\$2,447,583,629
A2	Residential Mobile Home	393		\$53,520	\$7,303,630
A3	REsidential SFR Waterfront	215		\$143,910	\$78,681,920
A4	Residential SFR Water-View	387		\$22,570	\$108,451,092
A5	Residential Non-Homesite Imp	41		\$0	\$860,240
A6	Townhouse Non-Waterfront	446		\$61,780	\$44,445,000
A7	Townhouse SFR Waterfront	281		\$286,660	\$48,170,983
A8	Townhouse SFR Water-View	284		\$22,150	\$40,141,555
B		1		\$0	\$2,373,575
B1	Residential Multi-Family	7		\$0	\$116,266,820
B2	Duplex	24		\$0	\$3,196,440
C1	Vacant Lots/tracts Non Waterfront	968		\$0	\$29,877,923
C2	Comm Lots	183		\$0	\$57,571,444
C3	Lots outside City Non-Waterfront	3		\$0	\$132,910
C4	Vacant Water-View	33		\$0	\$1,185,900
C5	Vacant Waterfront Lot	2		\$0	\$215,000
D1	Acreage Ranch Land	196	6,455.4307	\$0	\$109,002,160
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	35		\$0	\$1,140,130
E1	Farm and Ranch Improvements	101		\$341,640	\$22,791,800
E3	Farm/Ranch Non-Homesite Improvements	12		\$0	\$240,520
E4	RUAL LAND, NON QUAILIFIED OPEN SPAC	118		\$0	\$37,972,061
F1	Real Commercial	666		\$26,205,670	\$927,748,071
F2	Real, Industrial	24		\$0	\$91,477,960
J2	Gas Companies Real & PP	3		\$0	\$7,254,530
J3	Electric Companies	5		\$0	\$24,178,260
J4	Telephone Companies Real & PP	6		\$0	\$4,171,800
J5	Railroads	3		\$0	\$110,010
J6	Pipelines	12		\$0	\$2,239,990
J7	Cable Companies	2		\$0	\$2,066,830
L1	Tangible Commercial Personal	1,461		\$3,853,740	\$285,495,787

**2015 LEVY TOTALS**

CRW - CITY OF ROCKWALL

Property Count: 18,688

Grand Totals

10/9/2015

4:01:30PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
L2	Industrial Personal Property	60		\$0	\$81,551,796
M3	Mobile Home only	94		\$2,050	\$1,341,950
O1	Real Property Inventory Non-Waterfront	577		\$732,240	\$21,764,350
O2	PARTIAL COMPLETE LOT	103		\$0	\$734,600
S	Special Inventory Personal Property	21		\$0	\$32,326,100
X		424		\$3,617,128	\$362,582,758
	<b>Totals</b>		6,455.4307	\$109,266,510	\$5,006,371,958

# 2015 LEVY TOTALS

CRW - CITY OF ROCKWALL

Effective Rate Assumption

Property Count: 18,688

10/9/2015

4:01:30PM

## New Value

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$109,266,510</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$105,341,475</b>

## New Exemptions

Exemption	Description	Count		
EX-XL	11.231 Organizations Providing Economic Deve	1	2014 Market Value	\$0
EX-XV	Other Exemptions (including public property, re	17	2014 Market Value	\$2,017,250
EX366	HB366 Exempt	17	2014 Market Value	\$67,770
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$2,085,020</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	9	\$0
DV1	Disabled Veterans 10% - 29%	5	\$39,000
DV2	Disabled Veterans 30% - 49%	9	\$81,000
DV3	Disabled Veterans 50% - 69%	6	\$57,000
DV4	Disabled Veterans 70% - 100%	22	\$192,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	8	\$1,921,524
OV65	Over 65	191	\$11,360,000
OV65S	OV65 Surviving Spouse	1	\$30,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>252</b>	<b>\$13,692,524</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$15,777,544</b>

## Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$15,777,544</b>

## New Ag / Timber Exemptions

## New Annexations

Count	Market Value	Taxable Value
14	\$3,030,630	\$2,219,978

## New Deannexations

## Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
9,490	\$220,191	\$2,218	\$217,973

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
9,433	\$219,813	\$2,226	\$217,587

**2015 LEVY TOTALS**

CRW - CITY OF ROCKWALL  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
2	\$753,960.00	\$682,870



# 2015 LEVY TOTALS

CWY - CITY OF WYLIE

Property Count: 448

10/9/2015

4:01:05PM

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:		44,601,557			
Non Homesite:		2,133,280		<b>Total Improvements</b>	(+) 46,734,837
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>	= 58,204,417
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>	= 57,305,837
Productivity Loss:	898,580	0		<b>Homestead Cap</b>	(-) 1,123,417
				<b>Assessed Value</b>	= 56,182,420
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 1,308,893
				<b>Net Taxable</b>	= 54,873,527

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>	<b>0.868900</b>							
						<b>Freeze Adjusted Taxable</b>	= 52,586,102	

Levy Info	
M&O Rate:	M&O Tax:
I&S Rate:	I&S Tax:
Protected I&S Rate:	Protected I&S Tax:
	Ag Penalty:
	PP Late Penalty:
	<b>Total Levy</b>
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

**2015 LEVY TOTALS**

CWY - CITY OF WYLIE

Property Count: 448

10/9/2015

4:01:30PM

**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 LEVY TOTALS

CWY - CITY OF WYLIE  
Grand Totals

Property Count: 448

10/9/2015

4:01:05PM

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:		44,601,557			
Non Homesite:		2,133,280		<b>Total Improvements</b>	(+) 46,734,837
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>	= 58,204,417
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>	= 57,305,837	
Productivity Loss:	898,580	0	<b>Homestead Cap</b>	(-) 1,123,417	
				<b>Assessed Value</b>	= 56,182,420
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 1,308,893
				<b>Net Taxable</b>	= 54,873,527

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>	= 52,586,102	

**Levy Info**

M&O Rate:	M&O Tax:
I&S Rate:	I&S Tax:
Protected I&S Rate:	Protected I&S Tax:
	Ag Penalty:
	PP Late Penalty:

	<b>Total Levy</b>
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

**2015 LEVY TOTALS**

Property Count: 448

CWY - CITY OF WYLIE  
Grand Totals

10/9/2015

4:01:30PM

**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 LEVY TOTALS**

CWY - CITY OF WYLIE

Property Count: 448

10/9/2015

4:01:30PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	307		\$2,592,590	\$51,588,427
C1	VACANT LOTS AND LAND TRACTS	7		\$0	\$123,740
D1	QUALIFIED OPEN-SPACE LAND	2	32.5200	\$0	\$903,550
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$2,586,500
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$52,290
L1	COMMERCIAL PERSONAL PROPERTY	3		\$0	\$46,490
M1	TANGIBLE OTHER PERSONAL, MOBILE H	110		\$246,180	\$2,066,700
O	RESIDENTIAL INVENTORY	12		\$0	\$617,470
S	SPECIAL INVENTORY TAX	1		\$0	\$37,640
X	TOTALLY EXEMPT PROPERTY	8		\$0	\$181,610
	<b>Totals</b>		32.5200	\$2,838,770	\$58,204,417

**2015 LEVY TOTALS**CWY - CITY OF WYLIE  
Grand Totals

Property Count: 448

10/9/2015

4:01:30PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	307		\$2,592,590	\$51,588,427
C1	VACANT LOTS AND LAND TRACTS	7		\$0	\$123,740
D1	QUALIFIED OPEN-SPACE LAND	2	32.5200	\$0	\$903,550
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$2,586,500
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$52,290
L1	COMMERCIAL PERSONAL PROPERTY	3		\$0	\$46,490
M1	TANGIBLE OTHER PERSONAL, MOBILE H	110		\$246,180	\$2,066,700
O	RESIDENTIAL INVENTORY	12		\$0	\$617,470
S	SPECIAL INVENTORY TAX	1		\$0	\$37,640
X	TOTALLY EXEMPT PROPERTY	8		\$0	\$181,610
	<b>Totals</b>		32.5200	\$2,838,770	\$58,204,417

**2015 LEVY TOTALS**

CWY - CITY OF WYLIE

Property Count: 448

10/9/2015

4:01:30PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Residential SFR Non Waterfront	304		\$2,592,590	\$50,956,977
A2	Residential Mobile Home	1		\$0	\$480
A3	REsidential SFR Waterfront	1		\$0	\$336,070
A4	Residential SFR Water-View	1		\$0	\$294,900
C1	Vacant Lots/tracts Non Waterfront	6		\$0	\$64,000
C3	Lots outside City Non-Waterfront	1		\$0	\$59,740
D1	Acreage Ranch Land	2	32.5200	\$0	\$903,550
F1	Real Commercial	1		\$0	\$2,586,500
J4	Telephone Companies Real & PP	1		\$0	\$52,290
L1	Tangible Commercial Personal	3		\$0	\$46,490
M3	Moble Home only	110		\$246,180	\$2,066,700
O1	Real Property Inventory Non-Waterfront	12		\$0	\$617,470
S	Special Inventory Personal Property	1		\$0	\$37,640
X		8		\$0	\$181,610
	<b>Totals</b>		32.5200	\$2,838,770	\$58,204,417

**2015 LEVY TOTALS**

Property Count: 448

CWY - CITY OF WYLIE  
Grand Totals

10/9/2015

4:01:30PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Residential SFR Non Waterfront	304		\$2,592,590	\$50,956,977
A2	Residential Mobile Home	1		\$0	\$480
A3	REsidential SFR Waterfront	1		\$0	\$336,070
A4	Residential SFR Water-View	1		\$0	\$294,900
C1	Vacant Lots/tracts Non Waterfront	6		\$0	\$64,000
C3	Lots outside City Non-Waterfront	1		\$0	\$59,740
D1	Acreage Ranch Land	2	32.5200	\$0	\$903,550
F1	Real Commercial	1		\$0	\$2,586,500
J4	Telephone Companies Real & PP	1		\$0	\$52,290
L1	Tangible Commercial Personal	3		\$0	\$46,490
M3	Moble Home only	110		\$246,180	\$2,066,700
O1	Real Property Inventory Non-Waterfront	12		\$0	\$617,470
S	Special Inventory Personal Property	1		\$0	\$37,640
X		8		\$0	\$181,610
	<b>Totals</b>		32.5200	\$2,838,770	\$58,204,417



# 2015 LEVY TOTALS

CWY - CITY OF WYLIE  
Effective Rate Assumption

Property Count: 448

10/9/2015

4:01:30PM

## New Value

TOTAL NEW VALUE MARKET:	<b>\$2,838,770</b>
TOTAL NEW VALUE TAXABLE:	<b>\$2,838,770</b>

## New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	3	2014 Market Value	\$180
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$180</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$30,000
OV65	Over 65	3	\$90,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>4</b>
			<b>\$120,000</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$120,180</b>

## Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$120,180</b>

## 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
192	\$169,386	\$5,786	\$163,600
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
192	\$169,386	\$5,786	\$163,600

## Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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# 2015 LEVY TOTALS

GRW - ROCKWALL COUNTY

Property Count: 39,891

10/9/2015

4:01:05PM

Land		Value				
Homesite:		1,112,135,733				
Non Homesite:		980,840,272				
Ag Market:		470,685,450				
Timber Market:		0		<b>Total Land</b>	(+)	2,563,661,455
Improvement		Value				
Homesite:		5,199,391,917				
Non Homesite:		1,395,039,934		<b>Total Improvements</b>	(+)	6,594,431,851
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>	=	9,804,901,669
Ag	Non Exempt	Exempt				
Total Productivity Market:	467,896,050	2,789,400				
Ag Use:	4,064,153	29,820		<b>Productivity Loss</b>	(-)	463,831,897
Timber Use:	0	0		<b>Appraised Value</b>	=	9,341,069,772
Productivity Loss:	463,831,897	2,759,580		<b>Homestead Cap</b>	(-)	32,734,448
				<b>Assessed Value</b>	=	9,308,335,324
				<b>Total Exemptions Amount</b>	(-)	827,409,226
				<b>(Breakdown on Next Page)</b>		
				<b>Net Taxable</b>	=	8,480,926,098

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	62,449,313	57,463,178	202,567.75	215,983.69	370		
DPS	624,135	624,135	2,101.07	2,101.07	3		
OV65	1,042,133,165	859,517,663	2,968,531.94	3,010,801.05	4,817		
<b>Total</b>	<b>1,105,206,613</b>	<b>917,604,976</b>	<b>3,173,200.76</b>	<b>3,228,885.81</b>	<b>5,190</b>	<b>Freeze Taxable</b>	(-) 917,604,976
<b>Tax Rate</b>	<b>0.395900</b>						
						<b>Freeze Adjusted Taxable</b>	= 7,563,321,122

Levy Info			
M&O Rate:	0.298040	M&O Tax:	24,935,428.02
I&S Rate:	0.097860	I&S Tax:	8,187,431.85
Protected I&S Rate:	0.000000	Protected I&S Tax:	0.00
		Ag Penalty:	3,295.97
		PP Late Penalty:	0.00
		<b>Total Levy</b>	<b>33,126,155.84</b>

Tif Zone Code	Tax Increment Loss
2007 TIF	10,161,227
Tax Increment Finance Value:	10,161,227
Tax Increment Finance Levy:	40,228.30

**2015 LEVY TOTALS**

GRW - ROCKWALL COUNTY

Property Count: 39,891

10/9/2015

4:01:30PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
AB	1	0	0	0
CHODO (Partial)	1	2,373,575	0	2,373,575
DP	390	0	0	0
DPS	3	0	0	0
DV1	186	0	1,450,000	1,450,000
DV1S	3	0	15,000	15,000
DV2	128	0	1,104,000	1,104,000
DV2S	4	0	30,000	30,000
DV3	109	0	1,119,000	1,119,000
DV3S	2	0	20,000	20,000
DV4	265	0	1,757,420	1,757,420
DV4S	16	0	180,000	180,000
DVHS	176	0	42,294,108	42,294,108
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	565	0	542,693,370	542,693,370
EX-XV (Prorated)	4	0	158,573	158,573
EX366	47	0	7,430	7,430
FR	17	28,779,311	0	28,779,311
OV65	5,159	176,566,995	0	176,566,995
OV65S	60	2,019,440	0	2,019,440
PC	9	2,765,584	0	2,765,584
<b>Totals</b>		<b>212,504,905</b>	<b>614,904,321</b>	<b>827,409,226</b>

# 2015 LEVY TOTALS

GRW - ROCKWALL COUNTY  
Under ARB Review Totals

Property Count: 6

10/9/2015

4:01:05PM

Land		Value		
Homesite:		227,730		
Non Homesite:		275,860		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 503,590
Improvement		Value		
Homesite:		1,215,860		
Non Homesite:		39,310	<b>Total Improvements</b>	(+) 1,255,170
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>	= 1,758,760
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>	= 1,758,760
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 1,758,760
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 117,000
			<b>Net Taxable</b>	= 1,641,760

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
OV65	293,290	188,290	710.57	710.57	3	
<b>Total</b>	293,290	188,290	710.57	710.57	3	<b>Freeze Taxable</b> (-) 188,290
<b>Tax Rate</b>	0.395900					
						<b>Freeze Adjusted Taxable</b> = 1,453,470

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

**2015 LEVY TOTALS**

GRW - ROCKWALL COUNTY  
Under ARB Review Totals

Property Count: 6

10/9/2015

4:01:30PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV4	1	0	12,000	12,000
OV65	3	105,000	0	105,000
	<b>Totals</b>	<b>105,000</b>	<b>12,000</b>	<b>117,000</b>

# 2015 LEVY TOTALS

GRW - ROCKWALL COUNTY

Property Count: 39,897

Grand Totals

10/9/2015

4:01:05PM

Land		Value			
Homesite:		1,112,363,463			
Non Homesite:		981,116,132			
Ag Market:		470,685,450			
Timber Market:		0		<b>Total Land</b>	(+) 2,564,165,045
Improvement		Value			
Homesite:		5,200,607,777			
Non Homesite:		1,395,079,244		<b>Total Improvements</b>	(+) 6,595,687,021
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>	= 9,806,660,429
Ag	Non Exempt	Exempt			
Total Productivity Market:	467,896,050	2,789,400			
Ag Use:	4,064,153	29,820		<b>Productivity Loss</b>	(-) 463,831,897
Timber Use:	0	0		<b>Appraised Value</b>	= 9,342,828,532
Productivity Loss:	463,831,897	2,759,580		<b>Homestead Cap</b>	(-) 32,734,448
				<b>Assessed Value</b>	= 9,310,094,084
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 827,526,226
				<b>Net Taxable</b>	= 8,482,567,858

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	62,449,313	57,463,178	202,567.75	215,983.69	370			
DPS	624,135	624,135	2,101.07	2,101.07	3			
OV65	1,042,426,455	859,705,953	2,969,242.51	3,011,511.62	4,820			
<b>Total</b>	<b>1,105,499,903</b>	<b>917,793,266</b>	<b>3,173,911.33</b>	<b>3,229,596.38</b>	<b>5,193</b>	<b>Freeze Taxable</b>	(-) 917,793,266	
<b>Tax Rate</b>	<b>0.395900</b>							
						<b>Freeze Adjusted Taxable</b>	= 7,564,774,592	

Levy Info				
M&O Rate:	0.298040	M&O Tax:	24,935,428.02	
I&S Rate:	0.097860	I&S Tax:	8,187,431.85	
Protected I&S Rate:	0.000000	Protected I&S Tax:	0.00	
		Ag Penalty:	3,295.97	
		PP Late Penalty:	0.00	
			<b>Total Levy</b>	<b>33,126,155.84</b>

Tif Zone Code	Tax Increment Loss
2007 TIF	10,161,227
Tax Increment Finance Value:	10,161,227
Tax Increment Finance Levy:	40,228.30

**2015 LEVY TOTALS**

GRW - ROCKWALL COUNTY

Property Count: 39,897

Grand Totals

10/9/2015

4:01:30PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	1	0	0	0
CHODO (Partial)	1	2,373,575	0	2,373,575
DP	390	0	0	0
DPS	3	0	0	0
DV1	186	0	1,450,000	1,450,000
DV1S	3	0	15,000	15,000
DV2	128	0	1,104,000	1,104,000
DV2S	4	0	30,000	30,000
DV3	109	0	1,119,000	1,119,000
DV3S	2	0	20,000	20,000
DV4	266	0	1,769,420	1,769,420
DV4S	16	0	180,000	180,000
DVHS	176	0	42,294,108	42,294,108
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	565	0	542,693,370	542,693,370
EX-XV (Prorated)	4	0	158,573	158,573
EX366	47	0	7,430	7,430
FR	17	28,779,311	0	28,779,311
OV65	5,162	176,671,995	0	176,671,995
OV65S	60	2,019,440	0	2,019,440
PC	9	2,765,584	0	2,765,584
<b>Totals</b>		<b>212,609,905</b>	<b>614,916,321</b>	<b>827,526,226</b>

**2015 LEVY TOTALS**

GRW - ROCKWALL COUNTY

Property Count: 39,891

10/9/2015

4:01:30PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	28,320		\$238,681,352	\$6,092,494,529
B	MULTIFAMILY RESIDENCE	52		\$0	\$125,005,465
C1	VACANT LOTS AND LAND TRACTS	3,100		\$0	\$194,054,938
D1	QUALIFIED OPEN-SPACE LAND	1,382	42,125.9032	\$0	\$467,896,050
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	296		\$132,440	\$6,829,385
E	RURAL LAND, NON QUALIFIED OPEN SPA	1,444	9,314.9503	\$6,444,020	\$357,953,017
F1	COMMERCIAL REAL PROPERTY	1,099		\$32,120,120	\$1,202,461,294
F2	INDUSTRIAL AND MANUFACTURING REAL	28		\$0	\$94,883,460
J2	GAS DISTRIBUTION SYSTEM	11		\$0	\$11,669,320
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	27		\$0	\$84,580,790
J4	TELEPHONE COMPANY (INCLUDING CO-O	22		\$0	\$9,855,280
J5	RAILROAD	22		\$0	\$628,290
J6	PIPELAND COMPANY	58		\$0	\$28,101,940
J7	CABLE TELEVISION COMPANY	14		\$0	\$3,151,560
J9	RAILROAD ROLLING STOCK	2		\$0	\$2,327,400
L1	COMMERCIAL PERSONAL PROPERTY	2,137		\$7,450,280	\$369,857,017
L2	INDUSTRIAL AND MANUFACTURING PERS	137		\$0	\$91,562,776
M1	TANGIBLE OTHER PERSONAL, MOBILE H	647		\$823,160	\$11,183,170
O	RESIDENTIAL INVENTORY	1,253		\$1,601,100	\$45,369,640
S	SPECIAL INVENTORY TAX	45		\$0	\$35,872,030
X	TOTALLY EXEMPT PROPERTY	678		\$3,783,298	\$569,164,318
	<b>Totals</b>		51,440.8535	\$291,035,770	\$9,804,901,669



**2015 LEVY TOTALS**

GRW - ROCKWALL COUNTY

Property Count: 6

Under ARB Review Totals

10/9/2015

4:01:30PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3		\$290,610	\$1,150,300
E	RURAL LAND, NON QUALIFIED OPEN SPA	3	22.0900	\$0	\$608,460
		<b>Totals</b>	22.0900	\$290,610	\$1,758,760

**2015 LEVY TOTALS**

GRW - ROCKWALL COUNTY

Property Count: 39,897

Grand Totals

10/9/2015

4:01:30PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	28,323		\$238,971,962	\$6,093,644,829
B	MULTIFAMILY RESIDENCE	52		\$0	\$125,005,465
C1	VACANT LOTS AND LAND TRACTS	3,100		\$0	\$194,054,938
D1	QUALIFIED OPEN-SPACE LAND	1,382	42,125.9032	\$0	\$467,896,050
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	296		\$132,440	\$6,829,385
E	RURAL LAND, NON QUALIFIED OPEN SPA	1,447	9,337.0403	\$6,444,020	\$358,561,477
F1	COMMERCIAL REAL PROPERTY	1,099		\$32,120,120	\$1,202,461,294
F2	INDUSTRIAL AND MANUFACTURING REAL	28		\$0	\$94,883,460
J2	GAS DISTRIBUTION SYSTEM	11		\$0	\$11,669,320
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	27		\$0	\$84,580,790
J4	TELEPHONE COMPANY (INCLUDING CO-O	22		\$0	\$9,855,280
J5	RAILROAD	22		\$0	\$628,290
J6	PIPELAND COMPANY	58		\$0	\$28,101,940
J7	CABLE TELEVISION COMPANY	14		\$0	\$3,151,560
J9	RAILROAD ROLLING STOCK	2		\$0	\$2,327,400
L1	COMMERCIAL PERSONAL PROPERTY	2,137		\$7,450,280	\$369,857,017
L2	INDUSTRIAL AND MANUFACTURING PERS	137		\$0	\$91,562,776
M1	TANGIBLE OTHER PERSONAL, MOBILE H	647		\$823,160	\$11,183,170
O	RESIDENTIAL INVENTORY	1,253		\$1,601,100	\$45,369,640
S	SPECIAL INVENTORY TAX	45		\$0	\$35,872,030
X	TOTALLY EXEMPT PROPERTY	678		\$3,783,298	\$569,164,318
	<b>Totals</b>		51,462.9435	\$291,326,380	\$9,806,660,429

**2015 LEVY TOTALS**

GRW - ROCKWALL COUNTY

Property Count: 39,891

10/9/2015

4:01:30PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
13C	VARIETY STORES	1		\$0	\$303,710
13F	CHILDREN'S READY-TO-WEAR	1		\$0	\$148,980
13H	OUTLETS, MATERNITY, T-SHIRTS, JEANS,	1		\$0	\$19,140
14B	FULL SERVICE RESTAURANTS	10		\$0	\$601,640
14C	FAST FOODS - BURGERS, TACOS, PIZZA	4		\$0	\$361,490
14D	CAFETERIAS	1		\$0	\$7,020
14G	SPECIALTY & BAKERIES	1		\$0	\$10,000
15A	FLORISTS	1		\$0	\$17,850
17A	INSURANCE AGENTS & COMPANIES, ADJ	5		\$0	\$56,920
17E	OTHER FINANCIAL INSTITUTIONS--MORTG	1		\$0	\$30,920
18B	CONVENIENCE STORES - UP TO 3 FUEL P	2		\$0	\$323,200
18F	HEALTH FOOD STORES	1		\$0	\$33,970
19	FUNERAL SERVICES/MONUMENTS	1		\$0	\$10,960
23H	MEAT PACKERS AND PROCESSORS	1		\$0	\$20,000
23I	MANUFACTURERS - SMALL	1		\$0	\$2,800
23J	STORED INVENTORY - CONSIGNED GOOD	1		\$0	\$1,040
24A	NURSING & CONVALESCENT CENTERS	1		\$0	\$94,270
24B	CLINICS & HOSPITALS	1		\$0	\$157,100
24D	HOME HEALTH CARE	2		\$0	\$19,700
24F	MEDICAL LABS	2		\$0	\$1,031,150
24G	DOCTOR'S OFFICES	2		\$0	\$40,290
24H	DENTAL OFFICES & CLINICS	3		\$0	\$221,470
24K	NURSING, & OTHER MEDICAL PROFESSIO	1		\$0	\$41,470
26E	HOBBY & CRAFT SHOPS, CERAMICS, DO	1		\$0	\$5,500
26P	PAWN SHOPS	1		\$0	\$4,850
26Q	KARATE & SELF DEFENSE	1		\$0	\$6,270
26R	FITNESS CENTERS - SPAS, GYMS, WEIGH	1		\$0	\$4,130
26S	OFFICES & OFFICE BUILDINGS	1		\$0	\$11,720
26T	MAILING SERVICES	1		\$0	\$8,920
26V	STORED INVENTORY	1		\$0	\$7,500
29H	OTHER - INFORMATION SOURCES AND R	1		\$0	\$4,040
33	PRINTING AND GRAPHICS	1		\$0	\$2,780
33A	PHOTOGRAPHERS STUDIOS	1		\$0	\$2,550
33C	SIGN COMPANIES	1		\$0	\$37,650
35A	APPRAISAL COMPANIES	1		\$0	\$7,800
35B	TITLE COMPANIES	1		\$0	\$4,000
37A	SERVICE - A/C, HEATING & REFRIGERATI	1		\$0	\$93,880
39	SPORTING GOODS & WEAR	1		\$0	\$41,620
3A	GOLF COURSES	1		\$0	\$504,500
3F	OTHER -- GO CARTS, BINGO, MINIATURE C	1		\$0	\$8,140
4H	ARTISTS, FRAME SHOPS, GALLERIES	1		\$0	\$3,310
6C	REPAIR SHOPS	1		\$0	\$43,200
6E	PARTS STORES	1		\$0	\$783,260
6H	TRANSPORTATION & TRUCKING	1		\$0	\$1,030
6K	DETAIL SHOPS	1		\$0	\$11,000
7	BEAUTY, BARBER & NAIL SALONS	3		\$0	\$16,800
7A	TANNING SALONS	1		\$0	\$15,070
7B	MASSAGES, TATOOS, ELECTROLYSIS, T	1		\$0	\$13,190
7C	BEAUTY SUPPLIES, COSMETICS, WIGS & I	1		\$0	\$122,530
8D	MARBLE, TARP & AWNINGS, INSULATION,	1		\$0	\$9,300
A		2		\$29,922	\$90,684
A1	Residential SFR Non Waterfront	24,940		\$233,343,450	\$5,484,790,762
A2	Residential Mobile Home	1,057		\$221,030	\$31,085,850
A3	REsidential SFR Waterfront	602		\$4,077,920	\$257,125,758
A4	Residential SFR Water-View	558		\$628,910	\$176,309,397
A5	Residential Non-Homesite Imp	115		\$9,530	\$3,479,170
A6	Townhouse Non-Waterfront	471		\$61,780	\$48,351,080
A7	Townhouse SFR Waterfront	282		\$286,660	\$48,339,453
A8	Townhouse SFR Water-View	316		\$22,150	\$42,922,375
B		1		\$0	\$2,373,575
B1	Residential Multi-Family	9		\$0	\$116,800,150
B2	Duplex	42		\$0	\$5,831,740
C1	Vacant Lots/tracts Non Waterfront	1,944		\$0	\$72,766,153
C2	Comm Lots	330		\$0	\$84,654,524
C3	Lots outside City Non-Waterfront	751		\$0	\$28,589,231

**2015 LEVY TOTALS**

GRW - ROCKWALL COUNTY

Property Count: 39,891

10/9/2015

4:01:30PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
C4	Vacant Water-View	40		\$0	\$2,085,900
C5	Vacant Waterfront Lot	35		\$0	\$5,959,130
D1	Acreage Ranch Land	1,389	42,132.1282	\$0	\$467,950,620
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	296		\$132,440	\$6,829,385
E1	Farm and Ranch Improvements	974		\$6,436,820	\$231,845,376
E2	MH Farm or Ranch Improvements	12		\$7,200	\$267,320
E3	Farm/Ranch Non-Homesite Improvements	144		\$0	\$2,214,620
E4	RUAL LAND, NON QUAILIFIED OPEN SPAC	784		\$0	\$123,571,131
F1	Real Commercial	1,099		\$32,120,120	\$1,202,461,294
F2	Real, Industrial	28		\$0	\$94,883,460
J2	Gas Companies Real & PP	11		\$0	\$11,669,320
J3	Electric Companies	27		\$0	\$84,580,790
J4	Telephone Companies Real & PP	22		\$0	\$9,855,280
J5	Railroads	22		\$0	\$628,290
J6	Pipelines	58		\$0	\$28,101,940
J7	Cable Companies	14		\$0	\$3,151,560
J9	Railroad Rolling Stock	2		\$0	\$2,327,400
L1	Tangible Commercial Personal	2,078		\$7,450,280	\$364,551,227
L2	Industrial Personal Property	134		\$0	\$91,538,936
M3	Moble Home only	647		\$823,160	\$11,183,170
O1	Real Property Inventory Non-Waterfront	1,150		\$1,601,100	\$44,635,040
O2	PARTIAL COMPLETE LOT	103		\$0	\$734,600
S	Special Inventory Personal Property	45		\$0	\$35,872,030
X		678		\$3,783,298	\$569,164,318
	<b>Totals</b>		42,132.1282	\$291,035,770	\$9,804,901,669

**2015 LEVY TOTALS**

GRW - ROCKWALL COUNTY

Property Count: 6

Under ARB Review Totals

10/9/2015

4:01:30PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Residential SFR Non Waterfront	3		\$290,610	\$1,150,300
E1	Farm and Ranch Improvements	3		\$0	\$332,600
E4	RUAL LAND, NON QUALIFIED OPEN SPAC	3		\$0	\$275,860
	<b>Totals</b>		0.0000	\$290,610	\$1,758,760

**2015 LEVY TOTALS**

GRW - ROCKWALL COUNTY

Property Count: 39,897

Grand Totals

10/9/2015

4:01:30PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
13C	VARIETY STORES	1		\$0	\$303,710
13F	CHILDREN'S READY-TO-WEAR	1		\$0	\$148,980
13H	OUTLETS, MATERNITY, T-SHIRTS, JEANS,	1		\$0	\$19,140
14B	FULL SERVICE RESTAURANTS	10		\$0	\$601,640
14C	FAST FOODS - BURGERS, TACOS, PIZZA	4		\$0	\$361,490
14D	CAFETERIAS	1		\$0	\$7,020
14G	SPECIALTY & BAKERIES	1		\$0	\$10,000
15A	FLORISTS	1		\$0	\$17,850
17A	INSURANCE AGENTS & COMPANIES, ADJ	5		\$0	\$56,920
17E	OTHER FINANCIAL INSTITUTIONS--MORTG	1		\$0	\$30,920
18B	CONVENIENCE STORES - UP TO 3 FUEL P	2		\$0	\$323,200
18F	HEALTH FOOD STORES	1		\$0	\$33,970
19	FUNERAL SERVICES/MONUMENTS	1		\$0	\$10,960
23H	MEAT PACKERS AND PROCESSORS	1		\$0	\$20,000
23I	MANUFACTURERS - SMALL	1		\$0	\$2,800
23J	STORED INVENTORY - CONSIGNED GOOD	1		\$0	\$1,040
24A	NURSING & CONVALESCENT CENTERS	1		\$0	\$94,270
24B	CLINICS & HOSPITALS	1		\$0	\$157,100
24D	HOME HEALTH CARE	2		\$0	\$19,700
24F	MEDICAL LABS	2		\$0	\$1,031,150
24G	DOCTOR'S OFFICES	2		\$0	\$40,290
24H	DENTAL OFFICES & CLINICS	3		\$0	\$221,470
24K	NURSING, & OTHER MEDICAL PROFESSIO	1		\$0	\$41,470
26E	HOBBY & CRAFT SHOPS, CERAMICS, DO	1		\$0	\$5,500
26P	PAWN SHOPS	1		\$0	\$4,850
26Q	KARATE & SELF DEFENSE	1		\$0	\$6,270
26R	FITNESS CENTERS - SPAS, GYMS, WEIGH	1		\$0	\$4,130
26S	OFFICES & OFFICE BUILDINGS	1		\$0	\$11,720
26T	MAILING SERVICES	1		\$0	\$8,920
26V	STORED INVENTORY	1		\$0	\$7,500
29H	OTHER - INFORMATION SOURCES AND R	1		\$0	\$4,040
33	PRINTING AND GRAPHICS	1		\$0	\$2,780
33A	PHOTOGRAPHERS STUDIOS	1		\$0	\$2,550
33C	SIGN COMPANIES	1		\$0	\$37,650
35A	APPRAISAL COMPANIES	1		\$0	\$7,800
35B	TITLE COMPANIES	1		\$0	\$4,000
37A	SERVICE - A/C, HEATING & REFRIGERATIO	1		\$0	\$93,880
39	SPORTING GOODS & WEAR	1		\$0	\$41,620
3A	GOLF COURSES	1		\$0	\$504,500
3F	OTHER -- GO CARTS, BINGO, MINIATURE C	1		\$0	\$8,140
4H	ARTISTS, FRAME SHOPS, GALLERIES	1		\$0	\$3,310
6C	REPAIR SHOPS	1		\$0	\$43,200
6E	PARTS STORES	1		\$0	\$783,260
6H	TRANSPORTATION & TRUCKING	1		\$0	\$1,030
6K	DETAIL SHOPS	1		\$0	\$11,000
7	BEAUTY, BARBER & NAIL SALONS	3		\$0	\$16,800
7A	TANNING SALONS	1		\$0	\$15,070
7B	MASSAGES, TATOOS, ELECTROLYSIS, T	1		\$0	\$13,190
7C	BEAUTY SUPPLIES, COSMETICS, WIGS & I	1		\$0	\$122,530
8D	MARBLE, TARP & AWNINGS, INSULATION,	1		\$0	\$9,300
A		2		\$29,922	\$90,684
A1	Residential SFR Non Waterfront	24,943		\$233,634,060	\$5,485,941,062
A2	Residential Mobile Home	1,057		\$221,030	\$31,085,850
A3	Residential SFR Waterfront	602		\$4,077,920	\$257,125,758
A4	Residential SFR Water-View	558		\$628,910	\$176,309,397
A5	Residential Non-Homesite Imp	115		\$9,530	\$3,479,170
A6	Townhouse Non-Waterfront	471		\$61,780	\$48,351,080
A7	Townhouse SFR Waterfront	282		\$286,660	\$48,339,453
A8	Townhouse SFR Water-View	316		\$22,150	\$42,922,375
B		1		\$0	\$2,373,575
B1	Residential Multi-Family	9		\$0	\$116,800,150
B2	Duplex	42		\$0	\$5,831,740
C1	Vacant Lots/tracts Non Waterfront	1,944		\$0	\$72,766,153
C2	Comm Lots	330		\$0	\$84,654,524
C3	Lots outside City Non-Waterfront	751		\$0	\$28,589,231

**2015 LEVY TOTALS**

GRW - ROCKWALL COUNTY

Property Count: 39,897

Grand Totals

10/9/2015

4:01:30PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
C4	Vacant Water-View	40		\$0	\$2,085,900
C5	Vacant Waterfront Lot	35		\$0	\$5,959,130
D1	Acreage Ranch Land	1,389	42,132.1282	\$0	\$467,950,620
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	296		\$132,440	\$6,829,385
E1	Farm and Ranch Improvements	977		\$6,436,820	\$232,177,976
E2	MH Farm or Ranch Improvements	12		\$7,200	\$267,320
E3	Farm/Ranch Non-Homesite Improvements	144		\$0	\$2,214,620
E4	RUAL LAND, NON QUAILIFIED OPEN SPAC	787		\$0	\$123,846,991
F1	Real Commercial	1,099		\$32,120,120	\$1,202,461,294
F2	Real, Industrial	28		\$0	\$94,883,460
J2	Gas Companies Real & PP	11		\$0	\$11,669,320
J3	Electric Companies	27		\$0	\$84,580,790
J4	Telephone Companies Real & PP	22		\$0	\$9,855,280
J5	Railroads	22		\$0	\$628,290
J6	Pipelines	58		\$0	\$28,101,940
J7	Cable Companies	14		\$0	\$3,151,560
J9	Railroad Rolling Stock	2		\$0	\$2,327,400
L1	Tangible Commercial Personal	2,078		\$7,450,280	\$364,551,227
L2	Industrial Personal Property	134		\$0	\$91,538,936
M3	Moble Home only	647		\$823,160	\$11,183,170
O1	Real Property Inventory Non-Waterfront	1,150		\$1,601,100	\$44,635,040
O2	PARTIAL COMPLETE LOT	103		\$0	\$734,600
S	Special Inventory Personal Property	45		\$0	\$35,872,030
X		678		\$3,783,298	\$569,164,318
	<b>Totals</b>		42,132.1282	\$291,326,380	\$9,806,660,429

# 2015 LEVY TOTALS

GRW - ROCKWALL COUNTY

Property Count: 39,897

Effective Rate Assumption

10/9/2015

4:01:30PM

## New Value

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$291,326,380</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$285,388,769</b>

## New Exemptions

Exemption	Description	Count		
EX-XL	11.231 Organizations Providing Economic Deve	1	2014 Market Value	\$0
EX-XV	Other Exemptions (including public property, re	30	2014 Market Value	\$2,445,400
EX366	HB366 Exempt	14	2014 Market Value	\$10,220
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$2,455,620</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	22	\$0
DV1	Disabled Veterans 10% - 29%	13	\$93,000
DV2	Disabled Veterans 30% - 49%	20	\$177,000
DV3	Disabled Veterans 50% - 69%	18	\$183,000
DV4	Disabled Veterans 70% - 100%	57	\$440,260
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	3	\$36,000
DVHS	Disabled Veteran Homestead	27	\$6,416,010
OV65	Over 65	400	\$13,709,297
OV65S	OV65 Surviving Spouse	1	\$17,500
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>561</b>	<b>\$21,072,067</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$23,527,687</b>

## Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$23,527,687</b>

## 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
20,447	\$233,786	\$1,599	\$232,187

### Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
19,767	\$232,863	\$1,599	\$231,264



**2015 LEVY TOTALS**  
GRW - ROCKWALL COUNTY  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
6	\$1,758,760.00	\$1,313,050

# 2015 LEVY TOTALS

MU1 - RW CO CONS MUD1

Property Count: 1,629

10/9/2015

4:01:05PM

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>	(-) 12,562,366
				<b>Net Taxable</b>	= 309,992,083

Levy Info			
M&O Rate:	0.190000	M&O Tax:	588,985.56
I&S Rate:	0.360000	I&S Tax:	1,115,971.39
Protected I&S Rate:	0.000000	Protected I&S Tax:	0.00
		Ag Penalty:	0.00
		PP Late Penalty:	0.00

		<b>Total Levy</b>	1,704,956.95
Tax Increment Finance Value:	0		
Tax Increment Finance Levy:	0.00		

**2015 LEVY TOTALS**

MU1 - RW CO CONS MUD1

Property Count: 1,629

10/9/2015

4:01:30PM

**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	7	0	1,565,206	1,565,206
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>12,562,366</b>	<b>12,562,366</b>

# 2015 LEVY TOTALS

MU1 - RW CO CONS MUD1

Property Count: 1,629

Grand Totals

10/9/2015

4:01:05PM

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>	(-) 12,562,366
				<b>Net Taxable</b>	= 309,992,083

Levy Info			
M&O Rate:	0.190000	M&O Tax:	588,985.56
I&S Rate:	0.360000	I&S Tax:	1,115,971.39
Protected I&S Rate:	0.000000	Protected I&S Tax:	0.00
		Ag Penalty:	0.00
		PP Late Penalty:	0.00

		<b>Total Levy</b>	1,704,956.95
Tax Increment Finance Value:	0		
Tax Increment Finance Levy:	0.00		

**2015 LEVY TOTALS**

MU1 - RW CO CONS MUD1

Property Count: 1,629

Grand Totals

10/9/2015

4:01:30PM

**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	7	0	1,565,206	1,565,206
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>12,562,366</b>	<b>12,562,366</b>

**2015 LEVY TOTALS**

MU1 - RW CO CONS MUD1

Property Count: 1,629

10/9/2015

4:01:30PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,474		\$17,028,140	\$307,566,753
C1	VACANT LOTS AND LAND TRACTS	42		\$0	\$494,860
E	RURAL LAND, NON QUALIFIED OPEN SPA	8	117.0582	\$0	\$2,096,800
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$1,300
L1	COMMERCIAL PERSONAL PROPERTY	34		\$0	\$1,067,700
O	RESIDENTIAL INVENTORY	58		\$0	\$1,239,000
X	TOTALLY EXEMPT PROPERTY	12		\$0	\$10,709,660
	<b>Totals</b>		117.0582	\$17,028,140	\$323,176,073

**2015 LEVY TOTALS**

MU1 - RW CO CONS MUD1

Property Count: 1,629

Grand Totals

10/9/2015

4:01:30PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,474		\$17,028,140	\$307,566,753
C1	VACANT LOTS AND LAND TRACTS	42		\$0	\$494,860
E	RURAL LAND, NON QUALIFIED OPEN SPA	8	117.0582	\$0	\$2,096,800
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$1,300
L1	COMMERCIAL PERSONAL PROPERTY	34		\$0	\$1,067,700
O	RESIDENTIAL INVENTORY	58		\$0	\$1,239,000
X	TOTALLY EXEMPT PROPERTY	12		\$0	\$10,709,660
	<b>Totals</b>		117.0582	\$17,028,140	\$323,176,073

**2015 LEVY TOTALS**

MU1 - RW CO CONS MUD1

Property Count: 1,629

10/9/2015

4:01:30PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Residential SFR Non Waterfront	1,474		\$17,028,140	\$307,566,753
C1	Vacant Lots/tracts Non Waterfront	42		\$0	\$494,860
E4	RUAL LAND, NON QUAILIFIED OPEN SPAC	8		\$0	\$2,096,800
F1	Real Commercial	1		\$0	\$1,300
L1	Tangible Commercial Personal	34		\$0	\$1,067,700
O1	Real Property Inventory Non-Waterfront	58		\$0	\$1,239,000
X		12		\$0	\$10,709,660
	<b>Totals</b>		0.0000	\$17,028,140	\$323,176,073



**2015 LEVY TOTALS**

MU1 - RW CO CONS MUD1

Property Count: 1,629

Grand Totals

10/9/2015

4:01:30PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Residential SFR Non Waterfront	1,474		\$17,028,140	\$307,566,753
C1	Vacant Lots/tracts Non Waterfront	42		\$0	\$494,860
E4	RUAL LAND, NON QUAILIFIED OPEN SPAC	8		\$0	\$2,096,800
F1	Real Commercial	1		\$0	\$1,300
L1	Tangible Commercial Personal	34		\$0	\$1,067,700
O1	Real Property Inventory Non-Waterfront	58		\$0	\$1,239,000
X		12		\$0	\$10,709,660
	<b>Totals</b>		0.0000	\$17,028,140	\$323,176,073

# 2015 LEVY TOTALS

MU1 - RW CO CONS MUD1

Property Count: 1,629

Effective Rate Assumption

10/9/2015

4:01:30PM

## New Value

TOTAL NEW VALUE MARKET: **\$17,028,140**  
 TOTAL NEW VALUE TAXABLE: **\$16,516,520**

## New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	5	2014 Market Value	\$0
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$0</b>

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV4	Disabled Veterans 70% - 100%	6	\$24,000
DVHS	Disabled Veteran Homestead	4	\$884,756
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>11</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$913,756</b>

## Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$913,756</b>

## 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
1,054	\$211,389	\$590	\$210,799
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,054	\$211,389	\$590	\$210,799

## Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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# 2015 LEVY TOTALS

MU6 - RW CO MUD6

Property Count: 121

10/9/2015

4:01:05PM

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</b>	(-) 296,600
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 18,729,190

Levy Info			
M&O Rate:	0.750000	M&O Tax:	140,469.15
I&S Rate:	0.000000	I&S Tax:	0.00
Protected I&S Rate:	0.000000	Protected I&S Tax:	0.00
		Ag Penalty:	0.00
		PP Late Penalty:	0.00
		<b>Total Levy</b>	140,469.15
Tax Increment Finance Value:			0
Tax Increment Finance Levy:			0.00

**2015 LEVY TOTALS**

MU6 - RW CO MUD6

Property Count: 121

10/9/2015

4:01:30PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	2	0	10,000	10,000
DV4	1	0	0	0
DVHS	2	0	286,140	286,140
EX366	2	0	460	460
	<b>Totals</b>	<b>0</b>	<b>296,600</b>	<b>296,600</b>

# 2015 LEVY TOTALS

MU6 - RW CO MUD6

Property Count: 121

Grand Totals

10/9/2015

4:01:05PM

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</b>	(-) 296,600
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 18,729,190

Levy Info			
M&O Rate:	0.750000	M&O Tax:	140,469.15
I&S Rate:	0.000000	I&S Tax:	0.00
Protected I&S Rate:	0.000000	Protected I&S Tax:	0.00
		Ag Penalty:	0.00
		PP Late Penalty:	0.00
		<b>Total Levy</b>	140,469.15
Tax Increment Finance Value:			0
Tax Increment Finance Levy:			0.00

**2015 LEVY TOTALS**

MU6 - RW CO MUD6

Property Count: 121

Grand Totals

10/9/2015

4:01:30PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	2	0	10,000	10,000
DV4	1	0	0	0
DVHS	2	0	286,140	286,140
EX366	2	0	460	460
	<b>Totals</b>	<b>0</b>	<b>296,600</b>	<b>296,600</b>

**2015 LEVY TOTALS**

MU6 - RW CO MUD6

Property Count: 121

10/9/2015

4:01:30PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	99		\$5,878,380	\$14,959,589
C1	VACANT LOTS AND LAND TRACTS	7		\$0	\$50,500
D1	QUALIFIED OPEN-SPACE LAND	1	26.3600	\$0	\$369,040
E	RURAL LAND, NON QUALIFIED OPEN SPA	11	286.7780	\$0	\$4,018,890
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$900
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$460
		<b>Totals</b>	313.1380	\$5,878,380	\$19,399,379

**2015 LEVY TOTALS**MU6 - RW CO MUD6  
Grand Totals

Property Count: 121

10/9/2015

4:01:30PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	99		\$5,878,380	\$14,959,589
C1	VACANT LOTS AND LAND TRACTS	7		\$0	\$50,500
D1	QUALIFIED OPEN-SPACE LAND	1	26.3600	\$0	\$369,040
E	RURAL LAND, NON QUALIFIED OPEN SPA	11	286.7780	\$0	\$4,018,890
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$900
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$460
	<b>Totals</b>		313.1380	\$5,878,380	\$19,399,379



**2015 LEVY TOTALS**

MU6 - RW CO MUD6

Property Count: 121

10/9/2015

4:01:30PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Residential SFR Non Waterfront	98		\$5,878,380	\$14,933,949
A2	Residential Mobile Home	1		\$0	\$25,640
C1	Vacant Lots/tracts Non Waterfront	7		\$0	\$50,500
D1	Acreage Ranch Land	1	26.3600	\$0	\$369,040
E4	RUAL LAND, NON QUALIFIED OPEN SPAC	11		\$0	\$4,018,890
L1	Tangible Commercial Personal	1		\$0	\$900
X		2		\$0	\$460
	<b>Totals</b>		26.3600	\$5,878,380	\$19,399,379

**2015 LEVY TOTALS**

MU6 - RW CO MUD6

Property Count: 121

Grand Totals

10/9/2015

4:01:30PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Residential SFR Non Waterfront	98		\$5,878,380	\$14,933,949
A2	Residential Mobile Home	1		\$0	\$25,640
C1	Vacant Lots/tracts Non Waterfront	7		\$0	\$50,500
D1	Acreage Ranch Land	1	26.3600	\$0	\$369,040
E4	RUAL LAND, NON QUALIFIED OPEN SPAC	11		\$0	\$4,018,890
L1	Tangible Commercial Personal	1		\$0	\$900
X		2		\$0	\$460
	<b>Totals</b>		26.3600	\$5,878,380	\$19,399,379

# 2015 LEVY TOTALS

MU6 - RW CO MUD6  
Effective Rate Assumption

Property Count: 121

10/9/2015 4:01:30PM

## New Value

TOTAL NEW VALUE MARKET: **\$5,878,380**  
TOTAL NEW VALUE TAXABLE: **\$5,878,380**

## New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	2	2014 Market Value	\$0
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$0</b>

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	2	\$10,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$10,000</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$10,000</b>

## Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$10,000</b>

## 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
47	\$150,172	\$183	\$149,989
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
47	\$150,172	\$183	\$149,989

## Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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# 2015 LEVY TOTALS

MU8 - RW CO MUD8

Property Count: 4

10/9/2015

4:01:05PM

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</b>	(-) 0
			<b>(Breakdown on Next Page)</b>	
			<b>Net Taxable</b>	= 67,110

Levy Info			
M&O Rate:	0.750000	M&O Tax:	503.34
I&S Rate:	0.000000	I&S Tax:	0.00
Protected I&S Rate:	0.000000	Protected I&S Tax:	0.00
		Ag Penalty:	0.00
		PP Late Penalty:	0.00

**Total Levy** 503.34

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

**2015 LEVY TOTALS**

MU8 - RW CO MUD8

Property Count: 4

10/9/2015

4:01:30PM

**Exemption Breakdown**

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

# 2015 LEVY TOTALS

MU8 - RW CO MUD8  
Grand Totals

Property Count: 4

10/9/2015

4:01:05PM

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</b>	(-) 0
			<b>(Breakdown on Next Page)</b>	
			<b>Net Taxable</b>	= 67,110

Levy Info			
M&O Rate:	0.750000	M&O Tax:	503.34
I&S Rate:	0.000000	I&S Tax:	0.00
Protected I&S Rate:	0.000000	Protected I&S Tax:	0.00
		Ag Penalty:	0.00
		PP Late Penalty:	0.00

		<b>Total Levy</b>	503.34
Tax Increment Finance Value:	0		
Tax Increment Finance Levy:	0.00		

**2015 LEVY TOTALS**

MU8 - RW CO MUD8  
Grand Totals

Property Count: 4

10/9/2015

4:01:30PM

**Exemption Breakdown**

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

**2015 LEVY TOTALS**

MU8 - RW CO MUD8

Property Count: 4

10/9/2015

4:01:30PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
D1	QUALIFIED OPEN-SPACE LAND	4	261.7160	\$0	\$3,953,690
E	RURAL LAND, NON QUALIFIED OPEN SPA	2	2.0000	\$0	\$27,110
		<b>Totals</b>	263.7160	\$0	\$3,980,800



# 2015 LEVY TOTALS

MU8 - RW CO MUD8  
Grand Totals

Property Count: 4

10/9/2015

4:01:30PM

## State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
D1	QUALIFIED OPEN-SPACE LAND	4	261.7160	\$0	\$3,953,690
E	RURAL LAND, NON QUALIFIED OPEN SPA	2	2.0000	\$0	\$27,110
		<b>Totals</b>	263.7160	\$0	\$3,980,800

# 2015 LEVY TOTALS

MU8 - RW CO MUD8

Property Count: 4

10/9/2015

4:01:30PM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
D1	Acreage Ranch Land	4	261.7160	\$0	\$3,953,690
E4	RUAL LAND, NON QUAILIFIED OPEN SPAC	2		\$0	\$27,110
	<b>Totals</b>		261.7160	\$0	\$3,980,800

# 2015 LEVY TOTALS

MU8 - RW CO MUD8  
Grand Totals

Property Count: 4

10/9/2015

4:01:30PM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
D1	Acreage Ranch Land	4	261.7160	\$0	\$3,953,690
E4	RUAL LAND, NON QUAILIFIED OPEN SPAC	2		\$0	\$27,110
	<b>Totals</b>		261.7160	\$0	\$3,980,800

# 2015 LEVY TOTALS

MU8 - RW CO MUD8  
Effective Rate Assumption

Property Count: 4

10/9/2015

4:01:30PM

## New Value

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

## New Exemptions

Exemption	Description	Count
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### ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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### PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS	\$0
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## Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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### INCREASED EXEMPTIONS VALUE LOSS

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

## New Annexations

## New Deannexations

## Average Homestead Value

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

Count of Protested Properties	Total Market Value	Total Value Used
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# 2015 LEVY TOTALS

MU9 - RW CO CONS MUD9

Property Count: 12

10/9/2015

4:01:05PM

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</b>	(-) 9,662,790
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 440,440

Levy Info			
M&O Rate:	0.750000	M&O Tax:	3,303.31
I&S Rate:	0.000000	I&S Tax:	0.00
Protected I&S Rate:	0.000000	Protected I&S Tax:	0.00
		Ag Penalty:	1,751.60
		PP Late Penalty:	0.00
		<b>Total Levy</b>	5,054.91
Tax Increment Finance Value:			0
Tax Increment Finance Levy:			0.00

**2015 LEVY TOTALS**

MU9 - RW CO CONS MUD9

Property Count: 12

10/9/2015

4:01:30PM

**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 LEVY TOTALS

MU9 - RW CO CONS MUD9

Property Count: 12

Grand Totals

10/9/2015

4:01:05PM

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</b>	(-) 9,662,790
			<b>(Breakdown on Next Page)</b>	
			<b>Net Taxable</b>	= 440,440

Levy Info			
M&O Rate:	0.750000	M&O Tax:	3,303.31
I&S Rate:	0.000000	I&S Tax:	0.00
Protected I&S Rate:	0.000000	Protected I&S Tax:	0.00
		Ag Penalty:	1,751.60
		PP Late Penalty:	0.00
		<b>Total Levy</b>	5,054.91
Tax Increment Finance Value:			0
Tax Increment Finance Levy:			0.00

**2015 LEVY TOTALS**

MU9 - RW CO CONS MUD9

Property Count: 12

Grand Totals

10/9/2015

4:01:30PM

**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 LEVY TOTALS**

MU9 - RW CO CONS MUD9

Property Count: 12

10/9/2015

4:01:30PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
D1	QUALIFIED OPEN-SPACE LAND	2	171.0550	\$0	\$2,393,090
E	RURAL LAND, NON QUALIFIED OPEN SPA	6	26.9370	\$0	\$393,120
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$21,180
X	TOTALLY EXEMPT PROPERTY	3		\$0	\$9,662,790
		<b>Totals</b>	197.9920	\$0	\$12,470,180

**2015 LEVY TOTALS**

MU9 - RW CO CONS MUD9

Property Count: 12

Grand Totals

10/9/2015

4:01:30PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
D1	QUALIFIED OPEN-SPACE LAND	2	171.0550	\$0	\$2,393,090
E	RURAL LAND, NON QUALIFIED OPEN SPA	6	26.9370	\$0	\$393,120
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$21,180
X	TOTALLY EXEMPT PROPERTY	3		\$0	\$9,662,790
		<b>Totals</b>	197.9920	\$0	\$12,470,180

**2015 LEVY TOTALS**

MU9 - RW CO CONS MUD9

Property Count: 12

10/9/2015

4:01:30PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
D1	Acreage Ranch Land	7	172.0550	\$0	\$2,423,090
E1	Farm and Ranch Improvements	1		\$0	\$363,120
L1	Tangible Commercial Personal	1		\$0	\$21,180
X		3		\$0	\$9,662,790
		<b>Totals</b>	172.0550	\$0	\$12,470,180

**2015 LEVY TOTALS**

MU9 - RW CO CONS MUD9

Property Count: 12

Grand Totals

10/9/2015

4:01:30PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
D1	Acreage Ranch Land	7	172.0550	\$0	\$2,423,090
E1	Farm and Ranch Improvements	1		\$0	\$363,120
L1	Tangible Commercial Personal	1		\$0	\$21,180
X		3		\$0	\$9,662,790
	<b>Totals</b>		172.0550	\$0	\$12,470,180

# 2015 LEVY TOTALS

MU9 - RW CO CONS MUD9

Property Count: 12

Effective Rate Assumption

10/9/2015

4:01:30PM

## New Value

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

## New Exemptions

Exemption	Description	Count	2014 Market Value	
EX-XV	Other Exemptions (including public property, re	1		\$0
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$0</b>

Exemption	Description	Count	Exemption Amount
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$0</b>

## Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			

<b>TOTAL EXEMPTIONS VALUE LOSS</b>	<b>\$0</b>
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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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# 2015 LEVY TOTALS

SRC - ROYSE CITY ISD

Property Count: 11,971

10/9/2015

4:01:05PM

Land		Value			
Homesite:		203,905,480			
Non Homesite:		129,286,628			
Ag Market:		202,739,918			
Timber Market:		0		<b>Total Land</b>	(+) 535,932,026
Improvement		Value			
Homesite:		952,277,346			
Non Homesite:		192,160,564		<b>Total Improvements</b>	(+) 1,144,437,910
Non Real		Count	Value		
Personal Property:		601	112,898,621		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 112,898,621
				<b>Market Value</b>	= 1,793,268,557
Ag	Non Exempt	Exempt			
Total Productivity Market:	202,739,918	0			
Ag Use:	3,518,145	0	<b>Productivity Loss</b>	(-) 199,221,773	
Timber Use:	0	0	<b>Appraised Value</b>	= 1,594,046,784	
Productivity Loss:	199,221,773	0	<b>Homestead Cap</b>	(-) 6,399,082	
			<b>Assessed Value</b>	= 1,587,647,702	
			<b>Total Exemptions Amount</b>	(-) 298,009,900	
			<b>(Breakdown on Next Page)</b>		
			<b>Net Taxable</b>	= 1,289,637,802	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	21,293,500	14,181,078	191,718.95	192,276.91	176		
OV65	129,047,610	82,143,489	1,068,826.39	1,076,477.20	946		
<b>Total</b>	<b>150,341,110</b>	<b>96,324,567</b>	<b>1,260,545.34</b>	<b>1,268,754.11</b>	<b>1,122</b>	<b>Freeze Taxable</b>	(-) 96,324,567
<b>Tax Rate</b>	<b>1.670000</b>						
						<b>Freeze Adjusted Taxable</b>	= 1,193,313,235

Levy Info					
M&O Rate:	1.170000	M&O Tax:	14,847,243.39		
I&S Rate:	0.500000	I&S Tax:	6,344,977.99		
Protected I&S Rate:	0.000000	Protected I&S Tax:	0.00		
		Ag Penalty:	16,016.63		
		PP Late Penalty:	0.00		
		<b>Total Levy</b>			21,208,238.01
Tax Increment Finance Value:			0		
Tax Increment Finance Levy:			0.00		

**2015 LEVY TOTALS**

SRC - ROYSE CITY ISD

Property Count: 11,971

10/9/2015

4:01:30PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	183	0	1,602,220	1,602,220
DV1	51	0	325,000	325,000
DV1S	1	0	5,000	5,000
DV2	36	0	283,570	283,570
DV2S	1	0	7,500	7,500
DV3	35	0	337,000	337,000
DV3S	1	0	10,000	10,000
DV4	79	0	648,000	648,000
DV4S	2	0	24,000	24,000
DVHS	52	0	6,540,916	6,540,916
EX-XJ	2	0	118,900	118,900
EX-XN	7	0	265,010	265,010
EX-XR	16	0	1,475,670	1,475,670
EX-XV	138	0	127,329,574	127,329,574
EX-XV (Prorated)	1	0	61,683	61,683
EX366	42	0	6,720	6,720
FR	7	5,559,897	0	5,559,897
HS	5,264	0	128,909,947	128,909,947
LVE	6	183,124	0	183,124
OV65	1,016	13,452,903	9,579,984	23,032,887
OV65S	12	150,000	109,410	259,410
PC	9	1,019,053	0	1,019,053
SO	1	4,819	0	4,819
<b>Totals</b>		<b>20,369,796</b>	<b>277,640,104</b>	<b>298,009,900</b>

# 2015 LEVY TOTALS

SRC - ROYSE CITY ISD  
Under ARB Review Totals

Property Count: 1

10/9/2015

4:01:05PM

Land	Value			
Homesite:	10,000			
Non Homesite:	130,100			
Ag Market:	0			
Timber Market:	0	<b>Total Land</b>	(+)	140,100

Improvement	Value			
Homesite:	70,820			
Non Homesite:	38,900	<b>Total Improvements</b>	(+)	109,720

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>	= 249,820

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>	= 249,820
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 249,820
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 50,000
			<b>Net Taxable</b>	= 199,820

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	80,820	30,820	514.69	533.90	1		
<b>Total</b>	80,820	30,820	514.69	533.90	1	<b>Freeze Taxable</b>	(-) 30,820
<b>Tax Rate</b>	1.670000						

**Freeze Adjusted Taxable** = 169,000

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



**2015 LEVY TOTALS**

SRC - ROYSE CITY ISD  
Under ARB Review Totals

Property Count: 1

10/9/2015

4:01:30PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
HS	1	0	25,000	25,000
OV65	1	15,000	10,000	25,000
	<b>Totals</b>	<b>15,000</b>	<b>35,000</b>	<b>50,000</b>

# 2015 LEVY TOTALS

SRC - ROYSE CITY ISD

Property Count: 11,972

Grand Totals

10/9/2015

4:01:05PM

Land		Value			
Homesite:		203,915,480			
Non Homesite:		129,416,728			
Ag Market:		202,739,918			
Timber Market:		0		<b>Total Land</b>	(+) 536,072,126
Improvement		Value			
Homesite:		952,348,166			
Non Homesite:		192,199,464		<b>Total Improvements</b>	(+) 1,144,547,630
Non Real		Count	Value		
Personal Property:		601	112,898,621		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 112,898,621
				<b>Market Value</b>	= 1,793,518,377
Ag	Non Exempt	Exempt			
Total Productivity Market:	202,739,918	0			
Ag Use:	3,518,145	0	<b>Productivity Loss</b>	(-)	199,221,773
Timber Use:	0	0	<b>Appraised Value</b>	=	1,594,296,604
Productivity Loss:	199,221,773	0	<b>Homestead Cap</b>	(-)	6,399,082
			<b>Assessed Value</b>	=	1,587,897,522
			<b>Total Exemptions Amount</b>	(-)	298,059,900
			<b>(Breakdown on Next Page)</b>		
			<b>Net Taxable</b>	=	1,289,837,622

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	21,293,500	14,181,078	191,718.95	192,276.91	176		
OV65	129,128,430	82,174,309	1,069,341.08	1,077,011.10	947		
<b>Total</b>	<b>150,421,930</b>	<b>96,355,387</b>	<b>1,261,060.03</b>	<b>1,269,288.01</b>	<b>1,123</b>	<b>Freeze Taxable</b>	(-) 96,355,387
<b>Tax Rate</b>	<b>1.670000</b>						
						<b>Freeze Adjusted Taxable</b>	= 1,193,482,235

Levy Info					
M&O Rate:	1.170000	M&O Tax:	14,847,243.39		
I&S Rate:	0.500000	I&S Tax:	6,344,977.99		
Protected I&S Rate:	0.000000	Protected I&S Tax:	0.00		
		Ag Penalty:	16,016.63		
		PP Late Penalty:	0.00		
		<b>Total Levy</b>			21,208,238.01
Tax Increment Finance Value:			0		
Tax Increment Finance Levy:			0.00		

**2015 LEVY TOTALS**SRC - ROYSE CITY ISD  
Grand Totals

Property Count: 11,972

10/9/2015

4:01:30PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	183	0	1,602,220	1,602,220
DV1	51	0	325,000	325,000
DV1S	1	0	5,000	5,000
DV2	36	0	283,570	283,570
DV2S	1	0	7,500	7,500
DV3	35	0	337,000	337,000
DV3S	1	0	10,000	10,000
DV4	79	0	648,000	648,000
DV4S	2	0	24,000	24,000
DVHS	52	0	6,540,916	6,540,916
EX-XJ	2	0	118,900	118,900
EX-XN	7	0	265,010	265,010
EX-XR	16	0	1,475,670	1,475,670
EX-XV	138	0	127,329,574	127,329,574
EX-XV (Prorated)	1	0	61,683	61,683
EX366	42	0	6,720	6,720
FR	7	5,559,897	0	5,559,897
HS	5,265	0	128,934,947	128,934,947
LVE	6	183,124	0	183,124
OV65	1,017	13,467,903	9,589,984	23,057,887
OV65S	12	150,000	109,410	259,410
PC	9	1,019,053	0	1,019,053
SO	1	4,819	0	4,819
<b>Totals</b>		<b>20,384,796</b>	<b>277,675,104</b>	<b>298,059,900</b>

**2015 LEVY TOTALS**

SRC - ROYSE CITY ISD

Property Count: 11,971

10/9/2015

4:01:30PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	5,297		\$19,639,190	\$780,836,504
B	MULTIFAMILY RESIDENCE	10		\$0	\$1,144,530
C1	VACANT LOTS AND LAND TRACTS	601		\$0	\$29,948,291
D1	QUALIFIED OPEN-SPACE LAND	531	17,224.2140	\$0	\$118,432,190
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	95		\$81,040	\$2,026,618
E	RURAL LAND, NON QUALIFIED OPEN SPA	456	2,998.0640	\$1,382,760	\$78,707,322
ERROR		365		\$506,739	\$49,922,971
F1	COMMERCIAL REAL PROPERTY	212		\$1,022,250	\$70,985,613
F2	INDUSTRIAL AND MANUFACTURING REAL	2		\$0	\$1,541,780
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$1,389,800
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	14		\$0	\$33,261,320
J4	TELEPHONE COMPANY (INCLUDING CO-O	6		\$0	\$1,456,920
J5	RAILROAD	13		\$0	\$344,430
J6	PIPELAND COMPANY	17		\$0	\$15,953,440
J7	CABLE TELEVISION COMPANY	5		\$0	\$608,170
L1	COMMERCIAL PERSONAL PROPERTY	284		\$401,730	\$22,154,190
L2	INDUSTRIAL AND MANUFACTURING PERS	30		\$0	\$4,605,850
M1	TANGIBLE OTHER PERSONAL, MOBILE H	324		\$523,560	\$6,091,920
O	RESIDENTIAL INVENTORY	116		\$270,830	\$2,579,120
S	SPECIAL INVENTORY TAX	6		\$0	\$293,340
X	TOTALLY EXEMPT PROPERTY	142		\$166,170	\$69,121,110
		<b>Totals</b>	<b>20,222.2780</b>	<b>\$23,994,269</b>	<b>\$1,291,405,429</b>

**2015 LEVY TOTALS**

SRC - ROYSE CITY ISD  
Under ARB Review Totals

Property Count: 1

10/9/2015

4:01:30PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
E	RURAL LAND, NON QUALIFIED OPEN SPA	1	14.0100	\$0	\$249,820
		<b>Totals</b>	14.0100	\$0	\$249,820

**2015 LEVY TOTALS**

SRC - ROYSE CITY ISD

Property Count: 11,972

Grand Totals

10/9/2015

4:01:30PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	5,297		\$19,639,190	\$780,836,504
B	MULTIFAMILY RESIDENCE	10		\$0	\$1,144,530
C1	VACANT LOTS AND LAND TRACTS	601		\$0	\$29,948,291
D1	QUALIFIED OPEN-SPACE LAND	531	17,224.2140	\$0	\$118,432,190
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	95		\$81,040	\$2,026,618
E	RURAL LAND, NON QUALIFIED OPEN SPA	457	3,012.0740	\$1,382,760	\$78,957,142
ERROR		365		\$506,739	\$49,922,971
F1	COMMERCIAL REAL PROPERTY	212		\$1,022,250	\$70,985,613
F2	INDUSTRIAL AND MANUFACTURING REAL	2		\$0	\$1,541,780
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$1,389,800
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	14		\$0	\$33,261,320
J4	TELEPHONE COMPANY (INCLUDING CO-O	6		\$0	\$1,456,920
J5	RAILROAD	13		\$0	\$344,430
J6	PIPELAND COMPANY	17		\$0	\$15,953,440
J7	CABLE TELEVISION COMPANY	5		\$0	\$608,170
L1	COMMERCIAL PERSONAL PROPERTY	284		\$401,730	\$22,154,190
L2	INDUSTRIAL AND MANUFACTURING PERS	30		\$0	\$4,605,850
M1	TANGIBLE OTHER PERSONAL, MOBILE H	324		\$523,560	\$6,091,920
O	RESIDENTIAL INVENTORY	116		\$270,830	\$2,579,120
S	SPECIAL INVENTORY TAX	6		\$0	\$293,340
X	TOTALLY EXEMPT PROPERTY	142		\$166,170	\$69,121,110
		<b>Totals</b>	20,236.2880	\$23,994,269	\$1,291,655,249

**2015 LEVY TOTALS**

SRC - ROYSE CITY ISD

Property Count: 11,971

10/9/2015

4:01:30PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
14B	FULL SERVICE RESTAURANTS	1		\$0	\$14,870
14D	CAFETERIAS	1		\$0	\$7,020
23I	MANUFACTURERS - SMALL	1		\$0	\$2,800
26E	HOBBY & CRAFT SHOPS, CERAMICS, DO	1		\$0	\$5,500
26V	STORED INVENTORY	1		\$0	\$7,500
35A	APPRAISAL COMPANIES	1		\$0	\$7,800
37A	SERVICE - A/C, HEATING & REFRIGERATIC	1		\$0	\$93,880
39	SPORTING GOODS & WEAR	1		\$0	\$41,620
A1	Residential SFR Non Waterfront	4,876		\$19,485,820	\$764,372,034
A2	Residential Mobile Home	396		\$143,840	\$15,580,710
A5	Residential Non-Homesite Imp	27		\$9,530	\$883,760
B1	Residential Multi-Family	2		\$0	\$533,330
B2	Duplex	8		\$0	\$611,200
C1	Vacant Lots/tracts Non Waterfront	188		\$0	\$3,169,380
C2	Comm Lots	100		\$0	\$15,747,400
C3	Lots outside City Non-Waterfront	313		\$0	\$11,031,511
D1	Acreage Ranch Land	533	17,229.4390	\$0	\$118,456,760
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	95		\$81,040	\$2,026,618
E1	Farm and Ranch Improvements	296		\$1,375,560	\$50,441,912
E2	MH Farm or Ranch Improvements	8		\$7,200	\$190,140
E3	Farm/Ranch Non-Homesite Improvements	54		\$0	\$594,160
E4	RUAL LAND, NON QUAILIFIED OPEN SPAC	264		\$0	\$27,456,540
ERROR		365		\$506,739	\$49,922,971
F1	Real Commercial	212		\$1,022,250	\$70,985,613
F2	Real, Industrial	2		\$0	\$1,541,780
J2	Gas Companies Real & PP	4		\$0	\$1,389,800
J3	Electric Companies	14		\$0	\$33,261,320
J4	Telephone Companies Real & PP	6		\$0	\$1,456,920
J5	Railroads	13		\$0	\$344,430
J6	Pipelines	17		\$0	\$15,953,440
J7	Cable Companies	5		\$0	\$608,170
L1	Tangible Commercial Personal	279		\$401,730	\$21,976,000
L2	Industrial Personal Property	29		\$0	\$4,603,050
M3	Moble Home only	324		\$523,560	\$6,091,920
O1	Real Property Inventory Non-Waterfront	116		\$270,830	\$2,579,120
S	Special Inventory Personal Property	6		\$0	\$293,340
X		142		\$166,170	\$69,121,110
	<b>Totals</b>		17,229.4390	\$23,994,269	\$1,291,405,429

# 2015 LEVY TOTALS

SRC - ROYSE CITY ISD  
Under ARB Review Totals

Property Count: 1

10/9/2015

4:01:30PM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
E1	Farm and Ranch Improvements	1		\$0	\$119,720
E4	RUAL LAND, NON QUAILIFIED OPEN SPAC	1		\$0	\$130,100
	<b>Totals</b>		0.0000	\$0	\$249,820



**2015 LEVY TOTALS**

SRC - ROYSE CITY ISD

Property Count: 11,972

Grand Totals

10/9/2015

4:01:30PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
14B	FULL SERVICE RESTAURANTS	1		\$0	\$14,870
14D	CAFETERIAS	1		\$0	\$7,020
23I	MANUFACTURERS - SMALL	1		\$0	\$2,800
26E	HOBBY & CRAFT SHOPS, CERAMICS, DO	1		\$0	\$5,500
26V	STORED INVENTORY	1		\$0	\$7,500
35A	APPRAISAL COMPANIES	1		\$0	\$7,800
37A	SERVICE - A/C, HEATING & REFRIGERATIC	1		\$0	\$93,880
39	SPORTING GOODS & WEAR	1		\$0	\$41,620
A1	Residential SFR Non Waterfront	4,876		\$19,485,820	\$764,372,034
A2	Residential Mobile Home	396		\$143,840	\$15,580,710
A5	Residential Non-Homesite Imp	27		\$9,530	\$883,760
B1	Residential Multi-Family	2		\$0	\$533,330
B2	Duplex	8		\$0	\$611,200
C1	Vacant Lots/tracts Non Waterfront	188		\$0	\$3,169,380
C2	Comm Lots	100		\$0	\$15,747,400
C3	Lots outside City Non-Waterfront	313		\$0	\$11,031,511
D1	Acreage Ranch Land	533	17,229.4390	\$0	\$118,456,760
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	95		\$81,040	\$2,026,618
E1	Farm and Ranch Improvements	297		\$1,375,560	\$50,561,632
E2	MH Farm or Ranch Improvements	8		\$7,200	\$190,140
E3	Farm/Ranch Non-Homesite Improvements	54		\$0	\$594,160
E4	RUAL LAND, NON QUAILIFIED OPEN SPAC	265		\$0	\$27,586,640
ERROR		365		\$506,739	\$49,922,971
F1	Real Commercial	212		\$1,022,250	\$70,985,613
F2	Real, Industrial	2		\$0	\$1,541,780
J2	Gas Companies Real & PP	4		\$0	\$1,389,800
J3	Electric Companies	14		\$0	\$33,261,320
J4	Telephone Companies Real & PP	6		\$0	\$1,456,920
J5	Railroads	13		\$0	\$344,430
J6	Pipelines	17		\$0	\$15,953,440
J7	Cable Companies	5		\$0	\$608,170
L1	Tangible Commercial Personal	279		\$401,730	\$21,976,000
L2	Industrial Personal Property	29		\$0	\$4,603,050
M3	Moble Home only	324		\$523,560	\$6,091,920
O1	Real Property Inventory Non-Waterfront	116		\$270,830	\$2,579,120
S	Special Inventory Personal Property	6		\$0	\$293,340
X		142		\$166,170	\$69,121,110
	<b>Totals</b>		17,229.4390	\$23,994,269	\$1,291,655,249

# 2015 LEVY TOTALS

SRC - ROYSE CITY ISD  
Effective Rate Assumption

Property Count: 11,972

10/9/2015

4:01:30PM

## New Value

TOTAL NEW VALUE MARKET: **\$54,998,710**  
TOTAL NEW VALUE TAXABLE: **\$53,435,982**

## New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	4	2014 Market Value	\$117,690
EX366	HB366 Exempt	8	2014 Market Value	\$30,480
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$148,170</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	6	\$60,000
DV1	Disabled Veterans 10% - 29%	3	\$15,000
DV2	Disabled Veterans 30% - 49%	3	\$27,000
DV3	Disabled Veterans 50% - 69%	2	\$20,000
DV4	Disabled Veterans 70% - 100%	12	\$96,000
DVHS	Disabled Veteran Homestead	2	\$386,160
HS	Homestead	121	\$3,025,000
OV65	Over 65	60	\$1,478,690
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>209</b>	<b>\$5,107,850</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$5,256,020</b>

## Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	Homestead	4,658	\$45,798,242
<b>INCREASED EXEMPTIONS VALUE LOSS</b>		<b>4,658</b>	<b>\$45,798,242</b>

**TOTAL EXEMPTIONS VALUE LOSS \$51,054,262**

## 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
3,647	\$159,655	\$25,792	\$133,863
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,433	\$157,852	\$25,805	\$132,047

**2015 LEVY TOTALS**

SRC - ROYSE CITY ISD

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
1	\$249,820.00	\$82,150

# 2015 LEVY TOTALS

SRW - ROCKWALL ISD

Property Count: 32,363

10/9/2015

4:01:05PM

Land		Value				
Homesite:		981,581,009				
Non Homesite:		893,754,056				
Ag Market:		361,504,460				
Timber Market:		0		<b>Total Land</b>	(+)	2,236,839,525
Improvement		Value				
Homesite:		4,539,653,059				
Non Homesite:		1,286,646,849		<b>Total Improvements</b>	(+)	5,826,299,908
Non Real		Count	Value			
Personal Property:		2,247	558,146,753			
Mineral Property:		0	0			
Autos:		0	0	<b>Total Non Real</b>	(+)	558,146,753
				<b>Market Value</b>	=	8,621,286,186
Ag	Non Exempt	Exempt				
Total Productivity Market:	358,715,060	2,789,400				
Ag Use:	2,358,870	29,820		<b>Productivity Loss</b>	(-)	356,356,190
Timber Use:	0	0		<b>Appraised Value</b>	=	8,264,929,996
Productivity Loss:	356,356,190	2,759,580		<b>Homestead Cap</b>	(-)	29,413,871
				<b>Assessed Value</b>	=	8,235,516,125
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	1,131,286,101
				<b>Net Taxable</b>	=	7,104,230,024

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	50,193,170	37,855,976	499,501.09	508,416.12	265		
OV65	953,644,994	713,577,046	8,539,746.28	8,602,817.62	4,180		
<b>Total</b>	<b>1,003,838,164</b>	<b>751,433,022</b>	<b>9,039,247.37</b>	<b>9,111,233.74</b>	<b>4,445</b>	<b>Freeze Taxable</b>	(-) 751,433,022
<b>Tax Rate</b>	<b>1.440000</b>						
						<b>Freeze Adjusted Taxable</b>	= 6,352,797,002

Levy Info					
M&O Rate:	1.040000	M&O Tax:	72,611,309.51		
I&S Rate:	0.400000	I&S Tax:	27,927,427.53		
Protected I&S Rate:	0.000000	Protected I&S Tax:	0.00		
		Ag Penalty:	1,386.64		
		PP Late Penalty:	0.00		
		<b>Total Levy</b>			100,540,123.68
Tax Increment Finance Value:			0		
Tax Increment Finance Levy:			0.00		

**2015 LEVY TOTALS**

SRW - ROCKWALL ISD

Property Count: 32,363

10/9/2015

4:01:30PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	1	0	0	0
CHODO (Partial)	1	2,373,575	0	2,373,575
DP	279	0	2,641,580	2,641,580
DV1	150	0	1,200,000	1,200,000
DV1S	2	0	10,000	10,000
DV2	101	0	867,200	867,200
DV2S	3	0	22,500	22,500
DV3	91	0	939,000	939,000
DV3S	1	0	10,000	10,000
DV4	216	0	1,373,420	1,373,420
DV4S	15	0	168,000	168,000
DVHS	147	0	33,590,326	33,590,326
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	466	0	479,911,760	479,911,760
EX-XV (Prorated)	4	0	158,573	158,573
EX366	45	0	6,910	6,910
FR	13	28,084,128	0	28,084,128
HS	17,009	0	423,147,740	423,147,740
OV65	4,454	86,233,673	44,030,733	130,264,406
OV65S	51	934,050	480,030	1,414,080
PC	5	2,483,263	0	2,483,263
<b>Totals</b>		<b>120,108,689</b>	<b>1,011,177,412</b>	<b>1,131,286,101</b>

# 2015 LEVY TOTALS

SRW - ROCKWALL ISD  
Under ARB Review Totals

Property Count: 5

10/9/2015

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Land		Value		
Homesite:		217,730		
Non Homesite:		145,760		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 363,490
Improvement		Value		
Homesite:		1,145,040		
Non Homesite:		410	<b>Total Improvements</b>	(+) 1,145,450
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>	= 1,508,940
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>	= 1,508,940
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 1,508,940
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 172,000
			<b>Net Taxable</b>	= 1,336,940

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
OV65	212,470	102,470	1,434.10	1,434.10	2	
<b>Total</b>	<b>212,470</b>	<b>102,470</b>	<b>1,434.10</b>	<b>1,434.10</b>	<b>2</b>	<b>Freeze Taxable</b> (-) 102,470
<b>Tax Rate</b>	<b>1.440000</b>					
						<b>Freeze Adjusted Taxable</b> = 1,234,470

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

**2015 LEVY TOTALS**

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV4	1	0	12,000	12,000
HS	4	0	100,000	100,000
OV65	2	40,000	20,000	60,000
	<b>Totals</b>	<b>40,000</b>	<b>132,000</b>	<b>172,000</b>

# 2015 LEVY TOTALS

SRW - ROCKWALL ISD  
Grand Totals

Property Count: 32,368

10/9/2015

4:01:05PM

Land		Value				
Homesite:		981,798,739				
Non Homesite:		893,899,816				
Ag Market:		361,504,460				
Timber Market:		0		<b>Total Land</b>	(+)	2,237,203,015
Improvement		Value				
Homesite:		4,540,798,099				
Non Homesite:		1,286,647,259		<b>Total Improvements</b>	(+)	5,827,445,358
Non Real		Count	Value			
Personal Property:		2,247	558,146,753			
Mineral Property:		0	0			
Autos:		0	0	<b>Total Non Real</b>	(+)	558,146,753
				<b>Market Value</b>	=	8,622,795,126
Ag		Non Exempt	Exempt			
Total Productivity Market:		358,715,060	2,789,400			
Ag Use:		2,358,870	29,820	<b>Productivity Loss</b>	(-)	356,356,190
Timber Use:		0	0	<b>Appraised Value</b>	=	8,266,438,936
Productivity Loss:		356,356,190	2,759,580	<b>Homestead Cap</b>	(-)	29,413,871
				<b>Assessed Value</b>	=	8,237,025,065
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	1,131,458,101
				<b>Net Taxable</b>	=	7,105,566,964

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	50,193,170	37,855,976	499,501.09	508,416.12	265		
OV65	953,857,464	713,679,516	8,541,180.38	8,604,251.72	4,182		
<b>Total</b>	<b>1,004,050,634</b>	<b>751,535,492</b>	<b>9,040,681.47</b>	<b>9,112,667.84</b>	<b>4,447</b>	<b>Freeze Taxable</b>	(-) 751,535,492
<b>Tax Rate</b>	<b>1.440000</b>						
						<b>Freeze Adjusted Taxable</b>	= 6,354,031,472

Levy Info			
M&O Rate:	1.040000	M&O Tax:	72,611,309.51
I&S Rate:	0.400000	I&S Tax:	27,927,427.53
Protected I&S Rate:	0.000000	Protected I&S Tax:	0.00
		Ag Penalty:	1,386.64
		PP Late Penalty:	0.00
		<b>Total Levy</b>	<b>100,540,123.68</b>
Tax Increment Finance Value:			0
Tax Increment Finance Levy:			0.00



**2015 LEVY TOTALS**SRW - ROCKWALL ISD  
Grand Totals

Property Count: 32,368

10/9/2015

4:01:30PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	1	0	0	0
CHODO (Partial)	1	2,373,575	0	2,373,575
DP	279	0	2,641,580	2,641,580
DV1	150	0	1,200,000	1,200,000
DV1S	2	0	10,000	10,000
DV2	101	0	867,200	867,200
DV2S	3	0	22,500	22,500
DV3	91	0	939,000	939,000
DV3S	1	0	10,000	10,000
DV4	217	0	1,385,420	1,385,420
DV4S	15	0	168,000	168,000
DVHS	147	0	33,590,326	33,590,326
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	466	0	479,911,760	479,911,760
EX-XV (Prorated)	4	0	158,573	158,573
EX366	45	0	6,910	6,910
FR	13	28,084,128	0	28,084,128
HS	17,013	0	423,247,740	423,247,740
OV65	4,456	86,273,673	44,050,733	130,324,406
OV65S	51	934,050	480,030	1,414,080
PC	5	2,483,263	0	2,483,263
<b>Totals</b>		<b>120,148,689</b>	<b>1,011,309,412</b>	<b>1,131,458,101</b>

**2015 LEVY TOTALS**

SRW - ROCKWALL ISD

Property Count: 32,363

10/9/2015

4:01:30PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	23,023		\$219,431,652	\$5,312,097,321
B	MULTIFAMILY RESIDENCE	42		\$0	\$123,860,935
C1	VACANT LOTS AND LAND TRACTS	2,499		\$0	\$164,155,897
D1	QUALIFIED OPEN-SPACE LAND	851	24,901.6892	\$0	\$349,463,860
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	201		\$51,400	\$4,802,767
E	RURAL LAND, NON QUALIFIED OPEN SPA	988	6,316.8863	\$5,061,260	\$279,245,695
ERROR		19		\$102,450	\$4,078,888
F1	COMMERCIAL REAL PROPERTY	887		\$31,097,870	\$1,131,475,681
F2	INDUSTRIAL AND MANUFACTURING REAL	26		\$0	\$93,341,680
J2	GAS DISTRIBUTION SYSTEM	7		\$0	\$10,279,520
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	13		\$0	\$51,319,470
J4	TELEPHONE COMPANY (INCLUDING CO-O	17		\$0	\$8,398,360
J5	RAILROAD	9		\$0	\$283,860
J6	PIPELAND COMPANY	41		\$0	\$12,148,500
J7	CABLE TELEVISION COMPANY	9		\$0	\$2,543,390
L1	COMMERCIAL PERSONAL PROPERTY	1,931		\$7,048,550	\$347,594,647
L2	INDUSTRIAL AND MANUFACTURING PERS	106		\$0	\$86,956,926
M1	TANGIBLE OTHER PERSONAL, MOBILE H	323		\$299,600	\$5,091,250
O	RESIDENTIAL INVENTORY	1,137		\$1,330,270	\$42,790,520
S	SPECIAL INVENTORY TAX	39		\$0	\$35,578,690
X	TOTALLY EXEMPT PROPERTY	551		\$3,617,128	\$500,046,478
		<b>Totals</b>	<b>31,218.5755</b>	<b>\$268,040,180</b>	<b>\$8,565,554,335</b>

**2015 LEVY TOTALS**

SRW - ROCKWALL ISD  
Under ARB Review Totals

Property Count: 5

10/9/2015

4:01:30PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3		\$290,610	\$1,150,300
E	RURAL LAND, NON QUALIFIED OPEN SPA	2	8.0800	\$0	\$358,640
		<b>Totals</b>	8.0800	\$290,610	\$1,508,940

**2015 LEVY TOTALS**SRW - ROCKWALL ISD  
Grand Totals

Property Count: 32,368

10/9/2015

4:01:30PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	23,026		\$219,722,262	\$5,313,247,621
B	MULTIFAMILY RESIDENCE	42		\$0	\$123,860,935
C1	VACANT LOTS AND LAND TRACTS	2,499		\$0	\$164,155,897
D1	QUALIFIED OPEN-SPACE LAND	851	24,901.6892	\$0	\$349,463,860
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	201		\$51,400	\$4,802,767
E	RURAL LAND, NON QUALIFIED OPEN SPA	990	6,324.9663	\$5,061,260	\$279,604,335
ERROR		19		\$102,450	\$4,078,888
F1	COMMERCIAL REAL PROPERTY	887		\$31,097,870	\$1,131,475,681
F2	INDUSTRIAL AND MANUFACTURING REAL	26		\$0	\$93,341,680
J2	GAS DISTRIBUTION SYSTEM	7		\$0	\$10,279,520
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	13		\$0	\$51,319,470
J4	TELEPHONE COMPANY (INCLUDING CO-O	17		\$0	\$8,398,360
J5	RAILROAD	9		\$0	\$283,860
J6	PIPELAND COMPANY	41		\$0	\$12,148,500
J7	CABLE TELEVISION COMPANY	9		\$0	\$2,543,390
L1	COMMERCIAL PERSONAL PROPERTY	1,931		\$7,048,550	\$347,594,647
L2	INDUSTRIAL AND MANUFACTURING PERS	106		\$0	\$86,956,926
M1	TANGIBLE OTHER PERSONAL, MOBILE H	323		\$299,600	\$5,091,250
O	RESIDENTIAL INVENTORY	1,137		\$1,330,270	\$42,790,520
S	SPECIAL INVENTORY TAX	39		\$0	\$35,578,690
X	TOTALLY EXEMPT PROPERTY	551		\$3,617,128	\$500,046,478
		<b>Totals</b>	<b>31,226.6555</b>	<b>\$268,330,790</b>	<b>\$8,567,063,275</b>

## 2015 LEVY TOTALS

SRW - ROCKWALL ISD

Property Count: 32,363

10/9/2015

4:01:30PM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
13C	VARIETY STORES	1		\$0	\$303,710
13F	CHILDREN'S READY-TO-WEAR	1		\$0	\$148,980
13H	OUTLETS, MATERNITY, T-SHIRTS, JEANS,	1		\$0	\$19,140
14B	FULL SERVICE RESTAURANTS	9		\$0	\$586,770
14C	FAST FOODS - BURGERS, TACOS, PIZZA	4		\$0	\$361,490
14G	SPECIALTY & BAKERIES	1		\$0	\$10,000
15A	FLORISTS	1		\$0	\$17,850
17A	INSURANCE AGENTS & COMPANIES, ADJ	5		\$0	\$56,920
17E	OTHER FINANCIAL INSTITUTIONS--MORTG	1		\$0	\$30,920
18B	CONVENIENCE STORES - UP TO 3 FUEL P	2		\$0	\$323,200
18F	HEALTH FOOD STORES	1		\$0	\$33,970
19	FUNERAL SERVICES/MONUMENTS	1		\$0	\$10,960
23H	MEAT PACKERS AND PROCESSORS	1		\$0	\$20,000
23J	STORED INVENTORY - CONSIGNED GOOD	1		\$0	\$1,040
24A	NURSING & CONVALESCENT CENTERS	1		\$0	\$94,270
24B	CLINICS & HOSPITALS	1		\$0	\$157,100
24D	HOME HEALTH CARE	2		\$0	\$19,700
24F	MEDICAL LABS	2		\$0	\$1,031,150
24G	DOCTOR'S OFFICES	2		\$0	\$40,290
24H	DENTAL OFFICES & CLINICS	3		\$0	\$221,470
24K	NURSING, & OTHER MEDICAL PROFESSIO	1		\$0	\$41,470
26P	PAWN SHOPS	1		\$0	\$4,850
26Q	KARATE & SELF DEFENSE	1		\$0	\$6,270
26R	FITNESS CENTERS - SPAS, GYMS, WEIGH	1		\$0	\$4,130
26S	OFFICES & OFFICE BUILDINGS	1		\$0	\$11,720
26T	MAILING SERVICES	1		\$0	\$8,920
29H	OTHER - INFORMATION SOURCES AND R	1		\$0	\$4,040
33	PRINTING AND GRAPHICS	1		\$0	\$2,780
33A	PHOTOGRAPHERS STUDIOS	1		\$0	\$2,550
33C	SIGN COMPANIES	1		\$0	\$37,650
35B	TITLE COMPANIES	1		\$0	\$4,000
3A	GOLF COURSES	1		\$0	\$504,500
3F	OTHER -- GO CARTS, BINGO, MINIATURE (	1		\$0	\$8,140
4H	ARTISTS, FRAME SHOPS, GALLERIES	1		\$0	\$3,310
6C	REPAIR SHOPS	1		\$0	\$43,200
6E	PARTS STORES	1		\$0	\$783,260
6H	TRANSPORTATION & TRUCKING	1		\$0	\$1,030
6K	DETAIL SHOPS	1		\$0	\$11,000
7	BEAUTY, BARBER & NAIL SALONS	3		\$0	\$16,800
7A	TANNING SALONS	1		\$0	\$15,070
7B	MASSAGES, TATOOS, ELECTROLYSIS, T	1		\$0	\$13,190
7C	BEAUTY SUPPLIES, COSMETICS, WIGS & I	1		\$0	\$122,530
8D	MARBLE, TARP & AWNINGS, INSULATION,	1		\$0	\$9,300
A		2		\$29,922	\$90,684
A1	Residential SFR Non Waterfront	20,064		\$214,247,120	\$4,720,858,024
A2	Residential Mobile Home	661		\$77,190	\$15,505,140
A3	REsidential SFR Waterfront	602		\$4,077,920	\$257,125,758
A4	Residential SFR Water-View	558		\$628,910	\$176,309,397
A5	Residential Non-Homesite Imp	88		\$0	\$2,595,410
A6	Townhouse Non-Waterfront	471		\$61,780	\$48,351,080
A7	Townhouse SFR Waterfront	282		\$286,660	\$48,339,453
A8	Townhouse SFR Water-View	316		\$22,150	\$42,922,375
B		1		\$0	\$2,373,575
B1	Residential Multi-Family	7		\$0	\$116,266,820
B2	Duplex	34		\$0	\$5,220,540
C1	Vacant Lots/tracts Non Waterfront	1,756		\$0	\$69,596,773
C2	Comm Lots	230		\$0	\$68,907,124
C3	Lots outside City Non-Waterfront	438		\$0	\$17,606,970
C4	Vacant Water-View	40		\$0	\$2,085,900
C5	Vacant Waterfront Lot	35		\$0	\$5,959,130
D1	Acreage Ranch Land	856	24,902.6892	\$0	\$349,493,860
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	201		\$51,400	\$4,802,767
E1	Farm and Ranch Improvements	678		\$5,061,260	\$181,403,464
E2	MH Farm or Ranch Improvements	4		\$0	\$77,180
E3	Farm/Ranch Non-Homesite Improvements	90		\$0	\$1,620,460

**2015 LEVY TOTALS**

SRW - ROCKWALL ISD

Property Count: 32,363

10/9/2015

4:01:30PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
E4	RUAL LAND, NON QUALIFIED OPEN SPAC	520		\$0	\$96,114,591
ERROR		19		\$102,450	\$4,078,888
F1	Real Commercial	887		\$31,097,870	\$1,131,475,681
F2	Real, Industrial	26		\$0	\$93,341,680
J2	Gas Companies Real & PP	7		\$0	\$10,279,520
J3	Electric Companies	13		\$0	\$51,319,470
J4	Telephone Companies Real & PP	17		\$0	\$8,398,360
J5	Railroads	9		\$0	\$283,860
J6	Pipelines	41		\$0	\$12,148,500
J7	Cable Companies	9		\$0	\$2,543,390
L1	Tangible Commercial Personal	1,877		\$7,048,550	\$342,467,047
L2	Industrial Personal Property	104		\$0	\$86,935,886
M3	Moble Home only	323		\$299,600	\$5,091,250
O1	Real Property Inventory Non-Waterfront	1,034		\$1,330,270	\$42,055,920
O2	PARTIAL COMPLETE LOT	103		\$0	\$734,600
S	Special Inventory Personal Property	39		\$0	\$35,578,690
X		551		\$3,617,128	\$500,046,478
	<b>Totals</b>		24,902.6892	\$268,040,180	\$8,565,554,335

**2015 LEVY TOTALS**

Property Count: 5

SRW - ROCKWALL ISD  
Under ARB Review Totals

10/9/2015

4:01:30PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Residential SFR Non Waterfront	3		\$290,610	\$1,150,300
E1	Farm and Ranch Improvements	2		\$0	\$212,880
E4	RUAL LAND, NON QUALIFIED OPEN SPAC	2		\$0	\$145,760
	<b>Totals</b>		0.0000	\$290,610	\$1,508,940

## 2015 LEVY TOTALS

SRW - ROCKWALL ISD

Property Count: 32,368

Grand Totals

10/9/2015

4:01:30PM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
13C	VARIETY STORES	1		\$0	\$303,710
13F	CHILDREN'S READY-TO-WEAR	1		\$0	\$148,980
13H	OUTLETS, MATERNITY, T-SHIRTS, JEANS,	1		\$0	\$19,140
14B	FULL SERVICE RESTAURANTS	9		\$0	\$586,770
14C	FAST FOODS - BURGERS, TACOS, PIZZA	4		\$0	\$361,490
14G	SPECIALTY & BAKERIES	1		\$0	\$10,000
15A	FLORISTS	1		\$0	\$17,850
17A	INSURANCE AGENTS & COMPANIES, ADJ	5		\$0	\$56,920
17E	OTHER FINANCIAL INSTITUTIONS--MORTG	1		\$0	\$30,920
18B	CONVENIENCE STORES - UP TO 3 FUEL P	2		\$0	\$323,200
18F	HEALTH FOOD STORES	1		\$0	\$33,970
19	FUNERAL SERVICES/MONUMENTS	1		\$0	\$10,960
23H	MEAT PACKERS AND PROCESSORS	1		\$0	\$20,000
23J	STORED INVENTORY - CONSIGNED GOOD	1		\$0	\$1,040
24A	NURSING & CONVALESCENT CENTERS	1		\$0	\$94,270
24B	CLINICS & HOSPITALS	1		\$0	\$157,100
24D	HOME HEALTH CARE	2		\$0	\$19,700
24F	MEDICAL LABS	2		\$0	\$1,031,150
24G	DOCTOR'S OFFICES	2		\$0	\$40,290
24H	DENTAL OFFICES & CLINICS	3		\$0	\$221,470
24K	NURSING, & OTHER MEDICAL PROFESSIO	1		\$0	\$41,470
26P	PAWN SHOPS	1		\$0	\$4,850
26Q	KARATE & SELF DEFENSE	1		\$0	\$6,270
26R	FITNESS CENTERS - SPAS, GYMS, WEIGH	1		\$0	\$4,130
26S	OFFICES & OFFICE BUILDINGS	1		\$0	\$11,720
26T	MAILING SERVICES	1		\$0	\$8,920
29H	OTHER - INFORMATION SOURCES AND R	1		\$0	\$4,040
33	PRINTING AND GRAPHICS	1		\$0	\$2,780
33A	PHOTOGRAPHERS STUDIOS	1		\$0	\$2,550
33C	SIGN COMPANIES	1		\$0	\$37,650
35B	TITLE COMPANIES	1		\$0	\$4,000
3A	GOLF COURSES	1		\$0	\$504,500
3F	OTHER -- GO CARTS, BINGO, MINIATURE (	1		\$0	\$8,140
4H	ARTISTS, FRAME SHOPS, GALLERIES	1		\$0	\$3,310
6C	REPAIR SHOPS	1		\$0	\$43,200
6E	PARTS STORES	1		\$0	\$783,260
6H	TRANSPORTATION & TRUCKING	1		\$0	\$1,030
6K	DETAIL SHOPS	1		\$0	\$11,000
7	BEAUTY, BARBER & NAIL SALONS	3		\$0	\$16,800
7A	TANNING SALONS	1		\$0	\$15,070
7B	MASSAGES, TATOOS, ELECTROLYSIS, T	1		\$0	\$13,190
7C	BEAUTY SUPPLIES, COSMETICS, WIGS & I	1		\$0	\$122,530
8D	MARBLE, TARP & AWNINGS, INSULATION,	1		\$0	\$9,300
A		2		\$29,922	\$90,684
A1	Residential SFR Non Waterfront	20,067		\$214,537,730	\$4,722,008,324
A2	Residential Mobile Home	661		\$77,190	\$15,505,140
A3	REsidential SFR Waterfront	602		\$4,077,920	\$257,125,758
A4	Residential SFR Water-View	558		\$628,910	\$176,309,397
A5	Residential Non-Homesite Imp	88		\$0	\$2,595,410
A6	Townhouse Non-Waterfront	471		\$61,780	\$48,351,080
A7	Townhouse SFR Waterfront	282		\$286,660	\$48,339,453
A8	Townhouse SFR Water-View	316		\$22,150	\$42,922,375
B		1		\$0	\$2,373,575
B1	Residential Multi-Family	7		\$0	\$116,266,820
B2	Duplex	34		\$0	\$5,220,540
C1	Vacant Lots/tracts Non Waterfront	1,756		\$0	\$69,596,773
C2	Comm Lots	230		\$0	\$68,907,124
C3	Lots outside City Non-Waterfront	438		\$0	\$17,606,970
C4	Vacant Water-View	40		\$0	\$2,085,900
C5	Vacant Waterfront Lot	35		\$0	\$5,959,130
D1	Acreage Ranch Land	856	24,902.6892	\$0	\$349,493,860
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	201		\$51,400	\$4,802,767
E1	Farm and Ranch Improvements	680		\$5,061,260	\$181,616,344
E2	MH Farm or Ranch Improvements	4		\$0	\$77,180
E3	Farm/Ranch Non-Homesite Improvements	90		\$0	\$1,620,460



**2015 LEVY TOTALS**

SRW - ROCKWALL ISD

Property Count: 32,368

Grand Totals

10/9/2015

4:01:30PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
E4	RUAL LAND, NON QUALIFIED OPEN SPAC	522		\$0	\$96,260,351
ERROR		19		\$102,450	\$4,078,888
F1	Real Commercial	887		\$31,097,870	\$1,131,475,681
F2	Real, Industrial	26		\$0	\$93,341,680
J2	Gas Companies Real & PP	7		\$0	\$10,279,520
J3	Electric Companies	13		\$0	\$51,319,470
J4	Telephone Companies Real & PP	17		\$0	\$8,398,360
J5	Railroads	9		\$0	\$283,860
J6	Pipelines	41		\$0	\$12,148,500
J7	Cable Companies	9		\$0	\$2,543,390
L1	Tangible Commercial Personal	1,877		\$7,048,550	\$342,467,047
L2	Industrial Personal Property	104		\$0	\$86,935,886
M3	Moble Home only	323		\$299,600	\$5,091,250
O1	Real Property Inventory Non-Waterfront	1,034		\$1,330,270	\$42,055,920
O2	PARTIAL COMPLETE LOT	103		\$0	\$734,600
S	Special Inventory Personal Property	39		\$0	\$35,578,690
X		551		\$3,617,128	\$500,046,478
	<b>Totals</b>		24,902.6892	\$268,330,790	\$8,567,063,275

**2015 LEVY TOTALS**

SRW - ROCKWALL ISD

Property Count: 32,368

Effective Rate Assumption

10/9/2015

4:01:30PM

**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$277,340,590</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$271,387,601</b>

**New Exemptions**

Exemption	Description	Count		
EX-XL	11.231 Organizations Providing Economic Deve	1	2014 Market Value	\$0
EX-XV	Other Exemptions (including public property, re	26	2014 Market Value	\$2,327,710
EX366	HB366 Exempt	16	2014 Market Value	\$11,150
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$2,338,860</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	16	\$140,000
DV1	Disabled Veterans 10% - 29%	10	\$78,000
DV2	Disabled Veterans 30% - 49%	17	\$150,000
DV3	Disabled Veterans 50% - 69%	16	\$163,000
DV4	Disabled Veterans 70% - 100%	45	\$344,260
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	3	\$36,000
DVHS	Disabled Veteran Homestead	25	\$5,447,056
HS	Homestead	759	\$18,703,463
OV65	Over 65	340	\$9,963,200
OV65S	OV65 Surviving Spouse	1	\$15,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>1,232</b>	<b>\$35,039,979</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$37,378,839</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
HS	Homestead	15,390	\$153,162,385
<b>INCREASED EXEMPTIONS VALUE LOSS</b>		<b>15,390</b>	<b>\$153,162,385</b>

<b>TOTAL EXEMPTIONS VALUE LOSS</b>	<b>\$190,541,224</b>
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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
16,800	\$249,879	\$26,659	\$223,220
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
16,334	\$248,628	\$26,653	\$221,975

**2015 LEVY TOTALS**

SRW - ROCKWALL ISD  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
5	\$1,508,940.00	\$1,189,630

# 2015 LEVY TOTALS

TF1 - ROCKWALL TIF#1

Property Count: 91

10/9/2015

4:01:05PM

Land		Value		
Homesite:		563,250		
Non Homesite:		42,414,876		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 42,978,126
Improvement		Value		
Homesite:		2,000		
Non Homesite:		49,957,194	<b>Total Improvements</b>	(+) 49,959,194
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>	= 92,937,320
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>	= 92,937,320
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 92,937,320
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 6,274,790
			<b>Net Taxable</b>	= 86,662,530

### Levy Info

M&O Rate:	M&O Tax:
I&S Rate:	I&S Tax:
Protected I&S Rate:	Protected I&S Tax:
	Ag Penalty:
	PP Late Penalty:

### Total Levy

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

**2015 LEVY TOTALS**

TF1 - ROCKWALL TIF#1

Property Count: 91

10/9/2015

4:01:30PM

**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 LEVY TOTALS

TF1 - ROCKWALL TIF#1  
Grand Totals

Property Count: 91

10/9/2015

4:01:05PM

Land		Value		
Homesite:		563,250		
Non Homesite:		42,414,876		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 42,978,126
Improvement		Value		
Homesite:		2,000		
Non Homesite:		49,957,194	<b>Total Improvements</b>	(+) 49,959,194
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>	= 92,937,320
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>	= 92,937,320
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 92,937,320
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 6,274,790
			<b>Net Taxable</b>	= 86,662,530

## Levy Info

M&O Rate:	M&O Tax:
I&S Rate:	I&S Tax:
Protected I&S Rate:	Protected I&S Tax:
	Ag Penalty:
	PP Late Penalty:

### Total Levy

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

**2015 LEVY TOTALS**

TF1 - ROCKWALL TIF#1  
Grand Totals

Property Count: 91

10/9/2015

4:01:30PM

**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 LEVY TOTALS**

TF1 - ROCKWALL TIF#1

Property Count: 91

10/9/2015

4:01:30PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$565,250
C1	VACANT LOTS AND LAND TRACTS	52		\$0	\$9,613,560
F1	COMMERCIAL REAL PROPERTY	19		\$4,591,630	\$76,483,720
X	TOTALLY EXEMPT PROPERTY	22		\$0	\$6,274,790
		<b>Totals</b>	0.0000	\$4,591,630	\$92,937,320



**2015 LEVY TOTALS**

Property Count: 91

TF1 - ROCKWALL TIF#1  
Grand Totals

10/9/2015

4:01:30PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$565,250
C1	VACANT LOTS AND LAND TRACTS	52		\$0	\$9,613,560
F1	COMMERCIAL REAL PROPERTY	19		\$4,591,630	\$76,483,720
X	TOTALLY EXEMPT PROPERTY	22		\$0	\$6,274,790
		<b>Totals</b>	0.0000	\$4,591,630	\$92,937,320

**2015 LEVY TOTALS**

TF1 - ROCKWALL TIF#1

Property Count: 91

10/9/2015

4:01:30PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Residential SFR Non Waterfront	1		\$0	\$565,250
C1	Vacant Lots/tracts Non Waterfront	40		\$0	\$4,573,210
C2	Comm Lots	12		\$0	\$5,040,350
F1	Real Commercial	19		\$4,591,630	\$76,483,720
X		22		\$0	\$6,274,790
		<b>Totals</b>	0.0000	\$4,591,630	\$92,937,320

**2015 LEVY TOTALS**

Property Count: 91

TF1 - ROCKWALL TIF#1  
Grand Totals

10/9/2015

4:01:30PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Residential SFR Non Waterfront	1		\$0	\$565,250
C1	Vacant Lots/tracts Non Waterfront	40		\$0	\$4,573,210
C2	Comm Lots	12		\$0	\$5,040,350
F1	Real Commercial	19		\$4,591,630	\$76,483,720
X		22		\$0	\$6,274,790
	<b>Totals</b>		0.0000	\$4,591,630	\$92,937,320

# 2015 LEVY TOTALS

TF1 - ROCKWALL TIF#1  
Effective Rate Assumption

Property Count: 91

10/9/2015

4:01:30PM

## New Value

TOTAL NEW VALUE MARKET:	\$4,591,630
TOTAL NEW VALUE TAXABLE:	\$4,591,630

## New Exemptions

Exemption	Description	Count
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### ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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### PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS \$0

## Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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### INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

## New Ag / Timber Exemptions

## New Annexations

## New Deannexations

## Average Homestead Value

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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# 2015 LEVY TOTALS

VMU - VERANDAH MUD

Property Count: 9

10/9/2015

4:01:05PM

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

Levy Info			
M&O Rate:	0.108300	M&O Tax:	7.99
I&S Rate:	0.741700	I&S Tax:	54.74
Protected I&S Rate:	0.000000	Protected I&S Tax:	0.00
		Ag Penalty:	0.00
		PP Late Penalty:	0.00

		<b>Total Levy</b>	62.73
Tax Increment Finance Value:	0		
Tax Increment Finance Levy:	0.00		

**2015 LEVY TOTALS**

VMU - VERANDAH MUD

Property Count: 9

10/9/2015

4:01:30PM

**Exemption Breakdown**

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

# 2015 LEVY TOTALS

VMU - VERANDAH MUD  
Grand Totals

Property Count: 9

10/9/2015

4:01:05PM

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

Levy Info			
M&O Rate:	0.108300	M&O Tax:	7.99
I&S Rate:	0.741700	I&S Tax:	54.74
Protected I&S Rate:	0.000000	Protected I&S Tax:	0.00
		Ag Penalty:	0.00
		PP Late Penalty:	0.00

		<b>Total Levy</b>	62.73
Tax Increment Finance Value:	0		
Tax Increment Finance Levy:	0.00		

**2015 LEVY TOTALS**

VMU - VERANDAH MUD  
Grand Totals

Property Count: 9

10/9/2015

4:01:30PM

**Exemption Breakdown**

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



**2015 LEVY TOTALS**

VMU - VERANDAH MUD

Property Count: 9

10/9/2015

4:01:30PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
D1	QUALIFIED OPEN-SPACE LAND	1	48.2960	\$0	\$579,550
		<b>Totals</b>	48.2960	\$0	\$579,550

**2015 LEVY TOTALS**

VMU - VERANDAH MUD  
Grand Totals

Property Count: 9

10/9/2015

4:01:30PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
D1	QUALIFIED OPEN-SPACE LAND	1	48.2960	\$0	\$579,550
		<b>Totals</b>	48.2960	\$0	\$579,550

**2015 LEVY TOTALS**

VMU - VERANDAH MUD

Property Count: 9

10/9/2015

4:01:30PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
D1	Acreage Ranch Land	1	48.2960	\$0	\$579,550
		<b>Totals</b>	48.2960	\$0	\$579,550

# 2015 LEVY TOTALS

VMU - VERANDAH MUD

Property Count: 9

Grand Totals

10/9/2015

4:01:30PM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
D1	Acreage Ranch Land	1	48.2960	\$0	\$579,550
		<b>Totals</b>	48.2960	\$0	\$579,550

# 2015 LEVY TOTALS

VMU - VERANDAH MUD

Property Count: 9

Effective Rate Assumption

10/9/2015

4:01:30PM

## New Value

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

## New Exemptions

Exemption	Description	Count
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### ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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### PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS	\$0
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## Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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### INCREASED EXEMPTIONS VALUE LOSS

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

## New Annexations

## New Deannexations

## Average Homestead Value

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

Count of Protested Properties	Total Market Value	Total Value Used
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