

CAD - ROCKWALL CAD
Grand Totals

Property Count: 38,909

8/30/2013 9:25:49AM

Land	Value		
Homesite:	1,010,383,954		
Non Homesite:	845,709,364		
Ag Market:	489,037,370		
Timber Market:	0	Total Land	(+) 2,345,130,688

Improvement	Value		
Homesite:	4,335,679,059		
Non Homesite:	1,189,489,831	Total Improvements	(+) 5,525,168,890

Non Real	Count	Value		
Personal Property:	2,802	563,162,853		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 563,162,853
			Market Value	= 8,433,462,431

Ag	Non Exempt	Exempt		
Total Productivity Market:	487,307,370	1,730,000		
Ag Use:	4,756,654	23,700	Productivity Loss	(-) 482,550,716
Timber Use:	0	0	Appraised Value	= 7,950,911,715
Productivity Loss:	482,550,716	1,706,300	Homestead Cap	(-) 1,412,075
			Assessed Value	= 7,949,499,640

Exemption	Count	Local	State	Total		
CHODO (Partial)	1	2,210,700	0	2,210,700		
DV1	194	0	1,462,000	1,462,000		
DV1S	3	0	15,000	15,000		
DV2	112	0	961,500	961,500		
DV2S	6	0	45,000	45,000		
DV3	87	0	892,000	892,000		
DV3S	2	0	20,000	20,000		
DV4	185	0	1,068,600	1,068,600		
DV4S	13	0	144,000	144,000		
DVHS	122	0	24,491,923	24,491,923		
EX-XF	2	0	1,625,250	1,625,250		
EX-XG	2	0	161,570	161,570		
EX-XI	6	0	2,470,480	2,470,480		
EX-XJ	4	0	1,691,980	1,691,980		
EX-XL	17	0	10,837,660	10,837,660		
EX-XR	36	0	10,002,570	10,002,570		
EX-XU	2	0	353,240	353,240		
EX-XV	513	0	463,469,510	463,469,510		
EX-XV (Prorated)	9	0	528,143	528,143		
EX366	45	0	8,060	8,060		
FR	15	0	0	0		
PC	1	0	0	0	Total Exemptions	(-) 522,459,186
					Net Taxable	= 7,427,040,454

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 7,427,040,454 * (0.000000 / 100)

Tax Increment Finance Value: 0

2013 CERTIFIED TOTALS

Property Count: 38,909

CAD - ROCKWALL CAD
Grand Totals

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Tax Increment Finance Levy:

0.00

2013 CERTIFIED TOTALS

CDA - CITY OF DALLAS

Grand Totals

Property Count: 12

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Land		Value				
Homesite:		0				
Non Homesite:		0				
Ag Market:		0				
Timber Market:		0		Total Land	(+)	0
Improvement		Value				
Homesite:		0				
Non Homesite:		7,399,830		Total Improvements	(+)	7,399,830
Non Real		Count	Value			
Personal Property:		8	3,537,610			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+)	3,537,610
				Market Value	=	10,937,440
Ag	Non Exempt	Exempt				
Total Productivity Market:	0	0	0			
Ag Use:	0	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	0	Appraised Value	=	10,937,440
Productivity Loss:	0	0	0			
				Homestead Cap	(-)	0
				Assessed Value	=	10,937,440
Exemption	Count	Local	State	Total		
EX-XV	1	0	279,360	279,360		
EX366	1	0	140	140	Total Exemptions	(-)
						279,500
					Net Taxable	=
						10,657,940

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 84,943.78 = 10,657,940 * (0.797000 / 100)

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

2013 CERTIFIED TOTALS

CFA - CITY OF FATE

Property Count: 3,684

Grand Totals

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Land	Value			
Homesite:	74,708,137			
Non Homesite:	40,311,000			
Ag Market:	29,705,660			
Timber Market:	0	Total Land	(+)	144,724,797

Improvement	Value			
Homesite:	386,989,424			
Non Homesite:	29,427,880	Total Improvements	(+)	416,417,304

Non Real	Count	Value		
Personal Property:	197	17,727,210		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 17,727,210
			Market Value	= 578,869,311

Ag	Non Exempt	Exempt		
Total Productivity Market:	29,705,660	0		
Ag Use:	243,860	0	Productivity Loss	(-) 29,461,800
Timber Use:	0	0	Appraised Value	= 549,407,511
Productivity Loss:	29,461,800	0		
			Homestead Cap	(-) 36,038
			Assessed Value	= 549,371,473

Exemption	Count	Local	State	Total		
DP	38	875,000	0	875,000		
DV1	23	0	129,000	129,000		
DV2	13	0	102,000	102,000		
DV3	10	0	104,000	104,000		
DV3S	1	0	10,000	10,000		
DV4	30	0	236,730	236,730		
DVHS	15	0	2,397,404	2,397,404		
EX-XR	2	0	12,960	12,960		
EX-XV	35	0	20,147,990	20,147,990		
EX-XV (Prorated)	1	0	3,616	3,616		
EX366	10	0	1,610	1,610		
OV65	236	5,800,000	0	5,800,000		
OV65S	3	75,000	0	75,000	Total Exemptions	(-) 29,895,310
					Net Taxable	= 519,476,163

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,279,469.79 = 519,476,163 * (0.246300 / 100)

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

2013 CERTIFIED TOTALS

CGA - CITY OF GARLAND

Property Count: 1

Grand Totals

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Land		Value					
Homesite:			0				
Non Homesite:			0				
Ag Market:			73,180				
Timber Market:			0	Total Land	(+)	73,180	
Improvement		Value					
Homesite:			0				
Non Homesite:			0	Total Improvements	(+)	0	
Non Real		Count	Value				
Personal Property:		0	0				
Mineral Property:		0	0				
Autos:		0	0	Total Non Real	(+)	0	
				Market Value	=	73,180	
Ag	Non Exempt		Exempt				
Total Productivity Market:	73,180		0				
Ag Use:	310		0	Productivity Loss	(-)	72,870	
Timber Use:	0		0	Appraised Value	=	310	
Productivity Loss:	72,870		0				
				Homestead Cap	(-)	0	
				Assessed Value	=	310	
Exemption	Count	Local	State	Total			
	0	0	0	0	Total Exemptions	(-)	0
					Net Taxable	=	310

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 2.18 = 310 * (0.704600 / 100)

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

2013 CERTIFIED TOTALS

Property Count: 1

CGA - CITY OF GARLAND
Grand Totals

8/30/2013

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State Category Breakdown

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

2013 CERTIFIED TOTALS

Property Count: 3,673

CHE - CITY OF HEATH
Grand Totals

8/30/2013

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Land	Value			
Homesite:	217,453,790			
Non Homesite:	75,280,390			
Ag Market:	56,473,350			
Timber Market:	0	Total Land	(+)	349,207,530

Improvement	Value			
Homesite:	832,268,901			
Non Homesite:	97,917,430	Total Improvements	(+)	930,186,331

Non Real	Count	Value		
Personal Property:	161	19,788,280		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 19,788,280
			Market Value	= 1,299,182,141

Ag	Non Exempt	Exempt		
Total Productivity Market:	56,473,350	0		
Ag Use:	286,180	0	Productivity Loss	(-) 56,187,170
Timber Use:	0	0	Appraised Value	= 1,242,994,971
Productivity Loss:	56,187,170	0	Homestead Cap	(-) 262,000
			Assessed Value	= 1,242,732,971

Exemption	Count	Local	State	Total		
DP	29	750,000	0	750,000		
DV1	21	0	175,000	175,000		
DV2	7	0	66,000	66,000		
DV2S	2	0	15,000	15,000		
DV3	8	0	80,000	80,000		
DV4	15	0	87,240	87,240		
DVHS	10	0	3,069,674	3,069,674		
EX-XJ	2	0	1,573,080	1,573,080		
EX-XU	1	0	320,580	320,580		
EX-XV	37	0	87,741,700	87,741,700		
EX366	17	0	4,200	4,200		
OV65	558	16,605,000	0	16,605,000		
OV65S	6	147,190	0	147,190	Total Exemptions	(-) 110,634,664
					Net Taxable	= 1,132,098,307

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 3,886,493.49 = 1,132,098,307 * (0.343300 / 100)

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

2013 CERTIFIED TOTALS
 CMC - CITY OF MCLENDON-CHISHOLM
 Grand Totals

Property Count: 976

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Land	Value		
Homesite:	28,419,387		
Non Homesite:	20,551,460		
Ag Market:	61,869,230		
Timber Market:	0	Total Land	(+) 110,840,077

Improvement	Value		
Homesite:	143,035,311		
Non Homesite:	7,769,394	Total Improvements	(+) 150,804,705

Non Real	Count	Value		
Personal Property:	45	1,416,090		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 1,416,090
			Market Value	= 263,060,872

Ag	Non Exempt	Exempt		
Total Productivity Market:	61,869,230	0		
Ag Use:	553,040	0	Productivity Loss	(-) 61,316,190
Timber Use:	0	0	Appraised Value	= 201,744,682
Productivity Loss:	61,316,190	0	Homestead Cap	(-) 95,959
			Assessed Value	= 201,648,723

Exemption	Count	Local	State	Total		
DP	9	270,000	0	270,000		
DV1	8	0	54,000	54,000		
DV2	1	0	7,500	7,500		
DV3	1	0	10,000	10,000		
DV4	7	0	12,190	12,190		
DV4S	2	0	24,000	24,000		
DVHS	6	0	1,818,550	1,818,550		
EX-XR	1	0	44,100	44,100		
EX-XV	7	0	3,368,170	3,368,170		
EX366	4	0	940	940		
OV65	103	3,030,000	0	3,030,000	Total Exemptions	(-) 8,639,450
					Net Taxable	= 193,009,273

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 188,184.04 = 193,009,273 * (0.097500 / 100)

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

2013 CERTIFIED TOTALS

Property Count: 3,490

CRC - CITY OF ROYSE
Grand Totals

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Land	Value			
Homesite:	56,341,452			
Non Homesite:	33,199,881			
Ag Market:	20,621,140			
Timber Market:	0	Total Land	(+)	110,162,473

Improvement	Value			
Homesite:	232,072,745			
Non Homesite:	55,220,239	Total Improvements	(+)	287,292,984

Non Real	Count	Value		
Personal Property:	226	36,207,230		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				433,662,687

Ag	Non Exempt	Exempt		
Total Productivity Market:	20,621,140	0		
Ag Use:	276,333	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	20,344,807	0		413,317,880
			Homestead Cap	(-)
			Assessed Value	=
				37,782
				413,280,098

Exemption	Count	Local	State	Total		
DP	57	275,000	0	275,000		
DV1	17	0	127,000	127,000		
DV1S	1	0	5,000	5,000		
DV2	9	0	72,000	72,000		
DV2S	2	0	15,000	15,000		
DV3	7	0	60,000	60,000		
DV4	12	0	36,000	36,000		
DV4S	1	0	12,000	12,000		
DVHS	11	0	1,521,620	1,521,620		
EX-XJ	1	0	66,400	66,400		
EX-XR	2	0	87,010	87,010		
EX-XV	68	0	31,185,820	31,185,820		
EX-XV (Prorated)	2	0	134,726	134,726		
EX366	14	0	3,000	3,000		
FR	1	0	0	0		
OV65	289	1,704,000	0	1,704,000		
OV65S	5	30,000	0	30,000		
PC	4	230,940	0	230,940	Total Exemptions	(-)
						35,565,516

Net Taxable = 377,714,582

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	30,613,275	28,145,265	157,729.16	161,266.46	280		
Total	30,613,275	28,145,265	157,729.16	161,266.46	280	Freeze Taxable	(-)
							28,145,265

Freeze Adjusted Taxable = 349,569,317

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,553,327.69 = 349,569,317 * (0.685300 / 100) + 157,729.16

2013 CERTIFIED TOTALS

Property Count: 3,490

CRC - CITY OF ROYSE
Grand Totals

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

2013 CERTIFIED TOTALS

CRT - CITY OF ROWLETT

Property Count: 2,691

Grand Totals

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Land	Value		
Homesite:	80,441,560		
Non Homesite:	36,399,103		
Ag Market:	1,389,210		
Timber Market:	0	Total Land	(+) 118,229,873

Improvement	Value		
Homesite:	302,910,848		
Non Homesite:	70,402,315	Total Improvements	(+) 373,313,163

Non-Real	Count	Value		
Personal Property:	174	34,193,840		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 34,193,840
			Market Value	= 525,736,876

Ag	Non Exempt	Exempt		
Total Productivity Market:	1,389,210	0		
Ag Use:	2,230	0	Productivity Loss	(-) 1,386,980
Timber Use:	0	0	Appraised Value	= 524,349,896
Productivity Loss:	1,386,980	0		
			Homestead Cap	(-) 156,699
			Assessed Value	= 524,193,197

Exemption	Count	Local	State	Total		
DP	44	2,814,000	0	2,814,000		
DV1	20	0	184,000	184,000		
DV1S	1	0	5,000	5,000		
DV2	11	0	100,500	100,500		
DV3	7	0	72,000	72,000		
DV4	11	0	24,000	24,000		
DV4S	1	0	12,000	12,000		
DVHS	12	0	1,905,706	1,905,706		
EX-XV	15	0	10,690,700	10,690,700		
EX366	13	0	3,020	3,020		
HS	1,720	8,555,052	0	8,555,052		
OV65	374	24,649,640	0	24,649,640		
OV65S	6	402,000	0	402,000	Total Exemptions	(-) 49,417,618
					Net Taxable	= 474,775,579

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	6,529,987	3,229,627	22,818.74	24,934.61	44			
OV65	64,716,472	37,819,795	261,671.54	274,380.64	365			
Total	71,246,459	41,049,422	284,490.28	299,315.25	409	Freeze Taxable	(-) 41,049,422	
Tax Rate	0.747173							

Freeze Adjusted Taxable = 433,726,157

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,525,175.02 = 433,726,157 * (0.747173 / 100) + 284,490.28

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

2013 CERTIFIED TOTALS

CRW - CITY OF ROCKWALL

Property Count: 18,073

Grand Totals

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Land	Value			
Homesite:	450,896,988			
Non Homesite:	532,768,302			
Ag Market:	104,652,940			
Timber Market:	0	Total Land	(+)	1,088,318,230

Improvement	Value			
Homesite:	1,916,491,044			
Non Homesite:	869,866,271	Total Improvements	(+)	2,786,357,315

Non Real	Count	Value		
Personal Property:	1,594	385,807,803		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 385,807,803
			Market Value	= 4,260,483,348

Ag	Non Exempt	Exempt		
Total Productivity Market:	102,922,940	1,730,000		
Ag Use:	696,580	23,700	Productivity Loss	(-) 102,226,360
Timber Use:	0	0	Appraised Value	= 4,158,256,988
Productivity Loss:	102,226,360	1,706,300	Homestead Cap	(-) 383,193
			Assessed Value	= 4,157,873,795

Exemption	Count	Local	State	Total		
CHODO (Partial)	1	2,210,700	0	2,210,700		
DP	181	0	0	0		
DPS	2	0	0	0		
DV1	81	0	617,000	617,000		
DV1S	1	0	5,000	5,000		
DV2	54	0	463,500	463,500		
DV2S	2	0	15,000	15,000		
DV3	44	0	460,000	460,000		
DV3S	1	0	10,000	10,000		
DV4	84	0	480,000	480,000		
DV4S	9	0	96,000	96,000		
DVHS	52	0	10,634,246	10,634,246		
EX-XG	2	0	161,570	161,570		
EX-XI	6	0	2,470,480	2,470,480		
EX-XL	17	0	10,837,660	10,837,660		
EX-XR	10	0	1,417,600	1,417,600		
EX-XU	1	0	32,660	32,660		
EX-XV	314	0	294,091,880	294,091,880		
EX-XV (Prorated)	5	0	70,022	70,022		
EX366	32	0	8,270	8,270		
FR	12	25,071,144	0	25,071,144		
OV65	2,332	137,390,872	0	137,390,872		
OV65S	43	2,545,660	0	2,545,660		
PC	3	61,814	0	61,814	Total Exemptions	(-) 489,151,078

Net Taxable = 3,668,722,717

2013 CERTIFIED TOTALS

Property Count: 18,073

CRW - CITY OF ROCKWALL

Grand Totals

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Freeze	Assessed	Taxable	Actual Tax	Calling	Count			
DP	28,767,594	27,261,224	123,290.96	131,436.97	174			
DPS	194,170	194,170	788.39	788.39	2			
OV65	408,846,441	272,692,402	1,184,352.18	1,221,038.28	2,224			
Total	437,808,205	300,147,796	1,308,431.53	1,353,263.64	2,400	Freeze Taxable	(-)	300,147,796
Tax Rate	0.502500							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	1,779,250	1,299,250	1,178,225	121,025	8			
Total	1,779,250	1,299,250	1,178,225	121,025	8	Transfer Adjustment	(-)	121,025
Freeze Adjusted Taxable							=	3,368,453,896

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 18,234,912.36 = 3,368,453,896 * (0.502500 / 100) + 1,308,431.53

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

2013 CERTIFIED TOTALS

Property Count: 446

CWY - CITY OF WYLIE
Grand Totals

8/30/2013 9:25:49AM

Land	Value		
Homesite:	7,532,360		
Non Homesite:	2,145,150		
Ag Market:	903,550		
Timber Market:	0	Total Land	(+) 10,581,060

Improvement	Value		
Homesite:	34,145,942		
Non Homesite:	439,292	Total Improvements	(+) 34,585,234

Non-Real	Count	Value		
Personal Property:	8	425,410		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 425,410
			Market Value	= 45,591,704

Ag	Non Exempt	Exempt		
Total Productivity Market:	903,550	0		
Ag Use:	4,450	0	Productivity Loss	(-) 899,100
Timber Use:	0	0	Appraised Value	= 44,692,604
Productivity Loss:	899,100	0		
			Homestead Cap	(-) 0
			Assessed Value	= 44,692,604

Exemption	Count	Local	State	Total		
DP	5	132,130	0	132,130		
DV1	2	0	10,000	10,000		
DV4	1	0	0	0		
DVHS	1	0	171,330	171,330		
EX-XV	3	0	300	300		
EX366	1	0	180	180		
OV65	24	633,900	0	633,900	Total Exemptions	(-) 947,840

Net Taxable = 43,744,764

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	361,110	228,980	2,035.40	2,189.15	5		
OV65	2,283,260	1,508,030	12,885.67	13,279.57	23		
Total	2,644,370	1,737,010	14,921.07	15,468.72	28	Freeze Taxable	(-) 1,737,010
Tax Rate	0.888900						

Freeze Adjusted Taxable = 42,007,754

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 388,328.00 = 42,007,754 * (0.888900 / 100) + 14,921.07

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

2013 CERTIFIED TOTALS

GRW - ROCKWALL COUNTY

Property Count: 38,859

Grand Totals

8/30/2013

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Land		Value					
Homesite:				1,010,227,494			
Non Homesite:				840,077,204			
Ag Market:				476,258,890			
Timber Market:				0	Total Land	(+)	2,326,563,588
Improvement		Value					
Homesite:				4,334,456,439			
Non Homesite:				1,189,433,171	Total Improvements	(+)	5,523,889,610
Non Real		Count	Value				
Personal Property:		2,800		564,251,843			
Mineral Property:		0		0			
Autos:		0		0	Total Non Real	(+)	564,251,843
					Market Value	=	8,414,705,041
Ag		Non Exempt	Exempt				
Total Productivity Market:		474,528,890		1,730,000			
Ag Use:		4,657,444		23,700	Productivity Loss	(-)	469,871,446
Timber Use:		0		0	Appraised Value	=	7,944,833,595
Productivity Loss:		469,871,446		1,706,300			
					Homestead Cap	(-)	1,412,075
					Assessed Value	=	7,943,421,520
Exemption	Count	Local	State	Total			
CHODO (Partial)	1	2,210,700	0	2,210,700			
DP	429	0	0	0			
DPS	4	0	0	0			
DV1	194	0	1,459,900	1,459,900			
DV1S	3	0	15,000	15,000			
DV2	112	0	961,500	961,500			
DV2S	6	0	45,000	45,000			
DV3	87	0	892,000	892,000			
DV3S	2	0	20,000	20,000			
DV4	185	0	1,068,600	1,068,600			
DV4S	13	0	144,000	144,000			
DVHS	122	0	24,425,759	24,425,759			
EX-XF	2	0	1,625,250	1,625,250			
EX-XG	2	0	161,570	161,570			
EX-XI	6	0	2,470,480	2,470,480			
EX-XJ	4	0	1,691,980	1,691,980			
EX-XL	17	0	10,837,660	10,837,660			
EX-XR	36	0	10,002,570	10,002,570			
EX-XU	2	0	353,240	353,240			
EX-XV	511	0	462,887,700	462,887,700			
EX-XV (Prorated)	9	0	528,143	528,143			
EX366	45	0	8,060	8,060			
FR	15	25,710,419	0	25,710,419			
OV65	4,471	153,589,745	0	153,589,745			
OV65S	68	2,337,190	0	2,337,190			
PC	7	292,754	0	292,754	Total Exemptions	(-)	703,739,220
					Net Taxable	=	7,239,682,300

2013 CERTIFIED TOTALS

Property Count: 38,859

GRW - ROCKWALL COUNTY

Grand Totals

8/30/2013

9:25:49AM

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	65,719,308	60,582,368	220,295.23	239,897.04	415			
DPS	513,760	513,760	1,917.89	1,957.88	4			
OV65	836,403,560	679,756,762	2,439,584.22	2,494,660.95	4,246			
Total	902,636,628	740,852,890	2,661,797.34	2,736,515.87	4,665	Freeze Taxable	(-)	740,852,890
Tax Rate	0.386400							

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	1,990,590	1,640,590	1,450,224	190,366	10			
Total	1,990,590	1,640,590	1,450,224	190,366	10	Transfer Adjustment	(-)	190,366
						Freeze Adjusted Taxable	=	6,498,639,044

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 27,772,538.61 = 6,498,639,044 * (0.386400 / 100) + 2,661,797.34

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

2013 CERTIFIED TOTALS

Property Count: 1,575

MU1 - RW CO CONS MUD1
Grand Totals

8/30/2013 9:25:49AM

Land	Value		
Homesite:	38,252,417		
Non Homesite:	6,297,470		
Ag Market:	0		
Timber Market:	0	Total Land	(+) 44,549,887

Improvement	Value		
Homesite:	208,994,177		
Non Homesite:	47,940	Total Improvements	(+) 209,042,117

Non Real	Count	Value		
Personal Property:	40	786,200		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 786,200
			Market Value	= 254,378,204

Ag	Non Exempt	Exempt		
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 254,378,204
Productivity Loss:	0	0	Homestead Cap	(-) 33,082
			Assessed Value	= 254,345,122

Exemption	Count	Local	State	Total		
DV1	11	0	62,000	62,000		
DV2	7	0	52,500	52,500		
DV3	3	0	30,000	30,000		
DV4	11	0	96,000	96,000		
DVHS	5	0	840,107	840,107		
EX-XV	4	0	792,720	792,720		
EX366	5	0	1,300	1,300	Total Exemptions	(-) 1,874,627

Net Taxable = 252,470,495

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,767,293.47 = 252,470,495 * (0.700000 / 100)

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

2013 CERTIFIED TOTALS

Property Count: 110

MU6 - RW CO MUD6
Grand Totals

8/30/2013 9:25:49AM

Land		Value			
Homesite:		406,750			
Non Homesite:		5,804,030			
Ag Market:		0			
Timber Market:		0		Total Land	(+) 6,210,780
Improvement		Value			
Homesite:		1,333,000			
Non Homesite:		0		Total Improvements	(+) 1,333,000
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 0
				Market Value	= 7,543,780
Ag		Non Exempt	Exempt		
Total Productivity Market:		0	0		
Ag Use:		0	0	Productivity Loss	(-) 0
Timber Use:		0	0	Appraised Value	= 7,543,780
Productivity Loss:		0	0		
				Homestead Cap	(-) 0
				Assessed Value	= 7,543,780
Exemption		Count	Local	State	Total
DVHS		1	0	41,047	41,047
				Total Exemptions	(-) 41,047
				Net Taxable	= 7,502,733

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 56,270.50 = 7,502,733 * (0.750000 / 100)

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

2013 CERTIFIED TOTALS

Property Count: 5

MU8 - RW CO MUD8
Grand Totals

8/30/2013 9:25:49AM

Land		Value			
Homesite:		0			
Non Homesite:		27,110			
Ag Market:		3,076,780			
Timber Market:		0		Total Land	(+) 3,103,890
Improvement		Value			
Homesite:		0			
Non Homesite:		0		Total Improvements	(+) 0
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 0
				Market Value	= 3,103,890
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,076,780	0			
Ag Use:	36,000	0		Productivity Loss	(-) 3,040,780
Timber Use:	0	0		Appraised Value	= 63,110
Productivity Loss:	3,040,780	0		Homestead Cap	(-) 0
				Assessed Value	= 63,110
Exemption	Count	Local	State	Total	
	0	0	0	0	Total Exemptions (-) 0
					Net Taxable = 63,110

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
473.33 = 63,110 * (0.750000 / 100)

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

2013 CERTIFIED TOTALS

Property Count: 7,878

SRC - ROYSE CITY ISD
Grand Totals

8/30/2013 9:25:49AM

Land	Value			
Homesite:	130,052,632			
Non Homesite:	76,280,611			
Ag Market:	120,187,580			
Timber Market:	0	Total Land	(+)	326,520,823

Improvement	Value			
Homesite:	591,746,770			
Non Homesite:	88,672,093	Total Improvements	(+)	680,418,863

Non Real	Count	Value		
Personal Property:	435	71,880,140		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 71,880,140
			Market Value	= 1,078,819,826

Ag	Non-Exempt	Exempt		
Total Productivity Market:	120,187,580	0		
Ag Use:	1,988,504	0	Productivity Loss	(-) 118,199,076
Timber Use:	0	0	Appraised Value	= 960,620,750
Productivity Loss:	118,199,076	0	Homestead Cap	(-) 191,636
			Assessed Value	= 960,429,114

Exemption	Count	Local	State	Total		
DP	117	0	1,100,110	1,100,110		
DV1	37	0	255,000	255,000		
DV1S	1	0	5,000	5,000		
DV2	27	0	216,450	216,450		
DV2S	2	0	15,000	15,000		
DV3	18	0	178,000	178,000		
DV3S	1	0	10,000	10,000		
DV4	38	0	228,000	228,000		
DV4S	1	0	12,000	12,000		
DVHS	24	0	3,063,693	3,063,693		
EX-XJ	2	0	118,900	118,900		
EX-XR	18	0	8,059,610	8,059,610		
EX-XV	102	0	49,728,470	49,728,470		
EX-XV (Prorated)	4	0	458,121	458,121		
EX366	22	0	3,780	3,780		
FR	3	639,275	0	639,275		
HS	3,666	0	54,560,390	54,560,390		
OV65	631	8,884,954	6,185,090	15,070,044		
OV65S	9	135,000	90,000	225,000		
PC	4	230,940	0	230,940	Total Exemptions	(-) 134,177,783
					Net Taxable	= 826,251,331

Freeze	Assessed	Taxable	Actual Tax	Celling	Count		
DP	12,559,766	8,853,046	128,168.83	139,686.54	112		
OV65	77,723,878	53,583,444	743,858.33	772,285.45	594		
Total	90,283,644	62,436,490	872,027.16	911,971.99	706	Freeze Taxable	(-) 62,436,490
Tax Rate	1.670000						

2013 CERTIFIED TOTALS

Property Count: 7,878

SRC - ROYSE CITY ISD
Grand Totals

8/30/2013 9:25:49AM

Transfer	Assessed	Taxable	Post-% Taxable	Adjustment	Count			
OV65	227,780	162,780	123,552	39,228	2			
Total	227,780	162,780	123,552	39,228	2	Transfer Adjustment	(-)	39,228
				Freeze Adjusted Taxable			=	763,775,613

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 13,627,079.90 = 763,775,613 * (1.670000 / 100) + 872,027.16

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

2013 CERTIFIED TOTALS

Property Count: 30,977

SRW - ROCKWALL ISD
Grand Totals

8/30/2013 9:25:49AM

Land		Value					
Homesite:		880,174,862					
Non Homesite:		763,796,593					
Ag Market:		356,071,310					
Timber Market:		0			Total Land	(+)	2,000,042,765
Improvement		Value					
Homesite:		3,742,709,669					
Non Homesite:		1,100,761,078			Total Improvements	(+)	4,843,470,747
Non Real		Count	Value				
Personal Property:		2,361	490,969,933				
Mineral Property:		0	0				
Autos:		0	0		Total Non Real	(+)	490,969,933
					Market Value	=	7,334,483,445
Ag	Non Exempt	Exempt					
Total Productivity Market:	354,341,310	1,730,000					
Ag Use:	2,668,940	23,700			Productivity Loss	(-)	351,672,370
Timber Use:	0	0			Appraised Value	=	6,982,811,075
Productivity Loss:	351,672,370	1,706,300			Homestead Cap	(-)	1,220,439
					Assessed Value	=	6,981,590,636
Exemption	Count	Local	State	Total			
CHODO (Partial)	1	2,210,700	0	2,210,700			
DP	312	0	3,082,360	3,082,360			
DV1	157	0	1,204,900	1,204,900			
DV1S	2	0	10,000	10,000			
DV2	85	0	733,050	733,050			
DV2S	4	0	30,000	30,000			
DV3	69	0	714,000	714,000			
DV3S	1	0	10,000	10,000			
DV4	147	0	838,920	838,920			
DV4S	12	0	132,000	132,000			
DVHS	98	0	19,013,327	19,013,327			
EX-XF	2	0	1,625,250	1,625,250			
EX-XG	2	0	161,570	161,570			
EX-XI	6	0	2,470,480	2,470,480			
EX-XJ	2	0	1,573,080	1,573,080			
EX-XL	17	0	10,837,660	10,837,660			
EX-XR	18	0	1,942,960	1,942,960			
EX-XU	2	0	353,240	353,240			
EX-XV	409	0	413,159,230	413,159,230			
EX-XV (Prorated)	5	0	70,022	70,022			
EX366	39	0	7,680	7,680			
FR	12	25,071,144	0	25,071,144			
HS	15,930	0	238,322,414	238,322,414			
OV65	3,840	74,950,064	38,185,128	113,135,192			
OV65S	59	1,132,700	580,000	1,712,700			
PC	3	61,814	0	61,814	Total Exemptions	(-)	838,483,693
					Net Taxable	=	6,143,106,943

2013 CERTIFIED TOTALS

Property Count: 30,977

SRW - ROCKWALL ISD
Grand Totals

8/30/2013 9:25:49AM

Freeze	Assessed	Taxable	Actual Tax	Celling	Count			
DP	53,159,542	42,164,592	595,398.90	661,671.95	303			
OV65	758,679,682	587,871,852	7,358,588.23	7,615,424.57	3,652			
Total	811,839,224	630,036,444	7,953,987.13	8,277,096.52	3,955	Freeze Taxable	(-)	630,036,444
Tax Rate	1.470000							

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	4,049,480	3,200,180	2,669,198	530,982	20			
Total	4,049,480	3,200,180	2,669,198	530,982	20	Transfer Adjustment	(-)	530,982
						Freeze Adjusted Taxable	=	5,512,539,517

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 88,988,318.03 = 5,512,539,517 * (1.470000 / 100) + 7,953,987.13

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

2013 CERTIFIED TOTALS

Property Count: 105

TF1 - ROCKWALL TIF#1
Grand Totals

8/30/2013

9:25:49AM

Land		Value			
Homesite:		460,840			
Non Homesite:		33,321,979			
Ag Market:		0			
Timber Market:		0		Total Land	(+) 33,782,819
Improvement		Value			
Homesite:		50,410			
Non Homesite:		45,534,731		Total Improvements	(+) 45,585,141
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 0
				Market Value	= 79,367,960
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0		Productivity Loss	(-) 0
Timber Use:	0	0		Appraised Value	= 79,367,960
Productivity Loss:	0	0		Homestead Cap	(-) 0
				Assessed Value	= 79,367,960
Exemption	Count	Local	State	Total	
EX-XV	21	0	5,477,720	5,477,720	Total Exemptions (-) 5,477,720
					Net Taxable = 73,890,240

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 73,890,240 * (0.000000 / 100)

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

2013 CERTIFIED TOTALS

VMU - VERANDAH MUD

Property Count: 1

Grand Totals

8/30/2013

9:25:49AM

Land		Value				
Homesite:		0				
Non Homesite:		0				
Ag Market:		579,550				
Timber Market:		0	Total Land	(+) 579,550		
Improvement		Value				
Homesite:		0				
Non Homesite:		0	Total Improvements	(+) 0		
Non Real		Count	Value			
Personal Property:	0	0				
Mineral Property:	0	0				
Autos:	0	0	Total Non Real	(+) 0		
			Market Value	= 579,550		
Ag		Non Exempt	Exempt			
Total Productivity Market:	579,550	0				
Ag Use:	6,620	0	Productivity Loss	(-) 572,930		
Timber Use:	0	0	Appraised Value	= 6,620		
Productivity Loss:	572,930	0				
			Homestead Cap	(-) 0		
			Assessed Value	= 6,620		
Exemption		Count	Local	State	Total	
		0	0	0	0	Total Exemptions
						(-) 0
						Net Taxable
						= 6,620

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 56.27 = 6,620 * (0.850000 / 100)

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