

## 2015 TAX ROLL SUMMARY

01 - COLLIN COUNTY

	Amount	Count
NUMBER OF ACCOUNTS		328,000
MARKET VALUES		
ROLLCODE: MOBILE HOME		
Improvement	\$21,836,330	
Improvement Non-Home Site	\$5,113,647	
ROLLCODE: NONE		
Mineral	\$700	
ROLLCODE: PERSONAL		
Land	\$0	
Personal	\$8,710,256,347	
ROLLCODE: REAL		
Agriculture	\$7,106,200,552	
Improvement	\$49,118,946,543	
Improvement Non-Home Site	\$26,700,196,227	
Land	\$15,531,899,451	
Land Aq Land	\$39,645,453	
Land Non-Home Site	\$12,015,939,267	
	<b>TOTAL MARKET VALUE</b>	<b>\$119,250,034,517</b>
DEFERRALS		
Aq	\$7,106,200,552	12,841
	<b>TOTAL DEFERRALS</b>	<b>\$7,106,200,552</b>
EXEMPTIONS		
Absolute Exemption	\$38,726,209	5
Absolute Exemption , XG , XG	\$2,119,009	22
Autos , XO , PPV , XO , PPV	\$676,566,005	892
Cap Adjustment , XT , XT	\$1,042,512,824	92,411
Contract Abatement	\$596,493,767	34
Disabled	\$61,687,489	3,158
Disabled Veteran	\$216,627,107	3,832
Economic Development , XL , XL	\$2,533,785	9
Energy , XR , XR	\$12,289,335	47
Freeport	\$634,918,159	142
Historic Site	\$34,091,210	131
Homestead	\$2,551,940,009	179,440
Low Income Housing , XD , XA , XD , XA	\$11,624,932	31
Miscellaneous , XV , XV	\$9,970,865,814	11,378
Nominal Value	\$173,541	687
Other, XF, XH, XU , XF, XH, XU, XF, XH, XU	\$1,856,908	17
Over 65	\$1,159,791,346	39,180
Pollution Control	\$34,952,830	55
Private Schools , XJ , XJ	\$153,881,101	52
Solar/Wind	\$4,986,896	20
Youth Developemnt , XI , XI	\$13,400,197	12
	<b>TOTAL EXEMPTIONS</b>	<b>\$17,222,038,473</b>

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01 - COLLIN COUNTY

<b>GRAND TOTAL FOR DEFERRALS AND EXEMPTIONS</b>		<b>\$24,328,239,025</b>	
<b>TOTAL MARKET VALUE</b>		<b>\$119,250,034,517</b>	
<b>TAXABLE VALUE</b>		<b>\$94,921,795,492</b>	
<b>TAX RATE</b>		<b>0.225</b>	
ROLLCODE: MOBILE HOME			
Levy	\$52,886.99		2,354
ROLLCODE: NONE			
Levy	\$0.00		5
ROLLCODE: PERSONAL			
Levy	\$16,014,974.38		29,165
ROLLCODE: REAL			
Levy	\$196,028,669.49		296,476
	<b>TOTAL LEVY</b>	<b>\$212,096,530.86</b>	
<b>LEVY LOST DUE TO FROZEN</b>		<b>\$1,476,760.24</b>	
<b>OTHER LOST LEVY</b>		<b>\$0.00</b>	
<b>TOTAL LOST LEVY</b>		<b>\$1,476,760.24</b>	

## Calculation Analysis

	Calc Levy	- Tax Amount	=	Diff.	Market Value	Exemption	Taxable Value
Frozen	18,058,642.22	16,581,881.98		1,476,760.24	10,275,244,701	2,248,838,213	8,026,406,488
DV100 (Excl. Frozen)	2,777.21	2,777.21		0.00	60,882,542	57,646,524	3,236,018
Prorated (Excl. Frozen)	0.00	0.00		0.00	0	0	0
Other	195,511,871.67	195,511,871.67		0.00	108,913,907,274	22,021,754,288	86,892,152,986
<b>Total</b>	<b>213,573,291.10</b>	<b>212,096,530.86</b>		<b>1,476,760.24</b>	<b>119,250,034,517</b>	<b>24,328,239,025</b>	<b>94,921,795,492</b>
DV100 (Incl. Frozen)	2,918.67	1,226.47		1,692.20	129,479,412	122,206,706	7,272,706
Prorated (Incl. Frozen)	0.00	0.00		0.00	0	0	0