

## 2017 TAX ROLL SUMMARY

128  
60 - COLLIN COLLEGE

|  | Amount                    | Count                    |
|--|---------------------------|--------------------------|
| NUMBER OF ACCOUNTS                         |                           | 348,749                  |
| MARKET VALUES                              |                           |                          |
| ROLLCODE: MINERAL                          |                           |                          |
| Mineral                                    | \$700                     |                          |
| ROLLCODE: NONE                             |                           |                          |
| Improvement                                | \$24,956,952              |                          |
| Improvement Non-Home Site                  | \$3,186,477               |                          |
| ROLLCODE: PERSONAL                         |                           |                          |
| Personal                                   | \$9,846,869,306           |                          |
| ROLLCODE: REAL                             |                           |                          |
| Agriculture                                | \$7,916,980,783           |                          |
| Improvement                                | \$62,581,975,533          |                          |
| Improvement Non-Home Site                  | \$34,567,395,974          |                          |
| Land                                       | \$20,599,057,829          |                          |
| Land Ag Land                               | \$37,047,488              |                          |
| Land Non-Home Site                         | \$15,420,517,012          |                          |
|  | <b>TOTAL MARKET VALUE</b> | <b>\$150,997,988,054</b> |
| DEFERRALS                                  |                           |                          |
| Ag   | \$7,913,489,730           | 12,288                   |
|  | <b>TOTAL DEFERRALS</b>    | <b>\$7,913,489,730</b>   |
| EXEMPTIONS                                 |                           |                          |
| Absolute Exemption                         | \$68,901,754              | 46                       |
| Absolute Exemption , XN , XN               | \$1,100,624               | 60                       |
| Autos , XO , PPV , XO , PPV                | \$911,095,389             | 959                      |
| Cap Adjustment , XT , XT                   | \$2,183,788,796           | 110,699                  |
| Contract Abatement                         | \$213,929,012             | 66                       |
| Disabled                                   | \$64,258,663              | 3,482                    |
| Disabled Veteran                           | \$341,361,651             | 4,920                    |
| Economic Development , XL , XL             | \$2,082,166               | 9                        |
| Energy , XR , XR                           | \$9,327,424               | 39                       |
| Freeport                                   | \$737,858,227             | 154                      |
| Historic Site                              | \$11,799,797              | 272                      |
| Homestead                                  | \$0                       | 189,573                  |
| Low Income Housing , XD, XA , XD, XA       | \$2,031,997               | 25                       |
| Miscellaneous , XV , XV                    | \$11,721,331,518          | 12,385                   |
| Nominal Value                              | \$195,597                 | 1,243                    |
| Other, XF, XH, XU , XF, XH, XU, XF, XH, XU | \$1,594,482               | 15                       |
| Over 65                                    | \$1,315,531,953           | 45,010                   |
| Pollution Control                          | \$38,783,934              | 113                      |
| Private Schools , XJ , XJ                  | \$174,627,853             | 60                       |
| Solar/Wind                                 | \$5,040,355               | 24                       |
| Surviving Spouse Disabled Person           | \$0                       | 41                       |
| Youth Developemnt , XI , XI                | \$17,278,894              | 13                       |
|  | <b>TOTAL EXEMPTIONS</b>   | <b>\$17,821,920,086</b>  |

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|   |                   |                          |         |
|---|-------------------|--------------------------|---------|
| <b>GRAND TOTAL FOR DEFERRALS AND EXEMPTIONS</b> |                   | <b>\$25,735,409,816</b>  |         |
| <b>TOTAL MARKET VALUE</b>                       |                   | <b>\$150,997,988,054</b> |         |
| <b>TAXABLE VALUE</b>                            |                   | <b>\$125,262,578,238</b> |         |
| <b>TAX RATE</b>                                 |                   | <b>0.07981</b>           |         |
| ROLLCODE: MINERAL                               |                   |                          |         |
| Levy  | \$0.00            |                          | 5       |
| ROLLCODE: NONE                                  |                   |                          |         |
| Levy  | \$20,890.59       |                          | 2,390   |
| ROLLCODE: PERSONAL                              |                   |                          |         |
| Levy  | \$6,303,745.90    |                          | 30,799  |
| ROLLCODE: REAL                                  |                   |                          |         |
| Levy  | \$91,732,379.41   |                          | 315,555 |
|   | <b>TOTAL LEVY</b> | <b>\$98,057,015.90</b>   |         |
| <b>LEVY LOST DUE TO FROZEN</b>                  |                   | <b>\$1,915,057.81</b>    |         |
| <b>OTHER LOST LEVY</b>                          |                   | <b>\$0.00</b>            |         |
| <b>TOTAL LOST LEVY</b>                          |                   | <b>\$1,915,057.81</b>    |         |

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**Calculation Analysis**


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|                                | Calc Levy     | - Tax Amount  | = Diff.      | Market Value    | Exemption      | Taxable Value   |
|--------------------------------|---------------|---------------|--------------|-----------------|----------------|-----------------|
| <b>Frozen</b>                  | 9,454,451.17  | 7,539,393.56  | 1,915,057.61 | 14,273,077,599  | 2,426,878,440  | 11,846,199,159  |
| <b>DV100 (Excl. Frozen)</b>    | 2,945.30      | 2,945.30      | 0.00         | 131,230,330     | 123,333,996    | 7,896,334       |
| <b>Prorated (Excl. Frozen)</b> | 0.00          | 0.00          | 0.00         | 0               | 0              | 0               |
| <b>Other</b>                   | 90,514,677.04 | 90,514,677.04 | 0.00         | 136,593,680,125 | 23,185,197,380 | 113,408,482,745 |
| <b>Total</b>                   | 99,972,073.51 | 98,057,015.90 | 1,915,057.61 | 150,997,988,054 | 25,735,409,816 | 125,262,578,238 |
| <b>DV100 (Incl. Frozen)</b>    | 681.34        | 477.75        | 203.59       | 186,325,178     | 172,752,956    | 13,572,222      |
| <b>Prorated (Incl. Frozen)</b> | 0.00          | 0.00          | 0.00         | 0               | 0              | 0               |

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