Run Date: September 28, 2016	Collin County Tax Office	Page 73 of
2016 TAX ROLL SUMMARY		107 60 - COLLIN COLLEGE
	Amount	Count
NUMBER OF ACCOUNTS		340,147
MARKET VALUES		
ROLLCODE: MOBILE HOME		
Improvement	\$24,329,848	
Improvement Non-Home Site	\$3,189,302	
ROLLCODE: NONE		
Mineral	\$700	
ROLLCODE: PERSONAL		
Land	\$0	
Personal	\$9,571,495,959	
ROLLCODE: REAL	# 000 * 000	
Agriculture	\$7,388,790,964	
Improvement	\$56,786,070,884	
Improvement Non-Home Site	\$29,825,752,601	
Land	\$17,834,306,542	
Land Ag Land Land Non-Home Site	\$38,069,280 \$13,240,144,488	
Land Non-Home Site		0404 740 450 500
	TOTAL MARKET VALUE	\$134,712,150,568
DEFERRALS	¢7 200 700 064	12.562
Ag	\$7,388,790,964	12,563
EVELIDEIO IO	TOTAL DEFERRALS	\$7,388,790,964
EXEMPTIONS Absolute Exemption	¢20.447.666	F
Absolute Exemption Absolute Exemption, XG, XG	\$39,147,666 \$2,220,854	5 21
Autos , XO , PPV , XO , PPV	\$821,459,046	958
Cap Adjustment , XT , XT	\$2,060,876,254	123,556
Contract Abatement	\$363,091,719	16
Disabled	\$63,785,836	3,274
Disabled Veteran	\$280,931,201	4,137
Economic Development , XL , XL	\$2,651,895	10
Energy , XR , XR	\$14,732,708	46
Freeport	\$738,452,579	157
Historic Site	\$10,500,040	72
Low Income Housing, XD, XA, XD, X	A \$11,088,204	28
Miscellaneous, XV, XV	\$10,835,305,693	11,871
Nominal Value	\$200,252	779
Other, XF, XH, XU, XF, XH, XU,XF,XI	H,XU \$1,805,321	17
Over 65	\$1,251,873,759	42,317
Pollution Control	\$39,825,121	114
Private Schools , XJ , XJ	\$153,258,995	56
Solar/Wind	\$4,817,614	23
Youth Developemnt , XI , XI	\$17,624,205	13
	TOTAL EXEMPTIONS	\$16,713,648,962
GRAND TOTAL FOR DEFERRALS AND EXEM	PTIONS	\$24,102,439,926
TOTAL MARKET VALUE		\$134,712,150,568

\$110,609,710,642

0.081222

TAXABLE VALUE

TAX RATE

2016 TAX ROLL SUMMARY		60 - COLLIN COLLEGE
•	•	107
Run Date: September 28, 2016	Collin County Tax Office	Page 74 of

	TOTAL LEVY		\$88.477.105.59
Levy		\$82,189,035.15	307,343
ROLLCODE: REAL			
Levy		\$6,267,395.73	30,417
ROLLCODE: PERSONAL			
Levy		\$0.00	5
ROLLCODE: NONE			
Levy		\$20,674.71	2,382
ROLLCODE: MOBILE HOME			

TOTAL LEVY \$88,477,105.59

LEVY LOST DUE TO FROZEN \$1,362,300.84
OTHER LOST LEVY \$0.00
TOTAL LOST LEVY \$1,362,300.84

Calculation Analysis									
	Calc Levy	- Tax Amount	= Diff.	Market Value	Exemption	Taxable Value			
Frozen	8,340,846.33	6,978,545.49	1,362,300.84	12,451,771,119	2,182,574,100	10,269,197,019			
DV100 (Excl. Frozen)	3,845.71	3,845.71	0.00	96,102,107	87,357,336	8,744,771			
Prorated (Excl. Frozen	0.00	0.00	0.00	0	0	0			
Other	81,494,714.39	81,494,714.39	0.00	122,164,277,342	21,832,508,490	100,331,768,852			
Total	89,839,406.43	88,477,105.59	1,362,300.84	134,712,150,568	24,102,439,926	110,609,710,642			
DV100 (Incl. Frozen)	1,309.40	965.71	343.69	163,776,838	152,027,970	11,748,868			
Prorated (Incl. Frozen	0.00	0.00	0.00	0	0	0			