

2022 CERTIFIED TOTALS

Property Count: 87,672

CPL - PLANO CITY
ARB Approved Totals

7/14/2022

2:33:21PM

| Land | | Value | | | |
|----------------------------|-------------|----------------|---------------------------|--------------------------------|----------------|
| Homesite: | | 8,172,755,799 | | | |
| Non Homesite: | | 7,598,757,860 | | | |
| Ag Market: | | 613,761,658 | | | |
| Timber Market: | | 0 | Total Land | (+) | 16,385,275,317 |
| Improvement | | Value | | | |
| Homesite: | | 24,276,783,776 | | | |
| Non Homesite: | | 19,331,956,488 | Total Improvements | (+) | 43,608,740,264 |
| Non Real | | Count | Value | | |
| Personal Property: | 11,387 | | 4,560,782,488 | | |
| Mineral Property: | 0 | | 0 | | |
| Autos: | 0 | | 0 | Total Non Real | (+) |
| | | | | Market Value | = |
| | | | | | 4,560,782,488 |
| | | | | | 64,554,798,069 |
| Ag | | Non Exempt | Exempt | | |
| Total Productivity Market: | 613,761,658 | | 0 | | |
| Ag Use: | 212,847 | | 0 | Productivity Loss | (-) |
| Timber Use: | 0 | | 0 | Appraised Value | = |
| Productivity Loss: | 613,548,811 | | 0 | | 63,941,249,258 |
| | | | | Homestead Cap | (-) |
| | | | | Assessed Value | = |
| | | | | Total Exemptions Amount | (-) |
| | | | | (Breakdown on Next Page) | 11,767,563,909 |
| | | | | Net Taxable | = |
| | | | | | 49,203,039,001 |

| Freeze | Assessed | Taxable | Actual Tax | Ceiling | Count | | |
|-----------------|----------------------|----------------------|----------------------|----------------------|---------------|--------------------------------|----------------|
| DP | 339,565,166 | 217,298,283 | 606,029.22 | 619,936.46 | 958 | | |
| DPS | 5,099,911 | 3,490,424 | 7,098.09 | 8,055.76 | 15 | | |
| OV65 | 7,380,844,024 | 4,951,267,319 | 15,580,144.79 | 15,666,619.28 | 17,734 | | |
| Total | 7,725,509,101 | 5,172,056,026 | 16,193,272.10 | 16,294,611.50 | 18,707 | Freeze Taxable | (-) |
| Tax Rate | 0.446500 | | | | | | 5,172,056,026 |
| Transfer | Assessed | Taxable | Post % Taxable | Adjustment | Count | | |
| DPS | 551,127 | 440,902 | 286,667 | 154,235 | 1 | | |
| OV65 | 18,048,037 | 13,461,004 | 12,328,195 | 1,132,809 | 18 | | |
| Total | 18,599,164 | 13,901,906 | 12,614,862 | 1,287,044 | 19 | Transfer Adjustment | (-) |
| | | | | | | Freeze Adjusted Taxable | = |
| | | | | | | | 44,029,695,931 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
212,785,864.43 = 44,029,695,931 * (0.446500 / 100) + 16,193,272.10

Calculated Estimate of Market Value: 64,554,798,069
Calculated Estimate of Taxable Value: 49,203,039,001

2022 CERTIFIED TOTALS

Property Count: 87,672

CPL - PLANO CITY
ARB Approved Totals

7/14/2022

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Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------|----------------------|----------------------|-----------------------|
| AB | 30 | 1,119,975,566 | 0 | 1,119,975,566 |
| CHODO | 1 | 14,798,725 | 0 | 14,798,725 |
| CHODO (Partial) | 50 | 39,611,465 | 0 | 39,611,465 |
| DP | 976 | 37,262,800 | 0 | 37,262,800 |
| DPS | 16 | 0 | 0 | 0 |
| DV1 | 213 | 0 | 1,847,500 | 1,847,500 |
| DV1S | 13 | 0 | 62,500 | 62,500 |
| DV2 | 136 | 0 | 1,234,500 | 1,234,500 |
| DV2S | 5 | 0 | 37,500 | 37,500 |
| DV3 | 124 | 0 | 1,205,000 | 1,205,000 |
| DV3S | 3 | 0 | 30,000 | 30,000 |
| DV4 | 352 | 0 | 2,694,000 | 2,694,000 |
| DV4S | 47 | 0 | 390,000 | 390,000 |
| DVHS | 309 | 0 | 119,932,450 | 119,932,450 |
| DVHSS | 23 | 0 | 8,086,905 | 8,086,905 |
| EX-XD | 1 | 0 | 91,050 | 91,050 |
| EX-XG | 2 | 0 | 586,993 | 586,993 |
| EX-XI | 1 | 0 | 2,365,855 | 2,365,855 |
| EX-XJ | 17 | 0 | 109,239,313 | 109,239,313 |
| EX-XL | 3 | 0 | 1,187,973 | 1,187,973 |
| EX-XU | 3 | 0 | 801,438 | 801,438 |
| EX-XV | 1,934 | 0 | 3,938,718,028 | 3,938,718,028 |
| EX-XV (Prorated) | 5 | 0 | 239,193 | 239,193 |
| EX366 | 1,855 | 0 | 1,810,553 | 1,810,553 |
| FR | 63 | 247,486,325 | 0 | 247,486,325 |
| FRSS | 2 | 0 | 806,360 | 806,360 |
| HS | 52,238 | 5,100,766,360 | 0 | 5,100,766,360 |
| HT | 68 | 12,169,535 | 0 | 12,169,535 |
| LVE | 73 | 251,226,910 | 0 | 251,226,910 |
| OV65 | 18,802 | 738,526,674 | 0 | 738,526,674 |
| OV65S | 125 | 4,940,000 | 0 | 4,940,000 |
| PC | 40 | 1,761,323 | 0 | 1,761,323 |
| PPV | 18 | 328,539 | 0 | 328,539 |
| SO | 85 | 7,342,576 | 0 | 7,342,576 |
| Totals | | 7,576,196,798 | 4,191,367,111 | 11,767,563,909 |

2022 CERTIFIED TOTALS

Property Count: 4,339

CPL - PLANO CITY
Under ARB Review Totals

7/14/2022

2:33:21PM

| Land | | Value | | | |
|----------------------------|----|---------------|---------------------------|--------------------------------|---------------|
| Homesite: | | 497,560,804 | | | |
| Non Homesite: | | 14,840,745 | | | |
| Ag Market: | | 0 | | | |
| Timber Market: | | 0 | Total Land | (+) | 512,401,549 |
| Improvement | | Value | | | |
| Homesite: | | 1,517,180,614 | | | |
| Non Homesite: | | 31,433,304 | Total Improvements | (+) | 1,548,613,918 |
| Non Real | | Count | Value | | |
| Personal Property: | 83 | | 74,642,230 | | |
| Mineral Property: | 0 | | 0 | | |
| Autos: | 0 | | 0 | Total Non Real | (+) |
| | | | | Market Value | = |
| | | | | | 74,642,230 |
| | | | | | 2,135,657,697 |
| Ag | | Non Exempt | Exempt | | |
| Total Productivity Market: | 0 | | 0 | | |
| Ag Use: | 0 | | 0 | Productivity Loss | (-) |
| Timber Use: | 0 | | 0 | Appraised Value | = |
| Productivity Loss: | 0 | | 0 | | 2,135,657,697 |
| | | | | Homestead Cap | (-) |
| | | | | Assessed Value | = |
| | | | | Total Exemptions Amount | (-) |
| | | | | (Breakdown on Next Page) | 284,902,342 |
| | | | | Net Taxable | = |
| | | | | | 1,695,637,318 |

| Freeze | Assessed | Taxable | Actual Tax | Ceiling | Count | | | |
|-----------------|--------------------|-------------------|-------------------|-------------------|------------|--------------------------------|-----|---------------|
| DP | 5,470,434 | 3,551,043 | 11,884.75 | 12,190.53 | 17 | | | |
| DPS | 623,523 | 489,323 | 1,076.09 | 1,076.09 | 2 | | | |
| OV65 | 97,449,269 | 66,198,301 | 242,361.09 | 242,754.71 | 215 | | | |
| Total | 103,543,226 | 70,238,667 | 255,321.93 | 256,021.33 | 234 | Freeze Taxable | (-) | 70,238,667 |
| Tax Rate | 0.446500 | | | | | | | |
| Transfer | Assessed | Taxable | Post % Taxable | Adjustment | Count | | | |
| OV65 | 3,190,558 | 2,472,446 | 2,465,020 | 7,426 | 2 | | | |
| Total | 3,190,558 | 2,472,446 | 2,465,020 | 7,426 | 2 | Transfer Adjustment | (-) | 7,426 |
| | | | | | | Freeze Adjusted Taxable | = | 1,625,391,225 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
7,512,693.75 = 1,625,391,225 * (0.446500 / 100) + 255,321.93

Calculated Estimate of Market Value: 1,707,152,893
Calculated Estimate of Taxable Value: 1,482,622,216

2022 CERTIFIED TOTALS

Property Count: 4,339

CPL - PLANO CITY
Under ARB Review Totals

7/14/2022

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Exemption Breakdown

| Exemption | Count | Local | State | Total |
|---------------|-------|--------------------|------------------|--------------------|
| DP | 18 | 700,000 | 0 | 700,000 |
| DPS | 2 | 0 | 0 | 0 |
| DV1 | 5 | 0 | 32,000 | 32,000 |
| DV2 | 3 | 0 | 22,500 | 22,500 |
| DV3 | 2 | 0 | 20,000 | 20,000 |
| DV4 | 8 | 0 | 84,000 | 84,000 |
| DVHS | 3 | 0 | 989,495 | 989,495 |
| EX366 | 1 | 0 | 1,650 | 1,650 |
| FR | 3 | 785,639 | 0 | 785,639 |
| HS | 2,575 | 269,729,755 | 0 | 269,729,755 |
| HT | 3 | 747,696 | 0 | 747,696 |
| OV65 | 300 | 11,679,200 | 0 | 11,679,200 |
| OV65S | 1 | 40,000 | 0 | 40,000 |
| SO | 2 | 70,407 | 0 | 70,407 |
| Totals | | 283,752,697 | 1,149,645 | 284,902,342 |

2022 CERTIFIED TOTALS

Property Count: 92,011

CPL - PLANO CITY
Grand Totals

7/14/2022

2:33:21PM

| Land | | Value | | | |
|----------------------------|-------------|----------------|---------------------------------|-----------------------|----------------|
| Homesite: | | 8,670,316,603 | | | |
| Non Homesite: | | 7,613,598,605 | | | |
| Ag Market: | | 613,761,658 | | | |
| Timber Market: | | 0 | Total Land | (+) | 16,897,676,866 |
| Improvement | | Value | | | |
| Homesite: | | 25,793,964,390 | | | |
| Non Homesite: | | 19,363,389,792 | Total Improvements | (+) | 45,157,354,182 |
| Non Real | | Count | Value | | |
| Personal Property: | 11,470 | | 4,635,424,718 | | |
| Mineral Property: | 0 | | 0 | | |
| Autos: | 0 | | 0 | Total Non Real | (+) |
| | | | | Market Value | = |
| | | | | | 4,635,424,718 |
| | | | | | 66,690,455,766 |
| Ag | Non Exempt | Exempt | | | |
| Total Productivity Market: | 613,761,658 | 0 | | | |
| Ag Use: | 212,847 | 0 | Productivity Loss | (-) | 613,548,811 |
| Timber Use: | 0 | 0 | Appraised Value | = | 66,076,906,955 |
| Productivity Loss: | 613,548,811 | 0 | | | |
| | | | Homestead Cap | (-) | 3,125,764,385 |
| | | | Assessed Value | = | 62,951,142,570 |
| | | | Total Exemptions Amount | (-) | 12,052,466,251 |
| | | | (Breakdown on Next Page) | | |
| | | | Net Taxable | = | 50,898,676,319 |

| Freeze | Assessed | Taxable | Actual Tax | Ceiling | Count | | | |
|-----------------|----------------------|----------------------|----------------------|----------------------|---------------|--------------------------------|-----|----------------|
| DP | 345,035,600 | 220,849,326 | 617,913.97 | 632,126.99 | 975 | | | |
| DPS | 5,723,434 | 3,979,747 | 8,174.18 | 9,131.85 | 17 | | | |
| OV65 | 7,478,293,293 | 5,017,465,620 | 15,822,505.88 | 15,909,373.99 | 17,949 | | | |
| Total | 7,829,052,327 | 5,242,294,693 | 16,448,594.03 | 16,550,632.83 | 18,941 | Freeze Taxable | (-) | 5,242,294,693 |
| Tax Rate | 0.446500 | | | | | | | |
| Transfer | Assessed | Taxable | Post % Taxable | Adjustment | Count | | | |
| DPS | 551,127 | 440,902 | 286,667 | 154,235 | 1 | | | |
| OV65 | 21,238,595 | 15,933,450 | 14,793,215 | 1,140,235 | 20 | | | |
| Total | 21,789,722 | 16,374,352 | 15,079,882 | 1,294,470 | 21 | Transfer Adjustment | (-) | 1,294,470 |
| | | | | | | Freeze Adjusted Taxable | = | 45,655,087,156 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 220,298,558.18 = 45,655,087,156 * (0.446500 / 100) + 16,448,594.03

Calculated Estimate of Market Value: 66,261,950,962
 Calculated Estimate of Taxable Value: 50,685,661,217

2022 CERTIFIED TOTALS

Property Count: 92,011

CPL - PLANO CITY
Grand Totals

7/14/2022

2:33:29PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------|----------------------|----------------------|-----------------------|
| AB | 30 | 1,119,975,566 | 0 | 1,119,975,566 |
| CHODO | 1 | 14,798,725 | 0 | 14,798,725 |
| CHODO (Partial) | 50 | 39,611,465 | 0 | 39,611,465 |
| DP | 994 | 37,962,800 | 0 | 37,962,800 |
| DPS | 18 | 0 | 0 | 0 |
| DV1 | 218 | 0 | 1,879,500 | 1,879,500 |
| DV1S | 13 | 0 | 62,500 | 62,500 |
| DV2 | 139 | 0 | 1,257,000 | 1,257,000 |
| DV2S | 5 | 0 | 37,500 | 37,500 |
| DV3 | 126 | 0 | 1,225,000 | 1,225,000 |
| DV3S | 3 | 0 | 30,000 | 30,000 |
| DV4 | 360 | 0 | 2,778,000 | 2,778,000 |
| DV4S | 47 | 0 | 390,000 | 390,000 |
| DVHS | 312 | 0 | 120,921,945 | 120,921,945 |
| DVHSS | 23 | 0 | 8,086,905 | 8,086,905 |
| EX-XD | 1 | 0 | 91,050 | 91,050 |
| EX-XG | 2 | 0 | 586,993 | 586,993 |
| EX-XI | 1 | 0 | 2,365,855 | 2,365,855 |
| EX-XJ | 17 | 0 | 109,239,313 | 109,239,313 |
| EX-XL | 3 | 0 | 1,187,973 | 1,187,973 |
| EX-XU | 3 | 0 | 801,438 | 801,438 |
| EX-XV | 1,934 | 0 | 3,938,718,028 | 3,938,718,028 |
| EX-XV (Prorated) | 5 | 0 | 239,193 | 239,193 |
| EX366 | 1,856 | 0 | 1,812,203 | 1,812,203 |
| FR | 66 | 248,271,964 | 0 | 248,271,964 |
| FRSS | 2 | 0 | 806,360 | 806,360 |
| HS | 54,813 | 5,370,496,115 | 0 | 5,370,496,115 |
| HT | 71 | 12,917,231 | 0 | 12,917,231 |
| LVE | 73 | 251,226,910 | 0 | 251,226,910 |
| OV65 | 19,102 | 750,205,874 | 0 | 750,205,874 |
| OV65S | 126 | 4,980,000 | 0 | 4,980,000 |
| PC | 40 | 1,761,323 | 0 | 1,761,323 |
| PPV | 18 | 328,539 | 0 | 328,539 |
| SO | 87 | 7,412,983 | 0 | 7,412,983 |
| Totals | | 7,859,949,495 | 4,192,516,756 | 12,052,466,251 |

2022 CERTIFIED TOTALS

Property Count: 87,672

CPL - PLANO CITY
ARB Approved Totals

7/14/2022 2:33:29PM

State Category Breakdown

| State Code Description | | Count | Acres | New Value | Market Value | Taxable Value |
|------------------------|--|--------|-------------|---------------|------------------|------------------|
| A | Single-Family Residential | 68,713 | 1,528.6612 | \$66,810,625 | \$32,106,669,407 | \$23,141,939,700 |
| B | Multi-Family Residential | 1,507 | 53.5620 | \$103,522,757 | \$6,033,073,351 | \$6,004,765,803 |
| C1 | Vacant Lots and Tracts | 697 | 1,031.8258 | \$0 | \$460,149,252 | \$460,148,252 |
| D1 | Qualified Open-Space Land | 120 | 1,377.0504 | \$0 | \$613,761,658 | \$212,847 |
| D2 | Improvements on Qualified Open-Spa | 17 | | \$0 | \$762,533 | \$762,533 |
| E | Rural Land, Non Qualified Open-Spac | 24 | 82.7754 | \$374,573 | \$12,524,493 | \$9,284,907 |
| F1 | Commercial Real Property | 2,770 | 5,332.4187 | \$367,419,878 | \$16,374,453,759 | \$15,405,584,644 |
| F2 | Industrial and Manufacturing Real Prop | 26 | 70.7660 | \$0 | \$244,858,618 | \$244,697,542 |
| J2 | Gas Distribution Systems | 7 | 0.1250 | \$0 | \$110,062,681 | \$110,062,681 |
| J3 | Electric Companies and Co-Ops | 45 | 179.7915 | \$0 | \$281,386,085 | \$281,386,085 |
| J4 | Telephone Companies and Co-Ops | 106 | 13.3776 | \$0 | \$126,054,423 | \$126,054,423 |
| J5 | Railroads | 12 | 71.8407 | \$0 | \$1,487,707 | \$1,487,707 |
| J6 | Pipelines | 1 | | \$0 | \$243,575 | \$243,575 |
| J7 | Cable Television Companies | 5 | | \$0 | \$989,060 | \$989,060 |
| L1 | Commercial Personal Property | 9,080 | | \$15,161,565 | \$3,238,687,583 | \$2,874,352,065 |
| L2 | Industrial and Manufacturing Personal | 49 | | \$0 | \$344,672,097 | \$297,763,922 |
| M1 | Tangible Personal Mobile Homes | 386 | | \$799,773 | \$11,945,560 | \$11,301,649 |
| O | Residential Real Property Inventory | 329 | 50.3389 | \$21,902,070 | \$80,290,492 | \$80,290,492 |
| S | Special Personal Property Inventory | 107 | | \$0 | \$151,711,114 | \$151,711,114 |
| X | Totally Exempt Property | 3,956 | 7,751.2920 | \$55,219,510 | \$4,361,014,621 | \$0 |
| Totals | | | 17,543.8252 | \$631,210,751 | \$64,554,798,069 | \$49,203,039,001 |

2022 CERTIFIED TOTALS

Property Count: 4,339

CPL - PLANO CITY
Under ARB Review Totals

7/14/2022 2:33:29PM

State Category Breakdown

| State Code Description | | Count | Acres | New Value | Market Value | Taxable Value |
|------------------------|---------------------------------------|-------|----------|-------------|-----------------|-----------------|
| A | Single-Family Residential | 4,145 | 85.9889 | \$8,981,157 | \$2,002,129,879 | \$1,564,457,334 |
| B | Multi-Family Residential | 62 | 1.0568 | \$0 | \$19,796,186 | \$18,512,508 |
| C1 | Vacant Lots and Tracts | 20 | 20.1252 | \$0 | \$5,036,712 | \$5,036,712 |
| E | Rural Land, Non Qualified Open-Spac | 1 | 2.3100 | \$0 | \$115,500 | \$115,500 |
| F1 | Commercial Real Property | 28 | 45.2081 | \$108,955 | \$33,533,740 | \$33,256,873 |
| J4 | Telephone Companies and Co-Ops | 4 | | \$0 | \$3,035,860 | \$3,035,860 |
| L1 | Commercial Personal Property | 77 | | \$0 | \$71,585,248 | \$70,799,609 |
| L2 | Industrial and Manufacturing Personal | 1 | | \$0 | \$19,472 | \$19,472 |
| M1 | Tangible Personal Mobile Homes | 1 | | \$0 | \$24,863 | \$24,863 |
| O | Residential Real Property Inventory | 1 | 0.1440 | \$255,387 | \$378,587 | \$378,587 |
| X | Totally Exempt Property | 1 | | \$0 | \$1,650 | \$0 |
| Totals | | | 154.8330 | \$9,345,499 | \$2,135,657,697 | \$1,695,637,318 |

2022 CERTIFIED TOTALS

Property Count: 92,011

CPL - PLANO CITY
Grand Totals

7/14/2022 2:33:29PM

State Category Breakdown

| State Code Description | | Count | Acres | New Value | Market Value | Taxable Value |
|------------------------|--|--------|-------------|---------------|------------------|------------------|
| A | Single-Family Residential | 72,858 | 1,614.6501 | \$75,791,782 | \$34,108,799,286 | \$24,706,397,034 |
| B | Multi-Family Residential | 1,569 | 54.6188 | \$103,522,757 | \$6,052,869,537 | \$6,023,278,311 |
| C1 | Vacant Lots and Tracts | 717 | 1,051.9510 | \$0 | \$465,185,964 | \$465,184,964 |
| D1 | Qualified Open-Space Land | 120 | 1,377.0504 | \$0 | \$613,761,658 | \$212,847 |
| D2 | Improvements on Qualified Open-Spa | 17 | | \$0 | \$762,533 | \$762,533 |
| E | Rural Land, Non Qualified Open-Spac | 25 | 85.0854 | \$374,573 | \$12,639,993 | \$9,400,407 |
| F1 | Commercial Real Property | 2,798 | 5,377.6268 | \$367,528,833 | \$16,407,987,499 | \$15,438,841,517 |
| F2 | Industrial and Manufacturing Real Prop | 26 | 70.7660 | \$0 | \$244,858,618 | \$244,697,542 |
| J2 | Gas Distribution Systems | 7 | 0.1250 | \$0 | \$110,062,681 | \$110,062,681 |
| J3 | Electric Companies and Co-Ops | 45 | 179.7915 | \$0 | \$281,386,085 | \$281,386,085 |
| J4 | Telephone Companies and Co-Ops | 110 | 13.3776 | \$0 | \$129,090,283 | \$129,090,283 |
| J5 | Railroads | 12 | 71.8407 | \$0 | \$1,487,707 | \$1,487,707 |
| J6 | Pipelines | 1 | | \$0 | \$243,575 | \$243,575 |
| J7 | Cable Television Companies | 5 | | \$0 | \$989,060 | \$989,060 |
| L1 | Commercial Personal Property | 9,157 | | \$15,161,565 | \$3,310,272,831 | \$2,945,151,674 |
| L2 | Industrial and Manufacturing Personal | 50 | | \$0 | \$344,691,569 | \$297,783,394 |
| M1 | Tangible Personal Mobile Homes | 387 | | \$799,773 | \$11,970,423 | \$11,326,512 |
| O | Residential Real Property Inventory | 330 | 50.4829 | \$22,157,457 | \$80,669,079 | \$80,669,079 |
| S | Special Personal Property Inventory | 107 | | \$0 | \$151,711,114 | \$151,711,114 |
| X | Totally Exempt Property | 3,957 | 7,751.2920 | \$55,219,510 | \$4,361,016,271 | \$0 |
| Totals | | | 17,698.6582 | \$640,556,250 | \$66,690,455,766 | \$50,898,676,319 |

2022 CERTIFIED TOTALS

Property Count: 92,011

CPL - PLANO CITY
Effective Rate Assumption

7/14/2022

2:33:29PM

New Value

TOTAL NEW VALUE MARKET:

\$640,556,250

TOTAL NEW VALUE TAXABLE:

\$567,656,244

New Exemptions

| Exemption | Description | Count | | |
|-----------|--|-------|-------------------|--------------|
| EX-XD | 11.181 Improving property for housing with vol | 1 | 2021 Market Value | \$87,510 |
| EX-XV | Other Exemptions (public, religious, charitable, | 37 | 2021 Market Value | \$48,010,807 |
| EX366 | House Bill 366 - Under \$500 | 1,590 | 2021 Market Value | \$2,614,965 |

ABSOLUTE EXEMPTIONS VALUE LOSS**\$50,713,282**

| Exemption | Description | Count | Exemption Amount |
|-----------|----------------------------------|-------|------------------|
| DP | Disabled Person | 9 | \$360,000 |
| DPS | Disabled Person Surviving Spouse | 2 | \$0 |
| DV1 | Disabled Veteran 10% - 29% | 4 | \$27,000 |
| DV2 | Disabled Veteran 30% - 49% | 9 | \$81,000 |
| DV3 | Disabled Veteran 50% - 69% | 8 | \$84,000 |
| DV4 | Disabled Veteran 70% - 100% | 25 | \$294,000 |
| DVHS | 100% Disabled Veteran Homestead | 14 | \$3,975,547 |
| HS | General Homestead | 938 | \$96,991,186 |
| OV65 | Age 65 or Older | 1,183 | \$46,962,800 |
| OV65S | Age 65 or Older Surviving Spouse | 4 | \$160,000 |

PARTIAL EXEMPTIONS VALUE LOSS**2,196****\$148,935,533****NEW EXEMPTIONS VALUE LOSS****\$199,648,815****Increased Exemptions**

| Exemption | Description | Count | Increased Exemption Amount |
|-----------|-------------|-------|----------------------------|
|-----------|-------------|-------|----------------------------|

INCREASED EXEMPTIONS VALUE LOSS**TOTAL EXEMPTIONS VALUE LOSS****\$199,648,815****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 |
|------------------------|----------------|----------------------|-----------------|
| 54,492 | \$493,989 | \$155,490 | \$338,499 |

Category A Only

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|----------------|----------------------|-----------------|
| 54,483 | \$493,927 | \$155,458 | \$338,469 |

Lower Value Used

| Count of Protested Properties | Total Market Value | Total Value Used |
|-------------------------------|--------------------|------------------|
| 4,339 | \$2,135,657,697.00 | \$1,482,622,216 |

TIFF # 2

Collin CAD

2022 CERTIFIED TOTALS

As of Certification

Property Count: 816

CPL - PLANO CITY

Grand Totals

7/14/2022

12:51:22PM

| Land | | Value | | | |
|----------------------------|------------|-------------|---|-----|---------------|
| Homesite: | | 17,650,491 | | | |
| Non Homesite: | | 382,946,528 | | | |
| Ag Market: | | 5,738,385 | | | |
| Timber Market: | | 0 | Total Land | (+) | 406,335,404 |
| Improvement | | Value | | | |
| Homesite: | | 39,667,989 | | | |
| Non Homesite: | | 721,334,169 | Total Improvements | (+) | 761,002,158 |
| Non Real | Count | Value | | | |
| Personal Property: | 0 | 0 | | | |
| Mineral Property: | 0 | 0 | | | |
| Autos: | 0 | 0 | Total Non Real | (+) | 0 |
| | | | Market Value | = | 1,167,337,562 |
| Ag | Non Exempt | Exempt | | | |
| Total Productivity Market: | 5,738,385 | 0 | | | |
| Ag Use: | 1,933 | 0 | Productivity Loss | (-) | 5,736,452 |
| Timber Use: | 0 | 0 | Appraised Value | = | 1,161,601,110 |
| Productivity Loss: | 5,736,452 | 0 | | | |
| | | | Homestead Cap | (-) | 772,162 |
| | | | Assessed Value | = | 1,160,828,948 |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) | 174,965,578 |
| | | | Net Taxable | = | 985,863,370 |

| Freeze | Assessed | Taxable | Actual Tax | Ceiling | Count | | |
|----------|-----------|-----------|------------|----------|-------|-------------------------|---------------|
| DP | 321,171 | 124,443 | 154.89 | 154.89 | 3 | | |
| OV65 | 3,938,598 | 2,172,688 | 7,248.66 | 7,248.66 | 18 | | |
| Total | 4,259,769 | 2,297,131 | 7,403.55 | 7,403.55 | 21 | Freeze Taxable | (-) 2,297,131 |
| Tax Rate | 0.446500 | | | | | | |
| | | | | | | Freeze Adjusted Taxable | = 983,566,239 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 4,399,026.81 = 983,566,239 * (0.446500 / 100) + 7,403.55

Calculated Estimate of Market Value: 1,165,812,363
 Calculated Estimate of Taxable Value: 984,422,635

2022 CERTIFIED TOTALS

Property Count: 816

CPL - PLANO CITY
Grand Totals

7/14/2022 12:53:33PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|-----------------|-------|------------|-------------|-------------|
| CHODO (Partial) | 1 | 3,150,000 | 0 | 3,150,000 |
| DP | 3 | 120,000 | 0 | 120,000 |
| DVHS | 1 | 0 | 447,098 | 447,098 |
| EX-XU | 2 | 0 | 761,438 | 761,438 |
| EX-XV | 162 | 0 | 160,845,941 | 160,845,941 |
| HS | 103 | 6,427,788 | 0 | 6,427,788 |
| HT | 14 | 2,493,313 | 0 | 2,493,313 |
| OV65 | 18 | 720,000 | 0 | 720,000 |
| Totals | | 12,911,101 | 162,054,477 | 174,965,578 |

2022 CERTIFIED TOTALS

Property Count: 816

CPL - PLANO CITY
Grand Totals

7/14/2022 12:53:33PM

State Category Breakdown

| State Code Description | | Count | Acres | New Value | Market Value | Taxable Value |
|------------------------|--|-------|----------|--------------|-----------------|---------------|
| A | Single-Family Residential | 190 | 13.1186 | \$625,524 | \$54,809,556 | \$44,044,964 |
| B | Multi-Family Residential | 20 | 1.0610 | \$50,383,683 | \$282,552,742 | \$282,459,309 |
| C1 | Vacant Lots and Tracts | 77 | 35.4058 | \$0 | \$19,255,729 | \$19,255,729 |
| D1 | Qualified Open-Space Land | 4 | 11.3719 | \$0 | \$5,738,385 | \$1,933 |
| E | Rural Land, Non Qualified Open-Spac | 1 | | \$0 | \$285 | \$285 |
| F1 | Commercial Real Property | 344 | 239.2690 | \$4,991,892 | \$634,262,780 | \$634,140,445 |
| F2 | Industrial and Manufacturing Real Prop | 1 | 4.6580 | \$0 | \$2,640,000 | \$2,640,000 |
| J2 | Gas Distribution Systems | 1 | 0.1250 | \$0 | \$35,393 | \$35,393 |
| J3 | Electric Companies and Co-Ops | 2 | 1.0682 | \$0 | \$58,163 | \$58,163 |
| J4 | Telephone Companies and Co-Ops | 2 | 4.6817 | \$0 | \$1,716,818 | \$1,716,818 |
| J5 | Railroads | 1 | | \$0 | \$0 | \$0 |
| O | Residential Real Property Inventory | 21 | 0.7680 | \$199,215 | \$1,510,331 | \$1,510,331 |
| X | Totally Exempt Property | 165 | 201.7410 | \$4,646,448 | \$164,757,380 | \$0 |
| Totals | | | 513.2682 | \$60,846,762 | \$1,167,337,562 | \$985,863,370 |

2022 CERTIFIED TOTALS

Property Count: 816

CPL - PLANO CITY
Effective Rate Assumption

7/14/2022 12:53:33PM

New Value

| | |
|--------------------------|--------------|
| TOTAL NEW VALUE MARKET: | \$60,846,762 |
| TOTAL NEW VALUE TAXABLE: | \$48,302,101 |

New Exemptions

| Exemption | Description | Count | | |
|--------------------------------|--|-------|-------------------|-----|
| EX-XV | Other Exemptions (public, religious, charitable, | 5 | 2021 Market Value | \$0 |
| ABSOLUTE EXEMPTIONS VALUE LOSS | | | | \$0 |

| Exemption | Description | Count | Exemption Amount |
|-------------------------------|-------------------|-------|------------------|
| HS | General Homestead | 9 | \$748,869 |
| PARTIAL EXEMPTIONS VALUE LOSS | | | \$748,869 |
| NEW EXEMPTIONS VALUE LOSS | | | \$748,869 |

Increased Exemptions

| Exemption | Description | Count | Increased Exemption Amount |
|-----------|-------------|-------|----------------------------|
|-----------|-------------|-------|----------------------------|

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$748,869

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 |
|------------------------|----------------|----------------------|-----------------|
| 102 | \$314,891 | \$69,672 | \$245,219 |

Category A Only

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|----------------|----------------------|-----------------|
| 102 | \$314,891 | \$69,672 | \$245,219 |

Lower Value Used

| Count of Protested Properties | Total Market Value | Total Value Used |
|-------------------------------|--------------------|------------------|
| 8 | \$3,992,217.00 | \$2,294,391 |

Collin CAD

2022 CERTIFIED TOTALS

As of Certification

Property Count: 176

CPL - PLANO CITY

Grand Totals

7/14/2022

12:54:44PM

| Land | | Value | | | |
|----------------------------|------------|-------------|---|-----|-------------|
| Homesite: | | 1,926,813 | | | |
| Non Homesite: | | 222,936,817 | | | |
| Ag Market: | | 2,289,296 | | | |
| Timber Market: | | 0 | Total Land | (+) | 227,152,926 |
| Improvement | | Value | | | |
| Homesite: | | 4,059,391 | | | |
| Non Homesite: | | 583,948,154 | Total Improvements | (+) | 588,007,545 |
| Non Real | Count | Value | | | |
| Personal Property: | 0 | 0 | | | |
| Mineral Property: | 0 | 0 | | | |
| Autos: | 0 | 0 | Total Non Real | (+) | 0 |
| | | | Market Value | = | 815,160,471 |
| Ag | Non Exempt | Exempt | | | |
| Total Productivity Market: | 2,289,296 | 0 | | | |
| Ag Use: | 1,554 | 0 | Productivity Loss | (-) | 2,287,742 |
| Timber Use: | 0 | 0 | Appraised Value | = | 812,872,729 |
| Productivity Loss: | 2,287,742 | 0 | | | |
| | | | Homestead Cap | (-) | 786,952 |
| | | | Assessed Value | = | 812,085,777 |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) | 24,484,698 |
| | | | Net Taxable | = | 787,601,079 |

| Freeze | Assessed | Taxable | Actual Tax | Ceiling | Count |
|----------|----------|---------|------------|---------|-------|
| OV65 | 816,770 | 384,754 | 851.59 | 851.59 | 5 |
| Total | 816,770 | 384,754 | 851.59 | 851.59 | 5 |
| Tax Rate | 0.446500 | | | | |

Freeze Taxable (-) 384,754

Freeze Adjusted Taxable = 787,216,325

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
3,515,772.48 = 787,216.325 * (0.446500 / 100) + 851.59

| | |
|---------------------------------------|-------------|
| Calculated Estimate of Market Value: | 814,976,619 |
| Calculated Estimate of Taxable Value: | 787,417,227 |

2022 CERTIFIED TOTALS

Property Count: 176

CPL - PLANO CITY

Grand Totals

7/14/2022

12:54:54PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|-------|-----------|------------|------------|
| AB | 2 | 6,764,238 | 0 | 6,764,238 |
| EX-XV | 13 | 0 | 16,938,409 | 16,938,409 |
| EX-XV (Prorated) | 2 | 0 | 12,103 | 12,103 |
| HS | 12 | 529,948 | 0 | 529,948 |
| OV65 | 6 | 240,000 | 0 | 240,000 |
| Totals | | 7,534,186 | 16,950,512 | 24,484,698 |

2022 CERTIFIED TOTALS

Property Count: 176

CPL - PLANO CITY

Grand Totals

7/14/2022 12:54:54PM

State Category Breakdown

| State Code | Description | Count | Acres | New Value | Market Value | Taxable Value |
|---------------|--|-------|----------|--------------|---------------|---------------|
| A | Single-Family Residential | 28 | 1.4762 | \$0 | \$5,986,204 | \$4,429,304 |
| B | Multi-Family Residential | 5 | 0.2140 | \$0 | \$82,177,403 | \$82,177,403 |
| C1 | Vacant Lots and Tracts | 9 | 65.9799 | \$0 | \$17,890,163 | \$17,890,163 |
| D1 | Qualified Open-Space Land | 1 | 9.1400 | \$0 | \$2,289,296 | \$1,554 |
| F1 | Commercial Real Property | 105 | 106.6701 | \$25,171,304 | \$554,460,783 | \$547,696,545 |
| F2 | Industrial and Manufacturing Real Prop | 13 | 19.2960 | \$0 | \$135,105,893 | \$135,105,893 |
| J3 | Electric Companies and Co-Ops | 4 | 5.5439 | \$0 | \$300,217 | \$300,217 |
| X | Totally Exempt Property | 15 | 55.1419 | \$0 | \$16,950,512 | \$0 |
| Totals | | | 263.4620 | \$25,171,304 | \$815,160,471 | \$787,601,079 |

2022 CERTIFIED TOTALS

Property Count: 176

CPL - PLANO CITY
Effective Rate Assumption

7/14/2022 12:54:54PM

New Value

| | |
|--------------------------|--------------|
| TOTAL NEW VALUE MARKET: | \$25,171,304 |
| TOTAL NEW VALUE TAXABLE: | \$24,033,390 |

New Exemptions

| Exemption | Description | Count | | |
|--------------------------------|--|-------|-------------------|------------------|
| EX-XV | Other Exemptions (public, religious, charitable, | 1 | 2021 Market Value | \$0 |
| ABSOLUTE EXEMPTIONS VALUE LOSS | | | | \$0 |
| Exemption | Description | Count | | Exemption Amount |
| OV65 | Age 65 or Older | 1 | | \$40,000 |
| PARTIAL EXEMPTIONS VALUE LOSS | | | | \$40,000 |
| NEW EXEMPTIONS VALUE LOSS | | | | \$40,000 |

Increased Exemptions

| Exemption | Description | Count | Increased Exemption | Amount |
|---------------------------------|-------------|-------|---------------------|----------|
| INCREASED EXEMPTIONS VALUE LOSS | | | | |
| TOTAL EXEMPTIONS VALUE LOSS | | | | \$40,000 |

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 |
|------------------------|----------------|----------------------|-----------------|
| 12 | \$220,813 | \$109,742 | \$111,071 |

Category A Only

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|----------------|----------------------|-----------------|
| 12 | \$220,813 | \$109,742 | \$111,071 |

Lower Value Used

| Count of Protested Properties | Total Market Value | Total Value Used |
|-------------------------------|--------------------|------------------|
| 4 | \$1,368,156.00 | \$1,184,304 |

TIF IV

Collin CAD

2022 CERTIFIED TOTALS

As of Certification

CPL - PLANO CITY

Property Count: 69

Grand Totals

7/14/2022

1:44:08PM

| Land | | Value | | | |
|----------------------------|------------|-------------|---|-----|-------------|
| Homesite: | | 0 | | | |
| Non Homesite: | | 176,089,754 | | | |
| Ag Market: | | 0 | | | |
| Timber Market: | | 0 | Total Land | (+) | 176,089,754 |
| Improvement | | Value | | | |
| Homesite: | | 0 | | | |
| Non Homesite: | | 104,309,180 | Total Improvements | (+) | 104,309,180 |
| Non Real | | Count | Value | | |
| Personal Property: | 0 | 0 | | | |
| Mineral Property: | 0 | 0 | | | |
| Autos: | 0 | 0 | Total Non Real | (+) | 0 |
| | | | Market Value | = | 280,398,934 |
| Ag | Non Exempt | Exempt | | | |
| Total Productivity Market: | 0 | 0 | | | |
| Ag Use: | 0 | 0 | Productivity Loss | (-) | 0 |
| Timber Use: | 0 | 0 | Appraised Value | = | 280,398,934 |
| Productivity Loss: | 0 | 0 | | | |
| | | | Homestead Cap | (-) | 0 |
| | | | Assessed Value | = | 280,398,934 |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) | 55,243,107 |
| | | | Net Taxable | = | 225,155,827 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,005,320.77 = 225,155,827 * (0.446500 / 100)

Calculated Estimate of Market Value: 280,276,634
 Calculated Estimate of Taxable Value: 225,033,527

Collin CAD

2022 CERTIFIED TOTALS

As of Certification

Property Count: 69

CPL - PLANO CITY

Grand Totals

7/14/2022

1:44:18PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|-----------|-------|-------|------------|------------|
| EX-XV | 10 | 0 | 55,243,107 | 55,243,107 |
| Totals | | 0 | 55,243,107 | 55,243,107 |

2022 CERTIFIED TOTALS

Property Count: 69

CPL - PLANO CITY

Grand Totals

7/14/2022

1:44:18PM

State Category Breakdown

| State Code Description | | Count | Acres | New Value | Market Value | Taxable Value |
|------------------------|--------------------------|-------|----------|-------------|---------------|---------------|
| C1 | Vacant Lots and Tracts | 13 | 52.8478 | \$0 | \$27,324,465 | \$27,324,465 |
| F1 | Commercial Real Property | 46 | 90.9329 | \$1,011,373 | \$197,831,362 | \$197,831,362 |
| X | Totally Exempt Property | 10 | 29.8512 | \$0 | \$55,243,107 | \$0 |
| Totals | | | 173.6319 | \$1,011,373 | \$280,398,934 | \$225,155,827 |

2022 CERTIFIED TOTALS

Property Count: 69

CPL - PLANO CITY
Effective Rate Assumption

7/14/2022

1:44:18PM

New ValueTOTAL NEW VALUE MARKET:
TOTAL NEW VALUE TAXABLE:\$1,011,373
\$1,011,373**New Exemptions**

| Exemption | Description | Count | | |
|--------------------------------|--|-------|-------------------|-------------|
| EX-XV | Other Exemptions (public, religious, charitable, | 2 | 2021 Market Value | \$2,465,327 |
| ABSOLUTE EXEMPTIONS VALUE LOSS | | | | \$2,465,327 |
| Exemption | Description | Count | Exemption Amount | |

PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS \$2,465,327

Increased Exemptions

| Exemption | Description | Count | Increased Exemption Amount | |
|-----------|-------------|-------|----------------------------|--|
|-----------|-------------|-------|----------------------------|--|

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$2,465,327

New Ag / Timber Exemptions**New Annexations****New Deannexations****Average Homestead Value**

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|----------------|----------------------|-----------------|
|------------------------|----------------|----------------------|-----------------|

Lower Value Used

| Count of Protested Properties | Total Market Value | Total Value Used |
|-------------------------------|--------------------|------------------|
| 1 | \$1,172,300.00 | \$1,050,000 |