2022 CERTIFIED TOTALS

As of Supplement 30

GRA - Grayson County ARB Approved Totals

5/17/2023

10:42:52AM

| Land | | | | | Value | | | |
|--------------|-----------------|--------------|----------------|-----------------|----------|--|-----|----------------|
| Homesite: | | | | 2,880,7 | 708,624 | | | |
| Non Homes | ite: | | | 2,649,5 | 548,465 | | | |
| Ag Market: | | | | 6,270,0 |)45,311 | | | |
| Timber Mark | ket: | | | | 0 | Total Land | (+) | 11,800,302,400 |
| Improveme | nt | | | | Value | | | |
| Homesite: | | | | 9,013, | 125,281 | | | |
| Non Homes | ite: | | | 4,659,4 | 160,989 | Total Improvements | (+) | 13,672,586,270 |
| Non Real | | | Count | | Value | | | |
| Personal Pro | operty: | | 5,645 | 2,311,4 | 139,048 | | | |
| Mineral Prop | perty: | | 17,022 | 170,8 | 315,651 | | | |
| Autos: | | | 0 | | 0 | Total Non Real | (+) | 2,482,254,699 |
| | | | | | | Market Value | = | 27,955,143,369 |
| Ag | | | Non Exempt | | Exempt | | | |
| Total Produc | ctivity Market: | 6,2 | 65,235,948 | 4,8 | 309,363 | | | |
| Ag Use: | | | 29,963,806 | | 17,410 | Productivity Loss | (-) | 6,235,272,142 |
| Timber Use: | Timber Use: 0 0 | | 0 | Appraised Value | = | 21,719,871,227 | | |
| Productivity | Loss: | 6,2 | 35,272,142 | 4,7 | 791,953 | | | |
| | | | | | | Homestead Cap | (-) | 1,662,779,009 |
| | | | | | | Assessed Value | = | 20,057,092,218 |
| | | | | | | Total Exemptions Amount (Breakdown on Next Page) | (-) | 4,719,928,246 |
| | | | | | | Net Taxable | = | 15,337,163,972 |
| Freeze | Assessed | Taxable | Actual Tax | Ceiling | Count | | | |
| DP | 272,816,229 | 181,257,901 | 517,050.07 | 572,606.81 | 1,912 | | | |
| DPS | 15,756,804 | 10,246,108 | 28,283.85 | 30,512.20 | 111 | | | |
| OV65 | 2,689,774,640 1 | | 4,978,685.46 | 5,439,235.41 | 13,491 | | | |
| Total | 2,978,347,673 1 | ,968,653,961 | 5,524,019.38 | 6,042,354.42 | 15,514 | Freeze Taxable | (-) | 1,968,653,961 |
| Tax Rate | 0.3051000 | | | | | | | |
| Transfer | Assessed | | Post % Taxable | Adjustment | Count | | | |
| OV65 | 1,072,651 | | 822,120 | 0 | 3 | | () | _ |
| Total | 1,072,651 | 822,120 | 822,120 | 0 | 3 | Transfer Adjustment | (-) | 0 |
| | | | | | Freeze A | djusted Taxable | = | 13,368,510,011 |

 $\label{eq:approximate_levy} \mbox{ APPROXIMATE LEVY} = (\mbox{FREEZE ADJUSTED TAXABLE} * (\mbox{TAX RATE} / 100)) + \mbox{ACTUAL TAX} \\ 46,311,343.42 = 13,368,510,011 * (0.3051000 / 100) + 5,524,019.38 \\ \mbox{ } \mbo$

Certified Estimate of Market Value: 27,955,143,369
Certified Estimate of Taxable Value: 15,337,163,972

Property Count: 108,618

2022 CERTIFIED TOTALS

As of Supplement 30

GRA - Grayson County ARB Approved Totals

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| Tif Zone Code | Tax Increment Loss |
|------------------------------|--------------------|
| CERT1 | -14,099,856 |
| DERVZ1 | 141,561,569 |
| DERVZ3 | 110,580,019 |
| DERVZ4 | 22,945,457 |
| DERVZ5 | 66,271,936 |
| PBRVZ1 | 17,091,356 |
| SHRV5 | 39,335,064 |
| SHRV6 | 14,051,463 |
| SHRV7 | 20,444,593 |
| SHRV7E | 3,600,185 |
| Tax Increment Finance Value: | 421,781,786 |
| Tax Increment Finance Levy: | 1,286,856.23 |
| | |

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2022 CERTIFIED TOTALS

As of Supplement 30

GRA - Grayson County ARB Approved Totals

5/17/2023

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Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------|---------------|---------------|---------------|
| AB | 37 | 234,033,153 | 0 | 234,033,153 |
| CHODO (Partial) | 2 | 3,544,126 | 0 | 3,544,126 |
| DP | 2,044 | 0 | 0 | 0 |
| DPS | 111 | 0 | 0 | 0 |
| DSTRS | 39 | 0 | 1,509,504 | 1,509,504 |
| DV1 | 113 | 0 | 647,500 | 647,500 |
| DV1S | 10 | 0 | 50,000 | 50,000 |
| DV2 | 91 | 0 | 688,209 | 688,209 |
| DV2S | 6 | 0 | 45,000 | 45,000 |
| DV3 | 132 | 0 | 1,272,000 | 1,272,000 |
| DV3S | 3 | 0 | 30,000 | 30,000 |
| DV4 | 1,225 | 0 | 9,510,426 | 9,510,426 |
| DV4S | 167 | 0 | 1,146,693 | 1,146,693 |
| DVCH | 1 | 0 | 380,589 | 380,589 |
| DVHS | 836 | 0 | 180,936,382 | 180,936,382 |
| DVHSS | 153 | 0 | 25,274,679 | 25,274,679 |
| EX-XA | 1 | 0 | 8,509,609 | 8,509,609 |
| EX-XD | 12 | 0 | 417,100 | 417,100 |
| EX-XD (Prorated) | 2 | 0 | 57,499 | 57,499 |
| EX-XG | 24 | 0 | 5,110,980 | 5,110,980 |
| EX-XI | 17 | 0 | 4,582,845 | 4,582,845 |
| EX-XJ | 214 | 0 | 196,929,454 | 196,929,454 |
| EX-XL | 5 | 0 | 385,698 | 385,698 |
| EX-XN | 25 | 0 | 30,683,529 | 30,683,529 |
| EX-XR | 93 | 0 | 13,573,715 | 13,573,715 |
| EX-XU | 9 | 0 | 2,682,737 | 2,682,737 |
| EX-XV | 2,636 | 0 | 1,782,280,135 | 1,782,280,135 |
| EX-XV (Prorated) | 44 | 0 | 2,277,187 | 2,277,187 |
| EX366 | 4,129 | 0 | 1,161,246 | 1,161,246 |
| FR | 35 | 226,301,308 | 0 | 226,301,308 |
| FRSS | 3 | 0 | 948,181 | 948,181 |
| HS | 34,846 | 1,764,375,525 | 0 | 1,764,375,525 |
| MASSS | 1 | 0 | 23,922 | 23,922 |
| OV65 | 14,539 | 155,781,663 | 0 | 155,781,663 |
| OV65S | 120 | 1,265,334 | 0 | 1,265,334 |
| PC | 79 | 58,557,253 | 0 | 58,557,253 |
| PPV | 25 | 514,305 | 0 | 514,305 |
| SO | 158 | 4,440,760 | 0 | 4,440,760 |
| | Totals | 2,448,813,427 | 2,271,114,819 | 4,719,928,246 |

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|---------|--------|-------|
| Gravson | (:01 | ıntı. |
| | | |

2022 CERTIFIED TOTALS

As of Supplement 30

23,945,132

| • | • | | | CHIFIED I | | ALS | | |
|----------------------|------------------------|----------|-------------|-------------------------------------|-------------|--|-----------|------------|
| Property 0 | Count: 62 | | GRA Unde | A - Grayson Cou er ARB Review To | nty tals | | 5/17/2023 | 10:42:52AM |
| Land | | | | | Value | | | |
| Homesite: | | | | | 9,202 | | | |
| Non Homes | | | | | 2,147 | | | |
| Ag Market: | | | | 19,69 | | | | |
| Timber Mai | rket: | | | | 0 | Total Land | (+) | 25,390,393 |
| Improveme | ent | | | | Value | | | |
| Homesite: | | | | 1,95 | 7,022 | | | |
| Non Homes | site: | | | 13,08 | 0,948 | Total Improvements | (+) | 15,037,970 |
| Non Real | | | Count | | Value | | | |
| Personal P | roperty: | | 7 | 3,79 | 2,999 | | | |
| Mineral Pro | pperty: | | 0 | | 0 | | | |
| Autos: | | | 0 | | 0 | Total Non Real | (+) | 3,792,999 |
| | | | | | | Market Value | = | 44,221,362 |
| Ag | | | Non Exempt | Ex | cempt | | | |
| Total Produ | uctivity Market: | | 19,699,044 | | 0 | | | |
| Ag Use: | | | 178,237 | | 0 | Productivity Loss | (-) | 19,520,807 |
| Timber Use | | | 0 | | 0 | Appraised Value | = | 24,700,555 |
| Productivity | / Loss: | | 19,520,807 | | 0 | | | |
| | | | | | | Homestead Cap | (-) | 262,822 |
| | | | | | | Assessed Value | = | 24,437,733 |
| | | | | | | Total Exemptions Amount (Breakdown on Next Page) | (-) | 252,040 |
| | | | | | | Net Taxable | = | 24,185,693 |
| Eroozo | Account | Taxable | Actual Tax | Coilina (| Count | | | |
| Freeze DPS | Assessed 15,134 | 10,951 | 33.41 | Ceiling (| Jount 1 | | | |
| OV65 | 342,584 | 229,610 | 610.04 | 610.04 | 1 | | | |
| Total | 357,718 | 240,561 | 643.45 | 648.21 | | Freeze Taxable | (-) | 240,56 |
| Tax Rate | 0.3051000 | 2-10,001 | 070.70 | 070.Z I | 2 | | () | 270,00 |
| | | | | | | | | |
| | | | | | | | | |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX 73,700.05 = 23,945,132 * (0.3051000 / 100) + 643.45

Freeze Adjusted Taxable

Certified Estimate of Market Value: 28,997,866
Certified Estimate of Taxable Value: 20,691,559

 Tif Zone Code
 Tax Increment Loss

 DERVZ3
 240,664

 Tax Increment Finance Value:
 240,664

 Tax Increment Finance Levy:
 734.27

Property Count: 62

2022 CERTIFIED TOTALS

As of Supplement 30

GRA - Grayson County Under ARB Review Totals

5/17/2023

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Exemption Breakdown

| Exemption | Count | Local | State | Total |
|-----------|--------|---------|--------|---------|
| DPS | 1 | 0 | 0 | 0 |
| DV4 | 1 | 0 | 12,000 | 12,000 |
| HS | 5 | 228,040 | 0 | 228,040 |
| OV65 | 1 | 12,000 | 0 | 12,000 |
| | Totals | 240,040 | 12,000 | 252,040 |

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2022 CERTIFIED TOTALS

As of Supplement 30

GRA - Grayson County Grand Totals

5/17/2023

10:42:52AM

13,392,455,143

| Land | | | | | Value | | | |
|--------------|--|---------------|------------------------------|------------------------------|---------------|--|-----|----------------|
| Homesite: | | | | | 37,826 | | | |
| Non Homes | ite: | | | | 110,612 | | | |
| Ag Market: | | | | 6,289,7 | 744,355 | | | |
| Timber Marl | ket: | | | | 0 | Total Land | (+) | 11,825,692,793 |
| Improveme | nt | | | | Value | | | |
| Homesite: | | | | 9,015,0 | 082,303 | | | |
| Non Homes | ite: | | | 4,672,5 | 541,937 | Total Improvements | (+) | 13,687,624,240 |
| Non Real | | | Count | | Value | | | |
| Personal Pr | operty: | | 5,652 | 2,315,2 | 232,047 | | | |
| Mineral Pro | perty: | | 17,022 | 170,8 | 315,651 | | | |
| Autos: | | | 0 | | 0 | Total Non Real | (+) | 2,486,047,698 |
| | | | | | | Market Value | = | 27,999,364,731 |
| Ag | | | Non Exempt | | Exempt | | | |
| Total Produ | ctivity Market: | 6,2 | 284,934,992 | 4,8 | 309,363 | | | |
| Ag Use: | | | 30,142,043 | | 17,410 | Productivity Loss | (-) | 6,254,792,949 |
| Timber Use | : | | 0 | | 0 | Appraised Value | = | 21,744,571,782 |
| Productivity | Loss: | 6,2 | 254,792,949 | 4,7 | 791,953 | | | |
| | | | | | | Homestead Cap | (-) | 1,663,041,831 |
| | | | | | | Assessed Value | = | 20,081,529,951 |
| | | | | | | Total Exemptions Amount (Breakdown on Next Page) | (-) | 4,720,180,286 |
| | | | | | | Net Taxable | = | 15,361,349,665 |
| F===== | Ad | Tavabla | A stud Tan | Calling | Count | | | |
| Freeze | Assessed | Taxable | Actual Tax | Ceiling | Count | | | |
| DP | 272,816,229 | 181,257,901 | 517,050.07 | 572,606.81 | 1,912 | | | |
| DPS OV65 | 15,771,938 | 10,257,059 | 28,317.26 | 30,550.37 | 112 13,492 | | | |
| Total | 2,690,117,224 ² 2,978,705,391 ² | | 4,979,295.50 5,524,662.83 | 5,439,845.45 6,043,002.63 | , | Freeze Taxable | (-) | 1,968,894,522 |
| Tax Rate | 0.3051000 | 1,500,094,022 | 3,324,002.03 | 0,043,002.03 | 10,016 | 1 16626 TAXADIE | (-) | 1,900,094,522 |
| Transfer | Assessed | d Taxable | Post % Taxable | Adjustment | Count | 1 | | |
| OV65 | 1,072,651 | | | 0 | 3 | | | |
| Total | 1,072,651 | , | | 0 | 3 | Transfer Adjustment | (-) | 0 |
| | • | | | | | - | | |

Freeze Adjusted Taxable

 $\label{eq:approximate_levy} \texttt{APPROXIMATE LEVY} = (\texttt{FREEZE ADJUSTED TAXABLE} * (\texttt{TAX RATE} / 100)) + \texttt{ACTUAL TAX} \\ 46,385,043.47 = 13,392,455,143 * (0.3051000 / 100) + 5,524,662.83$

Certified Estimate of Market Value: 27,984,141,235
Certified Estimate of Taxable Value: 15,357,855,531

Property Count: 108,680

2022 CERTIFIED TOTALS

As of Supplement 30

GRA - Grayson County Grand Totals

5/17/2023 10:42:52AM

| Tif Zone Code | Tax Increment Loss |
|------------------------------|--------------------|
| CERT1 | -14,099,856 |
| DERVZ1 | 141,561,569 |
| DERVZ3 | 110,820,683 |
| DERVZ4 | 22,945,457 |
| DERVZ5 | 66,271,936 |
| PBRVZ1 | 17,091,356 |
| SHRV5 | 39,335,064 |
| SHRV6 | 14,051,463 |
| SHRV7 | 20,444,593 |
| SHRV7E | 3,600,185 |
| Tax Increment Finance Value: | 422,022,450 |
| Tax Increment Finance Levy: | 1,287,590.49 |

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2022 CERTIFIED TOTALS

As of Supplement 30

GRA - Grayson County Grand Totals

5/17/2023

10:45:05AM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------|---------------|---------------|---------------|
| AB | 37 | 234,033,153 | 0 | 234,033,153 |
| CHODO (Partial) | 2 | 3,544,126 | 0 | 3,544,126 |
| DP | 2,044 | 0 | 0 | 0 |
| DPS | 112 | 0 | 0 | 0 |
| DSTRS | 39 | 0 | 1,509,504 | 1,509,504 |
| DV1 | 113 | 0 | 647,500 | 647,500 |
| DV1S | 10 | 0 | 50,000 | 50,000 |
| DV2 | 91 | 0 | 688,209 | 688,209 |
| DV2S | 6 | 0 | 45,000 | 45,000 |
| DV3 | 132 | 0 | 1,272,000 | 1,272,000 |
| DV3S | 3 | 0 | 30,000 | 30,000 |
| DV4 | 1,226 | 0 | 9,522,426 | 9,522,426 |
| DV4S | 167 | 0 | 1,146,693 | 1,146,693 |
| DVCH | 1 | 0 | 380,589 | 380,589 |
| DVHS | 836 | 0 | 180,936,382 | 180,936,382 |
| DVHSS | 153 | 0 | 25,274,679 | 25,274,679 |
| EX-XA | 1 | 0 | 8,509,609 | 8,509,609 |
| EX-XD | 12 | 0 | 417,100 | 417,100 |
| EX-XD (Prorated) | 2 | 0 | 57,499 | 57,499 |
| EX-XG (| 24 | 0 | 5,110,980 | 5,110,980 |
| EX-XI | 17 | 0 | 4,582,845 | 4,582,845 |
| EX-XJ | 214 | 0 | 196,929,454 | 196,929,454 |
| EX-XL | 5 | 0 | 385,698 | 385,698 |
| EX-XN | 25 | 0 | 30,683,529 | 30,683,529 |
| EX-XR | 93 | 0 | 13,573,715 | 13,573,715 |
| EX-XU | 9 | 0 | 2,682,737 | 2,682,737 |
| EX-XV | 2,636 | 0 | 1,782,280,135 | 1,782,280,135 |
| EX-XV (Prorated) | 44 | 0 | 2,277,187 | 2,277,187 |
| EX366 | 4,129 | 0 | 1,161,246 | 1,161,246 |
| FR | 35 | 226,301,308 | 0 | 226,301,308 |
| FRSS | 3 | 0 | 948,181 | 948,181 |
| HS | 34,851 | 1,764,603,565 | 0 | 1,764,603,565 |
| MASSS | 1 | 0 | 23,922 | 23,922 |
| OV65 | 14,540 | 155,793,663 | 0 | 155,793,663 |
| OV65S | 120 | 1,265,334 | 0 | 1,265,334 |
| PC | 79 | 58,557,253 | 0 | 58,557,253 |
| PPV | 25 | 514,305 | 0 | 514,305 |
| SO | 158 | 4,440,760 | 0 | 4,440,760 |
| | Totals | 2,449,053,467 | 2,271,126,819 | 4,720,180,286 |

2022 CERTIFIED TOTALS

As of Supplement 30

GRA - Grayson County ARB Approved Totals

5/17/2023 10:45:05AM

State Category Breakdown

| State Code Description | | Count | Acres | New Value | Market Value | Taxable Value |
|------------------------|-------------------------------|--------|--------------|---------------|------------------|------------------|
| | | | | | | |
| Α | SINGLE FAMILY RESIDENCE | 48,440 | 41,500.8641 | \$438,401,671 | \$10,739,166,959 | \$7,495,800,476 |
| В | MULTIFAMILY RESIDENCE | 1,028 | 283.7034 | \$42,565,066 | \$579,747,803 | \$579,647,176 |
| C1 | VACANT LOTS AND LAND TRACTS | 9,346 | 7,197.0643 | \$9,832 | \$467,848,924 | \$467,750,530 |
| D1 | QUALIFIED OPEN-SPACE LAND | 12,959 | 444,682.6966 | \$0 | \$6,265,235,948 | \$29,837,008 |
| D2 | IMPROVEMENTS ON QUALIFIED OP | 4,149 | | \$6,063,226 | \$112,429,938 | \$111,654,795 |
| Е | RURAL LAND, NON QUALIFIED OPE | 8,215 | 31,882.5510 | \$79,832,966 | \$2,115,952,952 | \$1,568,742,981 |
| F1 | COMMERCIAL REAL PROPERTY | 4,035 | 3,275.2021 | \$63,741,925 | \$2,252,551,078 | \$2,237,097,003 |
| F2 | INDUSTRIAL AND MANUFACTURIN | 129 | 1,805.9285 | \$25,450,775 | \$714,536,196 | \$500,616,432 |
| G1 | OIL AND GAS | 13,531 | | \$0 | \$170,175,666 | \$170,175,666 |
| J1 | WATER SYSTEMS | 39 | 6.5214 | \$0 | \$3,150,103 | \$3,150,103 |
| J2 | GAS DISTRIBUTION SYSTEM | 44 | 11.5601 | \$0 | \$49,034,625 | \$49,034,625 |
| J3 | ELECTRIC COMPANY (INCLUDING C | 112 | 55.5023 | \$0 | \$192,112,629 | \$192,112,629 |
| J4 | TELEPHONE COMPANY (INCLUDI | 84 | 16.7091 | \$0 | \$15,128,089 | \$15,128,089 |
| J5 | RAILROAD | 74 | 59.4226 | \$0 | \$112,120,698 | \$112,120,698 |
| J6 | PIPELAND COMPANY | 273 | 23.2210 | \$0 | \$196,138,079 | \$188,586,054 |
| J7 | CABLE TELEVISION COMPANY | 23 | 0.2338 | \$0 | \$13,506,162 | \$13,506,162 |
| L1 | COMMERCIAL PERSONAL PROPE | 3,756 | | \$1,068,100 | \$764,944,507 | \$758,113,392 |
| L2 | INDUSTRIAL AND MANUFACTURIN | 485 | | \$0 | \$866,138,165 | \$589,691,652 |
| M1 | TANGIBLE OTHER PERSONAL, MOB | 1,802 | | \$8,910,216 | \$96,138,475 | \$78,981,312 |
| 0 | RESIDENTIAL INVENTORY | 2,946 | 1,196.0308 | \$19,929,133 | \$109,000,200 | \$108,045,937 |
| S | SPECIAL INVENTORY TAX | 147 | | \$0 | \$67,371,250 | \$67,371,250 |
| Χ | TOTALLY EXEMPT PROPERTY | 7,232 | 70,222.0136 | \$14,523,148 | \$2,052,714,923 | \$0 |
| | | Totals | 602,219.2247 | \$700,496,058 | \$27,955,143,369 | \$15,337,163,970 |

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Property Count: 62

2022 CERTIFIED TOTALS

As of Supplement 30

GRA - Grayson County Under ARB Review Totals

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State Category Breakdown

| State Cod | de Description | Count | Acres | New Value | Market Value | Taxable Value |
|-----------|-------------------------------|--------|------------|-----------|--------------|---------------|
| Α | SINGLE FAMILY RESIDENCE | 7 | 6.0459 | \$0 | \$2,078,821 | \$1,793,544 |
| В | MULTIFAMILY RESIDENCE | 3 | | \$0 | \$7,391,906 | \$7,391,906 |
| C1 | VACANT LOTS AND LAND TRACTS | 6 | 12.8590 | \$0 | \$771,733 | \$771,733 |
| D1 | QUALIFIED OPEN-SPACE LAND | 18 | 1,483.7460 | \$0 | \$19,699,044 | \$178,237 |
| D2 | IMPROVEMENTS ON QUALIFIED OP | 8 | | \$0 | \$62,564 | \$62,564 |
| E | RURAL LAND, NON QUALIFIED OPE | 8 | 11.6000 | \$0 | \$847,965 | \$618,380 |
| F1 | COMMERCIAL REAL PROPERTY | 20 | 16.6985 | \$0 | \$8,654,757 | \$8,654,757 |
| F2 | INDUSTRIAL AND MANUFACTURIN | 1 | | \$0 | \$875,635 | \$875,635 |
| J1 | WATER SYSTEMS | 1 | 0.9060 | \$0 | \$45,938 | \$45,938 |
| L1 | COMMERCIAL PERSONAL PROPE | 7 | | \$0 | \$3,792,999 | \$3,792,999 |
| | | Totals | 1,531.8554 | \$0 | \$44,221,362 | \$24,185,693 |

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2022 CERTIFIED TOTALS

As of Supplement 30

GRA - Grayson County Grand Totals

5/17/2023 10:45:05AM

State Category Breakdown

| State Code Description | | Count | Acres | New Value | Market Value | Taxable Value |
|------------------------|-------------------------------|--------|--------------|---------------|------------------|------------------|
| | | | | | | |
| Α | SINGLE FAMILY RESIDENCE | 48,447 | 41,506.9100 | \$438,401,671 | \$10,741,245,780 | \$7,497,594,020 |
| В | MULTIFAMILY RESIDENCE | 1,031 | 283.7034 | \$42,565,066 | \$587,139,709 | \$587,039,082 |
| C1 | VACANT LOTS AND LAND TRACTS | 9,352 | 7,209.9233 | \$9,832 | \$468,620,657 | \$468,522,263 |
| D1 | QUALIFIED OPEN-SPACE LAND | 12,977 | 446,166.4426 | \$0 | \$6,284,934,992 | \$30,015,245 |
| D2 | IMPROVEMENTS ON QUALIFIED OP | 4,157 | | \$6,063,226 | \$112,492,502 | \$111,717,359 |
| Е | RURAL LAND, NON QUALIFIED OPE | 8,223 | 31,894.1510 | \$79,832,966 | \$2,116,800,917 | \$1,569,361,361 |
| F1 | COMMERCIAL REAL PROPERTY | 4,055 | 3,291.9006 | \$63,741,925 | \$2,261,205,835 | \$2,245,751,760 |
| F2 | INDUSTRIAL AND MANUFACTURIN | 130 | 1,805.9285 | \$25,450,775 | \$715,411,831 | \$501,492,067 |
| G1 | OIL AND GAS | 13,531 | | \$0 | \$170,175,666 | \$170,175,666 |
| J1 | WATER SYSTEMS | 40 | 7.4274 | \$0 | \$3,196,041 | \$3,196,041 |
| J2 | GAS DISTRIBUTION SYSTEM | 44 | 11.5601 | \$0 | \$49,034,625 | \$49,034,625 |
| J3 | ELECTRIC COMPANY (INCLUDING C | 112 | 55.5023 | \$0 | \$192,112,629 | \$192,112,629 |
| J4 | TELEPHONE COMPANY (INCLUDI | 84 | 16.7091 | \$0 | \$15,128,089 | \$15,128,089 |
| J5 | RAILROAD | 74 | 59.4226 | \$0 | \$112,120,698 | \$112,120,698 |
| J6 | PIPELAND COMPANY | 273 | 23.2210 | \$0 | \$196,138,079 | \$188,586,054 |
| J7 | CABLE TELEVISION COMPANY | 23 | 0.2338 | \$0 | \$13,506,162 | \$13,506,162 |
| L1 | COMMERCIAL PERSONAL PROPE | 3,763 | | \$1,068,100 | \$768,737,506 | \$761,906,391 |
| L2 | INDUSTRIAL AND MANUFACTURIN | 485 | | \$0 | \$866,138,165 | \$589,691,652 |
| M1 | TANGIBLE OTHER PERSONAL, MOB | 1,802 | | \$8,910,216 | \$96,138,475 | \$78,981,312 |
| 0 | RESIDENTIAL INVENTORY | 2,946 | 1,196.0308 | \$19,929,133 | \$109,000,200 | \$108,045,937 |
| S | SPECIAL INVENTORY TAX | 147 | | \$0 | \$67,371,250 | \$67,371,250 |
| Χ | TOTALLY EXEMPT PROPERTY | 7,232 | 70,222.0136 | \$14,523,148 | \$2,052,714,923 | \$0 |
| | | Totals | 603,751.0801 | \$700,496,058 | \$27,999,364,731 | \$15,361,349,663 |

2022 CERTIFIED TOTALS

As of Supplement 30

GRA - Grayson County ARB Approved Totals

5/17/2023 10:45:05AM

CAD State Category Breakdown

| State Cod | e Description | Count | Acres | New Value | Market Value | Taxable Value |
|-----------|----------------------------------|--------|--------------|---------------|------------------|------------------|
| A | | 18 | 3.2299 | \$75,978 | \$2,299,345 | \$2,101,482 |
| A1 | REAL-RESIDENTIAL SINGLE FAMILY { | 42,586 | 34,537.6839 | \$418,021,578 | \$10,119,688,795 | \$7,070,705,519 |
| A2 | REAL-RESIDENTIAL MOBILE HOMES | 4,761 | 6,084.8535 | \$18,267,301 | \$533,150,423 | \$347,234,205 |
| A3 | REAL-RESIDENTIAL SINGLE FAMILY { | 309 | 0.1085 | \$700,265 | \$27,009,655 | \$22,010,974 |
| A4 | REAL-OTHER IMPROVEMENTS WITH | 1,214 | 874.9883 | \$1,336,549 | \$57,018,741 | \$53,748,297 |
| В | | 2 | | \$0 | \$3,544,125 | \$3,544,125 |
| B1 | REAL-RESIDENTIAL DUPLEXES | 905 | 230.2442 | \$14,077,828 | \$212,303,078 | \$212,234,852 |
| B2 | REAL-RESIDENTIAL APARTMENTS | 127 | 53.4592 | \$28,487,238 | \$363,900,600 | \$363,868,199 |
| C1 | REAL-VAC PLATTED LOTS-RESIDENT | 8,170 | 4,847.9289 | \$9,832 | \$309,613,584 | \$309,522,149 |
| C1C | REAL-VAC PLATTED LOTS - COMMER | 1,176 | 2,349.1354 | \$0 | \$158,235,340 | \$158,228,381 |
| D1 | REAL-ACREAGE WITH AG | 12,959 | 444,682.6966 | \$0 | \$6,265,235,948 | \$29,837,008 |
| D2 | FARM & RANCH IMPS ON AG QUALI | 4,149 | | \$6,063,226 | \$112,429,938 | \$111,654,795 |
| E | REAL-NON QUAL OPEN SPACE LAND | 8,215 | 31,882.5510 | \$79,832,966 | \$2,115,952,952 | \$1,568,742,981 |
| F1 | COMMERCIAL REAL PROPERTY | 4,035 | 3,275.2021 | \$63,741,925 | \$2,252,551,078 | \$2,237,097,003 |
| F2 | INDUSTRIAL REAL PROPERTY | 129 | 1,805.9285 | \$25,450,775 | \$714,536,196 | \$500,616,432 |
| G1 | OIL & GAS | 13,531 | | \$0 | \$170,175,666 | \$170,175,666 |
| J1 | WATER SYSTEMS | 39 | 6.5214 | \$0 | \$3,150,103 | \$3,150,103 |
| J2 | GAS DISTRIBUTION SYSTEM | 44 | 11.5601 | \$0 | \$49,034,625 | \$49,034,625 |
| J3 | ELECTRIC COMPANY (INCLUDING CC | 112 | 55.5023 | \$0 | \$192,112,629 | \$192,112,629 |
| J4 | TELEPHONE COMPANY (INCLUDING | 84 | 16.7091 | \$0 | \$15,128,089 | \$15,128,089 |
| J5 | RAILROAD | 74 | 59.4226 | \$0 | \$112,120,698 | \$112,120,698 |
| J6 | PIPELAND COMPANY | 273 | 23.2210 | \$0 | \$196,138,079 | \$188,586,054 |
| J7 | CABLE TELEVISION COMPANY | 23 | 0.2338 | \$0 | \$13,506,162 | \$13,506,162 |
| L1 | COMMERCIAL PERSONAL PROPER | 3,485 | | \$1,068,100 | \$700,342,836 | \$693,701,120 |
| L2 | INDUSTRIAL PERSONAL PROPERTY | 484 | | \$0 | \$866,136,589 | \$589,690,076 |
| L3 | MINERAL | 1 | | \$0 | \$1,576 | \$1,576 |
| L4 | LEASE ACCOUNTS | 304 | | \$0 | \$64,601,671 | \$64,412,272 |
| M1 | TANGIBLE OTHER PERSONAL, MOBI | 1,802 | | \$8,910,216 | \$96,138,475 | \$78,981,312 |
| 01 | RESIDENTIAL INVENTORY | 2,946 | 1,196.0308 | \$19,929,133 | \$109,000,200 | \$108,045,937 |
| S | | 147 | | \$0 | \$67,371,250 | \$67,371,250 |
| Х | DO NOT USE | 7,232 | 70,222.0136 | \$14,523,148 | \$2,052,714,923 | \$0 |
| | | Totals | 602,219.2247 | \$700,496,058 | \$27,955,143,369 | \$15,337,163,971 |

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Property Count: 62

2022 CERTIFIED TOTALS

As of Supplement 30

GRA - Grayson County Under ARB Review Totals

5/17/2023 10:45:05AM

CAD State Category Breakdown

| State Cod | le Description | Count | Acres | New Value | Market Value | Taxable Value |
|-----------|----------------------------------|--------|------------|-----------|--------------|---------------|
| A1 | REAL-RESIDENTIAL SINGLE FAMILY { | 7 | 5.5859 | \$0 | \$2,054,050 | \$1,780,773 |
| A2 | REAL-RESIDENTIAL MOBILE HOMES | 1 | 0.4600 | \$0 | \$24,771 | \$12,771 |
| B2 | REAL-RESIDENTIAL APARTMENTS | 3 | | \$0 | \$7,391,906 | \$7,391,906 |
| C1 | REAL-VAC PLATTED LOTS-RESIDENT | 4 | 4.0990 | \$0 | \$329,369 | \$329,369 |
| C1C | REAL-VAC PLATTED LOTS - COMMER | 2 | 8.7600 | \$0 | \$442,364 | \$442,364 |
| D1 | REAL-ACREAGE WITH AG | 18 | 1,483.7460 | \$0 | \$19,699,044 | \$178,237 |
| D2 | FARM & RANCH IMPS ON AG QUALI | 8 | | \$0 | \$62,564 | \$62,564 |
| E | REAL-NON QUAL OPEN SPACE LAND | 8 | 11.6000 | \$0 | \$847,965 | \$618,380 |
| F1 | COMMERCIAL REAL PROPERTY | 20 | 16.6985 | \$0 | \$8,654,757 | \$8,654,757 |
| F2 | INDUSTRIAL REAL PROPERTY | 1 | | \$0 | \$875,635 | \$875,635 |
| J1 | WATER SYSTEMS | 1 | 0.9060 | \$0 | \$45,938 | \$45,938 |
| L1 | COMMERCIAL PERSONAL PROPER | 3 | | \$0 | \$1,086,888 | \$1,086,888 |
| L4 | LEASE ACCOUNTS | 5 | | \$0 | \$2,706,111 | \$2,706,111 |
| | | Totals | 1,531.8554 | \$0 | \$44,221,362 | \$24,185,693 |

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2022 CERTIFIED TOTALS

As of Supplement 30

GRA - Grayson County Grand Totals

5/17/2023 10:45:05AM

CAD State Category Breakdown

| State Code Description | | | Acres | New Value | Market Value | Taxable Value |
|------------------------|----------------------------------|--------|--------------|---------------|------------------|------------------|
| A | | 18 | 3.2299 | \$75,978 | \$2,299,345 | \$2,101,482 |
| A1 | REAL-RESIDENTIAL SINGLE FAMILY { | 42,593 | 34,543.2698 | \$418,021,578 | \$10,121,742,845 | \$7,072,486,292 |
| A2 | REAL-RESIDENTIAL MOBILE HOMES | 4,762 | 6,085.3135 | \$18,267,301 | \$533,175,194 | \$347,246,976 |
| A3 | REAL-RESIDENTIAL SINGLE FAMILY { | 309 | 0.1085 | \$700,265 | \$27,009,655 | \$22,010,974 |
| A4 | REAL-OTHER IMPROVEMENTS WITH | 1,214 | 874.9883 | \$1,336,549 | \$57,018,741 | \$53,748,297 |
| В | | 2 | | \$0 | \$3,544,125 | \$3,544,125 |
| B1 | REAL-RESIDENTIAL DUPLEXES | 905 | 230.2442 | \$14,077,828 | \$212,303,078 | \$212,234,852 |
| B2 | REAL-RESIDENTIAL APARTMENTS | 130 | 53.4592 | \$28,487,238 | \$371,292,506 | \$371,260,105 |
| C1 | REAL-VAC PLATTED LOTS-RESIDENT | 8,174 | 4,852.0279 | \$9,832 | \$309,942,953 | \$309,851,518 |
| C1C | REAL-VAC PLATTED LOTS - COMMER | 1,178 | 2,357.8954 | \$0 | \$158,677,704 | \$158,670,745 |
| D1 | REAL-ACREAGE WITH AG | 12,977 | 446,166.4426 | \$0 | \$6,284,934,992 | \$30,015,245 |
| D2 | FARM & RANCH IMPS ON AG QUALI | 4,157 | | \$6,063,226 | \$112,492,502 | \$111,717,359 |
| E | REAL-NON QUAL OPEN SPACE LAND | 8,223 | 31,894.1510 | \$79,832,966 | \$2,116,800,917 | \$1,569,361,361 |
| F1 | COMMERCIAL REAL PROPERTY | 4,055 | 3,291.9006 | \$63,741,925 | \$2,261,205,835 | \$2,245,751,760 |
| F2 | INDUSTRIAL REAL PROPERTY | 130 | 1,805.9285 | \$25,450,775 | \$715,411,831 | \$501,492,067 |
| G1 | OIL & GAS | 13,531 | | \$0 | \$170,175,666 | \$170,175,666 |
| J1 | WATER SYSTEMS | 40 | 7.4274 | \$0 | \$3,196,041 | \$3,196,041 |
| J2 | GAS DISTRIBUTION SYSTEM | 44 | 11.5601 | \$0 | \$49,034,625 | \$49,034,625 |
| J3 | ELECTRIC COMPANY (INCLUDING CC | 112 | 55.5023 | \$0 | \$192,112,629 | \$192,112,629 |
| J4 | TELEPHONE COMPANY (INCLUDING | 84 | 16.7091 | \$0 | \$15,128,089 | \$15,128,089 |
| J5 | RAILROAD | 74 | 59.4226 | \$0 | \$112,120,698 | \$112,120,698 |
| J6 | PIPELAND COMPANY | 273 | 23.2210 | \$0 | \$196,138,079 | \$188,586,054 |
| J7 | CABLE TELEVISION COMPANY | 23 | 0.2338 | \$0 | \$13,506,162 | \$13,506,162 |
| L1 | COMMERCIAL PERSONAL PROPER | 3,488 | | \$1,068,100 | \$701,429,724 | \$694,788,008 |
| L2 | INDUSTRIAL PERSONAL PROPERTY | 484 | | \$0 | \$866,136,589 | \$589,690,076 |
| L3 | MINERAL | 1 | | \$0 | \$1,576 | \$1,576 |
| L4 | LEASE ACCOUNTS | 309 | | \$0 | \$67,307,782 | \$67,118,383 |
| M1 | TANGIBLE OTHER PERSONAL, MOBI | 1,802 | | \$8,910,216 | \$96,138,475 | \$78,981,312 |
| O1 | RESIDENTIAL INVENTORY | 2,946 | 1,196.0308 | \$19,929,133 | \$109,000,200 | \$108,045,937 |
| S | | 147 | | \$0 | \$67,371,250 | \$67,371,250 |
| Х | DO NOT USE | 7,232 | 70,222.0136 | \$14,523,148 | \$2,052,714,923 | \$0 |
| | | Totals | 603,751.0801 | \$700,496,058 | \$27,999,364,731 | \$15,361,349,664 |

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Property Count: 108,680

2022 CERTIFIED TOTALS

As of Supplement 30

10:45:05AM

5/17/2023

GRA - Grayson County Effective Rate Assumption

New Value

TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE:

\$700,496,058 \$609,800,050

New Exemptions

| Exemption | Description | Count | _ | |
|-----------|---|----------------|-------------------|--------------|
| EX-XA | 11.111 Public property for housing indigent per | 1 | 2021 Market Value | \$7,434,009 |
| EX-XD | 11.181 Improving property for housing with vol | 1 | 2021 Market Value | \$36,153 |
| EX-XJ | 11.21 Private schools | 1 | 2021 Market Value | \$12,870 |
| EX-XN | 11.252 Motor vehicles leased for personal use | 5 | 2021 Market Value | \$24,608 |
| EX-XV | Other Exemptions (including public property, r | 78 | 2021 Market Value | \$7,653,703 |
| EX366 | HOUSE BILL 366 | 1,210 | 2021 Market Value | \$1,000,787 |
| | ABSOLUTE EX | EMPTIONS VALUE | LOSS | \$16,162,130 |

| Exemption | Description | Count | Exemption Amount |
|-----------|--|---------------------------|------------------|
| DP | DISABILITY | 134 | \$0 |
| DPS | DISABLED Surviving Spouse | 13 | \$0 |
| DV1 | Disabled Veterans 10% - 29% | 18 | \$101,351 |
| DV2 | Disabled Veterans 30% - 49% | 18 | \$132,500 |
| DV3 | Disabled Veterans 50% - 69% | 27 | \$250,000 |
| DV4 | Disabled Veterans 70% - 100% | 151 | \$1,359,752 |
| DV4S | Disabled Veterans Surviving Spouse 70% - 100 | 15 | \$96,000 |
| DVHS | Disabled Veteran Homestead | 131 | \$26,032,660 |
| DVHSS | Disabled Veteran Homestead Surviving Spouse | 3 | \$859,727 |
| FRSS | First Responder Surviving Spouse | 1 | \$450,299 |
| HS | HOMESTEAD | 2,798 | \$148,579,764 |
| OV65 | OVER 65 | 1,215 | \$12,734,312 |
| OV65S | OVER 65 Surviving Spouse | 17 | \$168,000 |
| | PARTIAL EXEMPTIONS VALUE LOSS | 4,541 | \$190,764,365 |
| | | NEW EXEMPTIONS VALUE LOSS | \$206,926,495 |

Increased Exemptions

| Exemption Description | Count Increase | ed Exemption Amount |
|-----------------------|----------------|---------------------|
|-----------------------|----------------|---------------------|

INCREASED EXEMPTIONS VALUE LOSS

| | TOTAL EXEMPTIONS VALUE | LOSS \$206,926,495 |
|---|----------------------------|--------------------|
| | New Ag / Timber Exemptions | |
| 2021 Market Value 2022 Ag/Timber Use | \$5,805,656 \$47,396 | Count: 47 |
| NEW AG / TIMBER VALUE LOSS | \$5,758,260 | |

New Annexations

New Deannexations

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2022 CERTIFIED TOTALS

As of Supplement 30

GRA - Grayson County
Average Homestead Value

Category A and E

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|-------------------------------|--------------------|----------------------|-----------------|
| 34,325 | \$264,875 | \$99,419 | \$165,456 |
| 04,020 | Category A Only | ψου, - 10 | Ψ100,400 |
| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
| 30,359 | \$257,039 | \$96,192 | \$160,847 |
| | Lower Value Use | d | |
| Count of Protested Properties | Total Market Value | Total Value Used | |
| 62 | \$44,221,362.00 | \$20,691,559 | |

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