

**2023 CERTIFIED TOTALS**

Property Count: 19,148

C13 - LITTLE ELM TOWN OF  
Grand Totals

7/22/2023 10:12:03AM

| Land                       |            | Value         |                           |                                |               |
|----------------------------|------------|---------------|---------------------------|--------------------------------|---------------|
| Homesite:                  |            | 1,652,106,180 |                           |                                |               |
| Non Homesite:              |            | 872,806,758   |                           |                                |               |
| Ag Market:                 |            | 79,314,526    |                           |                                |               |
| Timber Market:             |            | 0             | <b>Total Land</b>         | (+)                            | 2,604,227,464 |
| Improvement                |            | Value         |                           |                                |               |
| Homesite:                  |            | 5,425,020,740 |                           |                                |               |
| Non Homesite:              |            | 1,254,479,094 | <b>Total Improvements</b> | (+)                            | 6,679,499,834 |
| Non Real                   |            | Count         | Value                     |                                |               |
| Personal Property:         | 843        |               | 200,912,203               |                                |               |
| Mineral Property:          | 0          |               | 0                         |                                |               |
| Autos:                     | 0          |               | 0                         | <b>Total Non Real</b>          | (+)           |
|                            |            |               |                           | <b>Market Value</b>            | =             |
|                            |            |               |                           |                                | 200,912,203   |
|                            |            |               |                           |                                | 9,484,639,501 |
| Ag                         |            | Non Exempt    | Exempt                    |                                |               |
| Total Productivity Market: | 79,314,526 |               | 0                         |                                |               |
| Ag Use:                    | 47,778     |               | 0                         | <b>Productivity Loss</b>       | (-)           |
| Timber Use:                | 0          |               | 0                         | <b>Appraised Value</b>         | =             |
| Productivity Loss:         | 79,266,748 |               | 0                         |                                | 9,405,372,753 |
|                            |            |               |                           | <b>Homestead Cap</b>           | (-)           |
|                            |            |               |                           | <b>Assessed Value</b>          | =             |
|                            |            |               |                           | <b>Total Exemptions Amount</b> | (-)           |
|                            |            |               |                           | (Breakdown on Next Page)       | 631,615,101   |
|                            |            |               |                           | <b>Net Taxable</b>             | =             |
|                            |            |               |                           |                                | 7,910,847,119 |

| Freeze          | Assessed           | Taxable            | Actual Tax          | Ceiling             | Count        |                                |                 |
|-----------------|--------------------|--------------------|---------------------|---------------------|--------------|--------------------------------|-----------------|
| DP              | 34,402,232         | 31,891,647         | 141,000.07          | 141,708.41          | 98           |                                |                 |
| DPS             | 736,986            | 736,986            | 3,282.03            | 3,282.03            | 2            |                                |                 |
| OV65            | 489,970,852        | 457,907,509        | 2,006,019.71        | 2,025,811.84        | 1,416        |                                |                 |
| <b>Total</b>    | <b>525,110,070</b> | <b>490,536,142</b> | <b>2,150,301.81</b> | <b>2,170,802.28</b> | <b>1,516</b> | <b>Freeze Taxable</b>          | (-) 490,536,142 |
| <b>Tax Rate</b> | <b>0.6299000</b>   |                    |                     |                     |              |                                |                 |
| Transfer        | Assessed           | Taxable            | Post % Taxable      | Adjustment          | Count        |                                |                 |
| OV65            | 349,000            | 339,000            | 286,093             | 52,907              | 1            |                                |                 |
| <b>Total</b>    | <b>349,000</b>     | <b>339,000</b>     | <b>286,093</b>      | <b>52,907</b>       | <b>1</b>     | <b>Transfer Adjustment</b>     | (-) 52,907      |
|                 |                    |                    |                     |                     |              | <b>Freeze Adjusted Taxable</b> | = 7,420,258,070 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 48,890,507.39 = 7,420,258,070 \* (0.6299000 / 100) + 2,150,301.81

Certified Estimate of Market Value: 9,451,042,261  
 Certified Estimate of Taxable Value: 7,888,475,729

Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00