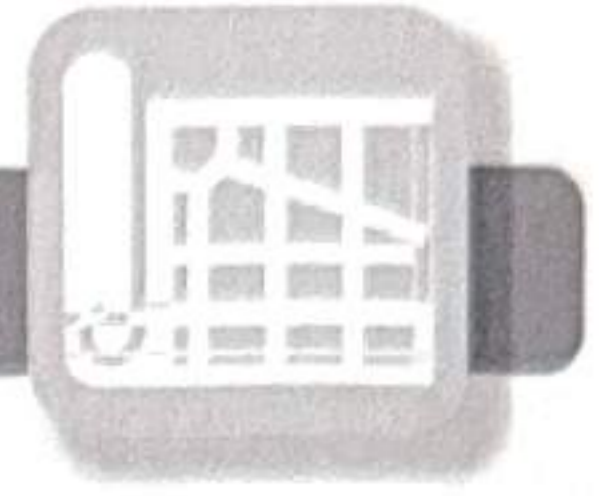


# HNIZ INCENTIVE APPLICATION FORM



Complete and sign this application and return this page with the Required Submittals listed above to [contact-planning@mckinneytexas.org](mailto:contact-planning@mckinneytexas.org) as a pdf.

By signing this application for a letter of eligibility for the Historic Neighborhood Improvement Zone (HNIZ) Tax Exemption program, the applicant affirms:

- All submitted information for this application represents an accurate description of the proposed work.
- Filing an application does not guarantee approval of a Letter of Eligibility.
- It is understood that approval of this application by the Historic Preservation Officer in no way constitutes approval of a building permit or other required City permit approvals.
- The applicant certifies that the project described in this application will be constructed in exact accordance with aforesaid plans and specifications.
- The property will be inspected periodically by the director of planning for compliance with the requirements of the HNIZ program.

NAME (Print): Emily Martin  
ADDRESS (line 1): 1306 N. Waddill St  
ADDRESS (line 2): \_\_\_\_\_  
City, ST, ZIP: McKinney Tx 75069  
Geographic ID Number R- 0918001001 A + R-0833006007A1  
Phone: 214-207-2066  
E-mail: jemartin05141994@gmail.com  
Signature: emartin  
Date: 5/14/20

**TAX EXEMPTION LEVEL REQUESTED:** Circle requested level of exemption.

Historic Marker Level

Restoration Level

Preservation Level

For Office Use Only	
HNIZ Case #: _____	Date Received: _____
Preservation _____	Letter of _____
Built Circa: _____	Board Approval _____

**INCOMPLETE APPLICATIONS WILL NOT BE ACCEPTED. SEE LIST OF "REQUIRED SUBMITTTALS."**



Byler Perry Builders  
Phone: 214-934-7853

**Bill to:** Emily Martin  
1306 N. Wadill St  
Mckinney, TX, TX 75069

**Invoice ID:** 21-24-0023  
**Invoice amount:** \$69,010.26  
**Amount paid:** \$69,010.26  
**Amount due:** \$0.00  
**Due date:** Mar 5, 2025

**JIMMY MARTIN - PHASE 1 :** Remainder of front facade change order

**Payment details**

Date	Payment method	Status	Amount
Mar 4, 2025	Online Payment	Complete	\$69,010.26
<b>Total paid:</b>			<b>\$69,010.26</b>

Items	Description	Qty/Unit	Unit price	Price
portable toilet 1420- Temp toilet	extra toilet time	1.00	\$437.50	\$437.50
Trash removal 1400- Dumpster/Trash Removal		0.50	\$6,000.00	\$3,000.00
Protective surfaces 2200- Protect Existing work		0.50	\$250.00	\$125.00
<b>Gutters</b> 4250-Gutters	<b>New gutters on new roof</b>	<b>1.00</b>	<b>\$2,993.75</b>	<b>\$2,993.75</b>
<b>Siding labor</b> 4300- Siding	<b>siding installation</b>	<b>1.00</b>	<b>\$11,400.00</b>	<b>\$11,400.00</b>
<b>Install and trim square columns</b> 2700-Framing	<b>install and trim the square columns on the front of the house</b>	<b>0.50</b>	<b>\$10,000.00</b>	<b>\$5,000.00</b>
install shutters 4300- Siding	Install shutters	1.00	\$1,875.00	\$1,875.00
shutters 4350-Siding Materials	Shutters for front facade	1.00	\$7,802.70	\$7,802.70
Replace stucco skirting 4300- Siding	Stucco skirting around entire perimeter of house	1.00	\$3,888.00	\$3,888.00
<b>Paint exterior front</b> 5800- Paint	<b>Paint the exterior front</b>	<b>1.00</b>	<b>\$13,920.00</b>	<b>\$13,920.00</b>

Items	Description	Qty/Unit	Unit price	Price
Install brick pavers 4400-Masonry	We will install brick pavers on front porch, and steps only	1.00	\$6,875.00	\$6,875.00
CHICAGO FULL RANGE ANTIQUES 530/CUBE APPROX. 2,528 LBS PER PALLET, 4.7LBS PER BRICK 4400-Masonry	CHICAGO FULL RANGE ANTIQUES 530/CUBE APPROX. 2,528 LBS PER PALLET, 4.7LBS PER BRICK	1.00	\$5,918.03	\$5,918.03
COMPOSITE DECKING, AVR TRIM DETAIL FOR WINDOWS AND ENTRUBLE, UNDERDECK DRAINAGE SYSTEM 5150-Trim Material	COMPOSITE DECKING, AVR TRIM DETAIL FOR WINDOWS AND ENTRUBLE, UNDERDECK DRAINAGE SYSTEM	0.35	\$16,500.80	\$5,775.28
<b>Totals:</b>				<b>\$69,010.26</b>

Description of invoice

*If [paying online](#), please click "View Details" to see your invoice and submit your payment. Utilize [PLAID](#) if transacting via Bank Transfer for [instant verification](#). If you manually enter your bank information two small deposits will be sent to your bank feed that you will need to verify for the payment to process. For the best experience, use Chrome or Firefox as your browser. If you have additional questions about how to pay online, please call Buildertrend Support at 1-888-415-7149 or reach out to your Byler Perry Builders project manager.*

**Training Videos**

[Pay Online Using Plaid \(eCheck/ACH\) \(preferred if using Bank transfer\)](#)  
*(use this option if Plaid is not available to you)* [Pay Online Using Manual ACH](#)  
[Pay Online Using Credit Card](#)



Byler Perry Builders  
Phone: 214-934-7853

**Bill to:** Emily Martin  
1306 N. Wadill St  
Mckinney, TX, TX 75069

**Invoice ID:** 21-24-0017  
**Invoice amount:** \$36,184.81  
**Amount paid:** \$36,184.81  
**Amount due:** \$0.00  
**Due date:** Nov 4, 2024

**JIMMY MARTIN - PHASE 1 :** Porch Foundation and windows for front facade

**Payment details**

Date	Payment method	Status	Amount
Nov 1, 2024	Online Payment	Complete	\$36,184.81
<b>Total paid:</b>			<b>\$36,184.81</b>

Items	Description	Qty/Unit	Unit price	Price
Windows 4000-windows		1.00	\$12,931.06	\$12,931.06
Foundation and new sidewalk 2500- Concrete foundation	Pier Work - Steel Pier (Exterior) Steel Piers are pressed up to 20' deep. There will be an additional charge of \$14.00 per foot, per pier if depth exceed 20' deep. 65' x 5' Side Walk Steps on front of the porch demo steps on the side of the building Labor, materials, haul of included.	1.00	\$23,253.75	\$23,253.75
<b>Totals:</b>				<b>\$36,184.81</b>

Description of invoice
<p><i>If <a href="#">paying online</a>, please click "View Details" to see your invoice and submit your payment. Utilize <a href="#">PLAID</a> if transacting via Bank Transfer for <a href="#">instant verification</a>. If you manually enter your bank information two small deposits will be sent to your bank feed that you will need to verify for the payment to process. For the best experience, use Chrome or Firefox as your browser. If you have additional questions about how to pay online, please call Buildertrend Support at 1-888-415-7149 or reach out to your Byler Perry Builders project manager.</i></p> <p><b>Training Videos</b></p> <p><a href="#">Pay Online Using Plaid (eCheck/ACH) (preferred if using Bank transfer)</a> (use this option if Plaid is not available to you) <a href="#">Pay Online Using Manual ACH</a> <a href="#">Pay Online Using Credit Card</a></p>



Byler Perry Builders  
Phone: 214-934-7853

**Bill to:** Emily Martin  
1306 N. Wadill St  
Mckinney, TX, TX 75069

**Invoice ID:** 21-24-0012  
**Invoice amount:** \$37,670.77  
**Amount paid:** \$37,670.77  
**Amount due:** \$0.00  
**Due date:** Sep 3, 2024

**JIMMY MARTIN - PHASE 1 :** Exterior wall repairs, rot repair.

**Payment details**

Date	Payment method	Status	Amount
Sep 9, 2024	Online Payment	Complete	\$37,670.77
<b>Total paid:</b>			<b>\$37,670.77</b>

Items	Description	Qty/Unit	Unit price	Price
Framing labor 2700-Framing	Framing labor to reframe all exterior walls with 2x6 and fix rotting beams and supports under all exterior walls	1.00	\$22,000.00	\$22,000.00
New drywall exterior walls 5000- Drywall	New drywall on all exterior walls	1.00	\$2,785.02	\$2,785.02
<b>Insulation 2800- Insulation</b>	<b>New insulation on exterior walls upgraded to 2x6</b>	<b>1.00</b>	<b>\$3,102.00</b>	<b>\$3,102.00</b>
Lumber 2750-Lumber		1.00	\$8,841.75	\$8,841.75
Additional waste removal 1400- Dumpster/Trash Removal	additional dumpster space and haul off	1.00	\$942.00	\$942.00
<b>Totals:</b>				<b>\$37,670.77</b>

Description of invoice

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Byler Perry Builders  
Phone: 214-934-7853

**Bill to:** Emily Martin  
1306 N. Wadill St  
Mckinney, TX, TX 75069

**Invoice ID:** 21-24-0019  
**Invoice amount:** \$60,041.96  
**Amount paid:** \$60,041.96  
**Amount due:** \$0.00  
**Due date:** Dec 24, 2024

**JIMMY MARTIN - PHASE 1 :** Front facade draw 2, office door c/o

**Payment details**

Date	Payment method	Status	Amount
Dec 25, 2024	Online Payment	Complete	\$60,041.96
<b>Total paid:</b>			<b>\$60,041.96</b>

Items	Description	Qty/Unit	Unit price	Price
insulation 2800- Insulation	seal front windows and added patches of insulation	1.00	\$812.50	\$812.50
electrical 3100- Electrical	added electrical circuits for front facade	1.00	\$2,525.00	\$2,525.00
Window and door installation 4100-window and door installation	Window and door installation	1.00	\$7,875.00	\$7,875.00
exterior hand rail system 4350-Siding Materials	exterior handrail - mahogany	1.00	\$1,445.59	\$1,445.59
Decking and porch ceiling install 4300- Siding	Install decking, install porch ceilings, install Trex rain guard decking waterproof system	1.00	\$10,625.00	\$10,625.00
COMPOSITE DECKING, AVR TRIM DETAIL FOR WINDOWS AND ENTRUBLE, UNDERDECK DRAINAGE SYSTEM 5150-Trim Material	COMPOSITE DECKING, AVR TRIM DETAIL FOR WINDOWS AND ENTRUBLE, UNDERDECK DRAINAGE SYSTEM	0.65	\$16,500.78	\$10,725.51
Exterior door - front 4050-Doors	SINGLE, RH INSWING, 3/0. 8/0 134 2 PANEL MAHAGONEY, DBL BORE, 4.5X4.5 US10B BB 8" FRAME	1.00	\$3,961.76	\$3,961.76
FRENCH DOOR 5050- Interior doors	DBL, RH ACTIVE, INSWING 6/0 UNIT 8/0 3/0, 1 PNAEL MAHOGANY BLW BOOR	1.00	\$6,212.02	\$6,212.02

Items	Description	Qty/Unit	Unit price	Price
ROOF 4200-Roofing	INSTALL NEW TYPE 3 ARCHITECTURAL SHINGLES ON EXISTING AND METAL STANDING SEAM ROOF ON NEW BALCONY ROOF. COLOR TBD	1.00	\$12,626.25	\$12,626.25
FRENCH DOOR FOR OFFICE 5050- Interior doors		1.00	\$2,745.22	\$2,745.22
CLASS 3 SHINGLE UPGRADE 4200-Roofing		1.00	\$488.11	\$488.11
<b>Totals:</b>				<b>\$60,041.96</b>

## Description of invoice

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· **Training Videos**

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 (use this option if Plaid is not available to you) [Pay Online Using Manual ACH](#)  
[Pay Online Using Credit Card](#)



Byler Perry Builders  
Phone: 214-934-7853

**Bill to:** Emily Martin  
1306 N. Wadill St  
Mckinney, TX, TX 75069

**Invoice ID:** 21-24-0014  
**Invoice amount:** \$119,752.06  
**Amount paid:** \$119,752.06  
**Amount due:** \$0.00  
**Due date:** Oct 25, 2024

**JIMMY MARTIN - PHASE 1 : MEP ROUGH IN AND INSULATION**

**Payment details**

Date	Payment method	Status	Amount
Oct 29, 2024	Online Payment	Complete	\$119,752.06
<b>Total paid:</b>			<b>\$119,752.06</b>

Items	Description	Qty/Unit	Unit price	Price
GENERAL CARPENTRY 7500- Hardware install		0.20	\$3,125.00	\$625.00
ROOF PATCHES 4200-Roofing	FLASH NEW ROOF PENETRATIONS ON EXISTING 2ND STORY ROOF	1.00	\$562.50	\$562.50
MAKE UP AIR AND VENT LINE FOR NEW HOODVENT 3200- HVAC	MAKE UP AIR AND VENT LINE FOR NEW HOODVENT	0.60	\$1,437.50	\$862.50
UPSTAIRS LAND GIRLS BED ELECTRICAL 3100- Electrical	UPSTAIRS LANDING AND GIRLS BEDROOM ELETRICAL LABOR AND INSTALATION MATERIALS PACKAGE - SCOPE A1 ELECTRICAL **DOES NOT INCLUDE PENDANTS OR SCONCE FIXTURES**	0.60	\$5,562.50	\$3,337.50
UPSTAIRS BATH ELECTRICAL 3100- Electrical	UPSTAIRS BATH ELECTRICAL LABOR AND INSTALATION MATERIALS PACKAGE - SCOPE A1 ELECTRICAL **DOES NOT INCLUDE PENDANTS OR SCONCE FIXTURES**	0.60	\$2,687.50	\$1,612.50
MASTER BED ELECTRICAL 3100- Electrical	MASTER BED ELECTRICAL LABOR AND INSTALATION MATERIALS PACKAGE - SCOPE A1 ELECTRICAL **DOES NOT INCLUDE PENDANTS OR SCONCE FIXTURES**	0.60	\$2,437.50	\$1,462.50

Items	Description	Qty/Unit	Unit price	Price
<p>MASTER BATH/CLOSETS ELECTRICAL LABOR AND INSTALATION MATERIALS PACKAGE - SCOPE A1 ELECTRICAL **DOES NOT INCLUDE PENDANTS OR SCONCE FIXTURES** 3100- Electrical</p>	<p>MASTER BATH/CLOSETS ELECTRICAL LABOR AND INSTALATION MATERIALS PACKAGE - SCOPE A1 ELECTRICAL **DOES NOT INCLUDE PENDANTS OR SCONCE FIXTURES**</p>	0.60	\$3,437.50	\$2,062.50
<p>LAUNRY ROOM ELECTRICAL 3100- Electrical</p>	<p>LAUNDRYROOM ELECTRICAL LABOR AND INSTALATION MATERIALS PACKAGE - SCOPE A1 ELECTRICAL **DOES NOT INCLUDE PENDANTS OR SCONCE FIXTURES**</p>	0.60	\$1,937.50	\$1,162.50
<p>KITCHEN/LIVING/DINING 3100- Electrical</p>	<p>KITCHEN/LVIING/DINING/PANTRY/M UDROOM ELECTRICAL LABOR AND INSTALATION MATERIALS PACKAGE - SCOPE A1 ELECTRICAL **DOES NOT INCLUDE PENDANTS OR SCONCE FIXTURES**</p>	0.60	\$10,750.00	\$6,450.00
<p>FOYER/STAIRS ELECTRICAL 3100- Electrical</p>	<p>FOYER/STAIR ELECTRICAL LABOR AND INSTALATION MATERIALS PACKAGE - SCOPE A1 ELETRICAL **DOES NOT INCLUDE PENDANTS OR SCONCE FIXTURES**</p>	0.60	\$3,062.50	\$1,837.50
<p>SUNROOM ELETRICAL 3100- Electrical</p>	<p>SUNROOM ELECTRICAL LABOR AND INSTALATION MATERIALS PACKAGE - SCOPE A1 ELECTRICAL **DOES NOT INCLUDE PENDANTS OR SCONCE FIXTURES**</p>	0.60	\$3,625.00	\$2,175.00
<p>LIGHT SWTICH AND SUB PUMP 3100- Electrical</p>	<p>LIGHT SWITCH AND BASIC FIXTURE IN NEW BASEMENT LOCATION, POWER FOR SUBPUMP</p>	0.60	\$437.50	\$262.50
<p>MOVE WHIP LOCATIONS FOR AC CONDENSORS TO RIGHT SIDE OF HOUSE 3100- Electrical</p>	<p>MOVE WHIP LOCATIONS FOR AC CONDENSORS TO RIGHT SIDE OF HOUSE</p>	0.60	\$437.50	\$262.50
<p>ELETRICAL DEMO/REWORK 3100- Electrical</p>	<p>ELETRICAL DEMO/REWORK</p>	0.60	\$7,875.00	\$4,725.00
<p>ETSY CALACATTA VIOLA MARBLE SINK 3050- Plumbing Fixtures</p>	<p>ETSY CALACATTA VIOLA MARBLE SINK</p>	1.00	\$4,016.31	\$4,016.31
<p>SUB PUMP 3000- Plumbing</p>	<p>DIG BASIN, FURNISH AND INSTALL SUB PUMP</p>	0.80	\$3,418.75	\$2,735.00

Items	Description	Qty/Unit	Unit price	Price
4 NEW FROST PROOFS 3000- Plumbing	4 NEW FROST PROOFS	0.80	\$3,500.00	\$2,800.00
INSTALL TWO INSTA HOTS 3000- Plumbing	GAS TO ALL NEW APPLIANCES	0.80	\$2,218.75	\$1,775.00
GAS TO ALL NEW APPLIANCES 3000- Plumbing	GAS TO ALL NEW APPLIANCES	0.80 5000	\$6,250.00	\$5,000.00
(2) NEW TANKLESS WATER HEATERS Navien tankless (one 240-A and one 240-S) 3000- Plumbing	(2) NEW TANKLESS WATER HEATERS Navien tankless (one 240-A and one 240-S)	0.80	\$14,687.50	\$11,750.00
UPSTAIRS BATH PLUMBING 3000- Plumbing	UPSTAIRS BATH PLUMBING PACKAGE LABOR AND INSTALLATION MATERIALS - SCOPE A1 PLUMBING	0.80	\$8,340.00	\$6,672.00
MASTERBATH BATH PLUMBING 3000- Plumbing	MASTERBATH BATH PLUMBING PACKAGE LABOR AND INSTALLATION MATERIALS - SCOPE A1 PLUMBING	0.80	\$10,625.00	\$8,500.00
POWDER BATH PLUMBING 3000- Plumbing	POWDER BATH PLUMBING PACKAGE LABOR AND INSTALLATION MATERIALS - SCOPE A1 PLUMBING	0.80	\$4,000.00	\$3,200.00
LAUNDRY PLUMBING PACKAGE 3000- Plumbing	LAUNDRY PLUMBING PACKAGE LABOR AND INSTALLATION MATERIALS - SCOPE A1 PLUMBING	0.80	\$4,000.00	\$3,200.00
ENGINEERING SITE VISIT 1100- Engineering	PRE-POUR AND POST FRAMING	0.50	\$1,100.00	\$550.00
PATCH INSULATION AT EXISTING EXTERIOR WALLS AND POLLY SEAL ALL PENETRATIONS 2800- Insulation	PATCH INSULATION AT EXISTING EXTERIOR WALLS AND POLLY SEAL ALL PENETRATIONS	1.00	\$1,437.50	\$1,437.50
OPTION SOUND INSULATION ON ALL BATHROOM AND OFFICE WALLS 2800- Insulation	OPTION SOUND INSULATION ON ALL BATHROOM AND OFFICE WALLS	1.00	\$868.75	\$868.75
BLOWN IN INSUALTION 2800- Insulation	BLOWN IN INSUALTION IN NEW ATTIC AND LOWN IN NEW INSTULATION IN EXISTING ATTIC - R38-L77 OC BLOWN ATTIC	1.00	\$3,606.25	\$3,606.25
KITCHEN PLUMBING PACKAGE 3000- Plumbing	KITCHEN PLUMBING PACKAGE LABOR AND INSTALLATION MATERIALS - SCOPE A1 PLUMBING	1.00	\$4,718.75	\$4,718.75

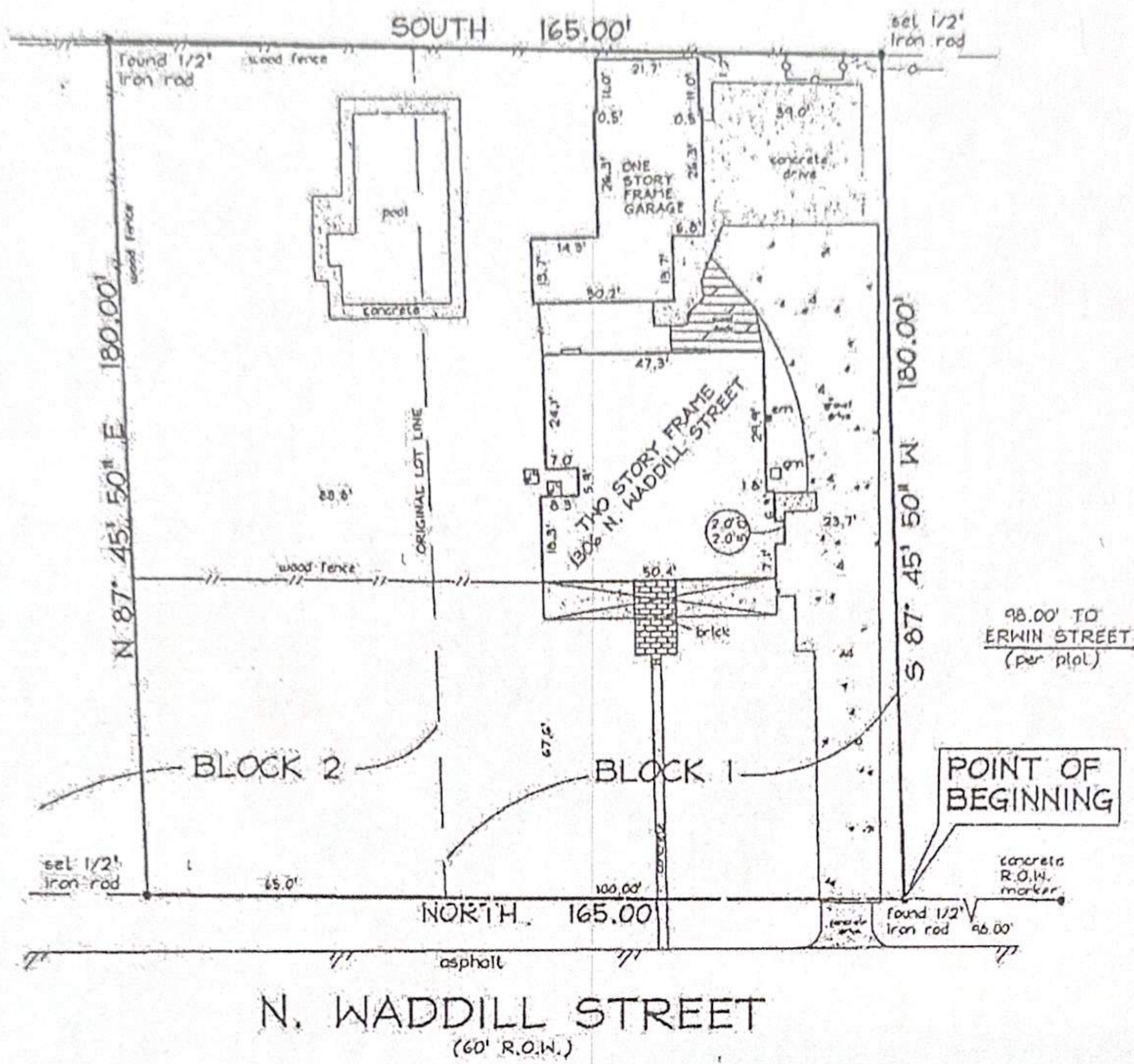
Items	Description	Qty/Unit	Unit price	Price
DOWN STAIRS HVAC PACKAGE 3200- HVAC	DOWN STAIRS HVAC PACKAGE - SCOPE A1 HVAC 'DOWNSTAIRS EQUIPMENT AND LABOR PACKAGE' AND UPSTAIRS HVAC PACKAGE - SCOPE A1 HVAC 'UPSTAIRS EQUIPMENT AND LABOR PACKAGE'	0.80	\$31,200.00	\$24,960.00
WINDOW INSTALL 4100-window and door installation		1.00	\$6,562.50	\$6,562.50
<b>Totals:</b>				<b>\$119,752.06</b>

Description of invoice

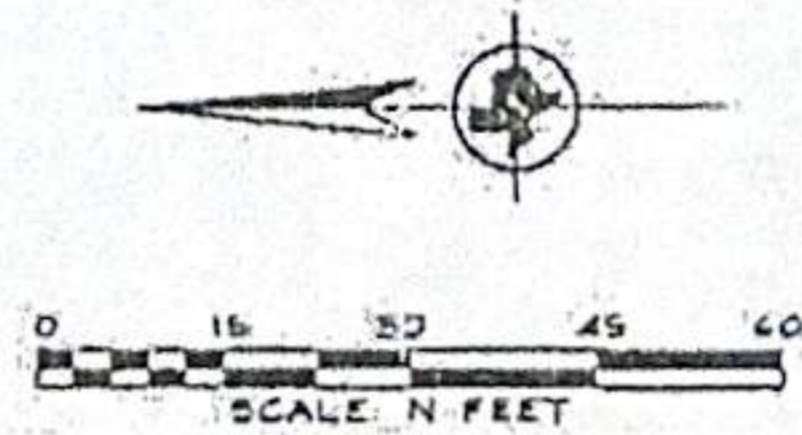
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[Pay Online Using Credit Card](#)*



NOTES:  
 ALL SET IRON RODS HAVE A PLASTIC CAP STAMPED "PRECISE LAND SURV."  
 BEARINGS ARE ASSUMED.  
 THIS SURVEY IS VALID ONLY WITH ORIGINAL SIGNATURE IN BLACK INK.



THIS IS TO CERTIFY that on this date a survey was made on the ground, under my direction and supervision of the property located at 1308 N. WADDILL STREET, and being more fully described on Exhibit "A" attached hereto and made a part thereof.

There are no visible intrusions, conflicts or protrusions, except as shown.  
 The subject property does not lie within the limits of a 100-year flood hazard zone according to the map published by the Federal Emergency Management Agency, and has a Zone "X" Rating as shown by Map No. 48085C0285 G, dated JANUARY 19, 1996. The statement that the property does or does not lie within a 100-year flood zone is not to be taken as a representation that the property will or will not flood. This Survey is not to be used for construction purposes and is for the exclusive use of the hereon named purchaser, mortgage company, and title company only and this survey is made pursuant to that one certain title commitment under the GP number shown hereon, provided by the title company named hereon.

ACCEPTED BY: _____	DATE: _____
DATE: 06/12/00 DATE FIELD: 06/12/00 REVISED:	ALLEGIANCE TITLE
JOB NO: 100-1001 MAPSCO NO: 361-A	TECH: CW FIELD: LR
GF No. 1028069-TMK	



4916 GUS THOMASSON ROAD MESQUITE, TEXAS 75150 PHONE 972-681-7072 FAX 972-278-1508

*Handwritten signature and initials.*

PROPERTY 1108036 R  
Legal Description  
T H MUSE ADDITION (CMC), BLK 1, LOT 1A & 1D

OWNER ID  
1308135  
MARTIN JAMES & EMILY  
1306 N WADDILL ST  
MCKINNEY, TX 75069-2851 US  
OWNERSHIP  
100.00%

CAD 100%  
CMC 100%  
GCN 100%  
JCN 100%  
SMC 100%

IMPROVEMENTS	=	622,891
LAND MARKET	+	193,750
MARKET VALUE	=	816,641
PRODUCTIVITY LOSS	-	0
APPRAISED VALUE	=	816,641
CAP LOSS	-	0
ASSESSED VALUE	=	816,641

Ref ID1: 1144  
R-0918-001-001A-1 Map ID 068.A

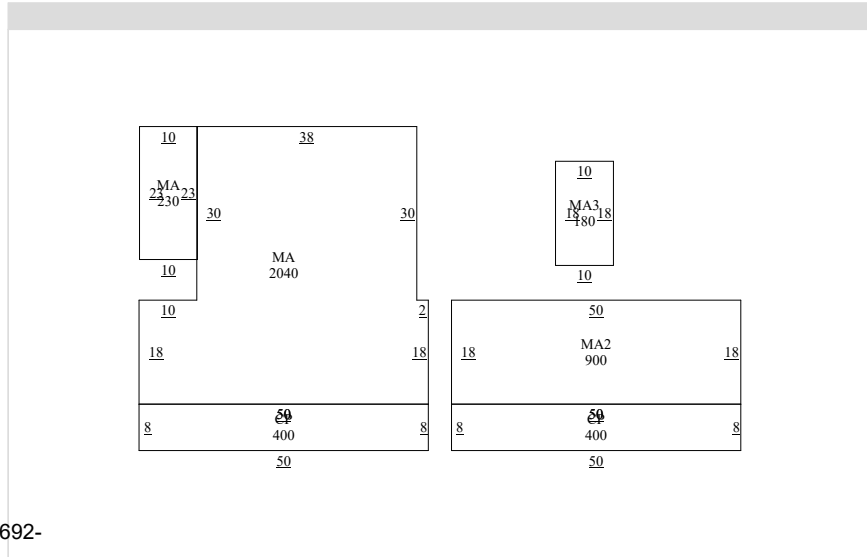
ACRES:  
EFF. ACRES:



SITUS 1306 N WADDILL ST MCKINNEY, TX 75069

APPR VAL METHOD: Cost

GENERAL		
UTILITIES	LAST APPR.	LLN
TOPOGRAPHY	LAST APPR. YR	2026
ROAD ACCESS	LAST INSP. DATE	01/01/2026
ZONING	NEXT INSP. DATE	
BUILDER		
NEXT REASON		
REMARKS	TO STUDS REMODEL/ADDITION IN 2020 12/24, ELEC WORK IN PROG, MA3=BASEMENT, NEW WINDOWS & SIDING;	



EXEMPTIONS	
HS	General Homestead



BUILDING PERMITS				
ISSUE DT	PERMIT TYPE	PERMIT AREA	ST	PERMIT VAL
06/10/2024	R	0	I	400,000
01/06/2023	L	2940	I	825,000

SALE DT	PRICE	GRANTOR	DEED INFO
01/12/2024	*****	GUNNSTAKS C LUKEWD	2024000005031
01/18/2004	*****	GUNNSTAKS MARIA	SWDNL 9548
06/14/2000	*****	TIMBES DEBORAH J WD	/ 00-0063673 / 4692-

IMPROVEMENT INFORMATION																		
#	TYPE	DESCRIPTION	MTHD	CLASS/SUBCL	AREA	UNIT PRICE	UNITS	BUILT	EFF YR	COND.	VALUE	DEPR	PHYS	ECON	FUNC	COMP	ADJ	ADJ VALUE
MA	Main Area	R	R05+/-		2,040.0	151.06	1	1860	2020	*	308,162	96%	100%	100%	100%	100%	0.96	295,836
MA2	Main Area 2n	R	R05+/-		900.0	135.95	1	2020	2020	*	122,355	96%	100%	100%	100%	100%	0.96	117,461
MA3	Main Area 3r	R	R05+/-		180.0	135.95	1	1860	2020	*	24,471	96%	100%	100%	100%	100%	0.96	23,492
MA	Main Area	R	R05+/-		230.0	151.06	1	2020	2020	*	34,744	96%	100%	100%	100%	100%	0.96	33,354
CP	Covered Porc	R	R05+/-		400.0	36.55	1	1860	2020	*	14,620	96%	100%	100%	100%	100%	0.96	14,035
CP	Covered Porc	R	R05+/-		400.0	36.55	1	2020	2020	*	14,620	96%	100%	100%	100%	100%	0.96	14,035
1.	Residential		STCD: A1		4,150.0						518,972							498,213
	The original Muse School	MA3 IS 12 X 18 BASEMENT																
PL	Pool	F	PLF07/		1.0	35,000.00	1	0		*	35,000		100%	100%	100%	100%	1.00	35,000
2.	POOL		STCD: A1		1.0						35,000		(Flat Values)					35,000
	PL2 AYB:1995 SQFT:872																	

IMPROVEMENT FEATURES		
Construction Style	WF - Wood Frame	0
Foundation	CB - Concrete Blocks	0
Exterior Wall	W - Wood	0
Interior Finish	DW1 - Drywall	0
Roof Style	GAB - Gable	0
Flooring	W - Wood Only	0
Heating/Cooling	Central Air/Central Heat	0
Plumbing	1 2.5	0
Fireplace	1 1	0
Number of Rooms	1 9	0
Number of Bedrooms	1 3	0

LAND INFORMATION																		
SUBD: S0918	100.00%	NBHD:CMCWEST	100.00%	IRR Wells: 0	Capacity: 0	IRR Acres: 0	Oil Wells: 0											
L#	DESCRIPTION	CLS	TABLE	SC	HS	METH	DIMENSIONS	UNIT PRICE	GROSS VALUE	ADJ	MASS ADJ	VAL SRC	MKT VAL	AG APPLY	AG CLASS	AG TABLE	AG UNIT PRC	AG VALUE
1.	Residential Single F		S0864	A1	Y(100%)	LOT	0.4474 AC	125,000.00	125,000	1.55	1.00	A	193,750	NO			0.00	0
													193,750					0