

2015 CERTIFIED TOTALS

Property Count: 1,498

C01 - AUBREY CITY OF
Grand Totals

11/4/2015 11:25:03AM

Land		Value			
Homesite:		31,030,901			
Non Homesite:		31,186,380			
Ag Market:		7,203,462			
Timber Market:		0	Total Land	(+) 69,420,743	
Improvement		Value			
Homesite:		94,247,713			
Non Homesite:		21,716,964	Total Improvements	(+) 115,964,677	
Non Real		Count	Value		
Personal Property:	157		12,193,833		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 12,193,833
			Market Value	=	197,579,253
Ag	Non Exempt	Exempt			
Total Productivity Market:	7,203,462	0			
Ag Use:	31,710	0	Productivity Loss	(-) 7,171,752	
Timber Use:	0	0	Appraised Value	=	190,407,501
Productivity Loss:	7,171,752	0	Homestead Cap	(-) 2,680,084	
			Assessed Value	=	187,727,417
			Total Exemptions Amount (Breakdown on Next Page)	(-) 19,141,925	
			Net Taxable	=	168,585,492

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 955,874.68 = 168,585,492 * (0.566997 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 1,498

C01 - AUBREY CITY OF
Grand Totals

11/4/2015

11:25:11AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV2	4	0	34,500	34,500
DV3	3	0	32,000	32,000
DV4	4	0	36,000	36,000
DV4S	1	0	12,000	12,000
DVHS	2	0	287,017	287,017
EX-XU (Prorated)	1	0	10,788	10,788
EX-XV	61	0	17,055,285	17,055,285
EX366	21	0	4,136	4,136
OV65	149	1,465,000	0	1,465,000
OV65S	20	200,000	0	200,000
PC	1	5,199	0	5,199
	Totals	1,670,199	17,471,726	19,141,925

2015 CERTIFIED TOTALS

Property Count: 24,341

C02 - CARROLLTON CITY OF

Grand Totals

11/4/2015

11:25:03AM

Land		Value			
Homesite:		988,369,934			
Non Homesite:		836,842,571			
Ag Market:		58,317,634			
Timber Market:		0	Total Land	(+)	1,883,530,139
Improvement		Value			
Homesite:		3,560,857,313			
Non Homesite:		1,155,273,736	Total Improvements	(+)	4,716,131,049
Non Real		Count	Value		
Personal Property:	1,609		666,717,671		
Mineral Property:	0		0		
Autos:	0		0		
			Total Non Real	(+)	666,717,671
			Market Value	=	7,266,378,859
Ag		Non Exempt	Exempt		
Total Productivity Market:	58,317,634		0		
Ag Use:	68,377		0	Productivity Loss	(-) 58,249,257
Timber Use:	0		0	Appraised Value	= 7,208,129,602
Productivity Loss:	58,249,257		0	Homestead Cap	(-) 53,532,638
				Assessed Value	= 7,154,596,964
				Total Exemptions Amount (Breakdown on Next Page)	(-) 1,415,379,463
				Net Taxable	= 5,739,217,501

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 35,174,229.26 = 5,739,217,501 * (0.612875 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 24,341

C02 - CARROLLTON CITY OF
Grand Totals

11/4/2015

11:25:11AM

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	1	10,571,794	0	10,571,794
DP	141	8,370,000	0	8,370,000
DPS	1	60,000	0	60,000
DV1	60	0	447,000	447,000
DV1S	2	0	10,000	10,000
DV2	42	0	391,500	391,500
DV2S	1	0	7,500	7,500
DV3	21	0	230,000	230,000
DV3S	1	0	10,000	10,000
DV4	82	0	636,000	636,000
DV4S	20	0	156,000	156,000
DVHS	45	0	8,370,539	8,370,539
DVHSS	9	0	1,744,786	1,744,786
EX	3	0	775,092	775,092
EX-XG	4	0	39,314	39,314
EX-XJ	2	0	3,657,933	3,657,933
EX-XU	46	0	54,555,212	54,555,212
EX-XV	208	0	299,711,109	299,711,109
EX-XV (Prorated)	1	0	18,384	18,384
EX366	55	0	7,021	7,021
FR	30	93,407,605	0	93,407,605
HS	15,837	717,345,361	0	717,345,361
OV65	3,451	203,745,756	0	203,745,756
OV65S	190	10,989,600	0	10,989,600
PC	1	51,093	0	51,093
PPV	2	70,864	0	70,864
Totals		1,044,612,073	370,767,390	1,415,379,463

2015 CERTIFIED TOTALS

Property Count: 13,572

C03 - THE COLONY CITY OF
Grand Totals

11/4/2015 11:25:03AM

Land		Value			
Homesite:		436,450,243			
Non Homesite:		555,610,255			
Ag Market:		87,531,610			
Timber Market:		0	Total Land	(+) 1,079,592,108	
Improvement		Value			
Homesite:		1,615,963,353			
Non Homesite:		649,907,109	Total Improvements	(+) 2,265,870,462	
Non Real		Count	Value		
Personal Property:	670		173,827,236		
Mineral Property:	0		0		
Autos:	0		0		
			Total Non Real	(+) 173,827,236	
			Market Value	= 3,519,289,806	
Ag		Non Exempt	Exempt		
Total Productivity Market:	87,531,610		0		
Ag Use:	100,889		0	Productivity Loss	(-) 87,430,721
Timber Use:	0		0	Appraised Value	= 3,431,859,085
Productivity Loss:	87,430,721		0	Homestead Cap	(-) 29,635,235
				Assessed Value	= 3,402,223,850
				Total Exemptions Amount (Breakdown on Next Page)	(-) 286,397,364
				Net Taxable	= 3,115,826,486

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
20,876,037.46 = 3,115,826,486 * (0.670000 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 13,572

C03 - THE COLONY CITY OF
Grand Totals

11/4/2015

11:25:11AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	2	3,595,498	0	3,595,498
CHODO (Partial)	1	2,513,994	0	2,513,994
DP	130	1,278,589	0	1,278,589
DPS	4	30,000	0	30,000
DV1	29	0	187,000	187,000
DV1S	4	0	15,000	15,000
DV2	22	0	192,000	192,000
DV2S	3	0	22,500	22,500
DV3	33	0	348,000	348,000
DV4	54	0	348,000	348,000
DV4S	6	0	60,000	60,000
DVHS	38	0	6,740,239	6,740,239
DVHSS	1	0	171,551	171,551
EX	1	0	599	599
EX-XU	28	0	80,663,921	80,663,921
EX-XV	250	0	168,997,144	168,997,144
EX-XV (Prorated)	3	0	3,774,637	3,774,637
EX366	41	0	7,639	7,639
FR	2	2,636,781	0	2,636,781
MASSS	1	0	236,071	236,071
OV65	1,388	13,565,244	0	13,565,244
OV65S	97	960,000	0	960,000
PC	1	52,957	0	52,957
Totals		24,633,063	261,764,301	286,397,364

2015 CERTIFIED TOTALS

Property Count: 8,098

C04 - CORINTH CITY OF
Grand Totals

11/4/2015 11:25:03AM

Land		Value			
Homesite:		311,294,215			
Non Homesite:		163,587,591			
Ag Market:		26,400,778			
Timber Market:		0	Total Land	(+) 501,282,584	
Improvement		Value			
Homesite:		1,048,130,867			
Non Homesite:		141,037,032	Total Improvements	(+) 1,189,167,899	
Non Real		Count	Value		
Personal Property:	404		84,166,030		
Mineral Property:	166		1,903,550		
Autos:	0		0	Total Non Real	(+) 86,069,580
				Market Value	= 1,776,520,063
Ag		Non Exempt	Exempt		
Total Productivity Market:	26,400,778		0		
Ag Use:	44,481		0	Productivity Loss	(-) 26,356,297
Timber Use:	0		0	Appraised Value	= 1,750,163,766
Productivity Loss:	26,356,297		0	Homestead Cap	(-) 10,550,757
				Assessed Value	= 1,739,613,009
				Total Exemptions Amount	(-) 95,764,923
				(Breakdown on Next Page)	
				Net Taxable	= 1,643,848,086

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 9,614,703.07 = 1,643,848,086 * (0.584890 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 8,098

C04 - CORINTH CITY OF
Grand Totals

11/4/2015

11:25:11AM

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	1	16,300,000	0	16,300,000
DP	65	1,240,000	0	1,240,000
DV1	33	0	228,000	228,000
DV1S	3	0	15,000	15,000
DV2	27	0	234,000	234,000
DV3	33	0	316,000	316,000
DV3S	2	0	20,000	20,000
DV4	46	0	348,000	348,000
DV4S	5	0	48,000	48,000
DVHS	38	0	7,636,635	7,636,635
DVHSS	3	0	445,795	445,795
EX	4	0	5,000	5,000
EX-XI	1	0	864	864
EX-XJ	1	0	1,388,310	1,388,310
EX-XU	3	0	36,212	36,212
EX-XU (Prorated)	2	0	54,687	54,687
EX-XV	272	0	44,922,740	44,922,740
EX-XV (Prorated)	8	0	201,886	201,886
EX366	116	0	17,451	17,451
FR	1	146,891	0	146,891
MASSS	1	0	279,643	279,643
OV65	1,036	20,008,677	0	20,008,677
OV65S	91	1,800,000	0	1,800,000
PC	2	63,732	0	63,732
PPV	1	7,400	0	7,400
Totals		39,566,700	56,198,223	95,764,923

2015 CERTIFIED TOTALS

Property Count: 49,208

C05 - DENTON CITY OF
Grand Totals

11/4/2015 11:25:03AM

Land		Value			
Homesite:		1,115,903,960			
Non Homesite:		1,478,815,894			
Ag Market:		295,733,521			
Timber Market:		0	Total Land	(+) 2,890,453,375	
Improvement		Value			
Homesite:		3,453,617,040			
Non Homesite:		2,689,555,304	Total Improvements	(+) 6,143,172,344	
Non Real		Count	Value		
Personal Property:	4,363		1,298,853,331		
Mineral Property:	5,983		135,166,863		
Autos:	0		0	Total Non Real	(+) 1,434,020,194
				Market Value	= 10,467,645,913
Ag		Non Exempt	Exempt		
Total Productivity Market:	295,732,761		760		
Ag Use:	2,636,885		9	Productivity Loss	(-) 293,095,876
Timber Use:	0		0	Appraised Value	= 10,174,550,037
Productivity Loss:	293,095,876		751	Homestead Cap	(-) 36,035,963
				Assessed Value	= 10,138,514,074
				Total Exemptions Amount	(-) 1,540,301,712
				(Breakdown on Next Page)	
				Net Taxable	= 8,598,212,362

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
59,306,169.77 = 8,598,212,362 * (0.689750 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 49,208

C05 - DENTON CITY OF
Grand Totals

11/4/2015

11:25:11AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	8	132,915,875	0	132,915,875
CHODO	2	20,707,674	0	20,707,674
DP	267	2,496,992	0	2,496,992
DPS	2	10,000	0	10,000
DV1	112	0	940,212	940,212
DV1S	11	0	55,000	55,000
DV2	74	0	700,500	700,500
DV2S	3	0	22,500	22,500
DV3	76	0	790,000	790,000
DV3S	4	0	40,000	40,000
DV4	256	0	1,722,622	1,722,622
DV4S	47	0	420,000	420,000
DVHS	170	0	30,933,158	30,933,158
DVHSS	18	0	2,986,490	2,986,490
EX	81	0	5,406,376	5,406,376
EX-XG	23	0	247,052	247,052
EX-XI	7	0	21,906	21,906
EX-XJ	8	0	12,554,038	12,554,038
EX-XJ (Prorated)	1	0	6,200	6,200
EX-XL	2	0	68,180	68,180
EX-XU	338	0	247,692,186	247,692,186
EX-XU (Prorated)	4	0	28,643	28,643
EX-XV	1,538	0	452,009,638	452,009,638
EX-XV (Prorated)	51	0	4,387,948	4,387,948
EX366	2,688	0	213,110	213,110
FR	28	200,916,883	0	200,916,883
HS	17,854	86,858,618	0	86,858,618
HT	23	4,543,947	0	4,543,947
OV65	5,978	285,314,647	0	285,314,647
OV65S	538	25,697,033	0	25,697,033
PC	13	19,439,793	0	19,439,793
PPV	9	154,491	0	154,491
Totals		779,055,953	761,245,759	1,540,301,712

2015 CERTIFIED TOTALS

Property Count: 30,562

C07 - FLOWER MOUND TOWN OF

Grand Totals

11/4/2015

11:25:03AM

Land		Value		
Homesite:		1,582,411,823		
Non Homesite:		828,820,667		
Ag Market:		234,923,134		
Timber Market:		0	Total Land	(+) 2,646,155,624
Improvement		Value		
Homesite:		5,283,982,526		
Non Homesite:		983,058,952	Total Improvements	(+) 6,267,041,478
Non Real		Count	Value	
Personal Property:	1,828		609,683,153	
Mineral Property:	3,848		12,309,985	
Autos:	0		0	
			Total Non Real	(+) 621,993,138
			Market Value	= 9,535,190,240
Ag		Non Exempt	Exempt	
Total Productivity Market:	234,922,790		344	
Ag Use:	547,048		2	Productivity Loss (-) 234,375,742
Timber Use:	0		0	Appraised Value = 9,300,814,498
Productivity Loss:	234,375,742		342	Homestead Cap (-) 51,671,805
				Assessed Value = 9,249,142,693
				Total Exemptions Amount (Breakdown on Next Page) (-) 714,534,226
				Net Taxable = 8,534,608,467

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 37,466,931.17 = 8,534,608,467 * (0.439000 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 30,562

C07 - FLOWER MOUND TOWN OF
Grand Totals

11/4/2015

11:25:11AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	5	61,700,763	0	61,700,763
DP	122	10,966,247	0	10,966,247
DPS	1	51,191	0	51,191
DV1	87	0	639,200	639,200
DV1S	3	0	15,000	15,000
DV2	49	0	448,500	448,500
DV2S	1	0	7,500	7,500
DV3	31	0	316,000	316,000
DV3S	4	0	40,000	40,000
DV4	99	0	699,128	699,128
DV4S	22	0	192,000	192,000
DVHS	58	0	15,377,052	15,377,052
DVHSS	10	0	2,604,932	2,604,932
EX	18	0	6,042,875	6,042,875
EX-XG	3	0	196,544	196,544
EX-XI	1	0	3,600	3,600
EX-XJ	5	0	9,003,802	9,003,802
EX-XL	1	0	23,040	23,040
EX-XO	1	0	31,991	31,991
EX-XU	21	0	21,505,271	21,505,271
EX-XV	448	0	162,303,150	162,303,150
EX-XV (Prorated)	10	0	674,110	674,110
EX366	2,041	0	71,796	71,796
FR	19	131,956,121	0	131,956,121
OV65	2,866	275,853,365	0	275,853,365
OV65S	146	13,736,812	0	13,736,812
PC	1	42,736	0	42,736
PPV	7	31,500	0	31,500
Totals		494,338,735	220,195,491	714,534,226

2015 CERTIFIED TOTALS

Property Count: 6,167

C08 - HIGHLAND VILLAGE CITY OF
Grand Totals

11/4/2015 11:25:03AM

Land		Value			
Homesite:		384,723,769			
Non Homesite:		132,008,788			
Ag Market:		2,710,880			
Timber Market:		0	Total Land	(+) 519,443,437	
Improvement		Value			
Homesite:		1,265,886,714			
Non Homesite:		179,141,376	Total Improvements	(+) 1,445,028,090	
Non Real		Count	Value		
Personal Property:	547		65,878,019		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 65,878,019
				Market Value	= 2,030,349,546
Ag		Non Exempt	Exempt		
Total Productivity Market:	2,710,880		0		
Ag Use:	9,480		0	Productivity Loss	(-) 2,701,400
Timber Use:	0		0	Appraised Value	= 2,027,648,146
Productivity Loss:	2,701,400		0	Homestead Cap	(-) 14,412,099
				Assessed Value	= 2,013,236,047
				Total Exemptions Amount	(-) 89,289,365
				(Breakdown on Next Page)	
				Net Taxable	= 1,923,946,682

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 10,959,377.48 = 1,923,946,682 * (0.569630 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 6,167

C08 - HIGHLAND VILLAGE CITY OF
Grand Totals

11/4/2015

11:25:11AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	34	1,600,000	0	1,600,000
DPS	1	0	0	0
DV1	28	0	217,000	217,000
DV1S	4	0	20,000	20,000
DV2	20	0	186,000	186,000
DV3	13	0	142,000	142,000
DV3S	1	0	10,000	10,000
DV4	32	0	192,000	192,000
DV4S	8	0	84,000	84,000
DVHS	19	0	5,087,484	5,087,484
DVHSS	1	0	276,242	276,242
EX-XI	1	0	4,320	4,320
EX-XU	26	0	7,815,654	7,815,654
EX-XV	67	0	21,003,354	21,003,354
EX366	72	0	12,756	12,756
OV65	988	48,591,507	0	48,591,507
OV65S	81	4,000,000	0	4,000,000
PPV	2	47,048	0	47,048
Totals		54,238,555	35,050,810	89,289,365

2015 CERTIFIED TOTALS

Property Count: 3,080

C09 - JUSTIN CITY OF
Grand Totals

11/4/2015 11:25:03AM

Land		Value			
Homesite:		37,351,193			
Non Homesite:		20,420,979			
Ag Market:		5,058,869			
Timber Market:		0		Total Land	(+) 62,831,041
Improvement		Value			
Homesite:		136,824,025			
Non Homesite:		25,265,461		Total Improvements	(+) 162,089,486
Non Real		Count	Value		
Personal Property:		237	50,176,670		
Mineral Property:		1,144	6,191,869		
Autos:		0	0	Total Non Real	(+) 56,368,539
				Market Value	= 281,289,066
Ag	Non Exempt	Exempt			
Total Productivity Market:	5,058,869	0			
Ag Use:	49,333	0	Productivity Loss	(-) 5,009,536	
Timber Use:	0	0	Appraised Value	= 276,279,530	
Productivity Loss:	5,009,536	0	Homestead Cap	(-) 1,994,878	
			Assessed Value	= 274,284,652	
			Total Exemptions Amount (Breakdown on Next Page)	(-) 10,397,178	
			Net Taxable	= 263,887,474	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,757,141	1,757,141	8,790.99	9,221.04	16			
OV65	27,695,138	26,332,780	128,443.66	129,658.56	192			
Total	29,452,279	28,089,921	137,234.65	138,879.60	208	Freeze Taxable	(-) 28,089,921	
Tax Rate	0.660000							
						Freeze Adjusted Taxable	= 235,797,553	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,693,498.50 = 235,797,553 * (0.660000 / 100) + 137,234.65

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

2015 CERTIFIED TOTALS

Property Count: 3,080

C09 - JUSTIN CITY OF
Grand Totals

11/4/2015

11:25:11AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	19	0	0	0
DV1	5	0	46,000	46,000
DV1S	1	0	5,000	5,000
DV2	3	0	22,500	22,500
DV2S	1	0	7,500	7,500
DV3	3	0	30,000	30,000
DV4	13	0	54,795	54,795
DV4S	1	0	12,000	12,000
DVHS	12	0	2,339,939	2,339,939
EX	9	0	24,369	24,369
EX-XU	4	0	92,307	92,307
EX-XV	58	0	6,405,159	6,405,159
EX-XV (Prorated)	5	0	59,072	59,072
EX366	750	0	136,665	136,665
OV65	194	948,750	0	948,750
OV65S	21	105,000	0	105,000
PC	1	85,122	0	85,122
PPV	1	23,000	0	23,000
Totals		1,161,872	9,235,306	10,397,178

2015 CERTIFIED TOTALS

Property Count: 2,465

C10 - KRUM CITY OF
Grand Totals

11/4/2015 11:25:03AM

Land		Value		
Homesite:		49,009,049		
Non Homesite:		18,216,731		
Ag Market:		5,699,757		
Timber Market:		0	Total Land	(+) 72,925,537
Improvement		Value		
Homesite:		185,017,310		
Non Homesite:		22,723,449	Total Improvements	(+) 207,740,759
Non Real		Count	Value	
Personal Property:	320		9,942,346	
Mineral Property:	138		1,127,565	
Autos:	0		0	
			Total Non Real	(+) 11,069,911
			Market Value	= 291,736,207
Ag		Non Exempt	Exempt	
Total Productivity Market:	5,699,757		0	
Ag Use:	38,522		0	Productivity Loss (-) 5,661,235
Timber Use:	0		0	Appraised Value = 286,074,972
Productivity Loss:	5,661,235		0	Homestead Cap (-) 1,579,291
				Assessed Value = 284,495,681
				Total Exemptions Amount (Breakdown on Next Page) (-) 12,826,972
				Net Taxable = 271,668,709

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,759,025.01 = 271,668,709 * (0.647489 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 2,465

C10 - KRUM CITY OF
Grand Totals

11/4/2015

11:25:11AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	16	96,000	0	96,000
DV1	3	0	15,000	15,000
DV1S	1	0	5,000	5,000
DV2	6	0	49,500	49,500
DV3	8	0	76,000	76,000
DV4	12	0	72,000	72,000
DV4S	3	0	24,000	24,000
DVHS	8	0	1,067,056	1,067,056
DVHSS	2	0	392,540	392,540
EX-XU	5	0	116,574	116,574
EX-XV	78	0	9,317,337	9,317,337
EX366	242	0	79,270	79,270
OV65	242	1,385,695	0	1,385,695
OV65S	20	114,000	0	114,000
PPV	1	17,000	0	17,000
Totals		1,612,695	11,214,277	12,826,972

2015 CERTIFIED TOTALS

Property Count: 3,525

C11 - LAKE DALLAS CITY OF

Grand Totals

11/4/2015

11:25:03AM

Land		Value		
Homesite:		74,670,287		
Non Homesite:		36,245,711		
Ag Market:		2,077,342		
Timber Market:		0	Total Land	(+) 112,993,340
Improvement		Value		
Homesite:		215,653,723		
Non Homesite:		46,950,886	Total Improvements	(+) 262,604,609
Non Real		Count	Value	
Personal Property:	308		28,390,711	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 28,390,711
			Market Value	= 403,988,660
Ag		Non Exempt	Exempt	
Total Productivity Market:	2,077,342		0	
Ag Use:	7,199		0	Productivity Loss (-) 2,070,143
Timber Use:	0		0	Appraised Value = 401,918,517
Productivity Loss:	2,070,143		0	Homestead Cap (-) 2,379,066
				Assessed Value = 399,539,451
				Total Exemptions Amount (Breakdown on Next Page) (-) 20,343,355
				Net Taxable = 379,196,096

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 2,533,287.77 = 379,196,096 * (0.668068 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 3,525

C11 - LAKE DALLAS CITY OF
Grand Totals

11/4/2015

11:25:11AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	23	460,000	0	460,000
DV1	21	0	78,000	78,000
DV2	4	0	39,000	39,000
DV3	4	0	30,000	30,000
DV4	15	0	84,000	84,000
DV4S	2	0	24,000	24,000
DVHS	12	0	1,781,904	1,781,904
EX	3	0	1,500	1,500
EX-XU	19	0	1,108,395	1,108,395
EX-XU (Prorated)	1	0	78	78
EX-XV	191	0	9,681,850	9,681,850
EX-XV (Prorated)	4	0	111,257	111,257
EX366	23	0	4,070	4,070
OV65	344	6,216,730	0	6,216,730
OV65S	39	722,571	0	722,571
Totals		7,399,301	12,944,054	20,343,355

2015 CERTIFIED TOTALS

Property Count: 32,694

C12 - LEWISVILLE CITY OF
Grand Totals

11/4/2015 11:25:03AM

Land		Value			
Homesite:		703,120,821			
Non Homesite:		1,597,210,085			
Ag Market:		93,568,896			
Timber Market:		0		Total Land	(+) 2,393,899,802
Improvement		Value			
Homesite:		2,630,946,273			
Non Homesite:		2,963,451,274		Total Improvements	(+) 5,594,397,547
Non Real		Count	Value		
Personal Property:		3,695	1,813,194,706		
Mineral Property:		4,290	12,728,476		
Autos:		0	0	Total Non Real	(+) 1,825,923,182
				Market Value	= 9,814,220,531
Ag	Non Exempt	Exempt			
Total Productivity Market:	93,568,896	0			
Ag Use:	132,171	0		Productivity Loss	(-) 93,436,725
Timber Use:	0	0		Appraised Value	= 9,720,783,806
Productivity Loss:	93,436,725	0		Homestead Cap	(-) 34,509,347
				Assessed Value	= 9,686,274,459
				Total Exemptions Amount	(-) 1,261,780,033
				(Breakdown on Next Page)	
				Net Taxable	= 8,424,494,426

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	20,754,562	17,707,505	67,703.20	68,463.26	144	
DPS	775,654	735,654	2,552.42	2,616.68	4	
OV65	480,024,517	300,088,629	1,050,124.16	1,073,454.94	2,992	
Total	501,554,733	318,531,788	1,120,379.78	1,144,534.88	3,140	Freeze Taxable (-) 318,531,788
Tax Rate	0.436086					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
OV65	189,551	129,551	91,479	38,072	1	
Total	189,551	129,551	91,479	38,072	1	Transfer Adjustment (-) 38,072
						Freeze Adjusted Taxable = 8,105,924,566

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 36,469,181.98 = 8,105,924,566 * (0.436086 / 100) + 1,120,379.78

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

2015 CERTIFIED TOTALS

Property Count: 32,694

C12 - LEWISVILLE CITY OF
Grand Totals

11/4/2015

11:25:11AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	16	115,346,096	0	115,346,096
CHODO	3	39,690,290	0	39,690,290
CHODO (Partial)	2	6,064,377	0	6,064,377
DP	146	2,834,250	0	2,834,250
DPS	4	40,000	0	40,000
DV1	49	0	380,000	380,000
DV1S	6	0	30,000	30,000
DV2	35	0	332,450	332,450
DV2S	2	0	15,000	15,000
DV3	15	0	164,000	164,000
DV3S	2	0	20,000	20,000
DV4	80	0	510,659	510,659
DV4S	26	0	254,876	254,876
DVHS	56	0	9,313,068	9,313,068
DVHSS	4	0	722,486	722,486
EX	21	0	159,107	159,107
EX-XG	11	0	395,918	395,918
EX-XI	4	0	96,141	96,141
EX-XJ	11	0	19,236,024	19,236,024
EX-XL	3	0	102,704	102,704
EX-XR	1	0	4,320	4,320
EX-XU	43	0	46,771,115	46,771,115
EX-XU (Prorated)	1	0	317,225	317,225
EX-XV	656	0	328,101,835	328,101,835
EX-XV (Prorated)	12	0	3,341,288	3,341,288
EX366	3,784	0	168,671	168,671
FR	50	499,697,354	0	499,697,354
MASSS	1	0	181,689	181,689
OV65	2,977	171,607,645	0	171,607,645
OV65S	263	15,035,633	0	15,035,633
PC	15	797,745	0	797,745
PPV	6	48,067	0	48,067
Totals		851,161,457	410,618,576	1,261,780,033

2015 CERTIFIED TOTALS

Property Count: 12,407

C13 - LITTLE ELM TOWN OF

Grand Totals

11/4/2015

11:25:03AM

Land		Value		
Homesite:		415,536,128		
Non Homesite:		364,000,353		
Ag Market:		79,903,540		
Timber Market:		0	Total Land	(+) 859,440,021
Improvement		Value		
Homesite:		1,522,242,027		
Non Homesite:		254,188,435	Total Improvements	(+) 1,776,430,462
Non Real		Count	Value	
Personal Property:	551		80,468,391	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 80,468,391
			Market Value	= 2,716,338,874
Ag		Non Exempt	Exempt	
Total Productivity Market:	79,899,728		3,812	
Ag Use:	199,937		4	Productivity Loss (-) 79,699,791
Timber Use:	0		0	Appraised Value = 2,636,639,083
Productivity Loss:	79,699,791		3,808	Homestead Cap (-) 30,294,631
				Assessed Value = 2,606,344,452
				Total Exemptions Amount (-) 177,680,678 (Breakdown on Next Page)
				Net Taxable = 2,428,663,774

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	11,196,775	10,239,652	53,410.25	55,006.16	63	
DPS	135,406	135,406	700.73	700.73	1	
OV65	132,897,424	123,771,352	644,091.13	650,796.36	690	
Total	144,229,605	134,146,410	698,202.11	706,503.25	754	Freeze Taxable (-) 134,146,410
Tax Rate	0.661687					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
OV65	188,596	178,596	165,683	12,913	1	
Total	188,596	178,596	165,683	12,913	1	Transfer Adjustment (-) 12,913
						Freeze Adjusted Taxable = 2,294,504,451

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 15,880,639.78 = 2,294,504,451 * (0.661687 / 100) + 698,202.11

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

2015 CERTIFIED TOTALS

Property Count: 12,407

C13 - LITTLE ELM TOWN OF
Grand Totals

11/4/2015

11:25:11AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	4	11,703,202	0	11,703,202
CHODO (Partial)	1	3,527,264	0	3,527,264
DP	70	661,513	0	661,513
DPS	2	0	0	0
DV1	37	0	213,000	213,000
DV1S	1	0	5,000	5,000
DV2	30	0	234,000	234,000
DV2S	1	0	7,500	7,500
DV3	27	0	268,000	268,000
DV3S	1	0	10,000	10,000
DV4	57	0	396,000	396,000
DV4S	9	0	84,000	84,000
DVHS	37	0	7,960,273	7,960,273
DVHSS	4	0	580,377	580,377
EX-XJ	1	0	10,080	10,080
EX-XU	15	0	6,606,126	6,606,126
EX-XV	298	0	137,203,581	137,203,581
EX-XV (Prorated)	4	0	98,526	98,526
EX366	38	0	6,246	6,246
OV65	802	7,690,180	0	7,690,180
OV65S	30	300,000	0	300,000
PC	2	95,410	0	95,410
PPV	1	20,400	0	20,400
Totals		23,997,969	153,682,709	177,680,678

2015 CERTIFIED TOTALS

Property Count: 2,516

C14 - PILOT POINT CITY OF
Grand Totals

11/4/2015 11:25:03AM

Land		Value			
Homesite:		32,114,649			
Non Homesite:		32,870,881			
Ag Market:		17,384,935			
Timber Market:		0		Total Land	(+) 82,370,465
Improvement		Value			
Homesite:		106,284,461			
Non Homesite:		48,208,114		Total Improvements	(+) 154,492,575
Non Real		Count	Value		
Personal Property:		277	25,612,040		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 25,612,040
				Market Value	= 262,475,080
Ag	Non Exempt	Exempt			
Total Productivity Market:	17,384,935	0			
Ag Use:	101,828	0		Productivity Loss	(-) 17,283,107
Timber Use:	0	0		Appraised Value	= 245,191,973
Productivity Loss:	17,283,107	0		Homestead Cap	(-) 1,842,434
				Assessed Value	= 243,349,539
				Total Exemptions Amount	(-) 14,012,191
				(Breakdown on Next Page)	
				Net Taxable	= 229,337,348

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,442,439	1,442,439	8,349.32	9,061.68	16		
DPS	62,923	62,923	376.99	387.81	1		
OV65	30,998,094	27,484,109	155,065.40	163,730.34	265		
Total	32,503,456	28,989,471	163,791.71	173,179.83	282	Freeze Taxable	(-) 28,989,471
Tax Rate	0.599131						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	280,390	260,390	250,000	10,390	2		
Total	280,390	260,390	250,000	10,390	2	Transfer Adjustment	(-) 10,390
						Freeze Adjusted Taxable	= 200,337,487

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,364,075.70 = 200,337,487 * (0.599131 / 100) + 163,791.71

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

2015 CERTIFIED TOTALS

Property Count: 2,516

C14 - PILOT POINT CITY OF
Grand Totals

11/4/2015

11:25:11AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	18	0	0	0
DPS	1	0	0	0
DV1	1	0	5,000	5,000
DV1S	1	0	5,000	5,000
DV2	1	0	12,000	12,000
DV3	4	0	44,000	44,000
DV4	13	0	108,885	108,885
DV4S	7	0	48,523	48,523
DVHS	4	0	557,661	557,661
DVHSS	3	0	415,166	415,166
EX-XG	1	0	15,120	15,120
EX-XU	16	0	1,120,978	1,120,978
EX-XU (Prorated)	1	0	2,930	2,930
EX-XV	146	0	8,864,041	8,864,041
EX-XV (Prorated)	2	0	29,384	29,384
EX366	24	0	5,070	5,070
OV65	251	2,385,000	0	2,385,000
OV65S	41	385,452	0	385,452
PC	2	6,481	0	6,481
PPV	1	1,500	0	1,500
Totals		2,778,433	11,233,758	14,012,191

2015 CERTIFIED TOTALS

Property Count: 3,442

C15 - PONDER TOWN OF
Grand Totals

11/4/2015 11:25:03AM

Land	Value				
Homesite:	15,502,503				
Non Homesite:	10,229,926				
Ag Market:	7,377,579				
Timber Market:	0	Total Land	(+)		33,110,008
Improvement	Value				
Homesite:	56,641,574				
Non Homesite:	8,821,798	Total Improvements	(+)		65,463,372
Non Real	Count	Value			
Personal Property:	103	13,643,653			
Mineral Property:	2,640	18,105,338			
Autos:	0	0	Total Non Real	(+)	31,748,991
			Market Value	=	130,322,371
Ag	Non Exempt	Exempt			
Total Productivity Market:	7,377,579	0			
Ag Use:	146,883	0	Productivity Loss	(-)	7,230,696
Timber Use:	0	0	Appraised Value	=	123,091,675
Productivity Loss:	7,230,696	0	Homestead Cap	(-)	1,004,537
			Assessed Value	=	122,087,138
			Total Exemptions Amount (Breakdown on Next Page)	(-)	9,824,787
			Net Taxable	=	112,262,351

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	706,880	339,671	1,281.17	1,281.17	6			
OV65	8,994,816	5,548,975	19,798.61	20,277.99	63			
Total	9,701,696	5,888,646	21,079.78	21,559.16	69	Freeze Taxable	(-)	
Tax Rate	0.644150							
						Freeze Adjusted Taxable	=	106,373,705

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 706,286.00 = 106,373,705 * (0.644150 / 100) + 21,079.78

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

2015 CERTIFIED TOTALS

Property Count: 3,442

C15 - PONDER TOWN OF
Grand Totals

11/4/2015

11:25:11AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	6	239,940	0	239,940
DV1	4	0	27,000	27,000
DV3	2	0	22,000	22,000
DV4	5	0	24,000	24,000
DVHS	3	0	629,359	629,359
EX	15	0	1,220	1,220
EX-XU	2	0	140,886	140,886
EX-XV	55	0	4,927,777	4,927,777
EX366	696	0	20,223	20,223
FR	1	240,793	0	240,793
OV65	64	3,150,000	0	3,150,000
OV65S	7	309,589	0	309,589
PC	1	92,000	0	92,000
Totals		4,032,322	5,792,465	9,824,787

2015 CERTIFIED TOTALS

Property Count: 3,913

C16 - SANGER CITY OF
Grand Totals

11/4/2015 11:25:03AM

Land		Value			
Homesite:		56,312,825			
Non Homesite:		48,503,563			
Ag Market:		31,080,127			
Timber Market:		0	Total Land	(+)	135,896,515
Improvement		Value			
Homesite:		201,275,298			
Non Homesite:		83,699,788	Total Improvements	(+)	284,975,086
Non Real		Count	Value		
Personal Property:	356		121,938,694		
Mineral Property:	0		0		
Autos:	0		0		
			Total Non Real	(+)	121,938,694
			Market Value	=	542,810,295
Ag		Non Exempt	Exempt		
Total Productivity Market:	31,080,127		0		
Ag Use:	554,369		0	Productivity Loss	(-) 30,525,758
Timber Use:	0		0	Appraised Value	= 512,284,537
Productivity Loss:	30,525,758		0	Homestead Cap	(-) 1,576,624
				Assessed Value	= 510,707,913
				Total Exemptions Amount	(-) 36,848,372
				(Breakdown on Next Page)	
				Net Taxable	= 473,859,541

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 3,219,875.58 = 473,859,541 * (0.679500 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 3,913

C16 - SANGER CITY OF
Grand Totals

11/4/2015

11:25:11AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	32	620,000	0	620,000
DV1	10	0	71,000	71,000
DV2	5	0	51,000	51,000
DV2S	1	0	7,500	7,500
DV3	5	0	52,000	52,000
DV4	19	0	151,640	151,640
DV4S	3	0	36,000	36,000
DVHS	7	0	838,931	838,931
EX	1	0	5,720	5,720
EX-XL	1	0	3,060	3,060
EX-XU	5	0	875,459	875,459
EX-XU (Prorated)	1	0	8,444	8,444
EX-XV	170	0	10,731,747	10,731,747
EX-XV (Prorated)	1	0	716	716
EX366	24	0	3,123	3,123
FR	4	12,943,610	0	12,943,610
OV65	324	9,308,422	0	9,308,422
OV65S	38	1,140,000	0	1,140,000
Totals		24,012,032	12,836,340	36,848,372

2015 CERTIFIED TOTALS

Property Count: 3,464

C17 - ROANOKE CITY OF
Grand Totals

11/4/2015 11:25:03AM

Land		Value			
Homesite:		92,121,915			
Non Homesite:		214,520,364			
Ag Market:		30,721,282			
Timber Market:		0		Total Land	(+) 337,363,561
Improvement		Value			
Homesite:		282,498,507			
Non Homesite:		360,618,090		Total Improvements	(+) 643,116,597
Non Real		Count	Value		
Personal Property:		620	1,121,035,014		
Mineral Property:		36	815,830		
Autos:		0	0	Total Non Real	(+) 1,121,850,844
				Market Value	= 2,102,331,002
Ag	Non Exempt	Exempt			
Total Productivity Market:	30,721,282	0			
Ag Use:	72,117	0		Productivity Loss	(-) 30,649,165
Timber Use:	0	0		Appraised Value	= 2,071,681,837
Productivity Loss:	30,649,165	0		Homestead Cap	(-) 6,193,258
				Assessed Value	= 2,065,488,579
				Total Exemptions Amount (Breakdown on Next Page)	(-) 436,220,022
				Net Taxable	= 1,629,268,557

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	2,816,275	2,142,094	6,973.93	6,973.93	15	
OV65	28,748,840	14,893,418	48,341.71	55,474.81	204	
Total	31,565,115	17,035,512	55,315.64	62,448.74	219	Freeze Taxable (-) 17,035,512
Tax Rate	0.375120					
						Freeze Adjusted Taxable = 1,612,233,045

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 6,103,124.24 = 1,612,233,045 * (0.375120 / 100) + 55,315.64

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

2015 CERTIFIED TOTALS

Property Count: 3,464

C17 - ROANOKE CITY OF
Grand Totals

11/4/2015

11:25:11AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	2	2,183,584	0	2,183,584
DP	16	67,500	0	67,500
DV1	10	0	57,000	57,000
DV2	10	0	88,500	88,500
DV3	9	0	94,000	94,000
DV4	16	0	144,000	144,000
DV4S	3	0	24,000	24,000
DVHS	5	0	388,879	388,879
DVHSS	1	0	54,209	54,209
EX-XG	2	0	9,000	9,000
EX-XL	1	0	3,600	3,600
EX-XU	8	0	1,191,796	1,191,796
EX-XV	119	0	27,545,167	27,545,167
EX-XV (Prorated)	3	0	23,394	23,394
EX366	55	0	7,137	7,137
FR	21	340,899,239	0	340,899,239
HS	1,193	54,130,922	0	54,130,922
OV65	203	7,545,654	0	7,545,654
OV65S	21	772,903	0	772,903
PC	6	973,538	0	973,538
PPV	1	16,000	0	16,000
Totals		406,589,340	29,630,682	436,220,022

2015 CERTIFIED TOTALS

Property Count: 785

C18 - KRUGERVILLE CITY OF
Grand Totals

11/4/2015 11:25:03AM

Land			Value			
Homesite:			26,960,101			
Non Homesite:			4,637,432			
Ag Market:			5,112,023			
Timber Market:			0	Total Land	(+)	
					36,709,556	
Improvement			Value			
Homesite:			86,321,362			
Non Homesite:			5,658,055	Total Improvements	(+)	
					91,979,417	
Non Real	Count			Value		
Personal Property:	79		4,679,506			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
					4,679,506	
				Market Value	=	
					133,368,479	
Ag	Non Exempt			Exempt		
Total Productivity Market:	5,112,023		0			
Ag Use:	19,842		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	5,092,181		0		128,276,298	
				Homestead Cap	(-)	
					2,110,936	
				Assessed Value	=	
					126,165,362	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					5,838,659	
				Net Taxable	=	
					120,326,703	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,555,383	1,415,383	3,318.13	3,374.05	7		
OV65	21,698,358	18,104,817	47,800.69	48,540.56	122		
Total	23,253,741	19,520,200	51,118.82	51,914.61	129	Freeze Taxable	(-)
Tax Rate	0.395501						19,520,200
						Freeze Adjusted Taxable	=
							100,806,503

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 449,809.55 = 100,806,503 * (0.395501 / 100) + 51,118.82

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

2015 CERTIFIED TOTALS

Property Count: 785

C18 - KRUGERVILLE CITY OF
Grand Totals

11/4/2015

11:25:11AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	7	140,000	0	140,000
DV1	2	0	10,000	10,000
DV2	3	0	27,000	27,000
DV3	2	0	22,000	22,000
DV4	10	0	48,000	48,000
DV4S	1	0	12,000	12,000
DVHS	9	0	1,869,829	1,869,829
EX-XI	1	0	684	684
EX-XV	8	0	1,021,451	1,021,451
EX366	15	0	3,573	3,573
OV65	125	2,340,000	0	2,340,000
OV65S	15	300,000	0	300,000
PPV	3	44,122	0	44,122
Totals		2,824,122	3,014,537	5,838,659

2015 CERTIFIED TOTALS

Property Count: 2,141

C19 - HICKORY CREEK CITY OF

Grand Totals

11/4/2015

11:25:03AM

Land		Value		
Homesite:		71,485,877		
Non Homesite:		64,082,979		
Ag Market:		15,196,526		
Timber Market:		0	Total Land	(+) 150,765,382
Improvement		Value		
Homesite:		195,854,454		
Non Homesite:		55,033,688	Total Improvements	(+) 250,888,142
Non Real		Count	Value	
Personal Property:	166		18,473,720	
Mineral Property:	177		490,140	
Autos:	0		0	
			Total Non Real	(+) 18,963,860
			Market Value	= 420,617,384
Ag		Non Exempt	Exempt	
Total Productivity Market:	15,196,526		0	
Ag Use:	25,012		0	Productivity Loss (-) 15,171,514
Timber Use:	0		0	Appraised Value = 405,445,870
Productivity Loss:	15,171,514		0	Homestead Cap (-) 2,571,760
				Assessed Value = 402,874,110
				Total Exemptions Amount (Breakdown on Next Page) (-) 10,508,385
				Net Taxable = 392,365,725

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,574,826.54 = 392,365,725 * (0.401367 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 2,141

C19 - HICKORY CREEK CITY OF
Grand Totals

11/4/2015

11:25:11AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	19	180,000	0	180,000
DPS	1	10,000	0	10,000
DV1	5	0	32,000	32,000
DV2	7	0	61,500	61,500
DV3	6	0	66,000	66,000
DV4	11	0	72,000	72,000
DVHS	6	0	1,317,243	1,317,243
EX	2	0	121,320	121,320
EX-XJ	1	0	81,360	81,360
EX-XU	22	0	140,929	140,929
EX-XV	70	0	4,829,969	4,829,969
EX-XV (Prorated)	3	0	692,469	692,469
EX366	133	0	13,595	13,595
OV65	270	2,650,000	0	2,650,000
OV65S	24	240,000	0	240,000
Totals		3,080,000	7,428,385	10,508,385

2015 CERTIFIED TOTALS

Property Count: 2,612

C20 - DALLAS CITY OF
Grand Totals

11/4/2015 11:25:03AM

Land		Value		
Homesite:		95,789,119		
Non Homesite:		248,915,090		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 344,704,209
Improvement		Value		
Homesite:		328,917,594		
Non Homesite:		681,911,574	Total Improvements	(+) 1,010,829,168
Non Real		Count	Value	
Personal Property:	219		34,483,449	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 34,483,449
			Market Value	= 1,390,016,826
Ag		Non Exempt	Exempt	
Total Productivity Market:	0		0	
Ag Use:	0		0	Productivity Loss (-) 0
Timber Use:	0		0	Appraised Value = 1,390,016,826
Productivity Loss:	0		0	Homestead Cap (-) 2,133,445
				Assessed Value = 1,387,883,381
				Total Exemptions Amount (Breakdown on Next Page) (-) 159,087,853
				Net Taxable = 1,228,795,528

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 9,793,500.36 = 1,228,795,528 * (0.797000 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 2,612

C20 - DALLAS CITY OF
Grand Totals

11/4/2015

11:25:11AM

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	1	9,500,000	0	9,500,000
DP	13	832,000	0	832,000
DV1	4	0	34,000	34,000
DV2	2	0	19,500	19,500
DV3	4	0	40,000	40,000
DV4	3	0	36,000	36,000
DVHS	2	0	441,537	441,537
EX-XV	75	0	63,229,828	63,229,828
EX366	19	0	2,551	2,551
HS	1,530	62,483,177	0	62,483,177
OV65	338	21,381,260	0	21,381,260
OV65S	17	1,088,000	0	1,088,000
Totals		95,284,437	63,803,416	159,087,853

2015 CERTIFIED TOTALS

Property Count: 556

C21 - COPPELL CITY OF
Grand Totals

11/4/2015 11:25:03AM

Land		Value			
Homesite:		25,371,020			
Non Homesite:		16,816,228			
Ag Market:		2,624,535			
Timber Market:		0	Total Land	(+) 44,811,783	
Improvement		Value			
Homesite:		75,763,589			
Non Homesite:		22,491,560	Total Improvements	(+) 98,255,149	
Non Real		Count	Value		
Personal Property:	38		13,471,467		
Mineral Property:	74		337,624		
Autos:	0		0	Total Non Real	(+) 13,809,091
				Market Value	= 156,876,023
Ag		Non Exempt	Exempt		
Total Productivity Market:	2,624,535		0		
Ag Use:	1,187		0	Productivity Loss	(-) 2,623,348
Timber Use:	0		0	Appraised Value	= 154,252,675
Productivity Loss:	2,623,348		0	Homestead Cap	(-) 109,797
				Assessed Value	= 154,142,878
				Total Exemptions Amount	(-) 6,650,162
				(Breakdown on Next Page)	
				Net Taxable	= 147,492,716

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
861,357.46 = 147,492,716 * (0.584000 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 556

C21 - COPPELL CITY OF
Grand Totals

11/4/2015

11:25:11AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	75,000	0	75,000
DV4	1	0	12,000	12,000
EX	2	0	3,513	3,513
EX-XV	4	0	61,717	61,717
EX366	19	0	2,460	2,460
HS	242	3,410,534	0	3,410,534
OV65	40	3,000,000	0	3,000,000
OV65S	1	75,000	0	75,000
PC	1	9,938	0	9,938
	Totals	6,570,472	79,690	6,650,162

2015 CERTIFIED TOTALS

Property Count: 408

C22 - HACKBERRY CITY OF
Grand Totals

11/4/2015 11:25:03AM

Land		Value			
Homesite:		5,521,275			
Non Homesite:		8,610,021			
Ag Market:		173,262			
Timber Market:		0	Total Land	(+) 14,304,558	
Improvement		Value			
Homesite:		8,908,540			
Non Homesite:		7,990,402	Total Improvements	(+) 16,898,942	
Non Real		Count	Value		
Personal Property:	63		2,113,766		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 2,113,766
			Market Value	=	33,317,266
Ag		Non Exempt	Exempt		
Total Productivity Market:	173,262		0		
Ag Use:	146		0	Productivity Loss	(-) 173,116
Timber Use:	0		0	Appraised Value	= 33,144,150
Productivity Loss:	173,116		0	Homestead Cap	(-) 195,797
				Assessed Value	= 32,948,353
				Total Exemptions Amount	(-) 3,059,459
				(Breakdown on Next Page)	
				Net Taxable	= 29,888,894

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 119,842.51 = 29,888,894 * (0.400960 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 408

C22 - HACKBERRY CITY OF
Grand Totals

11/4/2015

11:25:11AM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	29	0	2,834,764	2,834,764
EX-XV (Prorated)	1	0	2,792	2,792
EX366	8	0	1,903	1,903
OV65	22	210,000	0	210,000
OV65S	1	10,000	0	10,000
Totals		220,000	2,839,459	3,059,459

2015 CERTIFIED TOTALS

Property Count: 1,852

C24 - OAK POINT CITY OF
Grand Totals

11/4/2015 11:25:03AM

Land		Value		
Homesite:		81,689,548		
Non Homesite:		40,464,425		
Ag Market:		26,951,027		
Timber Market:		0	Total Land	(+) 149,105,000
Improvement		Value		
Homesite:		199,020,300		
Non Homesite:		1,763,049	Total Improvements	(+) 200,783,349
Non Real		Count	Value	
Personal Property:	71		3,681,505	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 3,681,505
			Market Value	= 353,569,854
Ag		Non Exempt	Exempt	
Total Productivity Market:	26,951,027		0	
Ag Use:	121,318		0	Productivity Loss (-) 26,829,709
Timber Use:	0		0	Appraised Value = 326,740,145
Productivity Loss:	26,829,709		0	Homestead Cap (-) 3,837,068
				Assessed Value = 322,903,077
				Total Exemptions Amount (-) 10,190,341 (Breakdown on Next Page)
				Net Taxable = 312,712,736

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,760,572.70 = 312,712,736 * (0.563000 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 1,852

C24 - OAK POINT CITY OF
Grand Totals

11/4/2015

11:25:11AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	12	210,000	0	210,000
DV1	7	0	63,000	63,000
DV2	6	0	58,500	58,500
DV3	3	0	32,000	32,000
DV3S	1	0	10,000	10,000
DV4	9	0	55,742	55,742
DVHS	6	0	1,186,443	1,186,443
EX	8	0	1,657,253	1,657,253
EX-XU	1	0	4,573	4,573
EX-XV	16	0	2,309,121	2,309,121
EX-XV (Prorated)	1	0	14,370	14,370
EX366	14	0	3,554	3,554
OV65	224	4,293,400	0	4,293,400
OV65S	12	240,000	0	240,000
PPV	2	52,385	0	52,385
Totals		4,795,785	5,394,556	10,190,341

2015 CERTIFIED TOTALS

Property Count: 354

C25 - LAKEWOOD VILLAGE TOWN OF
Grand Totals

11/4/2015 11:25:03AM

Land		Value		
Homesite:		22,100,114		
Non Homesite:		12,214,786		
Ag Market:		675,000		
Timber Market:		0	Total Land	(+) 34,989,900
Improvement		Value		
Homesite:		52,614,004		
Non Homesite:		103,496	Total Improvements	(+) 52,717,500
Non Real		Count	Value	
Personal Property:	14		249,474	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 249,474
			Market Value	= 87,956,874
Ag		Non Exempt	Exempt	
Total Productivity Market:	675,000		0	
Ag Use:	1,650		0	Productivity Loss (-) 673,350
Timber Use:	0		0	Appraised Value = 87,283,524
Productivity Loss:	673,350		0	Homestead Cap (-) 935,195
				Assessed Value = 86,348,329
				Total Exemptions Amount (-) 2,680,722 (Breakdown on Next Page)
				Net Taxable = 83,667,607

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
251,002.82 = 83,667,607 * (0.300000 / 100)

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

2015 CERTIFIED TOTALS
C25 - LAKEWOOD VILLAGE TOWN OF
Grand Totals

Property Count: 354

11/4/2015

11:25:11AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV2	2	0	19,500	19,500
DV3	1	0	10,000	10,000
EX-XU	1	0	133,275	133,275
EX-XV	24	0	1,278,272	1,278,272
EX366	6	0	1,425	1,425
OV65	44	1,058,250	0	1,058,250
OV65S	7	175,000	0	175,000
Totals		1,233,250	1,447,472	2,680,722

2015 CERTIFIED TOTALS

Property Count: 3,258

C26 - ARGYLE TOWN OF
Grand Totals

11/4/2015

11:25:03AM

Land		Value		
Homesite:		136,399,580		
Non Homesite:		49,940,021		
Ag Market:		169,311,637		
Timber Market:		0	Total Land	(+) 355,651,238
Improvement		Value		
Homesite:		315,273,707		
Non Homesite:		26,925,745	Total Improvements	(+) 342,199,452
Non Real		Count	Value	
Personal Property:	205		15,978,231	
Mineral Property:	1,179		10,090,167	
Autos:	0		0	
			Total Non Real	(+) 26,068,398
			Market Value	= 723,919,088
Ag		Non Exempt	Exempt	
Total Productivity Market:	169,311,637		0	
Ag Use:	395,239		0	Productivity Loss (-) 168,916,398
Timber Use:	0		0	Appraised Value = 555,002,690
Productivity Loss:	168,916,398		0	Homestead Cap (-) 9,460,313
				Assessed Value = 545,542,377
				Total Exemptions Amount (-) 28,357,263 (Breakdown on Next Page)
				Net Taxable = 517,185,114

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 2,055,810.83 = 517,185,114 * (0.397500 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 3,258

C26 - ARGYLE TOWN OF
Grand Totals

11/4/2015

11:25:11AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	10	360,000	0	360,000
DV1	2	0	10,000	10,000
DV1S	2	0	10,000	10,000
DV2	5	0	37,500	37,500
DV3	2	0	22,000	22,000
DV4	11	0	96,000	96,000
DV4S	2	0	12,000	12,000
DVHS	6	0	2,614,361	2,614,361
DVHSS	1	0	133,529	133,529
EX	14	0	1,667,935	1,667,935
EX-XU	9	0	589,582	589,582
EX-XV	44	0	7,898,962	7,898,962
EX366	635	0	67,020	67,020
HS	969	5,220,640	0	5,220,640
OV65	228	8,804,734	0	8,804,734
OV65S	21	800,000	0	800,000
PPV	1	13,000	0	13,000
Totals		15,198,374	13,158,889	28,357,263

2015 CERTIFIED TOTALS

Property Count: 2,650

C27 - COPPER CANYON TOWN OF

Grand Totals

11/4/2015

11:25:03AM

Land		Value		
Homesite:		52,744,138		
Non Homesite:		16,299,399		
Ag Market:		51,522,153		
Timber Market:		0	Total Land	(+) 120,565,690
Improvement		Value		
Homesite:		129,868,008		
Non Homesite:		5,976,601	Total Improvements	(+) 135,844,609
Non Real		Count	Value	
Personal Property:	46		2,820,223	
Mineral Property:	1,934		10,408,699	
Autos:	0		0	
			Total Non Real	(+) 13,228,922
			Market Value	= 269,639,221
Ag		Non Exempt	Exempt	
Total Productivity Market:	51,522,153		0	
Ag Use:	121,263		0	Productivity Loss (-) 51,400,890
Timber Use:	0		0	Appraised Value = 218,238,331
Productivity Loss:	51,400,890		0	Homestead Cap (-) 4,082,421
				Assessed Value = 214,155,910
				Total Exemptions Amount (-) 8,457,138 (Breakdown on Next Page)
				Net Taxable = 205,698,772

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

611,964.13 = 205,698,772 * (0.297505 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2015 CERTIFIED TOTALS

Property Count: 2,650

C27 - COPPER CANYON TOWN OF
Grand Totals

11/4/2015

11:25:11AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	4	40,000	0	40,000
DV1	1	0	5,000	5,000
DV1S	1	0	5,000	5,000
DV3	2	0	22,000	22,000
DV4	6	0	72,000	72,000
EX-XU	2	0	131,553	131,553
EX-XV	26	0	4,627,826	4,627,826
EX366	480	0	24,975	24,975
HS	398	2,138,784	0	2,138,784
OV65	136	1,350,000	0	1,350,000
OV65S	4	40,000	0	40,000
Totals		3,568,784	4,888,354	8,457,138

2015 CERTIFIED TOTALS

Property Count: 4,773

C28 - TROPHY CLUB TOWN OF
Grand Totals

11/4/2015 11:25:03AM

Land		Value			
Homesite:		307,288,928			
Non Homesite:		81,323,947			
Ag Market:		472,835			
Timber Market:		0		Total Land	(+) 389,085,710
Improvement		Value			
Homesite:		1,125,081,690			
Non Homesite:		41,121,885		Total Improvements	(+) 1,166,203,575
Non Real		Count	Value		
Personal Property:		225	21,567,173		
Mineral Property:		98	99,767		
Autos:		0	0	Total Non Real	(+) 21,666,940
				Market Value	= 1,576,956,225
Ag	Non Exempt	Exempt			
Total Productivity Market:	472,835	0			
Ag Use:	813	0	Productivity Loss	(-)	472,022
Timber Use:	0	0	Appraised Value	=	1,576,484,203
Productivity Loss:	472,022	0	Homestead Cap	(-)	17,008,277
			Assessed Value	=	1,559,475,926
			Total Exemptions Amount	(-)	65,766,159
			(Breakdown on Next Page)		
			Net Taxable	=	1,493,709,767

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	4,513,797	4,513,797	18,975.64	18,975.64	13		
OV65	215,053,637	189,073,965	729,688.27	736,231.68	687		
Total	219,567,434	193,587,762	748,663.91	755,207.32	700	Freeze Taxable	(-) 193,587,762
Tax Rate	0.484000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	732,814	697,814	578,154	119,660	1		
Total	732,814	697,814	578,154	119,660	1	Transfer Adjustment	(-) 119,660
						Freeze Adjusted Taxable	= 1,300,002,345

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 7,040,675.26 = 1,300,002,345 * (0.484000 / 100) + 748,663.91

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

2015 CERTIFIED TOTALS

Property Count: 4,773

C28 - TROPHY CLUB TOWN OF
Grand Totals

11/4/2015

11:25:11AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	15	0	0	0
DV1	26	0	193,000	193,000
DV2	14	0	132,000	132,000
DV3	15	0	154,000	154,000
DV4	31	0	264,000	264,000
DV4S	3	0	0	0
DVHS	15	0	3,950,275	3,950,275
DVHSS	3	0	784,825	784,825
EX-XU	1	0	419,257	419,257
EX-XV	46	0	33,321,994	33,321,994
EX366	117	0	5,922	5,922
OV65	732	25,095,135	0	25,095,135
OV65S	42	1,400,000	0	1,400,000
PC	1	45,751	0	45,751
Totals		26,540,886	39,225,273	65,766,159

2015 CERTIFIED TOTALS

Property Count: 2,353

C29 - PLANO CITY OF
Grand Totals

11/4/2015 11:25:03AM

Land		Value			
Homesite:		255,962,942			
Non Homesite:		127,168,964			
Ag Market:		26,966,972			
Timber Market:		0		Total Land	(+) 410,098,878
Improvement		Value			
Homesite:		703,980,072			
Non Homesite:		122,308,616		Total Improvements	(+) 826,288,688
Non Real		Count	Value		
Personal Property:		103	42,158,452		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 42,158,452
				Market Value	= 1,278,546,018
Ag	Non Exempt	Exempt			
Total Productivity Market:	26,966,972	0			
Ag Use:	383,979	0		Productivity Loss	(-) 26,582,993
Timber Use:	0	0		Appraised Value	= 1,251,963,025
Productivity Loss:	26,582,993	0		Homestead Cap	(-) 12,992,202
				Assessed Value	= 1,238,970,823
				Total Exemptions Amount (Breakdown on Next Page)	(-) 232,489,337
				Net Taxable	= 1,006,481,486

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	3,228,638	2,258,158	9,917.59	10,062.72	8	
OV65	191,801,874	132,597,690	567,928.72	578,234.23	479	
Total	195,030,512	134,855,848	577,846.31	588,296.95	487	Freeze Taxable (-) 134,855,848
Tax Rate	0.488600					
						Freeze Adjusted Taxable = 871,625,638

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 4,836,609.18 = 871,625,638 * (0.488600 / 100) + 577,846.31

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

2015 CERTIFIED TOTALS

Property Count: 2,353

C29 - PLANO CITY OF
Grand Totals

11/4/2015

11:25:11AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	11	440,000	0	440,000
DV1	6	0	44,000	44,000
DV2	1	0	7,500	7,500
DV3	7	0	78,000	78,000
DV4	7	0	36,000	36,000
DV4S	4	0	48,000	48,000
DVHS	5	0	1,915,737	1,915,737
EX-XU	1	0	144,895	144,895
EX-XV	28	0	49,168,884	49,168,884
EX366	6	0	1,379	1,379
HS	1,654	159,711,881	0	159,711,881
OV65	517	20,293,061	0	20,293,061
OV65S	15	600,000	0	600,000
Totals		181,044,942	51,444,395	232,489,337

2015 CERTIFIED TOTALS

Property Count: 1,179

C30 - DOUBLE OAK TOWN OF
Grand Totals

11/4/2015

11:25:03AM

Land		Value			
Homesite:		112,079,033			
Non Homesite:		14,241,895			
Ag Market:		8,522,127			
Timber Market:		0	Total Land	(+) 134,843,055	
Improvement		Value			
Homesite:		276,687,840			
Non Homesite:		10,410,600	Total Improvements	(+) 287,098,440	
Non Real		Count	Value		
Personal Property:	57		3,806,795		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 3,806,795
			Market Value	=	425,748,290
Ag		Non Exempt	Exempt		
Total Productivity Market:	8,522,127		0		
Ag Use:	16,860		0	Productivity Loss	(-) 8,505,267
Timber Use:	0		0	Appraised Value	= 417,243,023
Productivity Loss:	8,505,267		0	Homestead Cap	(-) 4,768,474
				Assessed Value	= 412,474,549
				Total Exemptions Amount (Breakdown on Next Page)	(-) 21,616,106
				Net Taxable	= 390,858,443

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 908,355.02 = 390,858,443 * (0.232400 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 1,179

C30 - DOUBLE OAK TOWN OF
Grand Totals

11/4/2015

11:25:11AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	5	250,000	0	250,000
DV1	9	0	87,000	87,000
DV2	2	0	19,500	19,500
DV3	2	0	22,000	22,000
DV4	7	0	60,000	60,000
DV4S	1	0	12,000	12,000
DVHS	6	0	1,468,422	1,468,422
EX-XV	16	0	6,455,697	6,455,697
EX366	3	0	673	673
OV65	262	12,640,814	0	12,640,814
OV65S	12	600,000	0	600,000
Totals		13,490,814	8,125,292	21,616,106

2015 CERTIFIED TOTALS

Property Count: 2,054

C31 - BARTONVILLE TOWN OF
Grand Totals

11/4/2015 11:25:03AM

Land	Value				
Homesite:	68,210,323				
Non Homesite:	27,207,585				
Ag Market:	106,727,423				
Timber Market:	0	Total Land	(+)		202,145,331
Improvement	Value				
Homesite:	166,838,626				
Non Homesite:	38,219,096	Total Improvements	(+)		205,057,722
Non Real	Count	Value			
Personal Property:	133	6,836,724			
Mineral Property:	1,113	2,852,680			
Autos:	0	0	Total Non Real	(+)	9,689,404
			Market Value	=	416,892,457
Ag	Non Exempt	Exempt			
Total Productivity Market:	106,727,423	0			
Ag Use:	260,876	0	Productivity Loss	(-)	106,466,547
Timber Use:	0	0	Appraised Value	=	310,425,910
Productivity Loss:	106,466,547	0	Homestead Cap	(-)	7,097,220
			Assessed Value	=	303,328,690
			Total Exemptions Amount (Breakdown on Next Page)	(-)	9,168,484
			Net Taxable	=	294,160,206

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,061,071	911,071	1,563.61	1,563.61	3			
OV65	46,014,008	39,593,437	66,821.69	69,488.11	132			
Total	47,075,079	40,504,508	68,385.30	71,051.72	135	Freeze Taxable	(-)	
Tax Rate	0.192940							
						Freeze Adjusted Taxable	=	253,655,698

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 557,788.60 = 253,655,698 * (0.192940 / 100) + 68,385.30

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

2015 CERTIFIED TOTALS

Property Count: 2,054

C31 - BARTONVILLE TOWN OF
Grand Totals

11/4/2015

11:25:11AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	3	150,000	0	150,000
DV1	3	0	29,000	29,000
DV2	2	0	24,000	24,000
DV3	1	0	10,000	10,000
DV4	2	0	24,000	24,000
DVHS	1	0	19,188	19,188
EX	3	0	90	90
EX-XR	1	0	3,600	3,600
EX-XU	3	0	419,182	419,182
EX-XV	16	0	1,336,630	1,336,630
EX-XV (Prorated)	1	0	81,328	81,328
EX366	449	0	44,551	44,551
OV65	138	6,662,836	0	6,662,836
OV65S	7	328,547	0	328,547
PPV	1	35,532	0	35,532
Totals		7,176,915	1,991,569	9,168,484

2015 CERTIFIED TOTALS

Property Count: 22,820

C32 - FRISCO CITY OF
Grand Totals

11/4/2015 11:25:03AM

Land		Value			
Homesite:		1,665,768,354			
Non Homesite:		974,688,824			
Ag Market:		411,311,109			
Timber Market:		0	Total Land	(+)	3,051,768,287
Improvement		Value			
Homesite:		5,478,722,870			
Non Homesite:		426,000,695	Total Improvements	(+)	5,904,723,565
Non Real		Count	Value		
Personal Property:	688		198,328,388		
Mineral Property:	0		0		
Autos:	0		0		
			Total Non Real	(+)	198,328,388
			Market Value	=	9,154,820,240
Ag		Non Exempt	Exempt		
Total Productivity Market:	411,311,109		0		
Ag Use:	626,912		0	Productivity Loss	(-) 410,684,197
Timber Use:	0		0	Appraised Value	= 8,744,136,043
Productivity Loss:	410,684,197		0	Homestead Cap	(-) 67,120,122
				Assessed Value	= 8,677,015,921
				Total Exemptions Amount (Breakdown on Next Page)	(-) 655,954,483
				Net Taxable	= 8,021,061,438

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 36,896,882.61 = 8,021,061,438 * (0.460000 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 22,820

C32 - FRISCO CITY OF
Grand Totals

11/4/2015

11:25:11AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	85	4,800,000	0	4,800,000
DPS	1	0	0	0
DV1	87	0	701,000	701,000
DV1S	7	0	35,000	35,000
DV2	50	0	456,000	456,000
DV2S	2	0	15,000	15,000
DV3	39	0	396,000	396,000
DV3S	2	0	20,000	20,000
DV4	65	0	372,000	372,000
DV4S	12	0	120,000	120,000
DVHS	68	0	23,713,838	23,713,838
DVHSS	5	0	972,413	972,413
EX-XI	1	0	21,888	21,888
EX-XJ	3	0	14,260,060	14,260,060
EX-XU	9	0	24,989,161	24,989,161
EX-XU (Prorated)	1	0	0	0
EX-XV	155	0	406,831,326	406,831,326
EX-XV (Prorated)	10	0	5,024,236	5,024,236
EX366	46	0	11,797	11,797
OV65	2,885	169,664,125	0	169,664,125
OV65S	61	3,540,000	0	3,540,000
PC	1	10,639	0	10,639
Totals		178,014,764	477,939,719	655,954,483

2015 CERTIFIED TOTALS

Property Count: 4,239

C33 - NORTHLAKE TOWN OF

Grand Totals

11/4/2015

11:25:03AM

Land		Value		
Homesite:		13,088,114		
Non Homesite:		56,840,612		
Ag Market:		78,485,636		
Timber Market:		0	Total Land	(+) 148,414,362
Improvement		Value		
Homesite:		56,697,620		
Non Homesite:		110,497,387	Total Improvements	(+) 167,195,007
Non Real		Count	Value	
Personal Property:	132		50,052,949	
Mineral Property:	3,381		35,123,547	
Autos:	0		0	
			Total Non Real	(+) 85,176,496
			Market Value	= 400,785,865
Ag		Non Exempt	Exempt	
Total Productivity Market:	78,485,636		0	
Ag Use:	789,332		0	Productivity Loss (-) 77,696,304
Timber Use:	0		0	Appraised Value = 323,089,561
Productivity Loss:	77,696,304		0	Homestead Cap (-) 484,422
				Assessed Value = 322,605,139
				Total Exemptions Amount (-) 24,064,673 (Breakdown on Next Page)
				Net Taxable = 298,540,466

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
880,694.37 = 298,540,466 * (0.295000 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 4,239

C33 - NORTHLAKE TOWN OF

Grand Totals

11/4/2015

11:25:11AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	4	0	34,000	34,000
DV2S	1	0	7,500	7,500
DV3	6	0	62,000	62,000
DV4	2	0	12,000	12,000
DVHS	1	0	303,268	303,268
EX	5	0	227,163	227,163
EX-XU	5	0	21,360	21,360
EX-XU (Prorated)	1	0	6,863	6,863
EX-XV	28	0	4,182,629	4,182,629
EX-XV (Prorated)	4	0	29,293	29,293
EX366	426	0	11,475	11,475
FR	4	18,688,123	0	18,688,123
OV65	47	448,999	0	448,999
OV65S	3	30,000	0	30,000
Totals		19,167,122	4,897,551	24,064,673

2015 CERTIFIED TOTALS

Property Count: 1,586

C34 - SHADY SHORES TOWN OF
Grand Totals

11/4/2015 11:25:03AM

Land		Value		
Homesite:		74,957,626		
Non Homesite:		15,375,107		
Ag Market:		18,571,218		
Timber Market:		0	Total Land	(+) 108,903,951
Improvement		Value		
Homesite:		167,773,393		
Non Homesite:		3,407,875	Total Improvements	(+) 171,181,268
Non Real		Count	Value	
Personal Property:	54		870,283	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 870,283
			Market Value	= 280,955,502
Ag		Non Exempt	Exempt	
Total Productivity Market:	18,571,218		0	
Ag Use:	54,216		0	Productivity Loss (-) 18,517,002
Timber Use:	0		0	Appraised Value = 262,438,500
Productivity Loss:	18,517,002		0	Homestead Cap (-) 4,198,363
				Assessed Value = 258,240,137
				Total Exemptions Amount (Breakdown on Next Page) (-) 11,588,837
				Net Taxable = 246,651,300

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 776,026.65 = 246,651,300 * (0.314625 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 1,586

C34 - SHADY SHORES TOWN OF
Grand Totals

11/4/2015

11:25:11AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	9	0	52,000	52,000
DV2	12	0	108,000	108,000
DV3	5	0	52,000	52,000
DV3S	1	0	10,000	10,000
DV4	11	0	72,000	72,000
DV4S	2	0	24,000	24,000
DVHS	5	0	1,089,127	1,089,127
EX-XV	13	0	4,073,421	4,073,421
EX366	13	0	4,041	4,041
HS	779	3,841,248	0	3,841,248
OV65	225	2,135,000	0	2,135,000
OV65S	12	120,000	0	120,000
PPV	1	8,000	0	8,000
Totals		6,104,248	5,484,589	11,588,837

2015 CERTIFIED TOTALS

Property Count: 7,346

C36 - FORT WORTH CITY OF

Grand Totals

11/4/2015

11:25:03AM

Land		Value			
Homesite:		134,506,643			
Non Homesite:		203,034,966			
Ag Market:		86,769,848			
Timber Market:		0		Total Land	(+) 424,311,457
Improvement		Value			
Homesite:		513,933,390			
Non Homesite:		381,826,748		Total Improvements	(+) 895,760,138
Non Real		Count	Value		
Personal Property:	204	602,726,321			
Mineral Property:	2,883	42,028,436			
Autos:	0	0		Total Non Real	(+) 644,754,757
				Market Value	= 1,964,826,352
Ag	Non Exempt	Exempt			
Total Productivity Market:	86,643,715	126,133			
Ag Use:	482,211	188		Productivity Loss	(-) 86,161,504
Timber Use:	0	0		Appraised Value	= 1,878,664,848
Productivity Loss:	86,161,504	125,945		Homestead Cap	(-) 8,379,633
				Assessed Value	= 1,870,285,215
				Total Exemptions Amount	(-) 583,137,303
				(Breakdown on Next Page)	
				Net Taxable	= 1,287,147,912

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	5,452,792	2,597,623	18,589.25	21,685.95	30			
OV65	35,166,078	19,743,658	146,894.07	149,341.13	198			
Total	40,618,870	22,341,281	165,483.32	171,027.08	228	Freeze Taxable	(-) 22,341,281	
Tax Rate	0.855000							
						Freeze Adjusted Taxable	= 1,264,806,631	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 10,979,580.02 = 1,264,806,631 * (0.855000 / 100) + 165,483.32

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

2015 CERTIFIED TOTALS

Property Count: 7,346

C36 - FORT WORTH CITY OF
Grand Totals

11/4/2015

11:25:11AM

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO (Partial)	2	1,391,173	0	1,391,173
DP	32	1,091,288	0	1,091,288
DV1	12	0	55,800	55,800
DV2	11	0	87,000	87,000
DV3	21	0	212,000	212,000
DV4	32	0	285,720	285,720
DV4S	4	0	36,000	36,000
DVHS	14	0	2,352,860	2,352,860
DVHSS	1	0	250,271	250,271
EX	18	0	3,942,900	3,942,900
EX-XU	3	0	67,088,896	67,088,896
EX-XU (Prorated)	1	0	2,007,863	2,007,863
EX-XV	62	0	64,434,434	64,434,434
EX-XV (Prorated)	2	0	16,044,139	16,044,139
EX366	199	0	9,900	9,900
FR	14	327,974,565	0	327,974,565
HS	2,248	86,305,858	0	86,305,858
OV65	234	9,126,636	0	9,126,636
OV65S	11	440,000	0	440,000
Totals		426,329,520	156,807,783	583,137,303

2015 CERTIFIED TOTALS

Property Count: 354

C37 - SOUTHLAKE CITY OF
Grand Totals

11/4/2015 11:25:03AM

Land	Value				
Homesite:	36,597,848				
Non Homesite:	24,685,172				
Ag Market:	7,704,411				
Timber Market:	0	Total Land	(+)		68,987,431
Improvement	Value				
Homesite:	95,968,515				
Non Homesite:	3,814,313	Total Improvements	(+)		99,782,828
Non Real	Count	Value			
Personal Property:	28	1,318,330			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	1,318,330
			Market Value	=	170,088,589
Ag	Non Exempt	Exempt			
Total Productivity Market:	7,704,411	0			
Ag Use:	9,039	0	Productivity Loss	(-)	7,695,372
Timber Use:	0	0	Appraised Value	=	162,393,217
Productivity Loss:	7,695,372	0	Homestead Cap	(-)	2,102,769
			Assessed Value	=	160,290,448
			Total Exemptions Amount (Breakdown on Next Page)	(-)	34,124,945
			Net Taxable	=	126,165,503

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	20,624,850	14,065,725	61,160.42	66,443.12	43		
Total	20,624,850	14,065,725	61,160.42	66,443.12	43	Freeze Taxable	(-) 14,065,725
Tax Rate	0.462000						
						Freeze Adjusted Taxable	= 112,099,778

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 579,061.39 = 112,099,778 * (0.462000 / 100) + 61,160.42

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

2015 CERTIFIED TOTALS

Property Count: 354

C37 - SOUTHLAKE CITY OF
Grand Totals

11/4/2015

11:25:11AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	2	0	24,000	24,000
DV2	1	0	12,000	12,000
DV4	4	0	12,000	12,000
DVHS	2	0	1,262,295	1,262,295
EX-XJ	1	0	3,777,792	3,777,792
EX-XU	1	0	2,262	2,262
EX-XV	20	0	13,449,717	13,449,717
EX366	4	0	516	516
HS	165	12,351,288	0	12,351,288
OV65	46	3,158,075	0	3,158,075
OV65S	1	75,000	0	75,000
	Totals	15,584,363	18,540,582	34,124,945

2015 CERTIFIED TOTALS

Property Count: 207

C38 - HASLET CITY OF
Grand Totals

11/4/2015 11:25:03AM

Land		Value		
Homesite:		0		
Non Homesite:		1,351,790		
Ag Market:		1,916,372		
Timber Market:		0	Total Land	(+) 3,268,162
Improvement		Value		
Homesite:		0		
Non Homesite:		0	Total Improvements	(+) 0
Non Real		Count	Value	
Personal Property:	2	23,980		
Mineral Property:	200	767,064		
Autos:	0	0	Total Non Real	(+) 791,044
			Market Value	= 4,059,206
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,916,372	0		
Ag Use:	8,308	0	Productivity Loss	(-) 1,908,064
Timber Use:	0	0	Appraised Value	= 2,151,142
Productivity Loss:	1,908,064	0	Homestead Cap	(-) 0
			Assessed Value	= 2,151,142
			Total Exemptions Amount (Breakdown on Next Page)	(-) 1,343,706
			Net Taxable	= 807,436

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 2,306.79 = 807,436 * (0.285693 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 207

C38 - HASLET CITY OF
Grand Totals

11/4/2015

11:25:11AM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	2	0	1,335,397	1,335,397
EX-XV (Prorated)	1	0	8,309	8,309
Totals		0	1,343,706	1,343,706

2015 CERTIFIED TOTALS

Property Count: 7

C39 - GRAPEVINE CITY OF
Grand Totals

11/4/2015 11:25:03AM

Land		Value		
Homesite:		0		
Non Homesite:		1,143,493		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 1,143,493
Improvement		Value		
Homesite:		0		
Non Homesite:		0	Total Improvements	(+) 0
Non Real		Count	Value	
Personal Property:	4	66,350		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 66,350
			Market Value	= 1,209,843
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 1,209,843
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 1,209,843
			Total Exemptions Amount (Breakdown on Next Page)	(-) 1,141,820
			Net Taxable	= 68,023

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 223.41 = 68,023 * (0.328437 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 7

C39 - GRAPEVINE CITY OF
Grand Totals

11/4/2015

11:25:11AM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	2	0	1,141,310	1,141,310
EX366	2	0	510	510
Totals		0	1,141,820	1,141,820

2015 CERTIFIED TOTALS

Property Count: 18,751

C42 - DISH TOWN OF
Grand Totals

11/4/2015

11:25:03AM

Land		Value		
Homesite:		4,963,169		
Non Homesite:		2,228,172		
Ag Market:		5,361,615		
Timber Market:		0	Total Land	(+) 12,552,956
Improvement		Value		
Homesite:		21,885,657		
Non Homesite:		1,425,703	Total Improvements	(+) 23,311,360
Non Real		Count	Value	
Personal Property:	26		1,710,707	
Mineral Property:	18,471		10,513,213	
Autos:	0		0	
			Total Non Real	(+) 12,223,920
			Market Value	= 48,088,236
Ag		Non Exempt	Exempt	
Total Productivity Market:	5,361,615		0	
Ag Use:	59,894		0	Productivity Loss (-) 5,301,721
Timber Use:	0		0	Appraised Value = 42,786,515
Productivity Loss:	5,301,721		0	Homestead Cap (-) 319,437
				Assessed Value = 42,467,078
				Total Exemptions Amount (Breakdown on Next Page) (-) 721,278
				Net Taxable = 41,745,800

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 104,364.50 = 41,745,800 * (0.250000 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 18,751

C42 - DISH TOWN OF
Grand Totals

11/4/2015

11:25:11AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV3	2	0	20,000	20,000
DV4	1	0	12,000	12,000
DVHS	2	0	351,613	351,613
EX	2	0	20	20
EX-XV	3	0	157,779	157,779
EX366	6,435	0	19,866	19,866
OV65	15	140,000	0	140,000
OV65S	2	20,000	0	20,000
Totals		160,000	561,278	721,278

2015 CERTIFIED TOTALS

Property Count: 53

C44 - WESTLAKE TOWN OF
Grand Totals

11/4/2015 11:25:03AM

Land		Value		
Homesite:		65,340		
Non Homesite:		2,842,999		
Ag Market:		11,707,282		
Timber Market:		0	Total Land	(+) 14,615,621
Improvement		Value		
Homesite:		23,656		
Non Homesite:		72,497	Total Improvements	(+) 96,153
Non Real		Count	Value	
Personal Property:	22	633,604		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 633,604
			Market Value	= 15,345,378
Ag		Non Exempt	Exempt	
Total Productivity Market:	11,707,282	0		
Ag Use:	49,788	0	Productivity Loss	(-) 11,657,494
Timber Use:	0	0	Appraised Value	= 3,687,884
Productivity Loss:	11,657,494	0	Homestead Cap	(-) 0
			Assessed Value	= 3,687,884
			Total Exemptions Amount (Breakdown on Next Page)	(-) 2,696,096
			Net Taxable	= 991,788

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,550.56 = 991,788 * (0.156340 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 53

C44 - WESTLAKE TOWN OF
Grand Totals

11/4/2015

11:25:11AM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	12	0	2,695,142	2,695,142
EX366	6	0	954	954
Totals		0	2,696,096	2,696,096

2015 CERTIFIED TOTALS

Property Count: 40

C47 - CORRAL CITY TOWN OF
Grand Totals

11/4/2015 11:25:03AM

Land		Value		
Homesite:		41,793		
Non Homesite:		3,309,556		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 3,351,349
Improvement		Value		
Homesite:		88,044		
Non Homesite:		898,762	Total Improvements	(+) 986,806
Non Real		Count	Value	
Personal Property:	21		1,172,459	
Mineral Property:	4		127,560	
Autos:	0		0	
			Total Non Real	(+) 1,300,019
			Market Value	= 5,638,174
Ag		Non Exempt	Exempt	
Total Productivity Market:	0		0	
Ag Use:	0		0	Productivity Loss (-) 0
Timber Use:	0		0	Appraised Value = 5,638,174
Productivity Loss:	0		0	Homestead Cap (-) 0
				Assessed Value = 5,638,174
				Total Exemptions Amount (-) 594 (Breakdown on Next Page)
				Net Taxable = 5,637,580

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 10,553.16 = 5,637,580 * (0.187193 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 40

C47 - CORRAL CITY TOWN OF
Grand Totals

11/4/2015

11:25:11AM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX366	4	0	594	594
Totals		0	594	594

2015 CERTIFIED TOTALS

Property Count: 998

C48 - PROSPER TOWN OF
Grand Totals

11/4/2015 11:25:03AM

Land	Value			
Homesite:	22,631,913			
Non Homesite:	40,994,844			
Ag Market:	118,339,824			
Timber Market:	0	Total Land	(+)	181,966,581
Improvement	Value			
Homesite:	64,055,189			
Non Homesite:	1,209,046	Total Improvements	(+)	65,264,235
Non Real	Count	Value		
Personal Property:	20	2,547,426		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				249,778,242
Ag	Non Exempt	Exempt		
Total Productivity Market:	118,339,824	0		
Ag Use:	569,153	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	117,770,671	0		132,007,571
			Homestead Cap	(-)
				1,267,720
			Assessed Value	=
				130,739,851
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	7,623,577
			Net Taxable	=
				123,116,274

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	349,338	123,002	565.90	612.91	3		
OV65	7,162,284	6,552,666	30,404.80	31,130.07	41		
Total	7,511,622	6,675,668	30,970.70	31,742.98	44	Freeze Taxable	(-)
Tax Rate	0.520000						
						Freeze Adjusted Taxable	=
							116,440,606

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 636,461.85 = 116,440,606 * (0.520000 / 100) + 30,970.70

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

2015 CERTIFIED TOTALS

Property Count: 998

C48 - PROSPER TOWN OF
Grand Totals

11/4/2015

11:25:11AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	4	7,500	0	7,500
DV2	1	0	12,000	12,000
DV4	3	0	36,000	36,000
DVHS	6	0	641,259	641,259
EX-XU	1	0	12,370	12,370
EX-XV	12	0	1,709,746	1,709,746
EX-XV (Prorated)	2	0	4,744,702	4,744,702
OV65	47	450,000	0	450,000
OV65S	1	10,000	0	10,000
Totals		467,500	7,156,077	7,623,577

2015 CERTIFIED TOTALS

Property Count: 58

C49 - CELINA CITY OF
Grand Totals

11/4/2015 11:25:03AM

Land		Value		
Homesite:		190,927		
Non Homesite:		1,188,101		
Ag Market:		34,707,282		
Timber Market:		0	Total Land	(+) 36,086,310
Improvement		Value		
Homesite:		220,735		
Non Homesite:		41,219	Total Improvements	(+) 261,954
Non Real		Count	Value	
Personal Property:	3		82,170	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 82,170
			Market Value	= 36,430,434
Ag		Non Exempt	Exempt	
Total Productivity Market:	34,707,282		0	
Ag Use:	244,270		0	Productivity Loss (-) 34,463,012
Timber Use:	0		0	Appraised Value = 1,967,422
Productivity Loss:	34,463,012		0	Homestead Cap (-) 0
				Assessed Value = 1,967,422
				Total Exemptions Amount (Breakdown on Next Page) (-) 1,165,600
				Net Taxable = 801,822

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
5,171.75 = 801,822 * (0.645000 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 58

C49 - CELINA CITY OF
Grand Totals

11/4/2015

11:25:11AM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	4	0	1,165,600	1,165,600
	Totals	0	1,165,600	1,165,600

2015 CERTIFIED TOTALS

C51 - PROVIDENCE VILLAGE TOWN OF

Property Count: 2,333

Grand Totals

11/4/2015

11:25:03AM

Land		Value			
Homesite:		69,907,918			
Non Homesite:		14,261,472			
Ag Market:		4,081,355			
Timber Market:		0		Total Land	(+) 88,250,745
Improvement		Value			
Homesite:		279,859,973			
Non Homesite:		3,733,459		Total Improvements	(+) 283,593,432
Non Real		Count	Value		
Personal Property:		2	1,224,084		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 1,224,084
				Market Value	= 373,068,261
Ag	Non Exempt	Exempt			
Total Productivity Market:	4,081,355	0			
Ag Use:	8,164	0		Productivity Loss	(-) 4,073,191
Timber Use:	0	0		Appraised Value	= 368,995,070
Productivity Loss:	4,073,191	0		Homestead Cap	(-) 6,017,323
				Assessed Value	= 362,977,747
				Total Exemptions Amount	(-) 8,761,905
				(Breakdown on Next Page)	
				Net Taxable	= 354,215,842

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 3,365,050.50 = 354,215,842 * (0.950000 / 100)

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

2015 CERTIFIED TOTALS
C51 - PROVIDENCE VILLAGE TOWN OF
 Grand Totals

Property Count: 2,333

11/4/2015

11:25:11AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	13	130,000	0	130,000
DV1	10	0	64,000	64,000
DV2	3	0	22,500	22,500
DV3	3	0	32,000	32,000
DV4	18	0	180,000	180,000
DV4S	1	0	0	0
DVHS	11	0	1,491,076	1,491,076
DVHSS	1	0	174,412	174,412
EX-XU	3	0	3,461,288	3,461,288
EX-XV	16	0	1,506,629	1,506,629
OV65	171	1,670,000	0	1,670,000
OV65S	3	30,000	0	30,000
Totals		1,830,000	6,931,905	8,761,905

2015 CERTIFIED TOTALS

CAD - DENTON CENTRAL APPRAISAL DISTRICT

Property Count: 425,929

Grand Totals

11/4/2015

11:25:03AM

Land		Value			
Homesite:		11,094,190,826			
Non Homesite:		9,778,210,699			
Ag Market:		4,602,861,603			
Timber Market:		42,403	Total Land	(+) 25,475,305,531	
Improvement		Value			
Homesite:		37,104,350,944			
Non Homesite:		12,115,752,400	Total Improvements	(+) 49,220,103,344	
Non Real		Count	Value		
Personal Property:	19,325		8,861,996,438		
Mineral Property:	139,213		1,388,677,840		
Autos:	0		0	Total Non Real	(+) 10,250,674,278
				Market Value	= 84,946,083,153
Ag		Non Exempt	Exempt		
Total Productivity Market:	4,602,764,482		139,524		
Ag Use:	36,559,027		265	Productivity Loss	(-) 4,566,205,176
Timber Use:	279		0	Appraised Value	= 80,379,877,977
Productivity Loss:	4,566,205,176		139,259	Homestead Cap	(-) 505,906,841
				Assessed Value	= 79,873,971,136
				Total Exemptions Amount	(-) 3,721,222,492
				(Breakdown on Next Page)	
				Net Taxable	= 76,152,748,644

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

0.00 = 76,152,748,644 * (0.000000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2015 CERTIFIED TOTALS

CAD - DENTON CENTRAL APPRAISAL DISTRICT

Property Count: 425,929

Grand Totals

11/4/2015

11:25:11AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	22	0	0	0
CHODO	3	25,510,558	0	25,510,558
CHODO (Partial)	4	4,569,650	0	4,569,650
DV1	783	0	5,780,617	5,780,617
DV1S	53	0	255,000	255,000
DV2	547	0	4,925,852	4,925,852
DV2S	19	0	142,500	142,500
DV3	503	0	5,181,164	5,181,164
DV3S	21	0	210,000	210,000
DV4	1,265	0	8,809,924	8,809,924
DV4S	224	0	2,027,220	2,027,220
DVHS	876	0	184,260,457	184,260,457
DVHSS	79	0	15,020,572	15,020,572
EX	489	0	27,747,929	27,747,929
EX-XG	47	0	1,263,755	1,263,755
EX-XI	19	0	243,291	243,291
EX-XJ	38	0	70,742,288	70,742,288
EX-XJ (Prorated)	2	0	536,611	536,611
EX-XL	8	0	200,584	200,584
EX-XO	1	0	31,991	31,991
EX-XR	3	0	66,960	66,960
EX-XU	1,067	0	771,026,495	771,026,495
EX-XU (Prorated)	14	0	2,437,521	2,437,521
EX-XV	6,035	0	2,538,707,824	2,538,707,824
EX-XV (Prorated)	148	0	40,875,057	40,875,057
EX366	16,752	0	990,677	990,677
FR	8	1,886,846	0	1,886,846
HT	13	0	0	0
MASSS	4	0	894,442	894,442
PC	52	6,631,853	0	6,631,853
PPV	16	244,854	0	244,854
Totals		38,843,761	3,682,378,731	3,721,222,492

2015 CERTIFIED TOTALS

Property Count: 207

CTZ1 - CETRZ NO 1

Grand Totals

11/4/2015

11:25:03AM

Land		Value		
Homesite:		1,593,163		
Non Homesite:		781,679		
Ag Market:		13,004,798		
Timber Market:		0	Total Land	(+) 15,379,640
Improvement		Value		
Homesite:		4,580,430		
Non Homesite:		574,797	Total Improvements	(+) 5,155,227
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	107	5,597,770		
Autos:	0	0	Total Non Real	(+) 5,597,770
			Market Value	= 26,132,637
Ag		Non Exempt	Exempt	
Total Productivity Market:	13,004,798	0		
Ag Use:	529,523	0	Productivity Loss	(-) 12,475,275
Timber Use:	0	0	Appraised Value	= 13,657,362
Productivity Loss:	12,475,275	0	Homestead Cap	(-) 154,233
			Assessed Value	= 13,503,129
			Total Exemptions Amount (Breakdown on Next Page)	(-) 91,983
			Net Taxable	= 13,411,146

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

0.00 = 13,411,146 * (0.000000 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 207

CTZ1 - CETRZ NO 1

Grand Totals

11/4/2015

11:25:11AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV2S	1	0	7,500	7,500
DV4	2	0	24,000	24,000
EX-XU	1	0	56,033	56,033
EX366	18	0	4,450	4,450
Totals		0	91,983	91,983

2015 CERTIFIED TOTALS

ESD1 - DENTON CO EMERGENCY SERVICE DIST #1

Property Count: 16,679

Grand Totals

11/4/2015 11:25:03AM

Land	Value			
Homesite:	388,907,292			
Non Homesite:	224,792,417			
Ag Market:	572,214,561			
Timber Market:	0	Total Land	(+)	
			1,185,914,270	
Improvement	Value			
Homesite:	962,822,574			
Non Homesite:	226,066,930	Total Improvements	(+)	
			1,188,889,504	
Non Real	Count	Value		
Personal Property:	496	94,374,650		
Mineral Property:	8,824	78,821,120		
Autos:	0	0	Total Non Real	(+)
				173,195,770
			Market Value	=
				2,547,999,544
Ag	Non Exempt	Exempt		
Total Productivity Market:	572,214,561	0		
Ag Use:	2,587,347	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	569,627,214	0		1,978,372,330
			Homestead Cap	(-)
				25,533,050
			Assessed Value	=
				1,952,839,280
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				102,342,447
			Net Taxable	=
				1,850,496,833

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	7,261,210	6,106,577	5,336.49	5,408.52	22		
OV65	247,157,764	205,094,663	171,836.21	174,923.73	828		
Total	254,418,974	211,201,240	177,172.70	180,332.25	850	Freeze Taxable	(-)
Tax Rate	0.100000						211,201,240
						Freeze Adjusted Taxable	=
							1,639,295,593

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,816,468.29 = 1,639,295,593 * (0.100000 / 100) + 177,172.70

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

2015 CERTIFIED TOTALS

ESD1 - DENTON CO EMERGENCY SERVICE DIST #1

Property Count: 16,679

Grand Totals

11/4/2015

11:25:11AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	26	1,230,000	0	1,230,000
DV1	11	0	83,000	83,000
DV1S	4	0	20,000	20,000
DV2	12	0	99,000	99,000
DV2S	1	0	7,500	7,500
DV3	13	0	138,000	138,000
DV4	31	0	300,100	300,100
DV4S	6	0	60,000	60,000
DVHS	12	0	3,992,881	3,992,881
DVHSS	1	0	133,529	133,529
EX	20	0	308,394	308,394
EX-XI	2	0	89,568	89,568
EX-XJ	4	0	6,751,289	6,751,289
EX-XR	1	0	3,600	3,600
EX-XU	32	0	3,261,337	3,261,337
EX-XU (Prorated)	1	0	6,863	6,863
EX-XV	123	0	21,814,160	21,814,160
EX-XV (Prorated)	4	0	29,293	29,293
EX366	2,189	0	180,728	180,728
FR	5	19,108,734	0	19,108,734
OV65	845	40,446,736	0	40,446,736
OV65S	68	3,198,820	0	3,198,820
PC	2	1,030,383	0	1,030,383
PPV	2	48,532	0	48,532
Totals		65,063,205	37,279,242	102,342,447

2015 CERTIFIED TOTALS

ESD2 - TROPHY CLUB PID NO 1 EMERGENCY SERVICE

Property Count: 1,614

Grand Totals

11/4/2015

11:25:03AM

Land		Value			
Homesite:		111,440,267			
Non Homesite:		23,712,901			
Ag Market:		0			
Timber Market:		0		Total Land	(+) 135,153,168
Improvement		Value			
Homesite:		442,067,257			
Non Homesite:		923,030		Total Improvements	(+) 442,990,287
Non Real		Count	Value		
Personal Property:		31	1,250,895		
Mineral Property:		98	52,392		
Autos:		0	0	Total Non Real	(+) 1,303,287
				Market Value	= 579,446,742
Ag		Non Exempt	Exempt		
Total Productivity Market:		0	0		
Ag Use:		0	0	Productivity Loss	(-) 0
Timber Use:		0	0	Appraised Value	= 579,446,742
Productivity Loss:		0	0	Homestead Cap	(-) 6,327,093
				Assessed Value	= 573,119,649
				Total Exemptions Amount (Breakdown on Next Page)	(-) 13,483,128
				Net Taxable	= 559,636,521

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 404,169.50 = 559,636,521 * (0.072220 / 100)

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

2015 CERTIFIED TOTALS

ESD2 - TROPHY CLUB PID NO 1 EMERGENCY SERVICE

Property Count: 1,614

Grand Totals

11/4/2015

11:25:11AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	5	0	32,000	32,000
DV2	5	0	37,500	37,500
DV3	6	0	60,000	60,000
DV4	8	0	84,000	84,000
DVHS	6	0	1,769,461	1,769,461
EX-XV	13	0	11,499,987	11,499,987
EX366	93	0	180	180
Totals		0	13,483,128	13,483,128

2015 CERTIFIED TOTALS

Property Count: 423,149

G01 - DENTON COUNTY

Grand Totals

11/4/2015

11:25:03AM

Land		Value			
Homesite:		11,098,362,887			
Non Homesite:		9,529,217,867			
Ag Market:		4,604,997,482			
Timber Market:		42,403	Total Land	(+) 25,232,620,639	
Improvement		Value			
Homesite:		37,118,489,328			
Non Homesite:		12,119,313,827	Total Improvements	(+) 49,237,803,155	
Non Real		Count	Value		
Personal Property:	18,959		7,900,276,127		
Mineral Property:	139,213		1,388,677,840		
Autos:	0		0	Total Non Real	(+) 9,288,953,967
				Market Value	= 83,759,377,761
Ag		Non Exempt	Exempt		
Total Productivity Market:	4,604,900,361		139,524		
Ag Use:	36,561,916		265	Productivity Loss	(-) 4,568,338,166
Timber Use:	279		0	Appraised Value	= 79,191,039,595
Productivity Loss:	4,568,338,166		139,259	Homestead Cap	(-) 505,932,140
				Assessed Value	= 78,685,107,455
				Total Exemptions Amount	(-) 7,375,719,162
				(Breakdown on Next Page)	
				Net Taxable	= 71,309,388,293

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

186,830,597.33 = 71,309,388,293 * (0.262000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2015 CERTIFIED TOTALS

Property Count: 423,149

G01 - DENTON COUNTY

Grand Totals

11/4/2015

11:25:11AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	23	92,394,930	0	92,394,930
CHODO	8	96,769,758	0	96,769,758
CHODO (Partial)	7	14,536,808	0	14,536,808
DP	1,653	23,372,796	0	23,372,796
DPS	19	150,000	0	150,000
DV1	784	0	5,788,417	5,788,417
DV1S	53	0	255,000	255,000
DV2	547	0	4,925,852	4,925,852
DV2S	19	0	142,500	142,500
DV3	503	0	5,181,164	5,181,164
DV3S	21	0	210,000	210,000
DV4	1,266	0	8,821,924	8,821,924
DV4S	224	0	2,021,220	2,021,220
DVHS	872	0	182,684,256	182,684,256
DVHSS	79	0	14,973,257	14,973,257
EX	488	0	26,935,689	26,935,689
EX-XG	47	0	1,263,755	1,263,755
EX-XI	19	0	243,291	243,291
EX-XJ	38	0	70,742,288	70,742,288
EX-XJ (Prorated)	2	0	536,611	536,611
EX-XL	8	0	200,584	200,584
EX-XO	1	0	31,991	31,991
EX-XR	3	0	66,960	66,960
EX-XU	1,064	0	770,644,184	770,644,184
EX-XU (Prorated)	14	0	2,437,521	2,437,521
EX-XV	6,032	0	2,538,496,355	2,538,496,355
EX-XV (Prorated)	148	0	40,839,495	40,839,495
EX366	16,841	0	999,317	999,317
FR	179	1,637,052,468	0	1,637,052,468
HT	13	0	0	0
MASSS	4	0	894,442	894,442
OV65	32,053	1,688,386,347	0	1,688,386,347
OV65S	2,210	115,679,396	0	115,679,396
PC	69	27,364,277	0	27,364,277
PPV	45	676,309	0	676,309
Totals		3,696,383,089	3,679,336,073	7,375,719,162

2015 CERTIFIED TOTALS

Property Count: 879

L01 - DENTON CO LEVY IMP DIST

Grand Totals

11/4/2015

11:25:03AM

Land		Value			
Homesite:		35,470,585			
Non Homesite:		116,805,652			
Ag Market:		0			
Timber Market:		0			
				Total Land	(+) 152,276,237
Improvement		Value			
Homesite:		114,711,617			
Non Homesite:		275,491,017			
				Total Improvements	(+) 390,202,634
Non Real		Count	Value		
Personal Property:		144	74,438,744		
Mineral Property:		0	0		
Autos:		0	0		
				Total Non Real	(+) 74,438,744
				Market Value	= 616,917,615
Ag		Non Exempt	Exempt		
Total Productivity Market:		0	0		
Ag Use:		0	0	Productivity Loss	(-) 0
Timber Use:		0	0	Appraised Value	= 616,917,615
Productivity Loss:		0	0	Homestead Cap	(-) 59,472
				Assessed Value	= 616,858,143
				Total Exemptions Amount	(-) 47,194,512
				(Breakdown on Next Page)	
				Net Taxable	= 569,663,631

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,053,877.72 = 569,663,631 * (0.185000 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 879

L01 - DENTON CO LEVY IMP DIST

Grand Totals

11/4/2015

11:25:11AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	4	0	0	0
CHODO	1	15,500,000	0	15,500,000
CHODO (Partial)	1	2,138,477	0	2,138,477
DV4	2	0	12,000	12,000
DVHS	1	0	192,687	192,687
EX-XV	17	0	7,657,256	7,657,256
EX366	5	0	854	854
HS	418	21,616,521	0	21,616,521
PC	1	76,717	0	76,717
Totals		39,331,715	7,862,797	47,194,512

2015 CERTIFIED TOTALS**MMD1 - HIGHWAY 380 MUNICIPAL MANAGEMENT DISTRICT NO 1**

Property Count: 8

Grand Totals

11/4/2015

11:25:03AM

Land		Value		
Homesite:		26,250		
Non Homesite:		4,118,314		
Ag Market:		14,914,234		
Timber Market:		0	Total Land	(+) 19,058,798
Improvement		Value		
Homesite:		22,778		
Non Homesite:		486	Total Improvements	(+) 23,264
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 19,082,062
Ag		Non Exempt	Exempt	
Total Productivity Market:	14,914,234	0		
Ag Use:	91,854	0	Productivity Loss	(-) 14,822,380
Timber Use:	0	0	Appraised Value	= 4,259,682
Productivity Loss:	14,822,380	0	Homestead Cap	(-) 0
			Assessed Value	= 4,259,682
			Total Exemptions Amount	(-) 11,897
			(Breakdown on Next Page)	
			Net Taxable	= 4,247,785

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

21,451.31 = 4,247,785 * (0.505000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2015 CERTIFIED TOTALS

MMD1 - HIGHWAY 380 MUNICIPAL MANAGEMENT DISTRICT NO 1

Property Count: 8

Grand Totals

11/4/2015

11:25:11AM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV (Prorated)	1	0	11,897	11,897
Totals		0	11,897	11,897

2015 CERTIFIED TOTALS

PID1 - LEWISVILLE PUBLIC IMPROVEMENT DISTRICT NO 1

Property Count: 33

Grand Totals

11/4/2015

11:25:03AM

Land		Value		
Homesite:		0		
Non Homesite:		37,209,264		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 37,209,264
Improvement		Value		
Homesite:		0		
Non Homesite:		127,795,448	Total Improvements	(+) 127,795,448
Non Real		Count	Value	
Personal Property:	1	366		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 366
			Market Value	= 165,005,078
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 165,005,078
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 165,005,078
			Total Exemptions Amount (Breakdown on Next Page)	(-) 12,757,379
			Net Taxable	= 152,247,699

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 152,247,699 * (0.000000 / 100)

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

2015 CERTIFIED TOTALS

PID1 - LEWISVILLE PUBLIC IMPROVEMENT DISTRICT NO 1

Property Count: 33

Grand Totals

11/4/2015

11:25:11AM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XJ	3	0	12,746,820	12,746,820
EX-XV	1	0	10,193	10,193
EX366	1	0	366	366
Totals		0	12,757,379	12,757,379

2015 CERTIFIED TOTALS

Property Count: 9

PID10 - VALENCIA ON THE LAKE PID
Grand Totals

11/4/2015 11:25:03AM

Land		Value		
Homesite:		0		
Non Homesite:		2,965,196		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 2,965,196
Improvement		Value		
Homesite:		0		
Non Homesite:		0	Total Improvements	(+) 0
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 2,965,196
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 2,965,196
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 2,965,196
			Total Exemptions Amount (Breakdown on Next Page)	(-) 2,716,687
			Net Taxable	= 248,509

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 248,509 * (0.000000 / 100)

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

2015 CERTIFIED TOTALS

PID10 - VALENCIA ON THE LAKE PID
Grand Totals

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	4	0	2,716,687	2,716,687
Totals		0	2,716,687	2,716,687

2015 CERTIFIED TOTALS

Property Count: 7

PID11 - RAYZOR RANCH PID NO1

Grand Totals

11/4/2015

11:25:03AM

Land		Value		
Homesite:		0		
Non Homesite:		5,581,736		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 5,581,736
Improvement		Value		
Homesite:		0		
Non Homesite:		0	Total Improvements	(+) 0
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 5,581,736
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 5,581,736
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 5,581,736
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 5,581,736

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 5,581,736 * (0.000000 / 100)

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

2015 CERTIFIED TOTALS

PID11 - RAYZOR RANCH PID NO1
Grand Totals

Exemption Breakdown

Exemption	Count	Local	State	Total
	0	0	0	0
Totals		0	0	0

2015 CERTIFIED TOTALS

Property Count: 926

PID12 - CASTLE HILLS PID NO 2

Grand Totals

11/4/2015

11:25:03AM

Land		Value		
Homesite:		121,042,301		
Non Homesite:		27,849,350		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 148,891,651
Improvement		Value		
Homesite:		325,498,427		
Non Homesite:		11,548,839	Total Improvements	(+) 337,047,266
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 485,938,917
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 485,938,917
Productivity Loss:	0	0	Homestead Cap	(-) 2,053,995
			Assessed Value	= 483,884,922
			Total Exemptions Amount (Breakdown on Next Page)	(-) 1,744,291
			Net Taxable	= 482,140,631

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 482,140,631 * (0.000000 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 926

PID12 - CASTLE HILLS PID NO 2

Grand Totals

11/4/2015

11:25:11AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	12,000	12,000
DV2	1	0	12,000	12,000
DV3	1	0	10,000	10,000
DV4	2	0	24,000	24,000
DV4S	1	0	12,000	12,000
DVHSS	1	0	184,730	184,730
EX-XV	3	0	1,489,561	1,489,561
	Totals	0	1,744,291	1,744,291

2015 CERTIFIED TOTALS

PID13 - THE HIGHLANDS PUBLIC IMPROVEMENT DISTRICT

Property Count: 1

Grand Totals

11/4/2015

11:25:03AM

Land		Value		
Homesite:		0		
Non Homesite:		772,953		
Ag Market:		2,957,074		
Timber Market:		0	Total Land	(+) 3,730,027
Improvement		Value		
Homesite:		0		
Non Homesite:		0	Total Improvements	(+) 0
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 3,730,027
Ag		Non Exempt	Exempt	
Total Productivity Market:	2,957,074	0		
Ag Use:	31,734	0	Productivity Loss	(-) 2,925,340
Timber Use:	0	0	Appraised Value	= 804,687
Productivity Loss:	2,925,340	0	Homestead Cap	(-) 0
			Assessed Value	= 804,687
			Total Exemptions Amount	(-) 0
			(Breakdown on Next Page)	
			Net Taxable	= 804,687

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 804,687 * (0.000000 / 100)

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

2015 CERTIFIED TOTALS

PID13 - THE HIGHLANDS PUBLIC IMPROVEMENT DISTRICT

Property Count: 1

Grand Totals

11/4/2015

11:25:11AM

Exemption Breakdown

Exemption	Count	Local	State	Total
	0	0	0	0
Totals		0	0	0

2015 CERTIFIED TOTALS

PID14 - RIVENDALE BY THE LAKE PID NO 1

Property Count: 114

Grand Totals

11/4/2015

11:25:03AM

Land		Value		
Homesite:		2,100,709		
Non Homesite:		2,405,559		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 4,506,268
Improvement		Value		
Homesite:		5,801,899		
Non Homesite:		0	Total Improvements	(+) 5,801,899
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 10,308,167
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 10,308,167
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 10,308,167
			Total Exemptions Amount	(-) 0
			(Breakdown on Next Page)	
			Net Taxable	= 10,308,167

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 10,308,167 * (0.000000 / 100)

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

2015 CERTIFIED TOTALS

PID14 - RIVENDALE BY THE LAKE PID NO 1

Property Count: 114

Grand Totals

11/4/2015

11:25:11AM

Exemption Breakdown

Exemption	Count	Local	State	Total
	0	0	0	0
Totals		0	0	0

2015 CERTIFIED TOTALS

Property Count: 5

PID15 - THE CREEKS AT LEGACY PID
Grand Totals

11/4/2015 11:25:03AM

Land		Value		
Homesite:		0		
Non Homesite:		41,295		
Ag Market:		894,784		
Timber Market:		0	Total Land	(+) 936,079
Improvement		Value		
Homesite:		0		
Non Homesite:		245	Total Improvements	(+) 245
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 936,324
Ag		Non Exempt	Exempt	
Total Productivity Market:	894,784	0		
Ag Use:	5,828	0	Productivity Loss	(-) 888,956
Timber Use:	0	0	Appraised Value	= 47,368
Productivity Loss:	888,956	0	Homestead Cap	(-) 0
			Assessed Value	= 47,368
			Total Exemptions Amount	(-) 41,295
			(Breakdown on Next Page)	
			Net Taxable	= 6,073

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 6,073 * (0.000000 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 5

PID15 - THE CREEKS AT LEGACY PID
Grand Totals

11/4/2015

11:25:11AM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	1	0	41,295	41,295
	Totals	0	41,295	41,295

2015 CERTIFIED TOTALS

PID16 - RIVERWALK PUBLIC IMPROVEMENT DISTRICT NO 1

Property Count: 15

Grand Totals

11/4/2015

11:25:03AM

Land		Value		
Homesite:		0		
Non Homesite:		7,810,186		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 7,810,186
Improvement		Value		
Homesite:		0		
Non Homesite:		0	Total Improvements	(+) 0
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 7,810,186
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 7,810,186
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 7,810,186
			Total Exemptions Amount (Breakdown on Next Page)	(-) 1,266,724
			Net Taxable	= 6,543,462

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 6,543,462 * (0.000000 / 100)

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

2015 CERTIFIED TOTALS

PID16 - RIVERWALK PUBLIC IMPROVEMENT DISTRICT NO 1

Property Count: 15

Grand Totals

11/4/2015

11:25:11AM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	5	0	1,266,724	1,266,724
Totals		0	1,266,724	1,266,724

2015 CERTIFIED TOTALS

PID17 - HICKORY CREEK PID NO 1 (ROAD MAINTENANCE)

Property Count: 160

Grand Totals

11/4/2015

11:25:03AM

Land		Value		
Homesite:		2,375,273		
Non Homesite:		7,494,333		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 9,869,606
Improvement		Value		
Homesite:		6,156,922		
Non Homesite:		0	Total Improvements	(+) 6,156,922
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 16,026,528
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 16,026,528
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 16,026,528
			Total Exemptions Amount	(-) 0
			(Breakdown on Next Page)	
			Net Taxable	= 16,026,528

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 16,026,528 * (0.000000 / 100)

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

2015 CERTIFIED TOTALS

PID17 - HICKORY CREEK PID NO 1 (ROAD MAINTENANCE)

Property Count: 160

Grand Totals

11/4/2015

11:25:11AM

Exemption Breakdown

Exemption	Count	Local	State	Total
	0	0	0	0
Totals		0	0	0

2015 CERTIFIED TOTALS

PID18 - HICKORY CREEK PID NO 1 (SAFETY SERVICES)

Property Count: 160

Grand Totals

11/4/2015

11:25:03AM

Land		Value		
Homesite:		2,375,273		
Non Homesite:		7,494,333		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 9,869,606
Improvement		Value		
Homesite:		6,156,922		
Non Homesite:		0	Total Improvements	(+) 6,156,922
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 16,026,528
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 16,026,528
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 16,026,528
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 16,026,528

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 16,026,528 * (0.000000 / 100)

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

2015 CERTIFIED TOTALS

PID18 - HICKORY CREEK PID NO 1 (SAFETY SERVICES)

Property Count: 160

Grand Totals

11/4/2015

11:25:11AM

Exemption Breakdown

Exemption	Count	Local	State	Total
	0	0	0	0
Totals		0	0	0

2015 CERTIFIED TOTALS

PID19 - HACKBERRY PUBLIC IMPROVEMENT DISTRICT NO 3

Property Count: 246

Grand Totals

11/4/2015

11:25:03AM

Land		Value		
Homesite:		722,744		
Non Homesite:		13,941,990		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 14,664,734
Improvement		Value		
Homesite:		2,249,280		
Non Homesite:		0	Total Improvements	(+) 2,249,280
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 16,914,014
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 16,914,014
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 16,914,014
			Total Exemptions Amount	(-) 0
			(Breakdown on Next Page)	
			Net Taxable	= 16,914,014

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 16,914,014 * (0.000000 / 100)

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

2015 CERTIFIED TOTALS

PID19 - HACKBERRY PUBLIC IMPROVEMENT DISTRICT NO 3

Property Count: 246

Grand Totals

11/4/2015

11:25:11AM

Exemption Breakdown

Exemption	Count	Local	State	Total
	0	0	0	0
Totals		0	0	0

2015 CERTIFIED TOTALS

Property Count: 98

PID2 - CROSS ROADS PID NO 1
Grand Totals

11/4/2015 11:25:03AM

Land		Value		
Homesite:		6,084,652		
Non Homesite:		555,203		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 6,639,855
Improvement		Value		
Homesite:		25,283,413		
Non Homesite:		0	Total Improvements	(+) 25,283,413
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 31,923,268
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 31,923,268
Productivity Loss:	0	0	Homestead Cap	(-) 47,406
			Assessed Value	= 31,875,862
			Total Exemptions Amount (Breakdown on Next Page)	(-) 353,747
			Net Taxable	= 31,522,115

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 31,522,115 * (0.000000 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 98

PID2 - CROSS ROADS PID NO 1
Grand Totals

11/4/2015

11:25:11AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	2	0	10,000	10,000
DV2	1	0	7,500	7,500
DV2S	1	0	7,500	7,500
DV3	4	0	42,000	42,000
DV4	1	0	12,000	12,000
DVHS	1	0	274,747	274,747
	Totals	0	353,747	353,747

2015 CERTIFIED TOTALS

Property Count: 7

PID20 - JOSEY LANE PID
Grand Totals

11/4/2015 11:25:03AM

Land		Value		
Homesite:		0		
Non Homesite:		0		
Ag Market:		7,018,757		
Timber Market:		0	Total Land	(+) 7,018,757
Improvement		Value		
Homesite:		535		
Non Homesite:		0	Total Improvements	(+) 535
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 7,019,292
Ag		Non Exempt	Exempt	
Total Productivity Market:	7,018,757	0		
Ag Use:	9,830	0	Productivity Loss	(-) 7,008,927
Timber Use:	0	0	Appraised Value	= 10,365
Productivity Loss:	7,008,927	0	Homestead Cap	(-) 0
			Assessed Value	= 10,365
			Total Exemptions Amount	(-) 0
			(Breakdown on Next Page)	
			Net Taxable	= 10,365

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 10,365 * (0.000000 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 7

PID20 - JOSEY LANE PID
Grand Totals

11/4/2015

11:25:11AM

Exemption Breakdown

Exemption	Count	Local	State	Total
	0	0	0	0
Totals		0	0	0

2015 CERTIFIED TOTALS

PID21 - HILLSTONE POINTE PID

Property Count: 2

Grand Totals

11/4/2015

11:25:03AM

Land		Value		
Homesite:		0		
Non Homesite:		466,027		
Ag Market:		1,454,795		
Timber Market:		0	Total Land	(+) 1,920,822
Improvement		Value		
Homesite:		0		
Non Homesite:		0	Total Improvements	(+) 0
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 1,920,822
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,454,795	0		
Ag Use:	3,674	0	Productivity Loss	(-) 1,451,121
Timber Use:	0	0	Appraised Value	= 469,701
Productivity Loss:	1,451,121	0	Homestead Cap	(-) 0
			Assessed Value	= 469,701
			Total Exemptions Amount	(-) 0
			(Breakdown on Next Page)	
			Net Taxable	= 469,701

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 469,701 * (0.000000 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 2

PID21 - HILLSTONE POINTE PID
Grand Totals

11/4/2015

11:25:11AM

Exemption Breakdown

Exemption	Count	Local	State	Total
	0	0	0	0
Totals		0	0	0

2015 CERTIFIED TOTALS

Property Count: 684

PID3 - CASTLE HILLS PID
Grand Totals

11/4/2015 11:25:03AM

Land		Value		
Homesite:		56,464,271		
Non Homesite:		3,874,145		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 60,338,416
Improvement		Value		
Homesite:		210,731,639		
Non Homesite:		1,621,629	Total Improvements	(+) 212,353,268
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 272,691,684
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 272,691,684
Productivity Loss:	0	0	Homestead Cap	(-) 254,189
			Assessed Value	= 272,437,495
			Total Exemptions Amount (Breakdown on Next Page)	(-) 1,735,508
			Net Taxable	= 270,701,987

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 270,701,987 * (0.000000 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 684

PID3 - CASTLE HILLS PID
Grand Totals

11/4/2015

11:25:11AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	3	0	29,000	29,000
DV2	4	0	39,000	39,000
DV3	3	0	30,000	30,000
DV4	4	0	24,000	24,000
DV4S	1	0	0	0
DVHS	2	0	730,016	730,016
DVHSS	1	0	452,682	452,682
EX-XV	2	0	430,810	430,810
Totals		0	1,735,508	1,735,508

2015 CERTIFIED TOTALS

Property Count: 1,485

PID4 - TROPHY CLUB PID NO 1

Grand Totals

11/4/2015

11:25:03AM

Land		Value		
Homesite:		111,440,267		
Non Homesite:		23,712,901		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 135,153,168
Improvement		Value		
Homesite:		442,067,257		
Non Homesite:		923,030	Total Improvements	(+) 442,990,287
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 578,143,455
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 578,143,455
Productivity Loss:	0	0	Homestead Cap	(-) 6,327,093
			Assessed Value	= 571,816,362
			Total Exemptions Amount	(-) 13,482,948
			(Breakdown on Next Page)	
			Net Taxable	= 558,333,414

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

0.00 = 558,333,414 * (0.000000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2015 CERTIFIED TOTALS

Property Count: 1,485

PID4 - TROPHY CLUB PID NO 1
Grand Totals

11/4/2015

11:25:11AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	5	0	32,000	32,000
DV2	5	0	37,500	37,500
DV3	6	0	60,000	60,000
DV4	8	0	84,000	84,000
DVHS	6	0	1,769,461	1,769,461
EX-XV	13	0	11,499,987	11,499,987
Totals		0	13,482,948	13,482,948

2015 CERTIFIED TOTALS

PID5 - BRIARWYCK PUBLIC IMPROVEMENT DISTRICT

Property Count: 610

Grand Totals

11/4/2015

11:25:03AM

Land		Value		
Homesite:		34,406,892		
Non Homesite:		3,491,134		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 37,898,026
Improvement		Value		
Homesite:		139,883,661		
Non Homesite:		115,000	Total Improvements	(+) 139,998,661
Non Real		Count	Value	
Personal Property:	0		0	
Mineral Property:	1		14,238	
Autos:	0		0	
			Total Non Real	(+) 14,238
			Market Value	= 177,910,925
Ag		Non Exempt	Exempt	
Total Productivity Market:	0		0	
Ag Use:	0		0	Productivity Loss (-) 0
Timber Use:	0		0	Appraised Value = 177,910,925
Productivity Loss:	0		0	Homestead Cap (-) 3,462,656
				Assessed Value = 174,448,269
				Total Exemptions Amount (Breakdown on Next Page) (-) 338,099
				Net Taxable = 174,110,170

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 174,110,170 * (0.000000 / 100)

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

2015 CERTIFIED TOTALS

PID5 - BRIARWYCK PUBLIC IMPROVEMENT DISTRICT

Property Count: 610

Grand Totals

11/4/2015

11:25:11AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	7	0	42,000	42,000
DV2	2	0	15,000	15,000
DV3	5	0	50,000	50,000
DV4	2	0	24,000	24,000
EX-XV	1	0	207,099	207,099
	Totals	0	338,099	338,099

2015 CERTIFIED TOTALS

PID6 - HACKBERRY HIDDEN COVE PUBLIC IMPROVEMENT DISTRICT

Property Count: 1,104

Grand Totals

11/4/2015

11:25:03AM

Land		Value			
Homesite:		34,331,909			
Non Homesite:		5,640,809			
Ag Market:		0			
Timber Market:		0		Total Land	(+) 39,972,718
Improvement		Value			
Homesite:		165,891,461			
Non Homesite:		0		Total Improvements	(+) 165,891,461
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 0
				Market Value	= 205,864,179
Ag		Non Exempt	Exempt		
Total Productivity Market:		0	0		
Ag Use:		0	0	Productivity Loss	(-) 0
Timber Use:		0	0	Appraised Value	= 205,864,179
Productivity Loss:		0	0	Homestead Cap	(-) 1,511,186
				Assessed Value	= 204,352,993
				Total Exemptions Amount	(-) 546,575
				(Breakdown on Next Page)	
				Net Taxable	= 203,806,418

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 203,806,418 * (0.000000 / 100)

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

2015 CERTIFIED TOTALS

PID6 - HACKBERRY HIDDEN COVE PUBLIC IMPROVEMENT DISTRICT

Property Count: 1,104

Grand Totals

11/4/2015

11:25:11AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	2	0	17,000	17,000
DV2	2	0	15,000	15,000
DV3	9	0	90,000	90,000
DV4	3	0	36,000	36,000
DV4S	1	0	12,000	12,000
EX-XV	1	0	376,575	376,575
	Totals	0	546,575	546,575

2015 CERTIFIED TOTALS

Property Count: 582

PID7 - NORTHLAKE PID NO 1

Grand Totals

11/4/2015

11:25:03AM

Land		Value		
Homesite:		13,628,562		
Non Homesite:		16,165,609		
Ag Market:		6,826,928		
Timber Market:		0	Total Land	(+) 36,621,099
Improvement		Value		
Homesite:		33,182,884		
Non Homesite:		74,655	Total Improvements	(+) 33,257,539
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 69,878,638
Ag		Non Exempt	Exempt	
Total Productivity Market:	6,826,928	0		
Ag Use:	61,944	0	Productivity Loss	(-) 6,764,984
Timber Use:	0	0	Appraised Value	= 63,113,654
Productivity Loss:	6,764,984	0	Homestead Cap	(-) 0
			Assessed Value	= 63,113,654
			Total Exemptions Amount (Breakdown on Next Page)	(-) 7,500
			Net Taxable	= 63,106,154

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 63,106,154 * (0.000000 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 582

PID7 - NORTHLAKE PID NO 1
Grand Totals

11/4/2015

11:25:11AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV2	1	0	7,500	7,500
Totals		0	7,500	7,500

2015 CERTIFIED TOTALS

Property Count: 160

PID8 - HICKORY CREEK PID 1

Grand Totals

11/4/2015

11:25:03AM

Land		Value		
Homesite:		2,375,273		
Non Homesite:		7,494,333		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 9,869,606
Improvement		Value		
Homesite:		6,156,922		
Non Homesite:		0	Total Improvements	(+) 6,156,922
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 16,026,528
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 16,026,528
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 16,026,528
			Total Exemptions Amount	(-) 0
			(Breakdown on Next Page)	
			Net Taxable	= 16,026,528

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 16,026,528 * (0.000000 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 160

PID8 - HICKORY CREEK PID 1
Grand Totals

11/4/2015

11:25:11AM

Exemption Breakdown

Exemption	Count	Local	State	Total
	0	0	0	0
Totals		0	0	0

2015 CERTIFIED TOTALS

Property Count: 118

PID9 - HICKORY CREEK PID 2

Grand Totals

11/4/2015

11:25:03AM

Land		Value		
Homesite:		672,821		
Non Homesite:		12,340,261		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 13,013,082
Improvement		Value		
Homesite:		2,750,452		
Non Homesite:		0	Total Improvements	(+) 2,750,452
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 15,763,534
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 15,763,534
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 15,763,534
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 15,763,534

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 15,763,534 * (0.000000 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 118

PID9 - HICKORY CREEK PID 2
Grand Totals

11/4/2015

11:25:11AM

Exemption Breakdown

Exemption	Count	Local	State	Total
	0	0	0	0
Totals		0	0	0

2015 CERTIFIED TOTALS

Property Count: 1,677

RUD - DENTON CO RUD (Dissolved)

Grand Totals

11/4/2015

11:25:03AM

Land		Value		
Homesite:		50,225,815		
Non Homesite:		241,094,037		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 291,319,852
Improvement		Value		
Homesite:		177,102,370		
Non Homesite:		579,257,757	Total Improvements	(+) 756,360,127
Non Real		Count	Value	
Personal Property:	419		140,763,552	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 140,763,552
			Market Value	= 1,188,443,531
Ag		Non Exempt	Exempt	
Total Productivity Market:	0		0	
Ag Use:	0		0	Productivity Loss (-) 0
Timber Use:	0		0	Appraised Value = 1,188,443,531
Productivity Loss:	0		0	Homestead Cap (-) 1,736,417
				Assessed Value = 1,186,707,114
				Total Exemptions Amount (Breakdown on Next Page) (-) 72,006,235
			Net Taxable	= 1,114,700,879

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 1,114,700,879 * (0.000000 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 1,677

RUD - DENTON CO RUD (Dissolved)

Grand Totals

11/4/2015

11:25:11AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	4	0	0	0
CHODO	2	30,343,000	0	30,343,000
CHODO (Partial)	1	2,138,477	0	2,138,477
DV4	4	0	36,000	36,000
DV4S	1	0	6,000	6,000
DVHS	2	0	274,467	274,467
EX-XV	33	0	8,962,432	8,962,432
EX-XV (Prorated)	1	0	0	0
EX366	16	0	2,663	2,663
FR	1	212,258	0	212,258
HS	599	29,954,221	0	29,954,221
PC	2	76,717	0	76,717
Totals		62,724,673	9,281,562	72,006,235

2015 CERTIFIED TOTALS

Property Count: 9,320

S01 - ARGYLE ISD

Grand Totals

11/4/2015

11:25:03AM

Land		Value			
Homesite:		340,436,616			
Non Homesite:		152,597,407			
Ag Market:		399,633,931			
Timber Market:		0	Total Land	(+) 892,667,954	
Improvement		Value			
Homesite:		861,540,341			
Non Homesite:		59,166,949	Total Improvements	(+) 920,707,290	
Non Real		Count	Value		
Personal Property:	400		49,020,696		
Mineral Property:	3,627		21,631,633		
Autos:	0		0	Total Non Real	(+) 70,652,329
			Market Value	=	1,884,027,573
Ag		Non Exempt	Exempt		
Total Productivity Market:	399,633,587		344		
Ag Use:	1,230,141		2	Productivity Loss	(-) 398,403,446
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	398,403,446		342	Homestead Cap	(-) 17,112,486
				Assessed Value	=
				Total Exemptions Amount	(-) 93,776,375
				(Breakdown on Next Page)	
				Net Taxable	=
					1,374,735,266

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	4,307,862	3,701,276	49,729.90	49,729.90	15		
OV65	183,382,547	162,637,982	1,972,068.06	1,977,695.73	559		
Total	187,690,409	166,339,258	2,021,797.96	2,027,425.63	574	Freeze Taxable	(-) 166,339,258
Tax Rate	1.570050						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	1,105,644	1,035,644	903,367	132,277	2		
Total	1,105,644	1,035,644	903,367	132,277	2	Transfer Adjustment	(-) 132,277
						Freeze Adjusted Taxable	=
							1,208,263,731

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 20,992,142.67 = 1,208,263,731 * (1.570050 / 100) + 2,021,797.96

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

2015 CERTIFIED TOTALS

Property Count: 9,320

S01 - ARGYLE ISD
Grand Totals

11/4/2015

11:25:11AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	20	0	191,953	191,953
DV1	10	0	63,200	63,200
DV1S	3	0	15,000	15,000
DV2	12	0	96,000	96,000
DV3	7	0	74,000	74,000
DV4	18	0	163,734	163,734
DV4S	5	0	36,000	36,000
DVHS	11	0	3,275,480	3,275,480
DVHSS	2	0	326,857	326,857
EX	24	0	1,751,043	1,751,043
EX-XJ	4	0	6,751,289	6,751,289
EX-XU	28	0	2,065,328	2,065,328
EX-XV	103	0	14,738,361	14,738,361
EX366	1,921	0	165,088	165,088
FR	1	420,611	0	420,611
HS	2,342	0	57,755,861	57,755,861
OV65	556	0	5,291,251	5,291,251
OV65S	50	0	486,429	486,429
PC	2	95,890	0	95,890
PPV	1	13,000	0	13,000
Totals		529,501	93,246,874	93,776,375

2015 CERTIFIED TOTALS

Property Count: 5,709

S02 - AUBREY ISD
Grand Totals

11/4/2015 11:25:03AM

Land		Value			
Homesite:		141,487,105			
Non Homesite:		115,983,663			
Ag Market:		366,348,182			
Timber Market:		0	Total Land	(+) 623,818,950	
Improvement		Value			
Homesite:		492,559,762			
Non Homesite:		64,999,456	Total Improvements	(+) 557,559,218	
Non Real		Count	Value		
Personal Property:	389		68,976,025		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 68,976,025
			Market Value	=	1,250,354,193
Ag		Non Exempt	Exempt		
Total Productivity Market:	366,348,182		0		
Ag Use:	2,080,485		0	Productivity Loss	(-) 364,267,697
Timber Use:	0		0	Appraised Value	= 886,086,496
Productivity Loss:	364,267,697		0	Homestead Cap	(-) 12,692,961
			Assessed Value	=	873,393,535
			Total Exemptions Amount	(-)	134,319,638
			(Breakdown on Next Page)		
			Net Taxable	=	739,073,897

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	5,467,363	4,253,631	52,388.92	52,628.26	37		
OV65	93,667,017	70,935,764	806,677.59	809,185.64	582		
Total	99,134,380	75,189,395	859,066.51	861,813.90	619	Freeze Taxable	(-) 75,189,395
Tax Rate	1.510000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	344,087	309,087	292,814	16,273	1		
Total	344,087	309,087	292,814	16,273	1	Transfer Adjustment	(-) 16,273
						Freeze Adjusted Taxable	= 663,868,229

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 10,883,476.77 = 663,868,229 * (1.510000 / 100) + 859,066.51

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

2015 CERTIFIED TOTALS

Property Count: 5,709

S02 - AUBREY ISD
Grand Totals

11/4/2015

11:25:11AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	38	0	355,000	355,000
DV1	9	0	52,000	52,000
DV2	12	0	103,500	103,500
DV3	11	0	118,000	118,000
DV4	38	0	302,032	302,032
DV4S	5	0	24,000	24,000
DVHS	25	0	3,674,772	3,674,772
DVHSS	2	0	200,409	200,409
EX	1	0	918,400	918,400
EX-XG	1	0	5,000	5,000
EX-XI	1	0	684	684
EX-XJ	1	0	21,600	21,600
EX-XU	16	0	17,573,829	17,573,829
EX-XU (Prorated)	1	0	10,788	10,788
EX-XV	158	0	42,305,379	42,305,379
EX-XV (Prorated)	1	0	11,592	11,592
EX366	33	0	7,043	7,043
HS	2,491	0	61,806,938	61,806,938
OV65	585	0	5,704,143	5,704,143
OV65S	59	0	574,385	574,385
PC	2	506,022	0	506,022
PPV	3	44,122	0	44,122
Totals		550,144	133,769,494	134,319,638

2015 CERTIFIED TOTALS

Property Count: 13,837

S03 - CARROLLTON-FB ISD
Grand Totals

11/4/2015 11:25:03AM

Land			Value			
Homesite:			493,275,898			
Non Homesite:			452,211,787			
Ag Market:			0			
Timber Market:			0	Total Land	(+)	
					945,487,685	
Improvement			Value			
Homesite:			1,696,347,221			
Non Homesite:			937,155,505	Total Improvements	(+)	
					2,633,502,726	
Non Real	Count			Value		
Personal Property:	1,060		210,805,908			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
					210,805,908	
				Market Value	=	
					3,789,796,319	
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		3,789,796,319	
				Homestead Cap	(-)	
					30,448,965	
				Assessed Value	=	
					3,759,347,354	
				Total Exemptions Amount	(-)	
				(Breakdown on Next Page)	439,018,232	
				Net Taxable	=	
					3,320,329,122	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	16,680,896	13,493,896	149,135.70	149,255.51	90			
DPS	331,133	296,133	3,035.75	3,035.75	1			
OV65	398,284,334	317,535,475	3,319,946.55	3,330,564.13	2,220			
Total	415,296,363	331,325,504	3,472,118.00	3,482,855.39	2,311	Freeze Taxable	(-)	
Tax Rate	1.281700							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	345,529	325,529	325,529	0	2			
Total	345,529	325,529	325,529	0	2	Transfer Adjustment	(-)	
							0	
				Freeze Adjusted Taxable		=	2,989,003,618	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 41,782,177.37 = 2,989,003,618 * (1.281700 / 100) + 3,472,118.00

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

2015 CERTIFIED TOTALS

Property Count: 13,837

S03 - CARROLLTON-FB ISD
Grand Totals

11/4/2015

11:25:11AM

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	2	20,071,794	0	20,071,794
DP	93	0	930,000	930,000
DPS	1	0	10,000	10,000
DV1	38	0	302,000	302,000
DV1S	1	0	5,000	5,000
DV2	20	0	204,000	204,000
DV3	11	0	116,000	116,000
DV4	43	0	348,000	348,000
DV4S	11	0	96,000	96,000
DVHS	26	0	3,521,517	3,521,517
DVHSS	4	0	570,399	570,399
EX	2	0	31,000	31,000
EX-XG	2	0	34,274	34,274
EX-XJ	2	0	3,353,043	3,353,043
EX-XU	8	0	1,163,513	1,163,513
EX-XV	156	0	139,943,391	139,943,391
EX-XV (Prorated)	1	0	18,384	18,384
EX366	54	0	7,286	7,286
FR	15	24,083,209	0	24,083,209
HS	8,845	0	220,065,041	220,065,041
OV65	2,298	0	22,824,781	22,824,781
OV65S	132	0	1,301,600	1,301,600
PPV	1	18,000	0	18,000
Totals		44,173,003	394,845,229	439,018,232

2015 CERTIFIED TOTALS

Property Count: 293

S04 - CELINA ISD
Grand Totals

11/4/2015 11:25:03AM

Land			Value			
Homesite:			5,436,908			
Non Homesite:			4,154,097			
Ag Market:			97,974,948			
Timber Market:			0	Total Land	(+)	
					107,565,953	
Improvement			Value			
Homesite:			7,288,175			
Non Homesite:			1,609,413	Total Improvements	(+)	
					8,897,588	
Non Real	Count			Value		
Personal Property:	15		6,428,075			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
					6,428,075	
				Market Value	=	
					122,891,616	
Ag	Non Exempt			Exempt		
Total Productivity Market:	97,974,948		0			
Ag Use:	766,992		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	97,207,956		0		25,683,660	
				Homestead Cap	(-)	
					915,602	
				Assessed Value	=	
					24,768,058	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					3,568,885	
				Net Taxable	=	
					21,199,173	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	576,791	331,791	4,219.66	4,245.59	7		
OV65	1,224,127	701,887	9,146.24	9,254.37	15		
Total	1,800,918	1,033,678	13,365.90	13,499.96	22	Freeze Taxable	(-)
Tax Rate	1.640000						1,033,678
						Freeze Adjusted Taxable	=
							20,165,495

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 344,080.02 = 20,165,495 * (1.640000 / 100) + 13,365.90

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

2015 CERTIFIED TOTALS

Property Count: 293

S04 - CELINA ISD
Grand Totals

11/4/2015

11:25:11AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	7	0	70,000	70,000
DV1	1	0	5,000	5,000
DV2	2	0	19,500	19,500
DV3	2	0	22,000	22,000
DV4	1	0	12,000	12,000
EX-XV	1	0	1,062,864	1,062,864
EX-XV (Prorated)	1	0	492,038	492,038
EX366	2	0	416	416
HS	64	0	1,572,622	1,572,622
OV65	15	0	140,000	140,000
OV65S	1	0	10,000	10,000
PC	1	162,445	0	162,445
	Totals	162,445	3,406,440	3,568,885

2015 CERTIFIED TOTALS

Property Count: 76,524

S05 - DENTON ISD
Grand Totals

11/4/2015 11:25:03AM

Land		Value			
Homesite:		2,029,197,037			
Non Homesite:		1,906,484,489			
Ag Market:		773,148,300			
Timber Market:		42,403		Total Land	(+) 4,708,872,229
Improvement		Value			
Homesite:		6,673,418,216			
Non Homesite:		2,928,265,445		Total Improvements	(+) 9,601,683,661
Non Real		Count	Value		
Personal Property:		5,248	1,486,678,611		
Mineral Property:		9,424	176,290,056		
Autos:		0	0	Total Non Real	(+) 1,662,968,667
				Market Value	= 15,973,524,557
Ag	Non Exempt	Exempt			
Total Productivity Market:	773,181,468	9,235			
Ag Use:	5,005,018	71		Productivity Loss	(-) 768,176,171
Timber Use:	279	0		Appraised Value	= 15,205,348,386
Productivity Loss:	768,176,171	9,164		Homestead Cap	(-) 87,626,583
				Assessed Value	= 15,117,721,803
				Total Exemptions Amount (Breakdown on Next Page)	(-) 1,983,927,249
				Net Taxable	= 13,133,794,554

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	65,928,281	49,356,041	634,256.27	635,039.54	415		
DPS	233,042	173,042	2,034.09	2,034.09	2		
OV65	1,718,556,262	1,392,181,545	16,762,537.01	16,812,373.87	8,593		
Total	1,784,717,585	1,441,710,628	17,398,827.37	17,449,447.50	9,010	Freeze Taxable	(-) 1,441,710,628
Tax Rate	1.540000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	391,000	381,000	303,550	77,450	1		
OV65	3,316,087	2,795,225	2,121,544	673,681	15		
Total	3,707,087	3,176,225	2,425,094	751,131	16	Transfer Adjustment	(-) 751,131
				Freeze Adjusted Taxable		=	11,691,332,795

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 197,445,352.41 = 11,691,332,795 * (1.540000 / 100) + 17,398,827.37

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

2015 CERTIFIED TOTALS

Property Count: 76,524

S05 - DENTON ISD
Grand Totals

11/4/2015

11:25:11AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	5	0	0	0
CHODO	2	20,707,674	0	20,707,674
DP	439	0	3,978,909	3,978,909
DPS	3	0	10,000	10,000
DV1	202	0	1,556,705	1,556,705
DV1S	14	0	65,000	65,000
DV2	146	0	1,330,902	1,330,902
DV2S	5	0	37,500	37,500
DV3	140	0	1,436,094	1,436,094
DV3S	6	0	60,000	60,000
DV4	419	0	2,788,574	2,788,574
DV4S	63	0	576,000	576,000
DVHS	308	0	52,776,869	52,776,869
DVHSS	22	0	2,950,825	2,950,825
EX	124	0	7,408,727	7,408,727
EX-XG	23	0	247,052	247,052
EX-XI	11	0	116,658	116,658
EX-XJ	8	0	12,554,038	12,554,038
EX-XJ (Prorated)	1	0	6,200	6,200
EX-XL	2	0	68,180	68,180
EX-XR	1	0	3,600	3,600
EX-XU	416	0	267,219,040	267,219,040
EX-XU (Prorated)	4	0	28,643	28,643
EX-XV	1,908	0	533,574,680	533,574,680
EX-XV (Prorated)	61	0	4,830,610	4,830,610
EX366	3,393	0	262,739	262,739
FR	28	205,529,586	0	205,529,586
HS	30,526	0	752,235,626	752,235,626
HT	13	0	0	0
MASSS	2	0	426,682	426,682
OV65	8,649	0	83,082,302	83,082,302
OV65S	697	0	6,792,275	6,792,275
PC	21	21,022,490	0	21,022,490
PPV	14	243,069	0	243,069
Totals		247,502,819	1,736,424,430	1,983,927,249

2015 CERTIFIED TOTALS

Property Count: 23,782

S06 - FRISCO ISD
Grand Totals

11/4/2015 11:25:03AM

Land		Value			
Homesite:		1,562,183,482			
Non Homesite:		1,043,269,375			
Ag Market:		407,664,290			
Timber Market:		0		Total Land	(+) 3,013,117,147
Improvement		Value			
Homesite:		5,227,820,998			
Non Homesite:		481,807,611		Total Improvements	(+) 5,709,628,609
Non Real		Count	Value		
Personal Property:		799	134,785,477		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 134,785,477
				Market Value	= 8,857,531,233
Ag	Non Exempt	Exempt			
Total Productivity Market:	407,664,290	0			
Ag Use:	614,844	0	Productivity Loss	(-)	407,049,446
Timber Use:	0	0	Appraised Value	=	8,450,481,787
Productivity Loss:	407,049,446	0	Homestead Cap	(-)	63,943,027
				Assessed Value	= 8,386,538,760
				Total Exemptions Amount	(-) 888,562,241
				(Breakdown on Next Page)	
				Net Taxable	= 7,497,976,519

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	25,565,770	21,515,446	249,016.87	249,226.53	82			
OV65	495,762,118	430,467,965	4,980,994.30	4,986,672.95	1,612			
Total	521,327,888	451,983,411	5,230,011.17	5,235,899.48	1,694	Freeze Taxable	(-) 451,983,411	
Tax Rate	1.460000							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	717,155	662,155	421,372	240,783	3			
Total	717,155	662,155	421,372	240,783	3	Transfer Adjustment	(-) 240,783	
						Freeze Adjusted Taxable	= 7,045,752,325	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 108,097,995.12 = 7,045,752,325 * (1.460000 / 100) + 5,230,011.17

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

2015 CERTIFIED TOTALS

Property Count: 23,782

S06 - FRISCO ISD
Grand Totals

11/4/2015

11:25:11AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
DP	87	0	865,000	865,000
DV1	81	0	559,000	559,000
DV1S	5	0	25,000	25,000
DV2	52	0	444,000	444,000
DV2S	1	0	7,500	7,500
DV3	44	0	450,000	450,000
DV3S	1	0	10,000	10,000
DV4	82	0	492,000	492,000
DV4S	10	0	96,000	96,000
DVHS	76	0	22,730,837	22,730,837
DVHSS	5	0	898,338	898,338
EX-XI	1	0	21,888	21,888
EX-XJ	3	0	14,260,060	14,260,060
EX-XU	8	0	24,534,949	24,534,949
EX-XU (Prorated)	1	0	0	0
EX-XV	232	0	440,436,962	440,436,962
EX-XV (Prorated)	11	0	5,025,116	5,025,116
EX366	58	0	12,289	12,289
HS	14,416	0	359,720,987	359,720,987
OV65	1,785	0	17,565,770	17,565,770
OV65S	35	0	350,000	350,000
PC	1	56,545	0	56,545
Totals		56,545	888,505,696	888,562,241

2015 CERTIFIED TOTALS

Property Count: 17,738

S07 - KRUM ISD
Grand Totals

11/4/2015 11:25:03AM

Land		Value			
Homesite:		79,336,146			
Non Homesite:		46,469,293			
Ag Market:		202,917,170			
Timber Market:		0		Total Land	(+) 328,722,609
Improvement		Value			
Homesite:		344,660,372			
Non Homesite:		56,912,239		Total Improvements	(+) 401,572,611
Non Real		Count	Value		
Personal Property:		568	105,026,601		
Mineral Property:		12,594	201,696,716		
Autos:		0	0	Total Non Real	(+) 306,723,317
				Market Value	= 1,037,018,537
Ag	Non Exempt	Exempt			
Total Productivity Market:	202,917,170	0			
Ag Use:	4,631,035	0		Productivity Loss	(-) 198,286,135
Timber Use:	0	0		Appraised Value	= 838,732,402
Productivity Loss:	198,286,135	0		Homestead Cap	(-) 4,316,885
				Assessed Value	= 834,415,517
				Total Exemptions Amount (Breakdown on Next Page)	(-) 74,337,559
				Net Taxable	= 760,077,958

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	3,468,589	2,466,935	31,244.43	31,332.34	29		
OV65	66,200,306	47,162,636	533,316.58	534,743.09	509		
Total	69,668,895	49,629,571	564,561.01	566,075.43	538	Freeze Taxable	(-) 49,629,571
Tax Rate	1.540000						
						Freeze Adjusted Taxable	= 710,448,387

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 11,505,466.17 = 710,448,387 * (1.540000 / 100) + 564,561.01

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

2015 CERTIFIED TOTALS

Property Count: 17,738

S07 - KRUM ISD
Grand Totals

11/4/2015

11:25:11AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	33	0	312,202	312,202
DV1	6	0	32,000	32,000
DV1S	2	0	10,000	10,000
DV2	9	0	76,500	76,500
DV2S	1	0	7,500	7,500
DV3	13	0	132,000	132,000
DV4	27	0	186,258	186,258
DV4S	8	0	72,000	72,000
DVHS	18	0	1,287,051	1,287,051
DVHSS	5	0	1,014,297	1,014,297
EX	64	0	617,434	617,434
EX-XG	2	0	355,807	355,807
EX-XU	12	0	778,034	778,034
EX-XV	127	0	13,789,033	13,789,033
EX-XV (Prorated)	1	0	68,553	68,553
EX366	837	0	103,324	103,324
HS	2,014	0	49,766,412	49,766,412
OV65	503	0	4,710,208	4,710,208
OV65S	48	0	456,987	456,987
PC	1	544,959	0	544,959
PPV	1	17,000	0	17,000
Totals		561,959	73,775,600	74,337,559

2015 CERTIFIED TOTALS

Property Count: 10,254

S08 - LAKE DALLAS ISD
Grand Totals

11/4/2015 11:25:03AM

Land			Value			
Homesite:			293,146,322			
Non Homesite:			204,233,868			
Ag Market:			44,052,859			
Timber Market:			0	Total Land	(+)	
					541,433,049	
Improvement			Value			
Homesite:			890,113,224			
Non Homesite:			187,186,544	Total Improvements	(+)	
					1,077,299,768	
Non Real	Count			Value		
Personal Property:	604		81,635,310			
Mineral Property:	338		2,722,210			
Autos:	0		0	Total Non Real	(+)	
					84,357,520	
				Market Value	=	
					1,703,090,337	
Ag	Non Exempt			Exempt		
Total Productivity Market:	44,052,859		0			
Ag Use:	69,280		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	43,983,579		0		1,659,106,758	
				Homestead Cap	(-)	
					9,308,563	
				Assessed Value	=	
					1,649,798,195	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					192,060,575	
				Net Taxable	=	
					1,457,737,620	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	11,599,810	8,232,982	115,100.74	115,260.83	76			
DPS	119,562	84,562	1,128.03	1,128.03	1			
OV65	163,589,309	124,446,164	1,584,722.51	1,589,626.01	1,062			
Total	175,308,681	132,763,708	1,700,951.28	1,706,014.87	1,139	Freeze Taxable	(-)	
Tax Rate	1.670000							
						Freeze Adjusted Taxable	=	
							1,324,973,912	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 23,828,015.61 = 1,324,973,912 * (1.670000 / 100) + 1,700,951.28

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

2015 CERTIFIED TOTALS

Property Count: 10,254

S08 - LAKE DALLAS ISD
Grand Totals

11/4/2015

11:25:11AM

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	1	16,300,000	0	16,300,000
DP	81	0	800,000	800,000
DPS	1	0	10,000	10,000
DV1	36	0	181,000	181,000
DV1S	1	0	5,000	5,000
DV2	23	0	199,500	199,500
DV3	29	0	288,000	288,000
DV3S	2	0	20,000	20,000
DV4	49	0	300,302	300,302
DV4S	3	0	24,000	24,000
DVHS	40	0	5,630,514	5,630,514
DVHSS	1	0	52,557	52,557
EX	9	0	127,820	127,820
EX-XJ	2	0	1,469,670	1,469,670
EX-XU	43	0	1,258,344	1,258,344
EX-XU (Prorated)	3	0	54,765	54,765
EX-XV	419	0	33,783,586	33,783,586
EX-XV (Prorated)	10	0	842,548	842,548
EX366	216	0	24,962	24,962
HS	4,850	0	119,497,315	119,497,315
OV65	1,068	0	10,095,220	10,095,220
OV65S	94	0	858,946	858,946
PC	2	236,526	0	236,526
Totals		16,536,526	175,524,049	192,060,575

2015 CERTIFIED TOTALS

Property Count: 105,363

S09 - LEWISVILLE ISD
Grand Totals

11/4/2015 11:25:03AM

Land		Value			
Homesite:		4,572,383,875			
Non Homesite:		4,113,181,496			
Ag Market:		576,260,097			
Timber Market:		0	Total Land	(+) 9,261,825,468	
Improvement		Value			
Homesite:		15,538,999,536			
Non Homesite:		6,041,602,532	Total Improvements	(+) 21,580,602,068	
Non Real		Count	Value		
Personal Property:	7,381		3,237,076,620		
Mineral Property:	9,025		32,966,586		
Autos:	0		0	Total Non Real	(+) 3,270,043,206
			Market Value	=	34,112,470,742
Ag	Non Exempt	Exempt			
Total Productivity Market:	576,260,097	0			
Ag Use:	1,123,748	0	Productivity Loss	(-)	575,136,349
Timber Use:	0	0	Appraised Value	=	33,537,334,393
Productivity Loss:	575,136,349	0	Homestead Cap	(-)	188,361,319
			Assessed Value	=	33,348,973,074
			Total Exemptions Amount	(-)	3,598,918,846
			Net Taxable	=	29,750,054,228

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	102,883,217	83,567,268	1,003,253.10	1,006,024.42	501			
DPS	1,861,017	1,603,517	19,953.10	19,953.10	8			
OV65	2,721,216,772	2,314,431,334	26,544,977.09	26,621,466.77	10,860			
Total	2,825,961,006	2,399,602,119	27,568,183.29	27,647,444.29	11,369	Freeze Taxable	(-) 2,399,602,119	
Tax Rate	1.476730							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	3,512,930	2,494,969	1,687,205	807,764	12			
Total	3,512,930	2,494,969	1,687,205	807,764	12	Transfer Adjustment	(-) 807,764	
						Freeze Adjusted Taxable	= 27,349,644,345	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 431,448,586.23 = 27,349,644,345 * (1.476730 / 100) + 27,568,183.29

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

2015 CERTIFIED TOTALS

Property Count: 105,363

S09 - LEWISVILLE ISD
Grand Totals

11/4/2015

11:25:11AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	15	0	0	0
CHODO	3	39,690,290	0	39,690,290
CHODO (Partial)	4	9,618,371	0	9,618,371
DP	520	0	5,043,416	5,043,416
DPS	10	0	50,000	50,000
DV1	246	0	1,836,000	1,836,000
DV1S	19	0	90,000	90,000
DV2	158	0	1,434,000	1,434,000
DV2S	7	0	52,500	52,500
DV3	124	0	1,320,000	1,320,000
DV3S	9	0	90,000	90,000
DV4	333	0	2,274,000	2,274,000
DV4S	77	0	702,000	702,000
DVHS	207	0	41,617,425	41,617,425
DVHSS	23	0	4,754,150	4,754,150
EX	45	0	9,129,236	9,129,236
EX-XG	15	0	451,433	451,433
EX-XI	6	0	104,061	104,061
EX-XJ	17	0	28,544,716	28,544,716
EX-XL	4	0	125,744	125,744
EX-XO	1	0	31,991	31,991
EX-XR	2	0	63,360	63,360
EX-XU	161	0	221,869,508	221,869,508
EX-XU (Prorated)	1	0	317,225	317,225
EX-XV	1,609	0	976,449,781	976,449,781
EX-XV (Prorated)	25	0	7,790,035	7,790,035
EX366	5,545	0	257,242	257,242
FR	87	705,163,833	0	705,163,833
HS	57,180	0	1,421,860,930	1,421,860,930
MASSS	2	0	367,760	367,760
OV65	11,174	0	109,784,696	109,784,696
OV65S	712	0	7,037,342	7,037,342
PC	17	818,322	0	818,322
PPV	16	179,479	0	179,479
Totals		755,470,295	2,843,448,551	3,598,918,846

2015 CERTIFIED TOTALS

Property Count: 18,113

S10 - LITTLE ELM ISD
Grand Totals

11/4/2015 11:25:03AM

Land		Value		
Homesite:		617,940,519		
Non Homesite:		379,930,896		
Ag Market:		83,793,777		
Timber Market:		0	Total Land	(+) 1,081,665,192
Improvement		Value		
Homesite:		1,940,660,939		
Non Homesite:		130,597,978	Total Improvements	(+) 2,071,258,917
Non Real		Count	Value	
Personal Property:	549		76,992,900	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 76,992,900
			Market Value	= 3,229,917,009
Ag		Non Exempt	Exempt	
Total Productivity Market:	83,789,965		3,812	
Ag Use:	244,259		4	Productivity Loss (-) 83,545,706
Timber Use:	0		0	Appraised Value = 3,146,371,303
Productivity Loss:	83,545,706		3,808	Homestead Cap (-) 37,785,799
				Assessed Value = 3,108,585,504
				Total Exemptions Amount (Breakdown on Next Page) (-) 345,746,342
				Net Taxable = 2,762,839,162

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	16,316,186	12,548,408	160,102.25	160,204.36	96	
OV65	449,060,000	381,702,371	4,674,506.59	4,684,087.56	1,858	
Total	465,376,186	394,250,779	4,834,608.84	4,844,291.92	1,954	Freeze Taxable (-) 394,250,779
Tax Rate	1.540000					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
OV65	2,873,729	2,693,729	2,167,168	526,561	8	
Total	2,873,729	2,693,729	2,167,168	526,561	8	Transfer Adjustment (-) 526,561
						Freeze Adjusted Taxable = 2,368,061,822

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 41,302,760.90 = 2,368,061,822 * (1.540000 / 100) + 4,834,608.84

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

2015 CERTIFIED TOTALS

Property Count: 18,113

S10 - LITTLE ELM ISD
Grand Totals

11/4/2015

11:25:11AM

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO (Partial)	1	3,527,264	0	3,527,264
DP	98	0	896,676	896,676
DPS	2	0	0	0
DV1	53	0	412,000	412,000
DV1S	4	0	20,000	20,000
DV2	39	0	337,500	337,500
DV2S	2	0	14,016	14,016
DV3	40	0	382,000	382,000
DV3S	3	0	30,000	30,000
DV4	68	0	487,742	487,742
DV4S	14	0	120,000	120,000
DVHS	53	0	8,535,991	8,535,991
DVHSS	5	0	503,025	503,025
EX	3	0	234,370	234,370
EX-XJ	1	0	10,080	10,080
EX-XU	16	0	2,064,492	2,064,492
EX-XV	326	0	107,996,355	107,996,355
EX-XV (Prorated)	5	0	76,421	76,421
EX366	35	0	6,790	6,790
HS	8,096	0	199,728,621	199,728,621
OV65	2,009	0	19,440,371	19,440,371
OV65S	81	0	790,624	790,624
PC	1	38,865	0	38,865
PPV	3	93,139	0	93,139
Totals		3,659,268	342,087,074	345,746,342

2015 CERTIFIED TOTALS

Property Count: 101,099

S11 - NORTHWEST ISD
Grand Totals

11/4/2015 11:25:03AM

Land		Value		
Homesite:		687,413,978		
Non Homesite:		671,081,991		
Ag Market:		478,345,988		
Timber Market:		0	Total Land	(+) 1,836,841,957
Improvement		Value		
Homesite:		2,384,582,281		
Non Homesite:		980,925,146	Total Improvements	(+) 3,365,507,427
Non Real		Count	Value	
Personal Property:	1,749		2,075,692,413	
Mineral Property:	80,610		565,484,928	
Autos:	0		0	
			Total Non Real	(+) 2,641,177,341
			Market Value	= 7,843,526,725
Ag	Non Exempt	Exempt		
Total Productivity Market:	478,219,855	126,133		
Ag Use:	5,315,934	188	Productivity Loss	(-) 472,903,921
Timber Use:	0	0	Appraised Value	= 7,370,622,804
Productivity Loss:	472,903,921	125,945	Homestead Cap	(-) 42,435,868
			Assessed Value	= 7,328,186,936
			Total Exemptions Amount	(-) 1,204,079,404
			(Breakdown on Next Page)	
			Net Taxable	= 6,124,107,532

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	17,472,546	13,281,659	155,199.09	155,254.58	100	
DPS	63,191	16,191	9.67	9.67	1	
OV65	384,814,900	321,873,747	3,500,431.53	3,503,481.84	1,691	
Total	402,350,637	335,171,597	3,655,640.29	3,658,746.09	1,792	Freeze Taxable (-) 335,171,597
Tax Rate	1.452500					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
OV65	1,482,281	1,342,281	1,094,883	247,398	4	
Total	1,482,281	1,342,281	1,094,883	247,398	4	Transfer Adjustment (-) 247,398
						Freeze Adjusted Taxable = 5,788,688,537

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 87,736,341.29 = 5,788,688,537 * (1.452500 / 100) + 3,655,640.29

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

2015 CERTIFIED TOTALS

Property Count: 101,099

S11 - NORTHWEST ISD
Grand Totals

11/4/2015

11:25:11AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
CHODO (Partial)	2	1,391,173	0	1,391,173
DP	109	0	1,026,159	1,026,159
DPS	1	0	10,000	10,000
DV1	67	0	470,800	470,800
DV1S	1	0	5,000	5,000
DV2	46	0	396,611	396,611
DV2S	2	0	15,000	15,000
DV3	57	0	582,000	582,000
DV4	108	0	782,376	782,376
DV4S	14	0	77,252	77,252
DVHS	59	0	10,752,525	10,752,525
DVHSS	6	0	1,008,684	1,008,684
EX	145	0	5,303,976	5,303,976
EX-XG	3	0	155,069	155,069
EX-XJ	1	0	3,777,792	3,777,792
EX-XL	1	0	3,600	3,600
EX-XU	25	0	68,934,949	68,934,949
EX-XU (Prorated)	2	0	2,014,726	2,014,726
EX-XV	434	0	161,300,834	161,300,834
EX-XV (Prorated)	21	0	16,242,611	16,242,611
EX366	7,461	0	193,084	193,084
FR	39	687,561,927	0	687,561,927
HS	8,916	0	220,706,740	220,706,740
OV65	1,757	0	17,012,631	17,012,631
OV65S	120	0	1,164,903	1,164,903
PC	13	3,149,982	0	3,149,982
PPV	2	39,000	0	39,000
Totals		692,142,082	511,937,322	1,204,079,404

2015 CERTIFIED TOTALS

Property Count: 4,819

S12 - PILOT POINT ISD
Grand Totals

11/4/2015 11:25:03AM

Land		Value		
Homesite:		68,717,843		
Non Homesite:		211,184,180		
Ag Market:		495,522,132		
Timber Market:		0	Total Land	(+) 775,424,155
Improvement		Value		
Homesite:		264,974,588		
Non Homesite:		93,662,328	Total Improvements	(+) 358,636,916
Non Real		Count	Value	
Personal Property:	356		54,825,642	
Mineral Property:	8		77,320	
Autos:	0		0	
			Total Non Real	(+) 54,902,962
			Market Value	= 1,188,964,033
Ag		Non Exempt	Exempt	
Total Productivity Market:	495,522,132		0	
Ag Use:	4,518,765		0	Productivity Loss (-) 491,003,367
Timber Use:	0		0	Appraised Value = 697,960,666
Productivity Loss:	491,003,367		0	Homestead Cap (-) 2,991,216
				Assessed Value = 694,969,450
				Total Exemptions Amount (Breakdown on Next Page) (-) 205,875,113
				Net Taxable = 489,094,337

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	2,979,563	1,864,413	22,689.98	23,611.66	25	
DPS	62,923	27,923	205.98	205.98	1	
OV65	81,574,936	60,189,880	630,411.67	632,049.11	488	
Total	84,617,422	62,082,216	653,307.63	655,866.75	514	Freeze Taxable (-) 62,082,216
Tax Rate	1.370000					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
OV65	280,390	223,390	74,375	149,015	2	
Total	280,390	223,390	74,375	149,015	2	Transfer Adjustment (-) 149,015
						Freeze Adjusted Taxable = 426,863,106

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 6,501,332.18 = 426,863,106 * (1.370000 / 100) + 653,307.63

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

2015 CERTIFIED TOTALS

Property Count: 4,819

S12 - PILOT POINT ISD
Grand Totals

11/4/2015

11:25:11AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	28	0	255,458	255,458
DPS	1	0	10,000	10,000
DV1	5	0	39,000	39,000
DV1S	2	0	10,000	10,000
DV2	2	0	19,500	19,500
DV3	5	0	56,000	56,000
DV4	19	0	133,129	133,129
DV4S	7	0	48,523	48,523
DVHS	10	0	2,181,913	2,181,913
DVHSS	3	0	310,166	310,166
EX-XG	1	0	15,120	15,120
EX-XJ (Prorated)	1	0	530,411	530,411
EX-XU	159	0	114,330,712	114,330,712
EX-XU (Prorated)	1	0	2,930	2,930
EX-XV	221	0	46,460,612	46,460,612
EX-XV (Prorated)	6	0	676,891	676,891
EX366	33	0	5,520	5,520
HS	1,331	0	32,721,658	32,721,658
OV65	473	2,618,705	4,502,626	7,121,331
OV65S	59	333,271	581,987	915,258
PC	2	6,481	0	6,481
PPV	3	24,500	0	24,500
Totals		2,982,957	202,892,156	205,875,113

2015 CERTIFIED TOTALS

Property Count: 48,614

S13 - PONDER ISD
Grand Totals

11/4/2015 11:25:03AM

Land		Value			
Homesite:		58,373,123			
Non Homesite:		41,149,792			
Ag Market:		158,531,411			
Timber Market:		0		Total Land	(+) 258,054,326
Improvement		Value			
Homesite:		213,927,355			
Non Homesite:		31,755,537		Total Improvements	(+) 245,682,892
Non Real		Count	Value		
Personal Property:		393	109,646,890		
Mineral Property:		44,972	351,158,895		
Autos:		0	0	Total Non Real	(+) 460,805,785
				Market Value	= 964,543,003
Ag	Non Exempt	Exempt			
Total Productivity Market:	158,531,411	0			
Ag Use:	3,111,683	0		Productivity Loss	(-) 155,419,728
Timber Use:	0	0		Appraised Value	= 809,123,275
Productivity Loss:	155,419,728	0		Homestead Cap	(-) 1,906,036
				Assessed Value	= 807,217,239
				Total Exemptions Amount (Breakdown on Next Page)	(-) 45,747,825
				Net Taxable	= 761,469,414

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,495,900	1,414,067	15,232.72	15,448.31	30		
OV65	39,847,492	28,495,399	305,022.39	307,276.69	313		
Total	42,343,392	29,909,466	320,255.11	322,725.00	343	Freeze Taxable	(-) 29,909,466
Tax Rate	1.387500						
						Freeze Adjusted Taxable	= 731,559,948

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 10,470,649.39 = 731,559,948 * (1.387500 / 100) + 320,255.11

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

2015 CERTIFIED TOTALS

Property Count: 48,614

S13 - PONDER ISD
Grand Totals

11/4/2015

11:25:11AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	31	0	279,501	279,501
DV1	7	0	63,000	63,000
DV1S	1	0	5,000	5,000
DV2	3	0	31,500	31,500
DV3	10	0	110,000	110,000
DV4	16	0	108,000	108,000
DV4S	1	0	1,821	1,821
DVHS	10	0	1,083,566	1,083,566
DVHSS	1	0	43,510	43,510
EX	97	0	124,315	124,315
EX-XU	7	0	293,786	293,786
EX-XV	105	0	9,263,965	9,263,965
EX366	3,784	0	85,403	85,403
HS	1,231	0	30,389,953	30,389,953
OV65	307	0	2,884,365	2,884,365
OV65S	30	0	262,557	262,557
PC	4	717,583	0	717,583
Totals		717,583	45,030,242	45,747,825

2015 CERTIFIED TOTALS

Property Count: 8,536

S14 - SANGER ISD
Grand Totals

11/4/2015 11:25:03AM

Land		Value			
Homesite:		120,181,239			
Non Homesite:		129,634,298			
Ag Market:		277,696,270			
Timber Market:		0		Total Land	(+) 527,511,807
Improvement		Value			
Homesite:		480,186,365			
Non Homesite:		119,465,950		Total Improvements	(+) 599,652,315
Non Real		Count	Value		
Personal Property:		541	161,424,958		
Mineral Property:		173	1,411,980		
Autos:		0	0	Total Non Real	(+) 162,836,938
				Market Value	= 1,290,001,060
Ag	Non Exempt	Exempt			
Total Productivity Market:	277,696,270	0			
Ag Use:	4,883,071	0		Productivity Loss	(-) 272,813,199
Timber Use:	0	0		Appraised Value	= 1,017,187,861
Productivity Loss:	272,813,199	0		Homestead Cap	(-) 5,803,924
				Assessed Value	= 1,011,383,937
				Total Exemptions Amount (Breakdown on Next Page)	(-) 153,986,204
				Net Taxable	= 857,397,733

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	6,477,736	4,186,301	46,821.17	46,908.87	63	
OV65	107,739,642	73,492,051	767,954.83	771,419.15	850	
Total	114,217,378	77,678,352	814,776.00	818,328.02	913	Freeze Taxable (-) 77,678,352
Tax Rate	1.372067					
						Freeze Adjusted Taxable = 779,719,381

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 11,513,048.32 = 779,719,381 * (1.372067 / 100) + 814,776.00

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

2015 CERTIFIED TOTALS

Property Count: 8,536

S14 - SANGER ISD
Grand Totals

11/4/2015

11:25:11AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	64	0	607,872	607,872
DV1	22	0	163,099	163,099
DV2	20	0	174,000	174,000
DV2S	1	0	7,500	7,500
DV3	8	0	75,070	75,070
DV4	41	0	326,845	326,845
DV4S	6	0	57,764	57,764
DVHS	23	0	1,994,577	1,994,577
EX	7	0	1,050,180	1,050,180
EX-XL	1	0	3,060	3,060
EX-XU	162	0	47,658,496	47,658,496
EX-XU (Prorated)	1	0	8,444	8,444
EX-XV	214	0	14,963,347	14,963,347
EX-XV (Prorated)	3	0	27,926	27,926
EX366	109	0	9,887	9,887
FR	1	1,268,221	0	1,268,221
HS	2,927	0	71,956,774	71,956,774
OV65	831	4,447,748	7,769,789	12,217,537
OV65S	91	516,392	886,076	1,402,468
PC	2	8,137	0	8,137
PPV	1	5,000	0	5,000
Totals		6,245,498	147,740,706	153,986,204

2015 CERTIFIED TOTALS

Property Count: 24

S15 - ERA ISD
Grand Totals

11/4/2015 11:25:03AM

Land	Value			
Homesite:	3,232			
Non Homesite:	0			
Ag Market:	1,776,705			
Timber Market:	0	Total Land	(+)	1,779,937
Improvement	Value			
Homesite:	27,620			
Non Homesite:	31,749	Total Improvements	(+)	59,369
Non Real	Count	Value		
Personal Property:	2	72,020		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 72,020
			Market Value	= 1,911,326
Ag	Non Exempt	Exempt		
Total Productivity Market:	1,776,705	0		
Ag Use:	101,765	0	Productivity Loss	(-) 1,674,940
Timber Use:	0	0	Appraised Value	= 236,386
Productivity Loss:	1,674,940	0	Homestead Cap	(-) 0
			Assessed Value	= 236,386
			Total Exemptions Amount (Breakdown on Next Page)	(-) 30,852
			Net Taxable	= 205,534

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	30,852	0	0.00	0.00	1			
Total	30,852	0	0.00	0.00	1	Freeze Taxable	(-) 0	
Tax Rate	1.150000							
						Freeze Adjusted Taxable	= 205,534	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,363.64 = 205,534 * (1.150000 / 100) + 0.00

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

2015 CERTIFIED TOTALS

Property Count: 24

S15 - ERA ISD
Grand Totals

11/4/2015

11:25:11AM

Exemption Breakdown

Exemption	Count	Local	State	Total
HS	1	0	25,000	25,000
OV65	1	0	5,852	5,852
	Totals	0	30,852	30,852

2015 CERTIFIED TOTALS

Property Count: 2,140

S16 - SLIDELL ISD
Grand Totals

11/4/2015 11:25:03AM

Land		Value			
Homesite:		2,184,668			
Non Homesite:		3,128,742			
Ag Market:		46,776,565			
Timber Market:		0		Total Land	(+) 52,089,975
Improvement		Value			
Homesite:		11,947,222			
Non Homesite:		1,719,507		Total Improvements	(+) 13,666,729
Non Real		Count	Value		
Personal Property:		29	6,624,583		
Mineral Property:		1,657	35,238,910		
Autos:		0	0	Total Non Real	(+) 41,863,493
				Market Value	= 107,620,197
Ag	Non Exempt	Exempt			
Total Productivity Market:	46,776,565	0			
Ag Use:	1,763,929	0	Productivity Loss	(-)	45,012,636
Timber Use:	0	0	Appraised Value	=	62,607,561
Productivity Loss:	45,012,636	0	Homestead Cap	(-)	196,547
			Assessed Value	=	62,411,014
			Total Exemptions Amount	(-)	4,440,141
			(Breakdown on Next Page)		
			Net Taxable	=	57,970,873

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	154,406	0	0.00	0.00	3		
OV65	2,197,374	877,903	7,429.65	7,475.40	27		
Total	2,351,780	877,903	7,429.65	7,475.40	30	Freeze Taxable	(-) 877,903
Tax Rate	1.120000						
						Freeze Adjusted Taxable	= 57,092,970

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 646,870.91 = 57,092,970 * (1.120000 / 100) + 7,429.65

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

2015 CERTIFIED TOTALS

Property Count: 2,140

S16 - SLIDELL ISD
Grand Totals

11/4/2015

11:25:11AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	3	0	28,969	28,969
DV2	1	0	7,500	7,500
DV4	3	0	24,000	24,000
DVHS	2	0	50,437	50,437
EX	2	0	239,190	239,190
EX-XV	1	0	230,329	230,329
EX366	247	0	7,987	7,987
HS	82	1,580,893	1,994,611	3,575,504
OV65	30	0	276,225	276,225
Totals		1,580,893	2,859,248	4,440,141

2015 CERTIFIED TOTALS

Property Count: 1,457

S17 - PROSPER ISD

Grand Totals

11/4/2015

11:25:03AM

Land			Value			
Homesite:			26,740,800			
Non Homesite:			54,522,497			
Ag Market:			194,554,857			
Timber Market:			0	Total Land	(+)	
					275,818,154	
Improvement			Value			
Homesite:			89,482,222			
Non Homesite:			1,894,518	Total Improvements	(+)	
					91,376,740	
Non Real	Count			Value		
Personal Property:	34		9,563,152			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
					9,563,152	
				Market Value	=	
					376,758,046	
Ag	Non Exempt			Exempt		
Total Productivity Market:	194,554,857		0			
Ag Use:	1,100,967		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	193,453,890		0		183,304,156	
				Homestead Cap	(-)	
					86,359	
				Assessed Value	=	
					183,217,797	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					15,237,258	
				Net Taxable	=	
					167,980,539	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	256,221	186,221	2,682.48	2,682.48	2			
OV65	4,474,480	3,515,831	50,829.49	51,360.20	26			
Total	4,730,701	3,702,052	53,511.97	54,042.68	28	Freeze Taxable	(-)	
Tax Rate	1.670000							
				Freeze Adjusted Taxable			=	
							164,278,487	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,796,962.70 = 164,278,487 * (1.670000 / 100) + 53,511.97

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

2015 CERTIFIED TOTALS

Property Count: 1,457

S17 - PROSPER ISD

Grand Totals

11/4/2015

11:25:11AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	3	0	30,000	30,000
DV1	1	0	12,000	12,000
DV2	2	0	15,000	15,000
DV3	2	0	20,000	20,000
DV4	2	0	12,000	12,000
DVHS	5	0	383,146	383,146
EX-XU	3	0	899,204	899,204
EX-XV	18	0	2,196,876	2,196,876
EX-XV (Prorated)	2	0	4,744,702	4,744,702
EX366	4	0	811	811
HS	266	0	6,613,519	6,613,519
OV65	30	0	300,000	300,000
OV65S	1	0	10,000	10,000
Totals		0	15,237,258	15,237,258

2015 CERTIFIED TOTALS

Property Count: 717

T01 - SPEEDWAY TIF NUMBER 1

Grand Totals

11/4/2015

11:25:03AM

Land		Value		
Homesite:		2,131,344		
Non Homesite:		18,735,144		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 20,866,488
Improvement		Value		
Homesite:		20,597,474		
Non Homesite:		64,253,485	Total Improvements	(+) 84,850,959
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	629	6,587,170		
Autos:	0	0	Total Non Real	(+) 6,587,170
			Market Value	= 112,304,617
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 112,304,617
Productivity Loss:	0	0	Homestead Cap	(-) 38,368
			Assessed Value	= 112,266,249
			Total Exemptions Amount (Breakdown on Next Page)	(-) 71,282,281
			Net Taxable	= 40,983,968

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

0.00 = 40,983,968 * (0.000000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2015 CERTIFIED TOTALS

Property Count: 717

T01 - SPEEDWAY TIF NUMBER 1

Grand Totals

11/4/2015

11:25:11AM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX	8	0	3,922,960	3,922,960
EX-XU	2	0	67,081,972	67,081,972
EX-XV	2	0	274,729	274,729
EX366	88	0	2,620	2,620
Totals		0	71,282,281	71,282,281

2015 CERTIFIED TOTALS

Property Count: 49

T02 - SPEEDWAY TIF NUMBER 2

Grand Totals

11/4/2015

11:25:03AM

Land		Value		
Homesite:		641,085		
Non Homesite:		5,796,018		
Ag Market:		1,056,072		
Timber Market:		0	Total Land	(+) 7,493,175
Improvement		Value		
Homesite:		2,330,700		
Non Homesite:		19,171,727	Total Improvements	(+) 21,502,427
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 28,995,602
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,056,072	0		
Ag Use:	2,588	0	Productivity Loss	(-) 1,053,484
Timber Use:	0	0	Appraised Value	= 27,942,118
Productivity Loss:	1,053,484	0	Homestead Cap	(-) 13,379
			Assessed Value	= 27,928,739
			Total Exemptions Amount (Breakdown on Next Page)	(-) 7,500
			Net Taxable	= 27,921,239

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

0.00 = 27,921,239 * (0.000000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2015 CERTIFIED TOTALS

T02 - SPEEDWAY TIF NUMBER 2

Exemption Breakdown

Exemption	Count	Local	State	Total
DV2	1	0	7,500	7,500
Totals		0	7,500	7,500

2015 CERTIFIED TOTALS

Property Count: 1,011

T03 - FLOWER MOUND TIRZ NO 1

Grand Totals

11/4/2015

11:25:03AM

Land		Value		
Homesite:		24,191,595		
Non Homesite:		294,566,041		
Ag Market:		27,742,791		
Timber Market:		0	Total Land	(+) 346,500,427
Improvement		Value		
Homesite:		62,696,154		
Non Homesite:		438,023,551	Total Improvements	(+) 500,719,705
Non Real		Count	Value	
Personal Property:	3		82,531	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 82,531
			Market Value	= 847,302,663
Ag		Non Exempt	Exempt	
Total Productivity Market:	27,742,791		0	
Ag Use:	21,298		0	Productivity Loss (-) 27,721,493
Timber Use:	0		0	Appraised Value = 819,581,170
Productivity Loss:	27,721,493		0	Homestead Cap (-) 311,274
				Assessed Value = 819,269,896
				Total Exemptions Amount (Breakdown on Next Page) (-) 32,782,198
				Net Taxable = 786,487,698

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

0.00 = 786,487,698 * (0.000000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2015 CERTIFIED TOTALS

Property Count: 1,011

T03 - FLOWER MOUND TIRZ NO 1
Grand Totals

11/4/2015

11:25:11AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	2	0	17,000	17,000
DV4S	1	0	12,000	12,000
EX-XV	50	0	32,369,750	32,369,750
EX-XV (Prorated)	4	0	383,448	383,448
Totals		0	32,782,198	32,782,198

2015 CERTIFIED TOTALS

Property Count: 597

TIF1 - LEWISVILLE CITY TIRZ NO 1

Grand Totals

11/4/2015

11:25:03AM

Land		Value		
Homesite:		8,080,406		
Non Homesite:		59,472,639		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 67,553,045
Improvement		Value		
Homesite:		21,056,949		
Non Homesite:		123,042,130	Total Improvements	(+) 144,099,079
Non Real		Count	Value	
Personal Property:	4		144,376	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 144,376
			Market Value	= 211,796,500
Ag		Non Exempt	Exempt	
Total Productivity Market:	0		0	
Ag Use:	0		0	Productivity Loss (-) 0
Timber Use:	0		0	Appraised Value = 211,796,500
Productivity Loss:	0		0	Homestead Cap (-) 32,469
				Assessed Value = 211,764,031
				Total Exemptions Amount (-) 26,570,116 (Breakdown on Next Page)
				Net Taxable = 185,193,915

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

0.00 = 185,193,915 * (0.000000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2015 CERTIFIED TOTALS

Property Count: 597

TIF1 - LEWISVILLE CITY TIRZ NO 1
Grand Totals

11/4/2015

11:25:11AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	1	0	12,000	12,000
DVHS	1	0	124,216	124,216
EX-XU	1	0	625,000	625,000
EX-XV	63	0	25,808,900	25,808,900
Totals		0	26,570,116	26,570,116

2015 CERTIFIED TOTALS
 TIF10 - VALENCIA ON THE LAKE TIRZ #4

Property Count: 9

Grand Totals

11/4/2015 11:25:03AM

Land		Value		
Homesite:		0		
Non Homesite:		2,965,196		
Ag Market:		0		
Timber Market:		0	Total Land	2,965,196 (+)
Improvement		Value		
Homesite:		0		
Non Homesite:		0	Total Improvements	0 (+)
Non Real		Count	Value	
Personal Property:	0		0	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	0 (+)
			Market Value	2,965,196 (=)
Ag		Non Exempt	Exempt	
Total Productivity Market:	0		0	
Ag Use:	0		0	Productivity Loss (-) 0
Timber Use:	0		0	Appraised Value (=) 2,965,196
Productivity Loss:	0		0	Homestead Cap (-) 0
				Assessed Value (=) 2,965,196
				Total Exemptions Amount (Breakdown on Next Page) (-) 2,716,687
			Net Taxable	248,509 (=)

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 248,509 * (0.000000 / 100)

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

2015 CERTIFIED TOTALS
TIF10 - VALENCIA ON THE LAKE TIRZ #4
Grand Totals

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	4	0	2,716,687	2,716,687
	Totals	0	2,716,687	2,716,687

2015 CERTIFIED TOTALS

Property Count: 55

TIF2 - LEWISVILLE CITY TIRZ NO 2

Grand Totals

11/4/2015

11:25:03AM

Land		Value		
Homesite:		0		
Non Homesite:		21,314,412		
Ag Market:		7,191,276		
Timber Market:		0	Total Land	(+) 28,505,688
Improvement		Value		
Homesite:		0		
Non Homesite:		63,702,559	Total Improvements	(+) 63,702,559
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 92,208,247
Ag		Non Exempt	Exempt	
Total Productivity Market:	7,191,276	0		
Ag Use:	5,007	0	Productivity Loss	(-) 7,186,269
Timber Use:	0	0	Appraised Value	= 85,021,978
Productivity Loss:	7,186,269	0	Homestead Cap	(-) 0
			Assessed Value	= 85,021,978
			Total Exemptions Amount (Breakdown on Next Page)	(-) 6,998,296
			Net Taxable	= 78,023,682

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

0.00 = 78,023,682 * (0.000000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2015 CERTIFIED TOTALS

Property Count: 55

TIF2 - LEWISVILLE CITY TIRZ NO 2
Grand Totals

11/4/2015

11:25:11AM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XU	2	0	17,060	17,060
EX-XV	18	0	6,981,236	6,981,236
PC	1	0	0	0
Totals		0	6,998,296	6,998,296

2015 CERTIFIED TOTALS

Property Count: 237

TIF3 - LITTLE ELM TIRZ NO 3

Grand Totals

11/4/2015

11:25:03AM

Land		Value		
Homesite:		3,394,675		
Non Homesite:		49,883,501		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 53,278,176
Improvement		Value		
Homesite:		8,549,823		
Non Homesite:		17,823,829	Total Improvements	(+) 26,373,652
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 79,651,828
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 79,651,828
Productivity Loss:	0	0	Homestead Cap	(-) 457,458
			Assessed Value	= 79,194,370
			Total Exemptions Amount (Breakdown on Next Page)	(-) 39,950,479
			Net Taxable	= 39,243,891

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

0.00 = 39,243,891 * (0.000000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2015 CERTIFIED TOTALS

Property Count: 237

TIF3 - LITTLE ELM TIRZ NO 3
Grand Totals

11/4/2015

11:25:11AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DVHS	1	0	141,534	141,534
EX-XV	69	0	39,598,945	39,598,945
OV65	20	180,000	0	180,000
OV65S	3	30,000	0	30,000
	Totals	210,000	39,740,479	39,950,479

2015 CERTIFIED TOTALS

TIF4 - LITTLE ELM TIRZ NO 2 (INACTIVE)

Property Count: 10

Grand Totals

11/4/2015

11:25:03AM

Land	Value			
Homesite:	0			
Non Homesite:	14,303,710			
Ag Market:	5,523,622			
Timber Market:	0	Total Land	(+)	19,827,332
Improvement	Value			
Homesite:	20,835			
Non Homesite:	486	Total Improvements	(+)	21,321
Non Real	Count	Value		
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				19,848,653
Ag	Non Exempt	Exempt		
Total Productivity Market:	5,523,622	0		
Ag Use:	32,952	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	5,490,670	0		14,357,983
			Homestead Cap	(-)
			Assessed Value	=
				14,357,983
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				10,197,293
			Net Taxable	=
				4,160,690

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 4,160,690 * (0.000000 / 100)

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

2015 CERTIFIED TOTALS
TIF4 - LITTLE ELM TIRZ NO 2 (INACTIVE)

Property Count: 10

Grand Totals

11/4/2015

11:25:11AM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	2	0	10,185,396	10,185,396
EX-XV (Prorated)	1	0	11,897	11,897
Totals		0	10,197,293	10,197,293

2015 CERTIFIED TOTALS
 TIF6 - DENTON CITY DOWNTOWN TIRZ NO 1

Property Count: 375

Grand Totals

11/4/2015

11:25:03AM

Land		Value		
Homesite:		1,188,307		
Non Homesite:		47,524,882		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 48,713,189
Improvement		Value		
Homesite:		2,739,303		
Non Homesite:		103,510,623	Total Improvements	(+) 106,249,926
Non Real		Count	Value	
Personal Property:	1		22,500	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 22,500
			Market Value	= 154,985,615
Ag		Non Exempt	Exempt	
Total Productivity Market:	0		0	
Ag Use:	0		0	Productivity Loss (-) 0
Timber Use:	0		0	Appraised Value = 154,985,615
Productivity Loss:	0		0	Homestead Cap (-) 32,461
				Assessed Value = 154,953,154
				Total Exemptions Amount (Breakdown on Next Page) (-) 27,919,290
				Net Taxable = 127,033,864

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 127,033,864 * (0.000000 / 100)

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

2015 CERTIFIED TOTALS

TIF6 - DENTON CITY DOWNTOWN TIRZ NO 1

Property Count: 375

Grand Totals

11/4/2015

11:25:11AM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XU	2	0	224,007	224,007
EX-XV	61	0	27,695,283	27,695,283
HT	1	0	0	0
Totals		0	27,919,290	27,919,290

2015 CERTIFIED TOTALS

Property Count: 87

TIF7 - KRUGERVILLE TIRZ

Grand Totals

11/4/2015

11:25:03AM

Land		Value		
Homesite:		880,616		
Non Homesite:		6,997,123		
Ag Market:		10,882,226		
Timber Market:		0	Total Land	(+) 18,759,965
Improvement		Value		
Homesite:		2,803,707		
Non Homesite:		7,025,905	Total Improvements	(+) 9,829,612
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 28,589,577
Ag	Non Exempt	Exempt		
Total Productivity Market:	10,882,226	0		
Ag Use:	49,167	0	Productivity Loss	(-) 10,833,059
Timber Use:	0	0	Appraised Value	= 17,756,518
Productivity Loss:	10,833,059	0	Homestead Cap	(-) 7,521
			Assessed Value	= 17,748,997
			Total Exemptions Amount	(-) 430,584
			(Breakdown on Next Page)	
			Net Taxable	= 17,318,413

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

0.00 = 17,318,413 * (0.000000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2015 CERTIFIED TOTALS

Property Count: 87

TIF7 - KRUGERVILLE TIRZ
Grand Totals

11/4/2015

11:25:11AM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	4	0	430,584	430,584
Totals		0	430,584	430,584

2015 CERTIFIED TOTALS

Property Count: 42

TIF8 - THE COLONY TIRZ NO 1
Grand Totals

11/4/2015 11:25:03AM

Land		Value		
Homesite:		0		
Non Homesite:		167,114,778		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 167,114,778
Improvement		Value		
Homesite:		0		
Non Homesite:		92,056,538	Total Improvements	(+) 92,056,538
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 259,171,316
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 259,171,316
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 259,171,316
			Total Exemptions Amount (Breakdown on Next Page)	(-) 113,473,948
			Net Taxable	= 145,697,368

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 145,697,368 * (0.000000 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 42

TIF8 - THE COLONY TIRZ NO 1
Grand Totals

11/4/2015

11:25:11AM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XU	14	0	75,012,538	75,012,538
EX-XV	14	0	34,686,773	34,686,773
EX-XV (Prorated)	3	0	3,774,637	3,774,637
Totals		0	113,473,948	113,473,948

2015 CERTIFIED TOTALS
 TIF9 - DENTON CITY TIRZ NO 2 (Westpark)

Property Count: 29

Grand Totals

11/4/2015

11:25:03AM

Land		Value		
Homesite:		0		
Non Homesite:		2,475,477		
Ag Market:		16,878,608		
Timber Market:		0	Total Land	19,354,085
			(+)	
Improvement		Value		
Homesite:		452		
Non Homesite:		4,000	Total Improvements	4,452
			(+)	
Non Real		Count	Value	
Personal Property:	0		0	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	0
			(+)	
			Market Value	19,358,537
			=	
Ag		Non Exempt	Exempt	
Total Productivity Market:	16,878,608		0	
Ag Use:	50,106		0	Productivity Loss
Timber Use:	0		0	Appraised Value
Productivity Loss:	16,828,502		0	2,530,035
				=
			Homestead Cap	0
			(-)	
			Assessed Value	2,530,035
			=	
			Total Exemptions Amount	2,409,497
			(-)	
			Net Taxable	120,538
			=	

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 120,538 * (0.000000 / 100)

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

2015 CERTIFIED TOTALS
TIF9 - DENTON CITY TIRZ NO 2 (Westpark)
Grand Totals

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	3	0	2,409,497	2,409,497
Totals		0	2,409,497	2,409,497

2015 CERTIFIED TOTALS

Property Count: 3,248

W03 - TROPHY CLUB MUD NO 1

Grand Totals

11/4/2015

11:25:03AM

Land		Value		
Homesite:		195,469,256		
Non Homesite:		55,483,082		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 250,952,338
Improvement		Value		
Homesite:		682,378,900		
Non Homesite:		40,193,413	Total Improvements	(+) 722,572,313
Non Real		Count	Value	
Personal Property:	202		15,720,885	
Mineral Property:	98		47,375	
Autos:	0		0	
			Total Non Real	(+) 15,768,260
			Market Value	= 989,292,911
Ag		Non Exempt	Exempt	
Total Productivity Market:	0		0	
Ag Use:	0		0	Productivity Loss (-) 0
Timber Use:	0		0	Appraised Value = 989,292,911
Productivity Loss:	0		0	Homestead Cap (-) 10,588,521
				Assessed Value = 978,704,390
				Total Exemptions Amount (Breakdown on Next Page) (-) 41,163,233
				Net Taxable = 937,541,157

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,229,491.47 = 937,541,157 * (0.131140 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 3,248

W03 - TROPHY CLUB MUD NO 1

Grand Totals

11/4/2015

11:25:11AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	21	0	161,000	161,000
DV2	9	0	94,500	94,500
DV3	9	0	94,000	94,000
DV4	23	0	180,000	180,000
DV4S	3	0	0	0
DVHS	9	0	2,212,841	2,212,841
DVHSS	3	0	784,825	784,825
EX-XU	1	0	419,257	419,257
EX-XV	30	0	20,344,644	20,344,644
EX366	118	0	6,831	6,831
OV65	647	15,869,584	0	15,869,584
OV65S	40	950,000	0	950,000
PC	1	45,751	0	45,751
Totals		16,865,335	24,297,898	41,163,233

2015 CERTIFIED TOTALS

W04 - CLEARCREEK WATERSHED AUTHORITY

Property Count: 5,470

Grand Totals

11/4/2015

11:25:03AM

Land		Value			
Homesite:		61,449,032			
Non Homesite:		48,192,606			
Ag Market:		328,514,349			
Timber Market:		0		Total Land	(+) 438,155,987
Improvement		Value			
Homesite:		302,060,729			
Non Homesite:		50,566,430		Total Improvements	(+) 352,627,159
Non Real		Count	Value		
Personal Property:		232	51,594,017		
Mineral Property:		617	18,359,081		
Autos:		0	0	Total Non Real	(+) 69,953,098
				Market Value	= 860,736,244
Ag		Non Exempt	Exempt		
Total Productivity Market:		328,505,874	8,475		
Ag Use:		5,621,226	62	Productivity Loss	(-) 322,884,648
Timber Use:		0	0	Appraised Value	= 537,851,596
Productivity Loss:		322,884,648	8,413	Homestead Cap	(-) 4,727,250
				Assessed Value	= 533,124,346
				Total Exemptions Amount	(-) 21,133,017
				(Breakdown on Next Page)	
				Net Taxable	= 511,991,329

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 204,796.53 = 511,991,329 * (0.040000 / 100)

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

2015 CERTIFIED TOTALS

W04 - CLEARCREEK WATERSHED AUTHORITY

Property Count: 5,470

Grand Totals

11/4/2015

11:25:11AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	14	0	109,205	109,205
DV2	17	0	150,402	150,402
DV2S	1	0	7,500	7,500
DV3	5	0	50,094	50,094
DV4	20	0	201,845	201,845
DV4S	4	0	48,000	48,000
DVHS	15	0	2,135,665	2,135,665
EX	4	0	1,054,580	1,054,580
EX-XU	27	0	1,090,287	1,090,287
EX-XV	60	0	13,271,524	13,271,524
EX-XV (Prorated)	3	0	84,398	84,398
EX366	126	0	8,349	8,349
OV65	539	2,635,744	0	2,635,744
OV65S	56	275,315	0	275,315
PC	1	5,109	0	5,109
PPV	1	5,000	0	5,000
Totals		2,921,168	18,211,849	21,133,017

2015 CERTIFIED TOTALS

W05 - TROPHY CLUB MUD NO 2 (CONSOLIDATED W/W03 FOR 2009 FORWARD)

Property Count: 1

Grand Totals

11/4/2015

11:25:03AM

Land		Value		
Homesite:		0		
Non Homesite:		0		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 0
Improvement		Value		
Homesite:		41,122		
Non Homesite:		0	Total Improvements	(+) 41,122
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 41,122
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 41,122
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 41,122
			Total Exemptions Amount	(-) 0
			(Breakdown on Next Page)	
			Net Taxable	= 41,122

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 41,122 * (0.000000 / 100)

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

2015 CERTIFIED TOTALS

W05 - TROPHY CLUB MUD NO 2 (CONSOLIDATED W/W03 FOR 2009 FORWARD)

Property Count: 1

Grand Totals

11/4/2015

11:25:11AM

Exemption Breakdown

Exemption	Count	Local	State	Total
	0	0	0	0
Totals		0	0	0

2015 CERTIFIED TOTALS

W07 - CORINTH MUD #1 (DISSOLVED BY C04 IN 2010)

Property Count: 575

Grand Totals

11/4/2015

11:25:03AM

Land		Value			
Homesite:		15,957,329			
Non Homesite:		620,363			
Ag Market:		0			
Timber Market:		0		Total Land	(+) 16,577,692
Improvement		Value			
Homesite:		59,748,179			
Non Homesite:		671,932		Total Improvements	(+) 60,420,111
Non Real		Count	Value		
Personal Property:		16	2,312,215		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 2,312,215
				Market Value	= 79,310,018
Ag		Non Exempt	Exempt		
Total Productivity Market:		0	0		
Ag Use:		0	0	Productivity Loss	(-) 0
Timber Use:		0	0	Appraised Value	= 79,310,018
Productivity Loss:		0	0	Homestead Cap	(-) 170,840
				Assessed Value	= 79,139,178
				Total Exemptions Amount	(-) 660,567
				(Breakdown on Next Page)	
				Net Taxable	= 78,478,611

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 78,478,611 * (0.000000 / 100)

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

2015 CERTIFIED TOTALS

W07 - CORINTH MUD #1 (DISSOLVED BY C04 IN 2010)

Property Count: 575

Grand Totals

11/4/2015

11:25:11AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	12,000	12,000
DV2	3	0	27,000	27,000
DV3	1	0	12,000	12,000
DV3S	1	0	10,000	10,000
DV4	1	0	0	0
DVHS	3	0	448,588	448,588
EX-XV	4	0	150,729	150,729
EX366	1	0	250	250
Totals		0	660,567	660,567

2015 CERTIFIED TOTALS

Property Count: 794

W10 - DENTON CO FWSD 1-B

Grand Totals

11/4/2015

11:25:03AM

Land		Value			
Homesite:		85,315,549			
Non Homesite:		4,492,389			
Ag Market:		0			
Timber Market:		0		Total Land	(+) 89,807,938
Improvement		Value			
Homesite:		226,522,391			
Non Homesite:		995,147		Total Improvements	(+) 227,517,538
Non Real		Count	Value		
Personal Property:		61	3,594,965		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 3,594,965
				Market Value	= 320,920,441
Ag		Non Exempt	Exempt		
Total Productivity Market:		0	0		
Ag Use:		0	0	Productivity Loss	(-) 0
Timber Use:		0	0	Appraised Value	= 320,920,441
Productivity Loss:		0	0	Homestead Cap	(-) 1,142,580
				Assessed Value	= 319,777,861
				Total Exemptions Amount	(-) 45,366,420
				(Breakdown on Next Page)	
				Net Taxable	= 274,411,441

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 2,112,968.10 = 274,411,441 * (0.770000 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 794

W10 - DENTON CO FWSD 1-B

Grand Totals

11/4/2015

11:25:11AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	3	30,000	0	30,000
DV1	1	0	5,000	5,000
DV2	3	0	31,500	31,500
DV3	1	0	10,000	10,000
DV4	1	0	0	0
DVHS	2	0	659,622	659,622
EX-XR	1	0	8,856	8,856
EX-XV	8	0	2,528,209	2,528,209
EX366	5	0	1,707	1,707
HS	613	41,536,526	0	41,536,526
OV65	55	525,000	0	525,000
OV65S	3	30,000	0	30,000
Totals		42,121,526	3,244,894	45,366,420

2015 CERTIFIED TOTALS

Property Count: 182

W11 - DENTON CO FWSD 1-C

Grand Totals

11/4/2015

11:25:03AM

Land		Value		
Homesite:		3,795,026		
Non Homesite:		8,634,916		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 12,429,942
Improvement		Value		
Homesite:		13,078,153		
Non Homesite:		4,880,873	Total Improvements	(+) 17,959,026
Non Real		Count	Value	
Personal Property:	16		1,202,404	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 1,202,404
			Market Value	= 31,591,372
Ag		Non Exempt	Exempt	
Total Productivity Market:	0		0	
Ag Use:	0		0	Productivity Loss (-) 0
Timber Use:	0		0	Appraised Value = 31,591,372
Productivity Loss:	0		0	Homestead Cap (-) 0
				Assessed Value = 31,591,372
				Total Exemptions Amount (Breakdown on Next Page) (-) 453,564
				Net Taxable = 31,137,808

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 280,240.27 = 31,137,808 * (0.900000 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 182

W11 - DENTON CO FWSD 1-C
Grand Totals

11/4/2015

11:25:11AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DVHS	1	0	452,651	452,651
EX366	5	0	913	913
Totals		0	453,564	453,564

2015 CERTIFIED TOTALS

Property Count: 1,042

W12 - DENTON CO FWSD 1-D

Grand Totals

11/4/2015

11:25:03AM

Land		Value		
Homesite:		119,811,485		
Non Homesite:		26,343,539		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 146,155,024
Improvement		Value		
Homesite:		325,046,219		
Non Homesite:		10,553,692	Total Improvements	(+) 335,599,911
Non Real		Count	Value	
Personal Property:	71		2,615,846	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 2,615,846
			Market Value	= 484,370,781
Ag		Non Exempt	Exempt	
Total Productivity Market:	0		0	
Ag Use:	0		0	Productivity Loss (-) 0
Timber Use:	0		0	Appraised Value = 484,370,781
Productivity Loss:	0		0	Homestead Cap (-) 2,025,470
				Assessed Value = 482,345,311
				Total Exemptions Amount (Breakdown on Next Page) (-) 30,376,819
				Net Taxable = 451,968,492

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
3,796,535.33 = 451,968,492 * (0.840000 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 1,042

W12 - DENTON CO FWSD 1-D

Grand Totals

11/4/2015

11:25:11AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	2	20,000	0	20,000
DV1	1	0	12,000	12,000
DV2	1	0	12,000	12,000
DV3	1	0	10,000	10,000
DV4	2	0	24,000	24,000
DV4S	1	0	12,000	12,000
DVHSS	1	0	184,730	184,730
EX-XR	1	0	50,184	50,184
EX-XV	3	0	582,042	582,042
EX366	5	0	1,042	1,042
HS	666	29,468,821	0	29,468,821
	Totals	29,488,821	887,998	30,376,819

2015 CERTIFIED TOTALS

Property Count: 2,206

W13 - DENTON CO FWSD 6

Grand Totals

11/4/2015

11:25:03AM

Land		Value		
Homesite:		139,956,007		
Non Homesite:		5,517,204		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 145,473,211
Improvement		Value		
Homesite:		529,299,514		
Non Homesite:		1,545,122	Total Improvements	(+) 530,844,636
Non Real		Count	Value	
Personal Property:	54		4,012,650	
Mineral Property:	37		337,534	
Autos:	0		0	
			Total Non Real	(+) 4,350,184
			Market Value	= 680,668,031
Ag		Non Exempt	Exempt	
Total Productivity Market:	0		0	
Ag Use:	0		0	Productivity Loss (-) 0
Timber Use:	0		0	Appraised Value = 680,668,031
Productivity Loss:	0		0	Homestead Cap (-) 5,598,926
				Assessed Value = 675,069,105
				Total Exemptions Amount (-) 4,878,622 (Breakdown on Next Page)
			Net Taxable	= 670,190,483

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

6,701,904.83 = 670,190,483 * (1.000000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2015 CERTIFIED TOTALS

Property Count: 2,206

W13 - DENTON CO FWSD 6
Grand Totals

11/4/2015

11:25:11AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	11	30,000	0	30,000
DV1	9	0	66,000	66,000
DV2	8	0	73,500	73,500
DV3	4	0	44,000	44,000
DV4	14	0	96,000	96,000
DVHS	12	0	3,250,419	3,250,419
EX-XU	7	0	300,274	300,274
EX-XV	59	0	180,329	180,329
EX366	10	0	3,200	3,200
OV65	278	813,900	0	813,900
OV65S	7	21,000	0	21,000
Totals		864,900	4,013,722	4,878,622

2015 CERTIFIED TOTALS

Property Count: 890

W15 - DENTON CO FWSD 1-E

Grand Totals

11/4/2015

11:25:03AM

Land		Value			
Homesite:		70,195,709			
Non Homesite:		3,878,145			
Ag Market:		0			
Timber Market:		0	Total Land	(+) 74,073,854	
Improvement		Value			
Homesite:		252,532,115			
Non Homesite:		1,621,629	Total Improvements	(+) 254,153,744	
Non Real		Count	Value		
Personal Property:	33		2,587,088		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 2,587,088
			Market Value	=	330,814,686
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-) 0
Timber Use:	0		0	Appraised Value	= 330,814,686
Productivity Loss:	0		0	Homestead Cap	(-) 371,426
			Assessed Value	=	330,443,260
			Total Exemptions Amount	(-) 7,411,492	
			(Breakdown on Next Page)		
			Net Taxable	=	323,031,768

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 2,745,770.03 = 323,031,768 * (0.850000 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 890

W15 - DENTON CO FWSD 1-E

Grand Totals

11/4/2015

11:25:11AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	2	20,000	0	20,000
DV1	4	0	41,000	41,000
DV2	4	0	39,000	39,000
DV3	4	0	40,000	40,000
DV4	4	0	24,000	24,000
DV4S	1	0	0	0
DVHS	2	0	730,016	730,016
DVHSS	1	0	452,682	452,682
EX-XV	2	0	430,810	430,810
EX366	7	0	953	953
HS	731	5,633,031	0	5,633,031
	Totals	5,653,031	1,758,461	7,411,492

2015 CERTIFIED TOTALS

W16 - PROVIDENCE VILLAGE WCID (DISSOLVED 2015)

Property Count: 2,377

Grand Totals

11/4/2015

11:25:03AM

Land		Value		
Homesite:		69,179,686		
Non Homesite:		16,005,414		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 85,185,100
Improvement		Value		
Homesite:		279,695,094		
Non Homesite:		2,697,333	Total Improvements	(+) 282,392,427
Non Real		Count	Value	
Personal Property:	53		2,879,521	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 2,879,521
			Market Value	= 370,457,048
Ag		Non Exempt	Exempt	
Total Productivity Market:	0		0	
Ag Use:	0		0	Productivity Loss (-) 0
Timber Use:	0		0	Appraised Value = 370,457,048
Productivity Loss:	0		0	Homestead Cap (-) 6,017,323
				Assessed Value = 364,439,725
				Total Exemptions Amount (-) 6,975,072 (Breakdown on Next Page)
			Net Taxable	= 357,464,653

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

0.00 = 357,464,653 * (0.000000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2015 CERTIFIED TOTALS

W16 - PROVIDENCE VILLAGE WCID (DISSOLVED 2015)

Property Count: 2,377

Grand Totals

11/4/2015

11:25:11AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	10	0	64,000	64,000
DV2	3	0	22,500	22,500
DV3	3	0	32,000	32,000
DV4	18	0	180,000	180,000
DV4S	1	0	0	0
DVHS	11	0	1,505,514	1,505,514
DVHSS	1	0	174,412	174,412
EX-XU	5	0	3,487,727	3,487,727
EX-XV	16	0	1,506,629	1,506,629
EX366	9	0	2,290	2,290
Totals		0	6,975,072	6,975,072

2015 CERTIFIED TOTALS

Property Count: 2,956

W17 - DENTON CO FWSD NO 10

Grand Totals

11/4/2015

11:25:03AM

Land		Value		
Homesite:		79,200,838		
Non Homesite:		77,809,331		
Ag Market:		1,067,135		
Timber Market:		0	Total Land	(+) 158,077,304
Improvement		Value		
Homesite:		330,959,213		
Non Homesite:		7,166,330	Total Improvements	(+) 338,125,543
Non Real		Count	Value	
Personal Property:	68	4,889,100		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 4,889,100
			Market Value	= 501,091,947
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,067,135	0		
Ag Use:	6,506	0	Productivity Loss	(-) 1,060,629
Timber Use:	0	0	Appraised Value	= 500,031,318
Productivity Loss:	1,060,629	0	Homestead Cap	(-) 3,976,415
			Assessed Value	= 496,054,903
			Total Exemptions Amount	(-) 9,344,491
			(Breakdown on Next Page)	
			Net Taxable	= 486,710,412

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 4,867,104.12 = 486,710,412 * (1.000000 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 2,956

W17 - DENTON CO FWSD NO 10

Grand Totals

11/4/2015

11:25:11AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	22	105,001	0	105,001
DV1	8	0	75,000	75,000
DV2	10	0	84,000	84,000
DV3	10	0	106,000	106,000
DV4	18	0	108,000	108,000
DV4S	3	0	36,000	36,000
DVHS	16	0	3,080,912	3,080,912
EX-XU	4	0	1,191,745	1,191,745
EX-XV	27	0	3,471,768	3,471,768
EX-XV (Prorated)	1	0	35,145	35,145
EX366	15	0	2,543	2,543
OV65	213	1,023,377	0	1,023,377
OV65S	5	25,000	0	25,000
Totals		1,153,378	8,191,113	9,344,491

2015 CERTIFIED TOTALS

Property Count: 554

W18 - DENTON CO FWSD 8-A

Grand Totals

11/4/2015

11:25:03AM

Land		Value			
Homesite:		11,923,911			
Non Homesite:		12,718,644			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	
				24,642,555	
Improvement		Value			
Homesite:		53,706,614			
Non Homesite:		0	Total Improvements	(+)	
				53,706,614	
Non Real		Count	Value		
Personal Property:	9		426,128		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					426,128
			Market Value	=	78,775,297
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		78,775,297
				Homestead Cap	(-)
					1,318,749
				Assessed Value	=
					77,456,548
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					2,711,555
				Net Taxable	=
					74,744,993

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 747,449.93 = 74,744,993 * (1.000000 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 554

W18 - DENTON CO FWSO 8-A

Grand Totals

11/4/2015

11:25:11AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV2	1	0	7,500	7,500
DV3	2	0	22,000	22,000
DV4	4	0	0	0
DVHS	6	0	1,385,383	1,385,383
EX-XU	1	0	719,256	719,256
EX-XV	1	0	576,543	576,543
EX366	3	0	873	873
Totals		0	2,711,555	2,711,555

2015 CERTIFIED TOTALS

Property Count: 1,073

W19 - DENTON CO FWSD 8-B

Grand Totals

11/4/2015

11:25:03AM

Land		Value		
Homesite:		35,579,323		
Non Homesite:		6,831,620		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 42,410,943
Improvement		Value		
Homesite:		131,614,462		
Non Homesite:		6,533,089	Total Improvements	(+) 138,147,551
Non Real		Count	Value	
Personal Property:	46		3,729,968	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 3,729,968
			Market Value	= 184,288,462
Ag		Non Exempt	Exempt	
Total Productivity Market:	0		0	
Ag Use:	0		0	Productivity Loss (-) 0
Timber Use:	0		0	Appraised Value = 184,288,462
Productivity Loss:	0		0	Homestead Cap (-) 1,036,527
				Assessed Value = 183,251,935
				Total Exemptions Amount (Breakdown on Next Page) (-) 3,745,305
				Net Taxable = 179,506,630

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,615,559.67 = 179,506,630 * (0.900000 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 1,073

W19 - DENTON CO FWSO 8-B

Grand Totals

11/4/2015

11:25:11AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	6	87,000	0	87,000
DV1	6	0	37,000	37,000
DV2	3	0	22,500	22,500
DV3	3	0	30,000	30,000
DV4	15	0	132,000	132,000
DVHS	8	0	1,325,186	1,325,186
DVHSS	1	0	161,997	161,997
EX-XU	1	0	760,852	760,852
EX-XV	4	0	66,709	66,709
EX366	4	0	1,191	1,191
OV65	74	1,072,500	0	1,072,500
OV65S	4	48,370	0	48,370
Totals		1,207,870	2,537,435	3,745,305

2015 CERTIFIED TOTALS

Property Count: 1,396

W20 - DENTON CO FWSD 11-A

Grand Totals

11/4/2015

11:25:03AM

Land		Value		
Homesite:		45,353,322		
Non Homesite:		8,175,058		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 53,528,380
Improvement		Value		
Homesite:		196,940,525		
Non Homesite:		258,477	Total Improvements	(+) 197,199,002
Non Real		Count	Value	
Personal Property:	36		2,042,906	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 2,042,906
			Market Value	= 252,770,288
Ag		Non Exempt	Exempt	
Total Productivity Market:	0		0	
Ag Use:	0		0	Productivity Loss (-) 0
Timber Use:	0		0	Appraised Value = 252,770,288
Productivity Loss:	0		0	Homestead Cap (-) 4,861,947
				Assessed Value = 247,908,341
				Total Exemptions Amount (Breakdown on Next Page) (-) 5,135,701
				Net Taxable = 242,772,640

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 2,396,748.61 = 242,772,640 * (0.987240 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 1,396

W20 - DENTON CO FWSD 11-A

Grand Totals

11/4/2015

11:25:11AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	21	185,000	0	185,000
DV1	7	0	35,000	35,000
DV1S	1	0	0	0
DV2	5	0	37,500	37,500
DV3	7	0	72,000	72,000
DV4	18	0	108,000	108,000
DV4S	1	0	0	0
DVHS	13	0	2,628,885	2,628,885
DVHSS	1	0	183,990	183,990
EX-XV	1	0	781,268	781,268
EX366	7	0	2,019	2,019
MASSS	1	0	197,039	197,039
OV65	93	875,000	0	875,000
OV65S	3	30,000	0	30,000
Totals		1,090,000	4,045,701	5,135,701

2015 CERTIFIED TOTALS

Property Count: 1,831

W21 - DENTON CO FWSD 7

Grand Totals

11/4/2015

11:25:03AM

Land		Value		
Homesite:		82,868,249		
Non Homesite:		49,271,361		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 132,139,610
Improvement		Value		
Homesite:		356,929,116		
Non Homesite:		17,286,967	Total Improvements	(+) 374,216,083
Non Real		Count	Value	
Personal Property:	69		6,828,686	
Mineral Property:	123		1,280,561	
Autos:	0		0	
			Total Non Real	(+) 8,109,247
			Market Value	= 514,464,940
Ag		Non Exempt	Exempt	
Total Productivity Market:	0		0	
Ag Use:	0		0	Productivity Loss (-) 0
Timber Use:	0		0	Appraised Value = 514,464,940
Productivity Loss:	0		0	Homestead Cap (-) 697,112
				Assessed Value = 513,767,828
				Total Exemptions Amount (-) 7,792,361 (Breakdown on Next Page)
				Net Taxable = 505,975,467

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
5,059,754.67 = 505,975,467 * (1.000000 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 1,831

W21 - DENTON CO FWSD 7

Grand Totals

11/4/2015

11:25:11AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	4	0	41,000	41,000
DV2	5	0	42,000	42,000
DV3	4	0	40,000	40,000
DV4	7	0	36,000	36,000
DVHS	11	0	3,555,337	3,555,337
EX	1	0	420	420
EX-XU	25	0	106,534	106,534
EX-XV	37	0	3,883,000	3,883,000
EX-XV (Prorated)	1	0	81,328	81,328
EX366	27	0	6,742	6,742
Totals		0	7,792,361	7,792,361

2015 CERTIFIED TOTALS

Property Count: 1,267

W22 - DENTON CO MUD NO 4

Grand Totals

11/4/2015

11:25:03AM

Land		Value		
Homesite:		27,382,824		
Non Homesite:		6,703,253		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 34,086,077
Improvement		Value		
Homesite:		138,355,532		
Non Homesite:		92,310	Total Improvements	(+) 138,447,842
Non Real		Count	Value	
Personal Property:	16		1,051,606	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 1,051,606
			Market Value	= 173,585,525
Ag		Non Exempt	Exempt	
Total Productivity Market:	0		0	
Ag Use:	0		0	Productivity Loss (-) 0
Timber Use:	0		0	Appraised Value = 173,585,525
Productivity Loss:	0		0	Homestead Cap (-) 4,645,924
				Assessed Value = 168,939,601
				Total Exemptions Amount (Breakdown on Next Page) (-) 1,569,450
				Net Taxable = 167,370,151

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,422,646.28 = 167,370,151 * (0.850000 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 1,267

W22 - DENTON CO MUD NO 4

Grand Totals

11/4/2015

11:25:11AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	4	0	20,000	20,000
DV2	3	0	27,000	27,000
DV4	11	0	36,000	36,000
DV4S	1	0	0	0
DVHS	9	0	1,313,646	1,313,646
DVHSS	1	0	163,858	163,858
EX-XV	2	0	8,175	8,175
EX366	3	0	771	771
Totals		0	1,569,450	1,569,450

2015 CERTIFIED TOTALS

Property Count: 635

W23 - DENTON CO MUD NO 5

Grand Totals

11/4/2015

11:25:03AM

Land		Value		
Homesite:		15,468,343		
Non Homesite:		3,890,811		
Ag Market:		854,113		
Timber Market:		0	Total Land	(+) 20,213,267
Improvement		Value		
Homesite:		69,466,314		
Non Homesite:		1,606,675	Total Improvements	(+) 71,072,989
Non Real		Count	Value	
Personal Property:	12	409,561		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 409,561
			Market Value	= 91,695,817
Ag		Non Exempt	Exempt	
Total Productivity Market:	854,113	0		
Ag Use:	1,745	0	Productivity Loss	(-) 852,368
Timber Use:	0	0	Appraised Value	= 90,843,449
Productivity Loss:	852,368	0	Homestead Cap	(-) 1,330,383
			Assessed Value	= 89,513,066
			Total Exemptions Amount	(-) 2,983,799
			(Breakdown on Next Page)	
			Net Taxable	= 86,529,267

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 822,028.04 = 86,529,267 * (0.950000 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 635

W23 - DENTON CO MUD NO 5

Grand Totals

11/4/2015

11:25:11AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1S	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV3	2	0	22,000	22,000
DV4	2	0	0	0
DV4S	1	0	12,000	12,000
DVHS	5	0	866,395	866,395
EX-XV	2	0	2,070,539	2,070,539
EX366	2	0	365	365
Totals		0	2,983,799	2,983,799

2015 CERTIFIED TOTALS

Property Count: 1,506

W24 - DENTON CO FWSD 8-C

Grand Totals

11/4/2015

11:25:03AM

Land		Value		
Homesite:		63,252,962		
Non Homesite:		28,973,306		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 92,226,268
Improvement		Value		
Homesite:		203,469,285		
Non Homesite:		1,839,908	Total Improvements	(+) 205,309,193
Non Real		Count	Value	
Personal Property:	29		1,643,200	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 1,643,200
			Market Value	= 299,178,661
Ag		Non Exempt	Exempt	
Total Productivity Market:	0		0	
Ag Use:	0		0	Productivity Loss (-) 0
Timber Use:	0		0	Appraised Value = 299,178,661
Productivity Loss:	0		0	Homestead Cap (-) 2,101,114
				Assessed Value = 297,077,547
				Total Exemptions Amount (Breakdown on Next Page) (-) 4,424,444
			Net Taxable	= 292,653,103

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 2,758,548.15 = 292,653,103 * (0.942600 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 1,506

W24 - DENTON CO FWSO 8-C

Grand Totals

11/4/2015

11:25:11AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	7	0	35,000	35,000
DV2	3	0	22,500	22,500
DV3	2	0	20,000	20,000
DV4	6	0	24,000	24,000
DVHS	7	0	1,592,985	1,592,985
EX-XV	19	0	2,729,037	2,729,037
EX366	5	0	922	922
Totals		0	4,424,444	4,424,444

2015 CERTIFIED TOTALS

Property Count: 732

W25 - DENTON CO FWSD 11-B

Grand Totals

11/4/2015

11:25:03AM

Land		Value		
Homesite:		21,719,436		
Non Homesite:		10,882,852		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 32,602,288
Improvement		Value		
Homesite:		80,192,901		
Non Homesite:		0	Total Improvements	(+) 80,192,901
Non Real		Count	Value	
Personal Property:	9		633,686	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 633,686
			Market Value	= 113,428,875
Ag		Non Exempt	Exempt	
Total Productivity Market:	0		0	
Ag Use:	0		0	Productivity Loss (-) 0
Timber Use:	0		0	Appraised Value = 113,428,875
Productivity Loss:	0		0	Homestead Cap (-) 360,327
				Assessed Value = 113,068,548
				Total Exemptions Amount (-) 1,054,065 (Breakdown on Next Page)
				Net Taxable = 112,014,483

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

1,120,144.83 = 112,014,483 * (1.000000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2015 CERTIFIED TOTALS

Property Count: 732

W25 - DENTON CO FWSD 11-B
Grand Totals

11/4/2015

11:25:11AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV3	3	0	30,000	30,000
DV3S	1	0	10,000	10,000
DV4	4	0	36,000	36,000
DVHS	5	0	609,262	609,262
EX-XU	1	0	355,872	355,872
EX366	2	0	431	431
Totals		0	1,054,065	1,054,065

2015 CERTIFIED TOTALS

Property Count: 1,125

W26 - DENTON CO FWSD 4-A

Grand Totals

11/4/2015

11:25:03AM

Land		Value		
Homesite:		34,367,921		
Non Homesite:		5,636,748		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 40,004,669
Improvement		Value		
Homesite:		166,006,617		
Non Homesite:		0	Total Improvements	(+) 166,006,617
Non Real		Count	Value	
Personal Property:	20	1,084,265		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 1,084,265
			Market Value	= 207,095,551
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 207,095,551
Productivity Loss:	0	0	Homestead Cap	(-) 1,511,186
			Assessed Value	= 205,584,365
			Total Exemptions Amount (Breakdown on Next Page)	(-) 1,704,882
			Net Taxable	= 203,879,483

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 511,770.12 = 203,879,483 * (0.251016 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 1,125

W26 - DENTON CO FWSD 4-A

Grand Totals

11/4/2015

11:25:11AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	4	60,000	0	60,000
DV1	2	0	17,000	17,000
DV2	2	0	15,000	15,000
DV3	9	0	90,000	90,000
DV4	3	0	36,000	36,000
DV4S	1	0	12,000	12,000
DVHS	4	0	400,125	400,125
EX-XV	1	0	376,575	376,575
EX366	2	0	682	682
OV65	47	697,500	0	697,500
Totals		757,500	947,382	1,704,882

2015 CERTIFIED TOTALS

Property Count: 260

W27 - OAK POINT WCID NO 1

Grand Totals

11/4/2015

11:25:03AM

Land		Value		
Homesite:		8,781,875		
Non Homesite:		3,140,499		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 11,922,374
Improvement		Value		
Homesite:		35,534,737		
Non Homesite:		0	Total Improvements	(+) 35,534,737
Non Real		Count	Value	
Personal Property:	8		83,350	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 83,350
			Market Value	= 47,540,461
Ag		Non Exempt	Exempt	
Total Productivity Market:	0		0	
Ag Use:	0		0	Productivity Loss (-) 0
Timber Use:	0		0	Appraised Value = 47,540,461
Productivity Loss:	0		0	Homestead Cap (-) 182,638
				Assessed Value = 47,357,823
				Total Exemptions Amount (-) 189,733 (Breakdown on Next Page)
			Net Taxable	= 47,168,090

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

235,840.45 = 47,168,090 * (0.500000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2015 CERTIFIED TOTALS

Property Count: 260

W27 - OAK POINT WCID NO 1
Grand Totals

11/4/2015

11:25:11AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	2	0	24,000	24,000
DV2	1	0	7,500	7,500
DV3	1	0	10,000	10,000
DV4	2	0	24,000	24,000
DVHS	1	0	8,583	8,583
EX	1	0	500	500
EX-XV	1	0	99,926	99,926
EX-XV (Prorated)	1	0	14,370	14,370
EX366	3	0	854	854
Totals		0	189,733	189,733

2015 CERTIFIED TOTALS

Property Count: 194

W28 - OAK POINT WCID NO 2

Grand Totals

11/4/2015

11:25:03AM

Land		Value		
Homesite:		4,207,820		
Non Homesite:		2,908,277		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 7,116,097
Improvement		Value		
Homesite:		14,862,327		
Non Homesite:		0	Total Improvements	(+) 14,862,327
Non Real		Count	Value	
Personal Property:	5	9,940		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 9,940
			Market Value	= 21,988,364
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 21,988,364
Productivity Loss:	0	0	Homestead Cap	(-) 120,245
			Assessed Value	= 21,868,119
			Total Exemptions Amount (Breakdown on Next Page)	(-) 213,918
			Net Taxable	= 21,654,201

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 215,787.79 = 21,654,201 * (0.996517 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 194

W28 - OAK POINT WCID NO 2

Grand Totals

11/4/2015

11:25:11AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1S	1	0	5,000	5,000
DV3	1	0	10,000	10,000
DV4	1	0	0	0
DVHS	1	0	198,216	198,216
EX-XV	1	0	100	100
EX366	2	0	602	602
	Totals	0	213,918	213,918

2015 CERTIFIED TOTALS

Property Count: 221

W29 - OAK POINT WCID NO 3

Grand Totals

11/4/2015

11:25:03AM

Land		Value		
Homesite:		0		
Non Homesite:		1,120,752		
Ag Market:		1,480,207		
Timber Market:		0	Total Land	(+) 2,600,959
Improvement		Value		
Homesite:		0		
Non Homesite:		0	Total Improvements	(+) 0
Non Real		Count	Value	
Personal Property:	1	195		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 195
			Market Value	= 2,601,154
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,480,207	0		
Ag Use:	2,818	0	Productivity Loss	(-) 1,477,389
Timber Use:	0	0	Appraised Value	= 1,123,765
Productivity Loss:	1,477,389	0	Homestead Cap	(-) 0
			Assessed Value	= 1,123,765
			Total Exemptions Amount (Breakdown on Next Page)	(-) 195
			Net Taxable	= 1,123,570

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 11,123.34 = 1,123,570 * (0.990000 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 221

W29 - OAK POINT WCID NO 3
Grand Totals

11/4/2015

11:25:11AM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX366	1	0	195	195
Totals		0	195	195

2015 CERTIFIED TOTALS

Property Count: 25

W30 - SMILEY ROAD WCID

Grand Totals

11/4/2015

11:25:03AM

Land		Value		
Homesite:		18,850		
Non Homesite:		45,000		
Ag Market:		26,445,918		
Timber Market:		0	Total Land	(+) 26,509,768
Improvement		Value		
Homesite:		18,752		
Non Homesite:		500	Total Improvements	(+) 19,252
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 26,529,020
Ag		Non Exempt	Exempt	
Total Productivity Market:	26,445,918	0		
Ag Use:	296,472	0	Productivity Loss	(-) 26,149,446
Timber Use:	0	0	Appraised Value	= 379,574
Productivity Loss:	26,149,446	0	Homestead Cap	(-) 0
			Assessed Value	= 379,574
			Total Exemptions Amount	(-) 0
			(Breakdown on Next Page)	
			Net Taxable	= 379,574

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

0.00 = 379,574 * (0.000000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2015 CERTIFIED TOTALS

Property Count: 25

W30 - SMILEY ROAD WCID
Grand Totals

11/4/2015

11:25:11AM

Exemption Breakdown

Exemption	Count	Local	State	Total
	0	0	0	0
Totals		0	0	0

2015 CERTIFIED TOTALS

Property Count: 1,246

W31 - DENTON CO FWSD 1-F

Grand Totals

11/4/2015

11:25:03AM

Land		Value		
Homesite:		70,067,423		
Non Homesite:		81,472,589		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 151,540,012
Improvement		Value		
Homesite:		259,287,494		
Non Homesite:		37,781,472	Total Improvements	(+) 297,068,966
Non Real		Count	Value	
Personal Property:	70		12,478,459	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 12,478,459
			Market Value	= 461,087,437
Ag		Non Exempt	Exempt	
Total Productivity Market:	0		0	
Ag Use:	0		0	Productivity Loss (-) 0
Timber Use:	0		0	Appraised Value = 461,087,437
Productivity Loss:	0		0	Homestead Cap (-) 3,206,018
				Assessed Value = 457,881,419
				Total Exemptions Amount (-) 18,257,826 (Breakdown on Next Page)
				Net Taxable = 439,623,593

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

4,308,311.21 = 439,623,593 * (0.980000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2015 CERTIFIED TOTALS

Property Count: 1,246

W31 - DENTON CO FWSD 1-F

Grand Totals

11/4/2015

11:25:11AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	4	0	27,000	27,000
DV3	1	0	10,000	10,000
DV3S	1	0	10,000	10,000
DV4	3	0	24,000	24,000
DVHS	2	0	795,572	795,572
EX-XV	1	0	497,746	497,746
EX366	10	0	2,659	2,659
HS	755	16,890,849	0	16,890,849
Totals		16,890,849	1,366,977	18,257,826

2015 CERTIFIED TOTALS

Property Count: 155

W32 - DENTON CO FWSD NO 11-C

Grand Totals

11/4/2015

11:25:03AM

Land		Value		
Homesite:		5,189,599		
Non Homesite:		2,473,985		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 7,663,584
Improvement		Value		
Homesite:		18,437,344		
Non Homesite:		0	Total Improvements	(+) 18,437,344
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 26,100,928
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 26,100,928
Productivity Loss:	0	0	Homestead Cap	(-) 19,743
			Assessed Value	= 26,081,185
			Total Exemptions Amount	(-) 705,190
			(Breakdown on Next Page)	
			Net Taxable	= 25,375,995

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 253,759.95 = 25,375,995 * (1.000000 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 155

W32 - DENTON CO FWSD NO 11-C

Grand Totals

11/4/2015

11:25:11AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV2	1	0	7,500	7,500
DV3	1	0	10,000	10,000
DV4	4	0	24,000	24,000
DVHS	3	0	663,690	663,690
Totals		0	705,190	705,190

2015 CERTIFIED TOTALS
W33 - NORTH FORT WORTH WCID NO 1

Property Count: 9

Grand Totals

11/4/2015 11:25:03AM

Land		Value			
Homesite:		0			
Non Homesite:		424,700			
Ag Market:		137,755			
Timber Market:		0	Total Land	(+)	562,455
Improvement		Value			
Homesite:		0			
Non Homesite:		0	Total Improvements	(+)	0
Non Real		Count	Value		
Personal Property:	1		1,507		
Mineral Property:	0		0		
Autos:	0		0		
			Total Non Real	(+)	1,507
			Market Value	=	563,962
Ag		Non Exempt	Exempt		
Total Productivity Market:	137,755		0		
Ag Use:	1,007		0	Productivity Loss	(-) 136,748
Timber Use:	0		0	Appraised Value	= 427,214
Productivity Loss:	136,748		0	Homestead Cap	(-) 0
				Assessed Value	= 427,214
				Total Exemptions Amount	(-) 2,270
				(Breakdown on Next Page)	
				Net Taxable	= 424,944

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
2,549.66 = 424,944 * (0.600000 / 100)

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

2015 CERTIFIED TOTALS
W33 - NORTH FORT WORTH WCID NO 1
Grand Totals

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	1	0	2,270	2,270
Totals		0	2,270	2,270

2015 CERTIFIED TOTALS

Property Count: 224

W34 - DENTON CO FWSD 1-G

Grand Totals

11/4/2015

11:25:03AM

Land		Value		
Homesite:		335,064		
Non Homesite:		79,820,796		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 80,155,860
Improvement		Value		
Homesite:		750,232		
Non Homesite:		83,902,437	Total Improvements	(+) 84,652,669
Non Real		Count	Value	
Personal Property:	13	852,125		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 852,125
			Market Value	= 165,660,654
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 165,660,654
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 165,660,654
			Total Exemptions Amount (Breakdown on Next Page)	(-) 13,977
			Net Taxable	= 165,646,677

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,656,466.77 = 165,646,677 * (1.000000 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 224

W34 - DENTON CO FWSD 1-G

Grand Totals

11/4/2015

11:25:11AM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	1	0	13,590	13,590
EX366	2	0	387	387
Totals		0	13,977	13,977

2015 CERTIFIED TOTALS

W35 - VALENCIA ON THE LAKE WCID NO 1

Property Count: 1

Grand Totals

11/4/2015

11:25:03AM

Land		Value		
Homesite:		0		
Non Homesite:		0		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 0
Improvement		Value		
Homesite:		0		
Non Homesite:		0	Total Improvements	(+) 0
Non Real		Count	Value	
Personal Property:	1	7,020		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 7,020
			Market Value	= 7,020
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 7,020
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 7,020
			Total Exemptions Amount	(-) 0
			(Breakdown on Next Page)	
			Net Taxable	= 7,020

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 7,020 * (0.000000 / 100)

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

2015 CERTIFIED TOTALS

W35 - VALENCIA ON THE LAKE WCID NO 1

Property Count: 1

Grand Totals

11/4/2015

11:25:11AM

Exemption Breakdown

Exemption	Count	Local	State	Total
	0	0	0	0
Totals		0	0	0

2015 CERTIFIED TOTALS

Property Count: 29

W36 - DENTON CO FWSD 1-H

Grand Totals

11/4/2015

11:25:03AM

Land		Value		
Homesite:		11,518		
Non Homesite:		51,689,500		
Ag Market:		984,494		
Timber Market:		0	Total Land	(+) 52,685,512
Improvement		Value		
Homesite:		156,731		
Non Homesite:		58,829	Total Improvements	(+) 215,560
Non Real		Count	Value	
Personal Property:	1		210	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 210
			Market Value	= 52,901,282
Ag		Non Exempt	Exempt	
Total Productivity Market:	984,494		0	
Ag Use:	1,937		0	Productivity Loss (-) 982,557
Timber Use:	0		0	Appraised Value = 51,918,725
Productivity Loss:	982,557		0	Homestead Cap (-) 0
				Assessed Value = 51,918,725
				Total Exemptions Amount (Breakdown on Next Page) (-) 210
				Net Taxable = 51,918,515

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
519,185.15 = 51,918,515 * (1.000000 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 29

W36 - DENTON CO FWSD 1-H
Grand Totals

11/4/2015

11:25:11AM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX366	1	0	210	210
Totals		0	210	210

2015 CERTIFIED TOTALS

W37 - SOUTH DENTON COUNTY WCID NO 1

Property Count: 7

Grand Totals

11/4/2015

11:25:03AM

Land		Value		
Homesite:		7,500		
Non Homesite:		22,500		
Ag Market:		1,706,925		
Timber Market:		0	Total Land	(+) 1,736,925
Improvement		Value		
Homesite:		14,476		
Non Homesite:		1,211	Total Improvements	(+) 15,687
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 1,752,612
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,706,925	0		
Ag Use:	17,023	0	Productivity Loss	(-) 1,689,902
Timber Use:	0	0	Appraised Value	= 62,710
Productivity Loss:	1,689,902	0	Homestead Cap	(-) 0
			Assessed Value	= 62,710
			Total Exemptions Amount	(-) 0
			(Breakdown on Next Page)	
			Net Taxable	= 62,710

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 62,710 * (0.000000 / 100)

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

2015 CERTIFIED TOTALS

W37 - SOUTH DENTON COUNTY WCID NO 1

Property Count: 7

Grand Totals

11/4/2015

11:25:11AM

Exemption Breakdown

Exemption	Count	Local	State	Total
	0	0	0	0
Totals		0	0	0

2015 CERTIFIED TOTALS

W38 - ALPHA RANCH WCID

Property Count: 11

Grand Totals

11/4/2015

11:25:03AM

Land			Value			
Homesite:			0			
Non Homesite:			35,305			
Ag Market:			8,083,244			
Timber Market:			0	Total Land	(+)	
					8,118,549	
Improvement			Value			
Homesite:			0			
Non Homesite:			0	Total Improvements	(+)	
					0	
Non Real	Count			Value		
Personal Property:	0		0			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
					0	
				Market Value	=	
					8,118,549	
Ag	Non Exempt			Exempt		
Total Productivity Market:	8,083,244		0			
Ag Use:	36,201		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	8,047,043		0		71,506	
				Homestead Cap	(-)	
					0	
				Assessed Value	=	
					71,506	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					7,350	
				Net Taxable	=	
					64,156	

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 64,156 * (0.000000 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 11

W38 - ALPHA RANCH WCID
Grand Totals

11/4/2015

11:25:11AM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	1	0	7,350	7,350
Totals		0	7,350	7,350

2015 CERTIFIED TOTALS

Property Count: 575

W39 - BELMONT FWSD NO 1

Grand Totals

11/4/2015

11:25:03AM

Land		Value		
Homesite:		13,584,974		
Non Homesite:		15,862,260		
Ag Market:		6,633,119		
Timber Market:		0	Total Land	(+) 36,080,353
Improvement		Value		
Homesite:		33,182,884		
Non Homesite:		74,655	Total Improvements	(+) 33,257,539
Non Real		Count	Value	
Personal Property:	2		20,655	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 20,655
			Market Value	= 69,358,547
Ag		Non Exempt	Exempt	
Total Productivity Market:	6,633,119		0	
Ag Use:	60,742		0	Productivity Loss (-) 6,572,377
Timber Use:	0		0	Appraised Value = 62,786,170
Productivity Loss:	6,572,377		0	Homestead Cap (-) 0
				Assessed Value = 62,786,170
				Total Exemptions Amount (-) 7,500 (Breakdown on Next Page)
				Net Taxable = 62,778,670

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
627,786.70 = 62,778,670 * (1.000000 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 575

W39 - BELMONT FWSD NO 1
Grand Totals

11/4/2015

11:25:11AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV2	1	0	7,500	7,500
	Totals	0	7,500	7,500

2015 CERTIFIED TOTALS

Property Count: 17

W40 - MOBBERLY MUD
Grand Totals

11/4/2015 11:25:03AM

Land		Value		
Homesite:		30,900		
Non Homesite:		412,662		
Ag Market:		7,721,985		
Timber Market:		0	Total Land	(+) 8,165,547
Improvement		Value		
Homesite:		672		
Non Homesite:		31,834	Total Improvements	(+) 32,506
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 8,198,053
Ag		Non Exempt	Exempt	
Total Productivity Market:	7,721,985	0		
Ag Use:	74,223	0	Productivity Loss	(-) 7,647,762
Timber Use:	0	0	Appraised Value	= 550,291
Productivity Loss:	7,647,762	0	Homestead Cap	(-) 0
			Assessed Value	= 550,291
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 550,291

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 550,291 * (0.000000 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 17

W40 - MOBBERLY MUD

Grand Totals

11/4/2015

11:25:11AM

Exemption Breakdown

Exemption	Count	Local	State	Total
	0	0	0	0
Totals		0	0	0

2015 CERTIFIED TOTALS

Property Count: 37

W41 - THE LAKES FWSD
Grand Totals

11/4/2015 11:25:03AM

Land		Value		
Homesite:		151,945		
Non Homesite:		5,091,688		
Ag Market:		12,018,002		
Timber Market:		0	Total Land	(+) 17,261,635
Improvement		Value		
Homesite:		531,107		
Non Homesite:		179,258	Total Improvements	(+) 710,365
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 17,972,000
Ag		Non Exempt	Exempt	
Total Productivity Market:	12,018,002	0		
Ag Use:	113,871	0	Productivity Loss	(-) 11,904,131
Timber Use:	0	0	Appraised Value	= 6,067,869
Productivity Loss:	11,904,131	0	Homestead Cap	(-) 0
			Assessed Value	= 6,067,869
			Total Exemptions Amount (Breakdown on Next Page)	(-) 1,254,518
			Net Taxable	= 4,813,351

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 4,813,351 * (0.000000 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 37

W41 - THE LAKES FWSD

Grand Totals

11/4/2015

11:25:11AM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XU	3	0	1,254,518	1,254,518
Totals		0	1,254,518	1,254,518

2015 CERTIFIED TOTALS

Property Count: 177

W42 - CANYON FALLS WCID NO 2

Grand Totals

11/4/2015

11:25:03AM

Land		Value		
Homesite:		205,000		
Non Homesite:		5,494,587		
Ag Market:		5,574,245		
Timber Market:		0	Total Land	(+) 11,273,832
Improvement		Value		
Homesite:		0		
Non Homesite:		0	Total Improvements	(+) 0
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 11,273,832
Ag		Non Exempt	Exempt	
Total Productivity Market:	5,574,245	0		
Ag Use:	16,983	0	Productivity Loss	(-) 5,557,262
Timber Use:	0	0	Appraised Value	= 5,716,570
Productivity Loss:	5,557,262	0	Homestead Cap	(-) 0
			Assessed Value	= 5,716,570
			Total Exemptions Amount (Breakdown on Next Page)	(-) 798
			Net Taxable	= 5,715,772

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 40,296.19 = 5,715,772 * (0.705000 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 177

W42 - CANYON FALLS WCID NO 2

Grand Totals

11/4/2015

11:25:11AM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XU	3	0	798	798
Totals		0	798	798

2015 CERTIFIED TOTALS

Property Count: 970

X01 - TRIBUTE AT THE COLONY

Grand Totals

11/4/2015

11:25:03AM

Land		Value		
Homesite:		57,816,983		
Non Homesite:		34,876,834		
Ag Market:		172,086		
Timber Market:		0	Total Land	(+) 92,865,903
Improvement		Value		
Homesite:		161,031,507		
Non Homesite:		1,837,462	Total Improvements	(+) 162,868,969
Non Real		Count	Value	
Personal Property:	2		11,014	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 11,014
			Market Value	= 255,745,886
Ag		Non Exempt	Exempt	
Total Productivity Market:	172,086		0	
Ag Use:	425		0	Productivity Loss (-) 171,661
Timber Use:	0		0	Appraised Value = 255,574,225
Productivity Loss:	171,661		0	Homestead Cap (-) 4,012,422
				Assessed Value = 251,561,803
				Total Exemptions Amount (Breakdown on Next Page) (-) 1,464,307
				Net Taxable = 250,097,496

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 250,097,496 * (0.000000 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 970

X01 - TRIBUTE AT THE COLONY

Grand Totals

11/4/2015

11:25:11AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV3	1	0	10,000	10,000
DV4	4	0	36,000	36,000
DVHS	3	0	909,008	909,008
EX-XV	2	0	504,299	504,299
Totals		0	1,464,307	1,464,307