

2015 CERTIFIED TOTALS

Property Count: 1,499

C01 - AUBREY CITY OF
Grand Totals

12/23/2015

3:25:29PM

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:		94,354,722			
Non Homesite:		21,716,964	Total Improvements	(+) 116,071,686	
Non Real		Count	Value		
Personal Property:	158		12,195,047		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 12,195,047
			Market Value	=	197,687,476
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	= 190,515,724
Productivity Loss:	7,171,752		0	Homestead Cap	(-) 2,694,912
				Assessed Value	= 187,820,812
				Total Exemptions Amount (Breakdown on Next Page)	(-) 19,151,925
				Net Taxable	= 168,668,887

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 956,347.53 = 168,668,887 * (0.566997 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 1,499

C01 - AUBREY CITY OF
Grand Totals

12/23/2015

3:25:40PM

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	150	1,475,000	0	1,475,000
OV65S	20	200,000	0	200,000
PC	1	5,199	0	5,199
Totals		1,680,199	17,471,726	19,151,925

2015 CERTIFIED TOTALS

Property Count: 24,361

C02 - CARROLLTON CITY OF
Grand Totals

12/23/2015

3:25:29PM

Land		Value			
Homesite:		988,322,422			
Non Homesite:		839,153,471			
Ag Market:		61,927,995			
Timber Market:		0		Total Land	(+) 1,889,403,888
Improvement		Value			
Homesite:		3,560,451,709			
Non Homesite:		1,150,948,995		Total Improvements	(+) 4,711,400,704
Non Real		Count	Value		
Personal Property:		1,629	683,989,568		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 683,989,568
				Market Value	= 7,284,794,160
Ag	Non Exempt	Exempt			
Total Productivity Market:	61,927,995	0			
Ag Use:	68,501	0	Productivity Loss	(-)	61,859,494
Timber Use:	0	0	Appraised Value	=	7,222,934,666
Productivity Loss:	61,859,494	0	Homestead Cap	(-)	53,524,267
			Assessed Value	=	7,169,410,399
			Total Exemptions Amount (Breakdown on Next Page)	(-)	1,418,255,253
			Net Taxable	=	5,751,155,146

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
35,247,392.10 = 5,751,155,146 * (0.612875 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 24,361

C02 - CARROLLTON CITY OF
Grand Totals

12/23/2015

3:25:40PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	1	10,571,794	0	10,571,794
DP	147	8,730,000	0	8,730,000
DPS	1	60,000	0	60,000
DV1	60	0	447,000	447,000
DV1S	2	0	10,000	10,000
DV2	43	0	399,000	399,000
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	46	0	8,575,511	8,575,511
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)	3	0	130,240	130,240
EX366	57	0	7,536	7,536
FR	30	93,407,605	0	93,407,605
HS	15,874	719,010,766	0	719,010,766
OV65	3,458	204,165,756	0	204,165,756
OV65S	190	10,989,600	0	10,989,600
PC	4	156,635	0	156,635
PPV	2	70,864	0	70,864
Totals		1,047,163,020	371,092,233	1,418,255,253

2015 CERTIFIED TOTALS

Property Count: 13,586

C03 - THE COLONY CITY OF
Grand Totals

12/23/2015

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Land		Value			
Homesite:		436,266,667			
Non Homesite:		556,640,108			
Ag Market:		88,500,542			
Timber Market:		0		Total Land	(+) 1,081,407,317
Improvement		Value			
Homesite:		1,615,807,343			
Non Homesite:		647,539,177		Total Improvements	(+) 2,263,346,520
Non Real		Count	Value		
Personal Property:		684	174,882,473		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 174,882,473
				Market Value	= 3,519,636,310
Ag	Non Exempt	Exempt			
Total Productivity Market:	88,500,542	0			
Ag Use:	100,889	0		Productivity Loss	(-) 88,399,653
Timber Use:	0	0		Appraised Value	= 3,431,236,657
Productivity Loss:	88,399,653	0		Homestead Cap	(-) 29,677,189
				Assessed Value	= 3,401,559,468
				Total Exemptions Amount (Breakdown on Next Page)	(-) 286,606,122
				Net Taxable	= 3,114,953,346

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 20,870,187.42 = 3,114,953,346 * (0.670000 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 13,586

C03 - THE COLONY CITY OF
Grand Totals

12/23/2015

3:25:40PM

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	133	1,308,589	0	1,308,589
DPS	4	30,000	0	30,000
DV1	30	0	192,000	192,000
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)	4	0	3,827,617	3,827,617
EX366	44	0	8,417	8,417
FR	2	2,636,781	0	2,636,781
MASSS	1	0	236,071	236,071
OV65	1,400	13,685,244	0	13,685,244
OV65S	97	960,000	0	960,000
PC	1	52,957	0	52,957
Totals		24,783,063	261,823,059	286,606,122

2015 CERTIFIED TOTALS

Property Count: 8,103

C04 - CORINTH CITY OF
Grand Totals

12/23/2015

3:25:29PM

Land		Value			
Homesite:		311,294,215			
Non Homesite:		163,961,459			
Ag Market:		26,400,778			
Timber Market:		0	Total Land	(+)	
				501,656,452	
Improvement		Value			
Homesite:		1,048,100,935			
Non Homesite:		141,037,032	Total Improvements	(+)	
				1,189,137,967	
Non Real		Count	Value		
Personal Property:	407		84,254,860		
Mineral Property:	166		1,903,550		
Autos:	0		0	Total Non Real	(+)
					86,158,410
			Market Value	=	1,776,952,829
Ag		Non Exempt	Exempt		
Total Productivity Market:	26,400,778		0		
Ag Use:	44,481		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	26,356,297		0		1,750,596,532
				Homestead Cap	(-)
					10,549,071
				Assessed Value	=
					1,740,047,461
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					96,523,912
				Net Taxable	=
					1,643,523,549

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 9,612,804.89 = 1,643,523,549 * (0.584890 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 8,103

C04 - CORINTH CITY OF
Grand Totals

12/23/2015

3:25:40PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	1	16,300,000	0	16,300,000
DP	66	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	336,000	336,000
DV4S	5	0	48,000	48,000
DVHS	42	0	8,346,858	8,346,858
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)	10	0	222,652	222,652
EX366	116	0	17,451	17,451
FR	1	146,891	0	146,891
MASSS	1	0	279,643	279,643
OV65	1,039	20,068,677	0	20,068,677
OV65S	91	1,780,000	0	1,780,000
PC	2	63,732	0	63,732
PPV	1	7,400	0	7,400
Totals		39,606,700	56,917,212	96,523,912

2015 CERTIFIED TOTALS

Property Count: 49,284

C05 - DENTON CITY OF
Grand Totals

12/23/2015

3:25:29PM

Land		Value			
Homesite:		1,116,142,636			
Non Homesite:		1,480,016,082			
Ag Market:		295,733,521			
Timber Market:		0		Total Land	(+) 2,891,892,239
Improvement		Value			
Homesite:		3,454,208,814			
Non Homesite:		2,681,121,573		Total Improvements	(+) 6,135,330,387
Non Real		Count	Value		
Personal Property:	4,435	1,304,652,784			
Mineral Property:	5,984	135,167,529			
Autos:	0	0		Total Non Real	(+) 1,439,820,313
				Market Value	= 10,467,042,939
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	= 10,173,947,063
Productivity Loss:	293,095,876	751		Homestead Cap	(-) 36,132,741
				Assessed Value	= 10,137,814,322
				Total Exemptions Amount (Breakdown on Next Page)	(-) 1,543,272,341
				Net Taxable	= 8,594,541,981

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
59,280,853.31 = 8,594,541,981 * (0.689750 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 49,284

C05 - DENTON CITY OF
Grand Totals

12/23/2015

3:25:40PM

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	273	2,552,773	0	2,552,773
DPS	2	10,000	0	10,000
DV1	111	0	942,212	942,212
DV1S	11	0	55,000	55,000
DV2	74	0	700,500	700,500
DV2S	3	0	22,500	22,500
DV3	75	0	780,000	780,000
DV3S	4	0	40,000	40,000
DV4	258	0	1,746,622	1,746,622
DV4S	47	0	420,000	420,000
DVHS	176	0	31,578,656	31,578,656
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-XV	1,544	0	452,279,865	452,279,865
EX-XV (Prorated)	62	0	4,830,240	4,830,240
EX366	2,689	0	213,367	213,367
FR	28	200,916,883	0	200,916,883
HS	17,897	87,069,017	0	87,069,017
HT	23	4,543,947	0	4,543,947
OV65	6,004	286,573,465	0	286,573,465
OV65S	540	25,797,033	0	25,797,033
PC	13	19,439,793	0	19,439,793
PPV	9	154,491	0	154,491
Totals		780,680,951	762,591,390	1,543,272,341

2015 CERTIFIED TOTALS

Property Count: 30,581

C07 - FLOWER MOUND TOWN OF
Grand Totals

12/23/2015

3:25:29PM

Land		Value			
Homesite:		1,582,547,629			
Non Homesite:		830,871,307			
Ag Market:		234,541,313			
Timber Market:		0		Total Land	(+) 2,647,960,249
Improvement		Value			
Homesite:		5,283,840,514			
Non Homesite:		990,125,657		Total Improvements	(+) 6,273,966,171
Non Real		Count	Value		
Personal Property:		1,845	612,473,340		
Mineral Property:		3,848	12,309,985		
Autos:		0	0	Total Non Real	(+) 624,783,325
				Market Value	= 9,546,709,745
Ag	Non Exempt	Exempt			
Total Productivity Market:	234,540,969	344			
Ag Use:	544,999	2		Productivity Loss	(-) 233,995,970
Timber Use:	0	0		Appraised Value	= 9,312,713,775
Productivity Loss:	233,995,970	342		Homestead Cap	(-) 51,794,849
				Assessed Value	= 9,260,918,926
				Total Exemptions Amount (Breakdown on Next Page)	(-) 715,851,362
				Net Taxable	= 8,545,067,564

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 37,512,846.61 = 8,545,067,564 * (0.439000 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 30,581

C07 - FLOWER MOUND TOWN OF
Grand Totals

12/23/2015

3:25:40PM

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	100	0	711,128	711,128
DV4S	22	0	192,000	192,000
DVHS	60	0	15,434,469	15,434,469
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)	11	0	674,110	674,110
EX366	2,040	0	71,833	71,833
FR	19	131,956,121	0	131,956,121
OV65	2,878	276,850,488	0	276,850,488
OV65S	146	13,736,812	0	13,736,812
PC	4	293,295	0	293,295
PPV	7	31,500	0	31,500
Totals		495,586,417	220,264,945	715,851,362

2015 CERTIFIED TOTALS

Property Count: 6,211

C08 - HIGHLAND VILLAGE CITY OF
Grand Totals

12/23/2015

3:25:29PM

Land		Value				
Homesite:		384,668,550				
Non Homesite:		132,008,788				
Ag Market:		2,710,880				
Timber Market:		0		Total Land	(+)	519,388,218
Improvement		Value				
Homesite:		1,265,406,773				
Non Homesite:		177,871,101		Total Improvements	(+)	1,443,277,874
Non Real		Count	Value			
Personal Property:	591	68,159,846				
Mineral Property:	0	0				
Autos:	0	0		Total Non Real	(+)	68,159,846
				Market Value	=	2,030,825,938
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	=	2,028,124,538
Productivity Loss:	2,701,400	0		Homestead Cap	(-)	14,061,385
				Assessed Value	=	2,014,063,153
				Total Exemptions Amount (Breakdown on Next Page)	(-)	89,326,899
				Net Taxable	=	1,924,736,254

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 10,963,875.12 = 1,924,736,254 * (0.569630 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 6,211

C08 - HIGHLAND VILLAGE CITY OF
Grand Totals

12/23/2015

3:25:40PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	35	1,650,000	0	1,650,000
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	58	0	12,756	12,756
OV65	988	48,579,041	0	48,579,041
OV65S	81	4,000,000	0	4,000,000
PPV	2	47,048	0	47,048
Totals		54,276,089	35,050,810	89,326,899

2015 CERTIFIED TOTALS

Property Count: 3,081

C09 - JUSTIN CITY OF
Grand Totals

12/23/2015

3:25:29PM

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:		238	50,060,701		
Mineral Property:		1,144	6,191,869		
Autos:		0	0	Total Non Real	(+) 56,252,570
				Market Value	= 281,173,097
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	= 276,163,561
Productivity Loss:	5,009,536	0		Homestead Cap	(-) 1,994,878
				Assessed Value	= 274,168,683
				Total Exemptions Amount (Breakdown on Next Page)	(-) 10,589,535
				Net Taxable	= 263,579,148

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	= 235,489,227	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,691,463.55 = 235,489,227 * (0.660000 / 100) + 137,234.65

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

2015 CERTIFIED TOTALS

Property Count: 3,081

C09 - JUSTIN CITY OF
Grand Totals

12/23/2015

3:25:40PM

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	13	0	2,430,619	2,430,619
EX	9	0	24,369	24,369
EX-XU	4	0	92,307	92,307
EX-XV	60	0	6,501,733	6,501,733
EX-XV (Prorated)	5	0	59,072	59,072
EX366	751	0	136,768	136,768
OV65	195	953,750	0	953,750
OV65S	21	105,000	0	105,000
PC	1	85,122	0	85,122
PPV	1	23,000	0	23,000
Totals		1,166,872	9,422,663	10,589,535

2015 CERTIFIED TOTALS

Property Count: 2,463

C10 - KRUM CITY OF
Grand Totals

12/23/2015

3:25:29PM

Land		Value		
Homesite:		49,009,048		
Non Homesite:		18,216,731		
Ag Market:		5,699,757		
Timber Market:		0	Total Land	(+) 72,925,536
Improvement		Value		
Homesite:		185,017,309		
Non Homesite:		22,723,449	Total Improvements	(+) 207,740,758
Non Real		Count	Value	
Personal Property:	319		9,929,746	
Mineral Property:	138		1,127,565	
Autos:	0		0	
			Total Non Real	(+) 11,057,311
			Market Value	= 291,723,605
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 = 286,062,370
Productivity Loss:	5,661,235		0	Homestead Cap (-) 1,607,166
				Assessed Value = 284,455,204
				Total Exemptions Amount (Breakdown on Next Page) (-) 12,939,372
				Net Taxable = 271,515,832

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,758,035.15 = 271,515,832 * (0.647489 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 2,463

C10 - KRUM CITY OF
Grand Totals

12/23/2015

3:25:40PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	17	102,000	0	102,000
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	4	0	24,000	24,000
DVHS	8	0	1,067,056	1,067,056
DVHSS	3	0	495,940	495,940
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	1,388,695	0	1,388,695
OV65S	20	114,000	0	114,000
PPV	1	17,000	0	17,000
Totals		1,621,695	11,317,677	12,939,372

2015 CERTIFIED TOTALS

Property Count: 3,526

C11 - LAKE DALLAS CITY OF
Grand Totals

12/23/2015

3:25:29PM

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:		215,651,129		
Non Homesite:		46,688,166	Total Improvements	(+) 262,339,295
Non Real		Count	Value	
Personal Property:	309		28,433,875	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 28,433,875
			Market Value	= 403,766,510
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 = 401,696,367
Productivity Loss:	2,070,143		0	Homestead Cap (-) 2,380,650
				Assessed Value = 399,315,717
				Total Exemptions Amount (Breakdown on Next Page) (-) 20,356,813
				Net Taxable = 378,958,904

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 2,531,703.17 = 378,958,904 * (0.668068 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 3,526

C11 - LAKE DALLAS CITY OF
Grand Totals

12/23/2015

3:25:40PM

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	190	0	9,654,083	9,654,083
EX-XV (Prorated)	5	0	132,482	132,482
EX366	23	0	4,070	4,070
OV65	344	6,216,730	0	6,216,730
OV65S	40	742,571	0	742,571
Totals		7,419,301	12,937,512	20,356,813

2015 CERTIFIED TOTALS

Property Count: 32,773

C12 - LEWISVILLE CITY OF
Grand Totals

12/23/2015

3:25:29PM

Land		Value			
Homesite:		703,099,013			
Non Homesite:		1,600,737,372			
Ag Market:		93,568,896			
Timber Market:		0		Total Land	(+) 2,397,405,281
Improvement		Value			
Homesite:		2,630,741,360			
Non Homesite:		2,949,936,439		Total Improvements	(+) 5,580,677,799
Non Real		Count	Value		
Personal Property:		3,768	1,814,988,406		
Mineral Property:		4,290	12,728,476		
Autos:		0	0	Total Non Real	(+) 1,827,716,882
				Market Value	= 9,805,799,962
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	= 9,712,363,237
Productivity Loss:	93,436,725	0		Homestead Cap	(-) 34,483,680
				Assessed Value	= 9,677,879,557
				Total Exemptions Amount (Breakdown on Next Page)	(-) 1,240,685,793
				Net Taxable	= 8,437,193,764

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	20,869,773	17,812,716	68,116.35	68,876.41	145			
DPS	775,654	735,654	2,552.42	2,616.68	4			
OV65	480,327,420	300,325,039	1,050,707.32	1,074,001.17	2,994			
Total	501,972,847	318,873,409	1,121,376.09	1,145,494.26	3,143	Freeze Taxable	(-) 318,873,409	
Tax Rate	0.436086							
						Freeze Adjusted Taxable	= 8,118,320,355	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 36,524,234.59 = 8,118,320,355 * (0.436086 / 100) + 1,121,376.09

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

2015 CERTIFIED TOTALS

Property Count: 32,773

C12 - LEWISVILLE CITY OF
Grand Totals

12/23/2015

3:25:40PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	14	93,723,218	0	93,723,218
CHODO	3	39,690,290	0	39,690,290
CHODO (Partial)	2	6,064,377	0	6,064,377
DP	150	2,904,250	0	2,904,250
DPS	4	40,000	0	40,000
DV1	49	0	380,000	380,000
DV1S	6	0	30,000	30,000
DV2	36	0	339,950	339,950
DV2S	2	0	15,000	15,000
DV3	17	0	186,000	186,000
DV3S	2	0	20,000	20,000
DV4	80	0	510,659	510,659
DV4S	27	0	254,876	254,876
DVHS	56	0	9,313,068	9,313,068
DVHSS	5	0	835,707	835,707
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)	16	0	3,361,893	3,361,893
EX366	3,785	0	169,490	169,490
FR	50	499,697,354	0	499,697,354
MASSS	1	0	181,689	181,689
OV65	2,983	171,842,138	0	171,842,138
OV65S	264	15,095,633	0	15,095,633
PC	15	797,745	0	797,745
PPV	6	48,067	0	48,067
Totals		829,903,072	410,782,721	1,240,685,793

2015 CERTIFIED TOTALS

Property Count: 12,418

C13 - LITTLE ELM TOWN OF
Grand Totals

12/23/2015

3:25:29PM

Land		Value			
Homesite:		415,570,159			
Non Homesite:		367,635,265			
Ag Market:		100,916,607			
Timber Market:		0		Total Land	(+) 884,122,031
Improvement		Value			
Homesite:		1,522,142,470			
Non Homesite:		252,487,449		Total Improvements	(+) 1,774,629,919
Non Real		Count	Value		
Personal Property:		557	82,748,715		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 82,748,715
				Market Value	= 2,741,500,665
Ag	Non Exempt	Exempt			
Total Productivity Market:	100,912,795		3,812		
Ag Use:	236,942		4	Productivity Loss	(-) 100,675,853
Timber Use:	0		0	Appraised Value	= 2,640,824,812
Productivity Loss:	100,675,853		3,808	Homestead Cap	(-) 30,331,544
				Assessed Value	= 2,610,493,268
				Total Exemptions Amount (Breakdown on Next Page)	(-) 180,788,948
				Net Taxable	= 2,429,704,320

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	11,043,685	10,096,562	52,827.29	54,423.20	62			
DPS	135,406	135,406	700.73	700.73	1			
OV65	133,360,410	124,192,338	646,394.51	653,099.74	693			
Total	144,539,501	134,424,306	699,922.53	708,223.67	756	Freeze Taxable	(-) 134,424,306	
Tax Rate	0.661687							
						Freeze Adjusted Taxable	= 2,295,280,014	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 15,887,492.00 = 2,295,280,014 * (0.661687 / 100) + 699,922.53

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

2015 CERTIFIED TOTALS

Property Count: 12,418

C13 - LITTLE ELM TOWN OF
Grand Totals

12/23/2015

3:25:40PM

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	69	651,513	0	651,513
DPS	2	0	0	0
DV1	38	0	225,000	225,000
DV1S	1	0	5,000	5,000
DV2	29	0	226,500	226,500
DV2S	1	0	7,500	7,500
DV3	28	0	280,000	280,000
DV3S	1	0	10,000	10,000
DV4	58	0	408,000	408,000
DV4S	9	0	84,000	84,000
DVHS	41	0	8,290,084	8,290,084
DVHSS	4	0	580,377	580,377
EX-XJ	3	0	2,664,126	2,664,126
EX-XU	15	0	6,606,126	6,606,126
EX-XV	298	0	137,203,581	137,203,581
EX-XV (Prorated)	10	0	133,561	133,561
EX366	41	0	7,124	7,124
OV65	809	7,760,180	0	7,760,180
OV65S	30	300,000	0	300,000
PC	2	95,410	0	95,410
PPV	1	20,400	0	20,400
Totals		24,057,969	156,730,979	180,788,948

2015 CERTIFIED TOTALS

Property Count: 2,517

C14 - PILOT POINT CITY OF
Grand Totals

12/23/2015

3:25:29PM

Land		Value				
Homesite:		32,143,397				
Non Homesite:		32,842,133				
Ag Market:		17,384,935				
Timber Market:		0		Total Land	(+)	82,370,465
Improvement		Value				
Homesite:		106,249,789				
Non Homesite:		48,206,187		Total Improvements	(+)	154,455,976
Non Real		Count	Value			
Personal Property:		278	25,642,114			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+)	25,642,114
				Market Value	=	262,468,555
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	=	245,185,448
Productivity Loss:	17,283,107	0		Homestead Cap	(-)	1,842,434
				Assessed Value	=	243,343,014
				Total Exemptions Amount (Breakdown on Next Page)	(-)	14,022,294
				Net Taxable	=	229,320,720

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	31,241,885	27,707,900	156,356.87	165,228.18	267			
Total	32,747,247	29,213,262	165,083.18	174,677.67	284	Freeze Taxable	(-) 29,213,262	
Tax Rate	0.599131							
						Freeze Adjusted Taxable	= 200,107,458	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,363,988.99 = 200,107,458 * (0.599131 / 100) + 165,083.18

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

2015 CERTIFIED TOTALS

Property Count: 2,517

C14 - PILOT POINT CITY OF
Grand Totals

12/23/2015

3:25:40PM

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	25	0	5,173	5,173
OV65	255	2,395,000	0	2,395,000
OV65S	41	385,452	0	385,452
PC	2	6,481	0	6,481
PPV	1	1,500	0	1,500
Totals		2,788,433	11,233,861	14,022,294

2015 CERTIFIED TOTALS

Property Count: 3,442

C15 - PONDER TOWN OF
Grand Totals

12/23/2015

3:25:29PM

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)	(-) 9,826,787
				Net Taxable	= 112,260,351

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	706,880	339,671	1,281.17	1,281.17	6			
DPS	116,999	116,999	107.60	107.60	1			
OV65	8,994,816	5,548,975	19,798.61	20,277.99	63			
Total	9,818,695	6,005,645	21,187.38	21,666.76	70	Freeze Taxable	(-) 6,005,645	
Tax Rate	0.644150							
						Freeze Adjusted Taxable	= 106,254,706	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 705,627.07 = 106,254,706 * (0.644150 / 100) + 21,187.38

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

2015 CERTIFIED TOTALS

Property Count: 3,442

C15 - PONDER TOWN OF
Grand Totals

12/23/2015

3:25:40PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	6	239,940	0	239,940
DPS	1	0	0	0
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	94,000	0	94,000
Totals		4,034,322	5,792,465	9,826,787

2015 CERTIFIED TOTALS

Property Count: 3,915

C16 - SANGER CITY OF
Grand Totals

12/23/2015

3:25:29PM

Land		Value			
Homesite:		56,312,825			
Non Homesite:		48,520,490			
Ag Market:		31,080,127			
Timber Market:		0		Total Land	(+) 135,913,442
Improvement		Value			
Homesite:		201,275,298			
Non Homesite:		83,700,921		Total Improvements	(+) 284,976,219
Non Real		Count	Value		
Personal Property:		358	121,980,122		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 121,980,122
				Market Value	= 542,869,783
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	= 512,344,025
Productivity Loss:	30,525,758	0		Homestead Cap	(-) 1,576,624
				Assessed Value	= 510,767,401
				Total Exemptions Amount (Breakdown on Next Page)	(-) 37,033,522
				Net Taxable	= 473,733,879

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 3,219,021.71 = 473,733,879 * (0.679500 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 3,915

C16 - SANGER CITY OF
Grand Totals

12/23/2015

3:25:40PM

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	139,640	139,640
DV4S	3	0	36,000	36,000
DVHS	8	0	975,978	975,978
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	25	0	3,226	3,226
FR	4	12,943,610	0	12,943,610
OV65	326	9,338,422	0	9,338,422
OV65S	39	1,170,000	0	1,170,000
Totals		24,072,032	12,961,490	37,033,522

2015 CERTIFIED TOTALS

Property Count: 3,471

C17 - ROANOKE CITY OF
Grand Totals

12/23/2015

3:25:29PM

Land		Value			
Homesite:		92,121,915			
Non Homesite:		215,079,945			
Ag Market:		29,845,404			
Timber Market:		0		Total Land	(+) 337,047,264
Improvement		Value			
Homesite:		282,450,062			
Non Homesite:		360,618,090		Total Improvements	(+) 643,068,152
Non Real		Count	Value		
Personal Property:	627	1,122,839,630			
Mineral Property:	36	815,830			
Autos:	0	0		Total Non Real	(+) 1,123,655,460
				Market Value	= 2,103,770,876
Ag	Non Exempt	Exempt			
Total Productivity Market:	29,845,404	0			
Ag Use:	72,117	0		Productivity Loss	(-) 29,773,287
Timber Use:	0	0		Appraised Value	= 2,073,997,589
Productivity Loss:	29,773,287	0		Homestead Cap	(-) 6,193,258
				Assessed Value	= 2,067,804,331
				Total Exemptions Amount (Breakdown on Next Page)	(-) 436,690,415
				Net Taxable	= 1,631,113,916

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 = 1,614,078,404

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 6,110,046.55 = 1,614,078,404 * (0.375120 / 100) + 55,315.64

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

2015 CERTIFIED TOTALS

Property Count: 3,471

C17 - ROANOKE CITY OF
Grand Totals

12/23/2015

3:25:40PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	2	2,183,584	0	2,183,584
DP	17	72,000	0	72,000
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)	4	0	91,953	91,953
EX366	56	0	7,427	7,427
FR	21	340,899,239	0	340,899,239
HS	1,198	54,407,966	0	54,407,966
OV65	206	7,665,654	0	7,665,654
OV65S	21	772,903	0	772,903
PC	6	973,538	0	973,538
PPV	1	16,000	0	16,000
Totals		406,990,884	29,699,531	436,690,415

2015 CERTIFIED TOTALS

Property Count: 786

C18 - KRUGERVILLE CITY OF
Grand Totals

12/23/2015

3:25:29PM

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:		80	4,679,845		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 4,679,845
				Market Value	= 133,368,818
Ag	Non Exempt	Exempt			
Total Productivity Market:	5,112,023	0			
Ag Use:	19,842	0		Productivity Loss	(-) 5,092,181
Timber Use:	0	0		Appraised Value	= 128,276,637
Productivity Loss:	5,092,181	0		Homestead Cap	(-) 2,110,936
				Assessed Value	= 126,165,701
				Total Exemptions Amount (Breakdown on Next Page)	(-) 5,895,813
				Net Taxable	= 120,269,888

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	(-) 19,520,200	
Tax Rate	0.395501							
						Freeze Adjusted Taxable	= 100,749,688	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 449,584.84 = 100,749,688 * (0.395501 / 100) + 51,118.82

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

2015 CERTIFIED TOTALS

Property Count: 786

C18 - KRUGERVILLE CITY OF
Grand Totals

12/23/2015

3:25:40PM

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
DVHSS	1	0	56,815	56,815
EX-XI	1	0	684	684
EX-XV	8	0	1,021,451	1,021,451
EX366	16	0	3,912	3,912
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	3,071,691	5,895,813

2015 CERTIFIED TOTALS

Property Count: 2,145

C19 - HICKORY CREEK CITY OF
Grand Totals

12/23/2015

3:25:29PM

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:		195,801,604		
Non Homesite:		55,033,688	Total Improvements	(+) 250,835,292
Non Real		Count	Value	
Personal Property:	170		18,509,233	
Mineral Property:	177		490,140	
Autos:	0		0	
			Total Non Real	(+) 18,999,373
			Market Value	= 420,600,047
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 = 405,428,533
Productivity Loss:	15,171,514		0	Homestead Cap (-) 2,571,760
				Assessed Value = 402,856,773
				Total Exemptions Amount (Breakdown on Next Page) (-) 10,590,274
				Net Taxable = 392,266,499

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,574,428.28 = 392,266,499 * (0.401367 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 2,145

C19 - HICKORY CREEK CITY OF
Grand Totals

12/23/2015

3:25:40PM

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	12	0	84,000	84,000
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	13,794	13,794
OV65	273	2,677,479	0	2,677,479
OV65S	24	240,000	0	240,000
PC	1	42,211	0	42,211
Totals		3,149,690	7,440,584	10,590,274

2015 CERTIFIED TOTALS

Property Count: 2,618

C20 - DALLAS CITY OF
Grand Totals

12/23/2015

3:25:29PM

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:		677,310,013		Total Improvements	(+) 1,006,227,607
Non Real		Count	Value		
Personal Property:		225	35,546,619		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 35,546,619
				Market Value	= 1,386,478,435
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	1,386,478,435
Productivity Loss:	0	0	Homestead Cap	(-)	2,133,445
			Assessed Value	=	1,384,344,990
			Total Exemptions Amount (Breakdown on Next Page)	(-)	159,402,428
			Net Taxable	=	1,224,942,562

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 9,762,792.22 = 1,224,942,562 * (0.797000 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 2,618

C20 - DALLAS CITY OF
Grand Totals

12/23/2015

3:25:40PM

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	1,533	62,605,752	0	62,605,752
OV65	341	21,573,260	0	21,573,260
OV65S	17	1,088,000	0	1,088,000
Totals		95,599,012	63,803,416	159,402,428

2015 CERTIFIED TOTALS

Property Count: 557

C21 - COPPELL CITY OF
Grand Totals

12/23/2015

3:25:29PM

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:		20,957,275	Total Improvements	(+) 96,720,864
Non Real		Count	Value	
Personal Property:	39		13,475,710	
Mineral Property:	74		337,624	
Autos:	0		0	
			Total Non Real	(+) 13,813,334
			Market Value	= 155,345,981
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 = 152,722,633
Productivity Loss:	2,623,348		0	Homestead Cap (-) 109,797
				Assessed Value = 152,612,836
				Total Exemptions Amount (Breakdown on Next Page) (-) 6,664,083
				Net Taxable = 145,948,753

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
852,340.72 = 145,948,753 * (0.584000 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 557

C21 - COPPELL CITY OF
Grand Totals

12/23/2015

3:25:40PM

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	243	3,424,455	0	3,424,455
OV65	40	3,000,000	0	3,000,000
OV65S	1	75,000	0	75,000
PC	1	9,938	0	9,938
	Totals	6,584,393	79,690	6,664,083

2015 CERTIFIED TOTALS

Property Count: 408

C22 - HACKBERRY CITY OF
Grand Totals

12/23/2015

3:25:29PM

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:		7,934,191		Total Improvements	(+) 16,842,731
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	= 33,261,055
Ag		Non Exempt	Exempt		
Total Productivity Market:		173,262	0		
Ag Use:		146	0	Productivity Loss	(-) 173,116
Timber Use:		0	0	Appraised Value	= 33,087,939
Productivity Loss:		173,116	0	Homestead Cap	(-) 195,797
				Assessed Value	= 32,892,142
				Total Exemptions Amount (Breakdown on Next Page)	(-) 3,074,390
				Net Taxable	= 29,817,752

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 119,557.26 = 29,817,752 * (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

12/23/2015

3:25:40PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	29	0	2,834,764	2,834,764
EX-XV (Prorated)	2	0	17,723	17,723
EX366	8	0	1,903	1,903
OV65	22	210,000	0	210,000
OV65S	1	10,000	0	10,000
Totals		220,000	2,854,390	3,074,390

2015 CERTIFIED TOTALS

Property Count: 1,853

C24 - OAK POINT CITY OF
Grand Totals

12/23/2015

3:25:29PM

Land		Value		
Homesite:		81,689,548		
Non Homesite:		40,095,462		
Ag Market:		27,360,835		
Timber Market:		0	Total Land	(+) 149,145,845
Improvement		Value		
Homesite:		198,876,652		
Non Homesite:		1,756,296	Total Improvements	(+) 200,632,948
Non Real		Count	Value	
Personal Property:	72		3,683,202	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 3,683,202
			Market Value	= 353,461,995
Ag		Non Exempt	Exempt	
Total Productivity Market:	27,360,835		0	
Ag Use:	122,942		0	Productivity Loss (-) 27,237,893
Timber Use:	0		0	Appraised Value = 326,224,102
Productivity Loss:	27,237,893		0	Homestead Cap (-) 3,837,723
				Assessed Value = 322,386,379
				Total Exemptions Amount (Breakdown on Next Page) (-) 10,230,704
				Net Taxable = 312,155,675

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,757,436.45 = 312,155,675 * (0.563000 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 1,853

C24 - OAK POINT CITY OF
Grand Totals

12/23/2015

3:25:40PM

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)	2	0	14,733	14,733
EX366	14	0	3,554	3,554
OV65	226	4,333,400	0	4,333,400
OV65S	12	240,000	0	240,000
PPV	2	52,385	0	52,385
Totals		4,835,785	5,394,919	10,230,704

2015 CERTIFIED TOTALS

Property Count: 354

C25 - LAKEWOOD VILLAGE TOWN OF
Grand Totals

12/23/2015

3:25:29PM

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 (Breakdown on Next Page)	(-) 2,680,722
				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

12/23/2015

3:25:40PM

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: 3,287

C26 - ARGYLE TOWN OF
Grand Totals

12/23/2015

3:25:29PM

Land		Value		
Homesite:		136,495,631		
Non Homesite:		49,843,970		
Ag Market:		169,311,637		
Timber Market:		0	Total Land	(+) 355,651,238
Improvement		Value		
Homesite:		315,193,179		
Non Homesite:		26,924,826	Total Improvements	(+) 342,118,005
Non Real		Count	Value	
Personal Property:	233	15,968,068		
Mineral Property:	1,180	10,090,893		
Autos:	0	0	Total Non Real	(+) 26,058,961
			Market Value	= 723,828,204
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	= 554,911,806
Productivity Loss:	168,916,398	0	Homestead Cap	(-) 9,421,939
			Assessed Value	= 545,489,867
			Total Exemptions Amount (Breakdown on Next Page)	(-) 28,362,763
			Net Taxable	= 517,127,104

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 2,055,580.24 = 517,127,104 * (0.397500 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 3,287

C26 - ARGYLE TOWN OF
Grand Totals

12/23/2015

3:25:40PM

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	636	0	67,520	67,520
HS	971	5,225,640	0	5,225,640
OV65	229	8,804,734	0	8,804,734
OV65S	21	800,000	0	800,000
PPV	1	13,000	0	13,000
Totals		15,203,374	13,159,389	28,362,763

2015 CERTIFIED TOTALS

Property Count: 2,650

C27 - COPPER CANYON TOWN OF
Grand Totals

12/23/2015

3:25:29PM

Land		Value		
Homesite:		52,758,109		
Non Homesite:		16,299,399		
Ag Market:		51,735,630		
Timber Market:		0	Total Land	(+) 120,793,138
Improvement		Value		
Homesite:		129,583,406		
Non Homesite:		5,962,724	Total Improvements	(+) 135,546,130
Non Real		Count	Value	
Personal Property:	46		2,796,186	
Mineral Property:	1,934		10,408,699	
Autos:	0		0	
			Total Non Real	(+) 13,204,885
			Market Value	= 269,544,153
Ag		Non Exempt	Exempt	
Total Productivity Market:	51,735,630		0	
Ag Use:	121,263		0	Productivity Loss (-) 51,614,367
Timber Use:	0		0	Appraised Value = 217,929,786
Productivity Loss:	51,614,367		0	Homestead Cap (-) 4,025,248
				Assessed Value = 213,904,538
				Total Exemptions Amount (Breakdown on Next Page) (-) 8,467,124
				Net Taxable = 205,437,414

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
611,186.58 = 205,437,414 * (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

12/23/2015

3:25:40PM

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	399	2,143,784	0	2,143,784
OV65	137	1,354,986	0	1,354,986
OV65S	4	40,000	0	40,000
Totals		3,578,770	4,888,354	8,467,124

2015 CERTIFIED TOTALS

Property Count: 4,775

C28 - TROPHY CLUB TOWN OF
Grand Totals

12/23/2015

3:25:29PM

Land		Value			
Homesite:		307,272,924			
Non Homesite:		81,520,396			
Ag Market:		472,835			
Timber Market:		0		Total Land	(+) 389,266,155
Improvement		Value			
Homesite:		1,124,971,693			
Non Homesite:		41,175,399		Total Improvements	(+) 1,166,147,092
Non Real		Count	Value		
Personal Property:		227	21,636,221		
Mineral Property:		98	99,767		
Autos:		0	0	Total Non Real	(+) 21,735,988
				Market Value	= 1,577,149,235
Ag		Non Exempt	Exempt		
Total Productivity Market:		472,835	0		
Ag Use:		813	0	Productivity Loss	(-) 472,022
Timber Use:		0	0	Appraised Value	= 1,576,677,213
Productivity Loss:		472,022	0	Homestead Cap	(-) 16,996,942
				Assessed Value	= 1,559,680,271
				Total Exemptions Amount (Breakdown on Next Page)	(-) 65,870,501
				Net Taxable	= 1,493,809,770

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	4,876,062	4,876,062	20,568.05	20,568.05	14		
OV65	216,053,023	190,016,009	733,526.34	740,069.75	689		
Total	220,929,085	194,892,071	754,094.39	760,637.80	703	Freeze Taxable	(-) 194,892,071
Tax Rate	0.484000						
						Freeze Adjusted Taxable	= 1,298,917,699

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 7,040,856.05 = 1,298,917,699 * (0.484000 / 100) + 754,094.39

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

2015 CERTIFIED TOTALS

Property Count: 4,775

C28 - TROPHY CLUB TOWN OF
Grand Totals

12/23/2015

3:25:40PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	17	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	32	0	276,000	276,000
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	735	25,187,477	0	25,187,477
OV65S	42	1,400,000	0	1,400,000
PC	1	45,751	0	45,751
Totals		26,633,228	39,237,273	65,870,501

2015 CERTIFIED TOTALS

Property Count: 2,358

C29 - PLANO CITY OF
Grand Totals

12/23/2015

3:25:29PM

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:		108	42,316,626		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 42,316,626
				Market Value	= 1,278,704,192
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	=	1,252,121,199
Productivity Loss:	26,582,993	0	Homestead Cap	(-)	12,992,202
			Assessed Value	=	1,239,128,997
			Total Exemptions Amount	(-)	233,018,075
			(Breakdown on Next Page)		
			Net Taxable	=	1,006,110,922

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	3,228,638	2,258,158	9,917.59	10,062.72	8			
OV65	191,987,378	132,743,194	568,459.80	578,765.31	480			
Total	195,216,016	135,001,352	578,377.39	588,828.03	488	Freeze Taxable	(-) 135,001,352	
Tax Rate	0.488600							
						Freeze Adjusted Taxable	= 871,109,570	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 4,834,618.75 = 871,109,570 * (0.488600 / 100) + 578,377.39

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

2015 CERTIFIED TOTALS

Property Count: 2,358

C29 - PLANO CITY OF
Grand Totals

12/23/2015

3:25:40PM

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	1,658	160,120,619	0	160,120,619
OV65	520	20,413,061	0	20,413,061
OV65S	15	600,000	0	600,000
Totals		181,573,680	51,444,395	233,018,075

2015 CERTIFIED TOTALS

Property Count: 1,180

C30 - DOUBLE OAK TOWN OF
Grand Totals

12/23/2015

3:25:29PM

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:		58	3,830,776		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 3,830,776
				Market Value	= 425,772,271
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	= 417,267,004
Productivity Loss:	8,505,267	0		Homestead Cap	(-) 4,768,474
				Assessed Value	= 412,498,530
				Total Exemptions Amount (Breakdown on Next Page)	(-) 21,592,818
				Net Taxable	= 390,905,712

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 908,464.87 = 390,905,712 * (0.232400 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 1,180

C30 - DOUBLE OAK TOWN OF
Grand Totals

12/23/2015

3:25:40PM

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	12,617,526	0	12,617,526
OV65S	12	600,000	0	600,000
Totals		13,467,526	8,125,292	21,592,818

2015 CERTIFIED TOTALS

Property Count: 2,059

C31 - BARTONVILLE TOWN OF
Grand Totals

12/23/2015

3:25:29PM

Land		Value				
Homesite:		69,049,124				
Non Homesite:		26,256,596				
Ag Market:		106,846,321				
Timber Market:		0		Total Land	(+)	202,152,041
Improvement		Value				
Homesite:		166,956,912				
Non Homesite:		38,100,810		Total Improvements	(+)	205,057,722
Non Real		Count	Value			
Personal Property:		137	6,872,494			
Mineral Property:		1,113	2,852,680			
Autos:		0	0	Total Non Real	(+)	9,725,174
				Market Value	=	416,934,937
Ag		Non Exempt	Exempt			
Total Productivity Market:		106,846,321	0			
Ag Use:		261,096	0	Productivity Loss	(-)	106,585,225
Timber Use:		0	0	Appraised Value	=	310,349,712
Productivity Loss:		106,585,225	0	Homestead Cap	(-)	7,097,220
				Assessed Value	=	303,252,492
				Total Exemptions Amount (Breakdown on Next Page)	(-)	9,250,746
				Net Taxable	=	294,001,746

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,061,071	911,071	1,563.61	1,563.61	3			
OV65	46,971,095	40,550,524	68,636.19	71,278.06	136			
Total	48,032,166	41,461,595	70,199.80	72,841.67	139	Freeze Taxable	(-) 41,461,595	
Tax Rate	0.192940							
						Freeze Adjusted Taxable	= 252,540,151	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 557,450.77 = 252,540,151 * (0.192940 / 100) + 70,199.80

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

2015 CERTIFIED TOTALS

Property Count: 2,059

C31 - BARTONVILLE TOWN OF
Grand Totals

12/23/2015

3:25:40PM

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	17	0	1,354,002	1,354,002
EX-XV (Prorated)	2	0	96,218	96,218
EX366	449	0	44,551	44,551
OV65	143	6,712,836	0	6,712,836
OV65S	7	328,547	0	328,547
PPV	1	35,532	0	35,532
Totals		7,226,915	2,023,831	9,250,746

2015 CERTIFIED TOTALS

Property Count: 22,873

C32 - FRISCO CITY OF
Grand Totals

12/23/2015

3:25:29PM

Land		Value		
Homesite:		1,665,760,427		
Non Homesite:		972,104,679		
Ag Market:		411,263,976		
Timber Market:		0	Total Land	(+) 3,049,129,082
Improvement		Value		
Homesite:		5,478,300,413		
Non Homesite:		424,651,384	Total Improvements	(+) 5,902,951,797
Non Real		Count	Value	
Personal Property:	740		201,176,724	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 201,176,724
			Market Value	= 9,153,257,603
Ag		Non Exempt	Exempt	
Total Productivity Market:	411,263,976		0	
Ag Use:	626,852		0	Productivity Loss (-) 410,637,124
Timber Use:	0		0	Appraised Value = 8,742,620,479
Productivity Loss:	410,637,124		0	Homestead Cap (-) 67,133,369
				Assessed Value = 8,675,487,110
				Total Exemptions Amount (Breakdown on Next Page) (-) 655,190,645
				Net Taxable = 8,020,296,465

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 36,893,363.74 = 8,020,296,465 * (0.460000 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 22,873

C32 - FRISCO CITY OF
Grand Totals

12/23/2015

3:25:40PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	87	4,920,000	0	4,920,000
DPS	1	0	0	0
DV1	88	0	713,000	713,000
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)	11	0	3,367,837	3,367,837
EX366	46	0	12,413	12,413
OV65	2,899	170,484,070	0	170,484,070
OV65S	60	3,480,000	0	3,480,000
PC	1	10,639	0	10,639
Totals		178,894,709	476,295,936	655,190,645

2015 CERTIFIED TOTALS

Property Count: 4,241

C33 - NORTHLAKE TOWN OF
Grand Totals

12/23/2015

3:25:29PM

Land		Value			
Homesite:		13,088,114			
Non Homesite:		57,069,810			
Ag Market:		78,437,530			
Timber Market:		0	Total Land	(+)	148,595,454
Improvement		Value			
Homesite:		56,722,635			
Non Homesite:		110,467,400	Total Improvements	(+)	167,190,035
Non Real		Count	Value		
Personal Property:	134		50,058,861		
Mineral Property:	3,381		35,123,547		
Autos:	0		0		
			Total Non Real	(+)	85,182,408
			Market Value	=	400,967,897
Ag	Non Exempt		Exempt		
Total Productivity Market:	78,437,530		0		
Ag Use:	788,651		0	Productivity Loss	(-) 77,648,879
Timber Use:	0		0	Appraised Value	= 323,319,018
Productivity Loss:	77,648,879		0	Homestead Cap	(-) 479,450
				Assessed Value	= 322,839,568
				Total Exemptions Amount (Breakdown on Next Page)	(-) 24,074,673
				Net Taxable	= 298,764,895

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
881,356.44 = 298,764,895 * (0.295000 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 4,241

C33 - NORTHLAKE TOWN OF
Grand Totals

12/23/2015

3:25:40PM

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	48	458,999	0	458,999
OV65S	3	30,000	0	30,000
Totals		19,177,122	4,897,551	24,074,673

2015 CERTIFIED TOTALS

Property Count: 1,585

C34 - SHADY SHORES TOWN OF
Grand Totals

12/23/2015

3:25:29PM

Land		Value			
Homesite:		74,862,346			
Non Homesite:		15,375,107			
Ag Market:		18,571,218			
Timber Market:		0		Total Land	(+) 108,808,671
Improvement		Value			
Homesite:		167,684,286			
Non Homesite:		3,407,875		Total Improvements	(+) 171,092,161
Non Real		Count	Value		
Personal Property:		53	835,467		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 835,467
				Market Value	= 280,736,299
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	= 262,219,297
Productivity Loss:		18,517,002	0	Homestead Cap	(-) 4,032,976
				Assessed Value	= 258,186,321
				Total Exemptions Amount (Breakdown on Next Page)	(-) 11,593,264
				Net Taxable	= 246,593,057

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 775,843.41 = 246,593,057 * (0.314625 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 1,585

C34 - SHADY SHORES TOWN OF
Grand Totals

12/23/2015

3:25:40PM

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	780	3,846,278	0	3,846,278
OV65	226	2,134,397	0	2,134,397
OV65S	12	120,000	0	120,000
PPV	1	8,000	0	8,000
Totals		6,108,675	5,484,589	11,593,264

2015 CERTIFIED TOTALS

Property Count: 7,359

C36 - FORT WORTH CITY OF
Grand Totals

12/23/2015

3:25:29PM

Land		Value			
Homesite:		134,528,872			
Non Homesite:		201,154,990			
Ag Market:		91,734,049			
Timber Market:		0		Total Land	(+) 427,417,911
Improvement		Value			
Homesite:		513,881,599			
Non Homesite:		366,679,357		Total Improvements	(+) 880,560,956
Non Real		Count	Value		
Personal Property:	206	603,089,573			
Mineral Property:	2,883	42,028,436			
Autos:	0	0		Total Non Real	(+) 645,118,009
				Market Value	= 1,953,096,876
Ag	Non Exempt	Exempt			
Total Productivity Market:	91,607,916	126,133			
Ag Use:	489,673	188		Productivity Loss	(-) 91,118,243
Timber Use:	0	0		Appraised Value	= 1,861,978,633
Productivity Loss:	91,118,243	125,945		Homestead Cap	(-) 8,375,398
				Assessed Value	= 1,853,603,235
				Total Exemptions Amount (Breakdown on Next Page)	(-) 584,104,954
				Net Taxable	= 1,269,498,281

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	5,821,794	2,808,468	20,198.56	23,295.26	32			
OV65	35,166,078	19,763,713	146,894.07	149,341.13	198			
Total	40,987,872	22,572,181	167,092.63	172,636.39	230	Freeze Taxable	(-) 22,572,181	
Tax Rate	0.855000							
						Freeze Adjusted Taxable	= 1,246,926,100	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 10,828,310.79 = 1,246,926,100 * (0.855000 / 100) + 167,092.63

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

2015 CERTIFIED TOTALS

Property Count: 7,359

C36 - FORT WORTH CITY OF
Grand Totals

12/23/2015

3:25:40PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO (Partial)	1	39,670	0	39,670
DP	35	1,211,288	0	1,211,288
DV1	12	0	55,800	55,800
DV2	11	0	87,000	87,000
DV3	21	0	212,000	212,000
DV4	33	0	297,720	297,720
DV4S	4	0	36,000	36,000
DVHS	15	0	2,427,450	2,427,450
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-XV	66	0	84,254,216	84,254,216
EX-XV (Prorated)	9	0	2,019	2,019
EX366	199	0	9,900	9,900
FR	14	327,974,565	0	327,974,565
HS	2,256	86,668,678	0	86,668,678
OV65	234	9,106,581	0	9,106,581
OV65S	11	440,000	0	440,000
Totals		425,440,782	158,664,172	584,104,954

2015 CERTIFIED TOTALS

Property Count: 354

C37 - SOUTHLAKE CITY OF
Grand Totals

12/23/2015

3:25:29PM

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)	(-) 34,202,912
				Net Taxable	= 126,087,536

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	= 112,021,811	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 578,701.19 = 112,021,811 * (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

12/23/2015

3:25:40PM

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	166	12,429,255	0	12,429,255
OV65	46	3,158,075	0	3,158,075
OV65S	1	75,000	0	75,000
	Totals	15,662,330	18,540,582	34,202,912

2015 CERTIFIED TOTALS

Property Count: 207

C38 - HASLET CITY OF
Grand Totals

12/23/2015

3:25:29PM

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

12/23/2015

3:25:40PM

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

12/23/2015

3:25:29PM

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

12/23/2015

3:25:40PM

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: 18,753

C42 - DISH TOWN OF
Grand Totals

12/23/2015

3:25:29PM

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:	28		2,015,506	
Mineral Property:	18,471		10,513,213	
Autos:	0		0	
			Total Non Real	(+) 12,528,719
			Market Value	= 48,393,035
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 = 43,091,314
Productivity Loss:	5,301,721		0	Homestead Cap (-) 319,437
				Assessed Value = 42,771,877
				Total Exemptions Amount (Breakdown on Next Page) (-) 721,278
				Net Taxable = 42,050,599

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 105,126.50 = 42,050,599 * (0.250000 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 18,753

C42 - DISH TOWN OF
Grand Totals

12/23/2015

3:25:40PM

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

12/23/2015

3:25:29PM

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

12/23/2015

3:25:40PM

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

12/23/2015

3:25:29PM

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 (Breakdown on Next Page)	(-) 594
			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

12/23/2015

3:25:40PM

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

12/23/2015

3:25:29PM

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	(+) 2,547,426
				Market Value	= 249,778,242
Ag	Non Exempt	Exempt			
Total Productivity Market:	118,339,824	0			
Ag Use:	569,153	0		Productivity Loss	(-) 117,770,671
Timber Use:	0	0		Appraised Value	= 132,007,571
Productivity Loss:	117,770,671	0		Homestead Cap	(-) 1,267,720
				Assessed Value	= 130,739,851
				Total Exemptions Amount (Breakdown on Next Page)	(-) 7,938,312
				Net Taxable	= 122,801,539

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	(-) 6,675,668	
Tax Rate	0.520000							
						Freeze Adjusted Taxable	= 116,125,871	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 634,825.23 = 116,125,871 * (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

12/23/2015

3:25:40PM

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)	3	0	5,059,437	5,059,437
OV65	47	450,000	0	450,000
OV65S	1	10,000	0	10,000
Totals		467,500	7,470,812	7,938,312

2015 CERTIFIED TOTALS

Property Count: 58

C49 - CELINA CITY OF
Grand Totals

12/23/2015

3:25:29PM

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

12/23/2015

3:25:40PM

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

Property Count: 2,334

C51 - PROVIDENCE VILLAGE TOWN OF
Grand Totals

12/23/2015

3:25:29PM

Land		Value		
Homesite:		69,955,018		
Non Homesite:		14,214,372		
Ag Market:		4,081,355		
Timber Market:		0	Total Land	(+) 88,250,745
Improvement		Value		
Homesite:		279,859,974		
Non Homesite:		3,733,459	Total Improvements	(+) 283,593,433
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	= 373,068,262
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 = 368,995,071
Productivity Loss:	4,073,191		0	Homestead Cap (-) 6,020,244
				Assessed Value = 362,974,827
				Total Exemptions Amount (-) 8,841,969 (Breakdown on Next Page)
				Net Taxable = 354,132,858

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
3,364,262.15 = 354,132,858 * (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: 2,334

12/23/2015

3:25:40PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	14	140,000	0	140,000
DV1	10	0	64,000	64,000
DV2	3	0	22,500	22,500
DV3	4	0	42,000	42,000
DV4	18	0	180,000	180,000
DV4S	1	0	0	0
DVHS	12	0	1,526,140	1,526,140
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	174	1,695,000	0	1,695,000
OV65S	3	30,000	0	30,000
Totals		1,865,000	6,976,969	8,841,969

2015 CERTIFIED TOTALS

CAD - DENTON CENTRAL APPRAISAL DISTRICT

Property Count: 426,343

Grand Totals

12/23/2015

3:25:29PM

Land		Value			
Homesite:		11,095,596,307			
Non Homesite:		9,791,093,421			
Ag Market:		4,633,299,260			
Timber Market:		42,403		Total Land	(+) 25,520,031,391
Improvement		Value			
Homesite:		37,101,438,015		Total Improvements	(+) 49,169,894,152
Non Homesite:		12,068,456,137			
Non Real		Count	Value		
Personal Property:		19,699	8,904,072,527	Total Non Real	(+) 10,292,756,417
Mineral Property:		139,214	1,388,683,890	Market Value	= 84,982,681,960
Autos:		0	0		
Ag	Non Exempt	Exempt			
Total Productivity Market:	4,633,202,139	139,524		Productivity Loss	(-) 4,596,593,080
Ag Use:	36,608,780	265		Appraised Value	= 80,386,088,880
Timber Use:	279	0		Homestead Cap	(-) 505,781,011
Productivity Loss:	4,596,593,080	139,259		Assessed Value	= 79,880,307,869
				Total Exemptions Amount (Breakdown on Next Page)	(-) 3,729,739,824
				Net Taxable	= 76,150,568,045

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 76,150,568,045 * (0.000000 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 426,343

CAD - DENTON CENTRAL APPRAISAL DISTRICT

Grand Totals

12/23/2015

3:25:40PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	20	0	0	0
CHODO	3	25,510,558	0	25,510,558
CHODO (Partial)	3	3,218,147	0	3,218,147
DV1	787	0	5,835,617	5,835,617
DV1S	54	0	260,000	260,000
DV2	549	0	4,940,852	4,940,852
DV2S	19	0	142,500	142,500
DV3	507	0	5,215,164	5,215,164
DV3S	21	0	210,000	210,000
DV4	1,274	0	8,869,924	8,869,924
DV4S	226	0	2,027,220	2,027,220
DVHS	916	0	188,391,766	188,391,766
DVHSS	82	0	15,294,008	15,294,008
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	40	0	73,855,619	73,855,619
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)	9	0	401,015	401,015
EX-XV	6,049	0	2,559,428,086	2,559,428,086
EX-XV (Prorated)	201	0	24,368,410	24,368,410
EX366	16,754	0	995,327	995,327
FR	8	1,886,846	0	1,886,846
HT	13	0	0	0
MASSS	4	0	894,442	894,442
PC	59	6,631,853	0	6,631,853
PPV	16	244,854	0	244,854
Totals		37,492,258	3,692,247,566	3,729,739,824

2015 CERTIFIED TOTALS

Property Count: 207

CTZ1 - CETRZ NO 1
Grand Totals

12/23/2015

3:25:29PM

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

12/23/2015

3:25:40PM

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

Property Count: 16,716

ESD1 - DENTON CO EMERGENCY SERVICE DIST #1
Grand Totals

12/23/2015

3:25:29PM

Land	Value				
Homesite:	389,994,075				
Non Homesite:	223,849,828				
Ag Market:	572,141,976				
Timber Market:	0	Total Land	(+)		1,185,985,879
Improvement	Value				
Homesite:	962,479,630				
Non Homesite:	225,887,582	Total Improvements	(+)		1,188,367,212
Non Real	Count	Value			
Personal Property:	531	94,458,080			
Mineral Property:	8,825	78,826,505			
Autos:	0	0	Total Non Real	(+)	173,284,585
			Market Value	=	2,547,637,676
Ag	Non Exempt	Exempt			
Total Productivity Market:	572,141,976	0			
Ag Use:	2,585,875	0	Productivity Loss	(-)	569,556,101
Timber Use:	0	0	Appraised Value	=	1,978,081,575
Productivity Loss:	569,556,101	0	Homestead Cap	(-)	25,426,348
			Assessed Value	=	1,952,655,227
			Total Exemptions Amount (Breakdown on Next Page)	(-)	103,204,142
			Net Taxable	=	1,849,451,085

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	7,261,210	6,106,577	5,336.49	5,408.52	22			
OV65	248,260,180	206,099,367	172,848.17	176,012.18	834			
Total	255,521,390	212,205,944	178,184.66	181,420.70	856	Freeze Taxable	(-) 212,205,944	
Tax Rate	0.100000							
						Freeze Adjusted Taxable	= 1,637,245,141	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,815,429.80 = 1,637,245,141 * (0.100000 / 100) + 178,184.66

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

2015 CERTIFIED TOTALS

Property Count: 16,716

ESD1 - DENTON CO EMERGENCY SERVICE DIST #1
Grand Totals

12/23/2015

3:25:40PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	26	1,230,000	0	1,230,000
DV1	12	0	95,000	95,000
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	14	0	4,157,097	4,157,097
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	125	0	22,315,441	22,315,441
EX-XV (Prorated)	5	0	29,293	29,293
EX366	2,190	0	181,228	181,228
FR	5	19,108,734	0	19,108,734
OV65	855	40,630,434	0	40,630,434
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		65,246,903	37,957,239	103,204,142

2015 CERTIFIED TOTALS

ESD2 - TROPHY CLUB PID NO 1 EMERGENCY SERVICE

Property Count: 1,616

Grand Totals

12/23/2015

3:25:29PM

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:		442,035,559			
Non Homesite:		923,030	Total Improvements	(+)	
				442,958,589	
Non Real		Count	Value		
Personal Property:	33		1,320,811		
Mineral Property:	98		52,392		
Autos:	0		0	Total Non Real	(+)
					1,373,203
			Market Value	=	579,484,960
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		579,484,960
				Homestead Cap	(-)
					6,333,266
				Assessed Value	=
					573,151,694
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					13,495,128
				Net Taxable	=
					559,656,566

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 404,183.97 = 559,656,566 * (0.072220 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 1,616

ESD2 - TROPHY CLUB PID NO 1 EMERGENCY SERVICE
Grand Totals

12/23/2015

3:25:40PM

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	9	0	96,000	96,000
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	13,495,128	13,495,128

2015 CERTIFIED TOTALS

Property Count: 423,563

G01 - DENTON COUNTY
Grand Totals

12/23/2015

3:25:29PM

Land		Value		
Homesite:		11,099,798,201		
Non Homesite:		9,546,041,477		
Ag Market:		4,635,435,139		
Timber Market:		42,403	Total Land	(+) 25,281,317,220
Improvement		Value		
Homesite:		37,115,855,361		
Non Homesite:		12,072,017,564	Total Improvements	(+) 49,187,872,925
Non Real		Count	Value	
Personal Property:	19,331		7,940,964,636	
Mineral Property:	139,214		1,388,683,890	
Autos:	0		0	
			Total Non Real	(+) 9,329,648,526
			Market Value	= 83,798,838,671
Ag		Non Exempt	Exempt	
Total Productivity Market:	4,635,338,018		139,524	
Ag Use:	36,611,669		265	Productivity Loss (-) 4,598,726,070
Timber Use:	279		0	Appraised Value = 79,200,112,601
Productivity Loss:	4,598,726,070		139,259	
			Homestead Cap	(-) 505,806,310
			Assessed Value	= 78,694,306,291
			Total Exemptions Amount (Breakdown on Next Page)	(-) 7,391,876,100
			Net Taxable	= 71,302,430,191

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 186,812,367.10 = 71,302,430,191 * (0.262000 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 423,563

G01 - DENTON COUNTY
Grand Totals

12/23/2015

3:25:40PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	21	92,394,930	0	92,394,930
CHODO	8	96,769,758	0	96,769,758
CHODO (Partial)	6	13,185,305	0	13,185,305
DP	1,687	23,850,515	0	23,850,515
DPS	20	150,000	0	150,000
DV1	788	0	5,843,417	5,843,417
DV1S	54	0	260,000	260,000
DV2	549	0	4,940,852	4,940,852
DV2S	19	0	142,500	142,500
DV3	507	0	5,215,164	5,215,164
DV3S	21	0	210,000	210,000
DV4	1,275	0	8,881,924	8,881,924
DV4S	226	0	2,021,220	2,021,220
DVHS	911	0	186,661,564	186,661,564
DVHSS	82	0	15,246,693	15,246,693
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	40	0	73,855,619	73,855,619
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)	9	0	401,015	401,015
EX-XV	6,046	0	2,559,216,617	2,559,216,617
EX-XV (Prorated)	201	0	24,332,848	24,332,848
EX366	16,843	0	1,003,967	1,003,967
FR	179	1,637,052,468	0	1,637,052,468
HT	13	0	0	0
MASSS	4	0	894,442	894,442
OV65	32,199	1,695,136,923	0	1,695,136,923
OV65S	2,214	115,844,396	0	115,844,396
PC	76	27,764,589	0	27,764,589
PPV	45	676,309	0	676,309
Totals		3,702,825,193	3,689,050,907	7,391,876,100

2015 CERTIFIED TOTALS

Property Count: 887

L01 - DENTON CO LEVY IMP DIST

Grand Totals

12/23/2015

3:25:29PM

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:		270,156,732			
				Total Improvements	(+) 384,868,349
Non Real		Count	Value		
Personal Property:		152	74,947,975		
Mineral Property:		0	0		
Autos:		0	0		
				Total Non Real	(+) 74,947,975
				Market Value	= 612,092,561
Ag		Non Exempt	Exempt		
Total Productivity Market:		0	0		
Ag Use:		0	0	Productivity Loss	(-) 0
Timber Use:		0	0	Appraised Value	= 612,092,561
Productivity Loss:		0	0	Homestead Cap	(-) 59,472
				Assessed Value	= 612,033,089
				Total Exemptions Amount (Breakdown on Next Page)	(-) 47,310,745
				Net Taxable	= 564,722,344

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,044,736.34 = 564,722,344 * (0.185000 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 887

L01 - DENTON CO LEVY IMP DIST

Grand Totals

12/23/2015

3:25:40PM

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	420	21,732,754	0	21,732,754
PC	1	76,717	0	76,717
Totals		39,447,948	7,862,797	47,310,745

2015 CERTIFIED TOTALS

MMD1 - HIGHWAY 380 MUNICIPAL MANAGEMENT DISTRICT NO 1

Property Count: 8

Grand Totals

12/23/2015

3:25:29PM

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 (Breakdown on Next Page)	(-) 11,897
			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

12/23/2015

3:25:40PM

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

12/23/2015

3:25:29PM

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

Property Count: 33

PID1 - LEWISVILLE PUBLIC IMPROVEMENT DISTRICT NO 1
Grand Totals

12/23/2015

3:25:40PM

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

12/23/2015

3:25:29PM

Land		Value		
Homesite:		0		
Non Homesite:		6,764,553		
Ag Market:		20,802,947		
Timber Market:		0	Total Land	(+) 27,567,500
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	= 27,567,500
Ag		Non Exempt	Exempt	
Total Productivity Market:	20,802,947	0		
Ag Use:	36,651	0	Productivity Loss	(-) 20,766,296
Timber Use:	0	0	Appraised Value	= 6,801,204
Productivity Loss:	20,766,296	0	Homestead Cap	(-) 0
			Assessed Value	= 6,801,204
			Total Exemptions Amount (Breakdown on Next Page)	(-) 2,716,687
			Net Taxable	= 4,084,517

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 4,084,517 * (0.000000 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 9

PID10 - VALENCIA ON THE LAKE PID

Grand Totals

12/23/2015

3:25:40PM

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

12/23/2015

3:25:29PM

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

Property Count: 7

PID11 - RAYZOR RANCH PID NO1

Grand Totals

12/23/2015

3:25:40PM

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

12/23/2015

3:25:29PM

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:		325,481,538			
Non Homesite:		11,548,839			
				Total Improvements	(+) 337,030,377
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0		
				Total Non Real	(+) 0
				Market Value	= 485,922,028
Ag		Non Exempt	Exempt		
Total Productivity Market:		0	0		
Ag Use:		0	0		
Timber Use:		0	0		
Productivity Loss:		0	0		
				Productivity Loss	(-) 0
				Appraised Value	= 485,922,028
				Homestead Cap	(-) 2,053,995
				Assessed Value	= 483,868,033
				Total Exemptions Amount (Breakdown on Next Page)	(-) 1,744,291
				Net Taxable	= 482,123,742

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 482,123,742 * (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

12/23/2015

3:25:40PM

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

12/23/2015

3:25:29PM

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 (Breakdown on Next Page)	(-) 0
			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

Property Count: 1

PID13 - THE HIGHLANDS PUBLIC IMPROVEMENT DISTRICT

Grand Totals

12/23/2015

3:25:40PM

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
Grand Totals

Property Count: 114

12/23/2015

3:25:29PM

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 (Breakdown on Next Page)	(-) 0
			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

Property Count: 114

PID14 - RIVENDALE BY THE LAKE PID NO 1
Grand Totals

12/23/2015

3:25:40PM

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

12/23/2015

3:25:29PM

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 (Breakdown on Next Page)	(-) 41,295
			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

12/23/2015

3:25:40PM

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

12/23/2015

3:25:29PM

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

Property Count: 15

PID16 - RIVERWALK PUBLIC IMPROVEMENT DISTRICT NO 1
Grand Totals

12/23/2015

3:25:40PM

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

12/23/2015

3:25:29PM

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	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	0		0		16,026,528
				Homestead Cap	(-)
					0
				Assessed Value	=
					16,026,528
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					5,000
				Net Taxable	=
					16,021,528

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 16,021,528 * (0.000000 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 160

PID17 - HICKORY CREEK PID NO 1 (ROAD MAINTENANCE)

Grand Totals

12/23/2015

3:25:40PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1S	1	0	5,000	5,000
	Totals	0	5,000	5,000

2015 CERTIFIED TOTALS

PID18 - HICKORY CREEK PID NO 1 (SAFETY SERVICES)

Property Count: 160

Grand Totals

12/23/2015

3:25:29PM

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)	(-) 5,000
			Net Taxable	= 16,021,528

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 16,021,528 * (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

12/23/2015

3:25:40PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1S	1	0	5,000	5,000
	Totals	0	5,000	5,000

2015 CERTIFIED TOTALS

PID19 - HACKBERRY PUBLIC IMPROVEMENT DISTRICT NO 3

Property Count: 246

Grand Totals

12/23/2015

3:25:29PM

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 (Breakdown on Next Page)	(-) 0
			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

12/23/2015

3:25:40PM

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

12/23/2015

3:25:29PM

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

12/23/2015

3:25:40PM

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

12/23/2015

3:25:29PM

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 (Breakdown on Next Page)	(-) 0
			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

12/23/2015

3:25:40PM

Exemption Breakdown

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

2015 CERTIFIED TOTALS

Property Count: 2

PID21 - HILLSTONE POINTE PID
Grand Totals

12/23/2015

3:25:29PM

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 (Breakdown on Next Page)	(-) 0
			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

12/23/2015

3:25:40PM

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

12/23/2015

3:25:29PM

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	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	0		0		272,691,684
				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

12/23/2015

3:25:40PM

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

12/23/2015

3:25:29PM

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:		442,035,559		
Non Homesite:		923,030	Total Improvements	(+) 442,958,589
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 578,111,757
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 578,111,757
Productivity Loss:	0	0	Homestead Cap	(-) 6,333,266
			Assessed Value	= 571,778,491
			Total Exemptions Amount (Breakdown on Next Page)	(-) 13,494,948
			Net Taxable	= 558,283,543

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 558,283,543 * (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

12/23/2015

3:25:40PM

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	9	0	96,000	96,000
DVHS	6	0	1,769,461	1,769,461
EX-XV	13	0	11,499,987	11,499,987
Totals		0	13,494,948	13,494,948

2015 CERTIFIED TOTALS

Property Count: 610

PID5 - BRIARWYCK PUBLIC IMPROVEMENT DISTRICT

Grand Totals

12/23/2015

3:25:29PM

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	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	0		0		177,910,925
				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

Property Count: 610

PID5 - BRIARWYCK PUBLIC IMPROVEMENT DISTRICT
Grand Totals

12/23/2015

3:25:40PM

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

12/23/2015

3:25:29PM

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	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	0		0		205,864,179
				Homestead Cap	(-)
					1,511,186
				Assessed Value	=
					204,352,993
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					546,575
				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

12/23/2015

3:25:40PM

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

12/23/2015

3:25:29PM

Land		Value		
Homesite:		13,628,562		
Non Homesite:		16,100,035		
Ag Market:		6,858,692		
Timber Market:		0	Total Land	(+) 36,587,289
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	= 69,844,828
Ag		Non Exempt	Exempt	
Total Productivity Market:	6,858,692	0		
Ag Use:	62,905	0	Productivity Loss	(-) 6,795,787
Timber Use:	0	0	Appraised Value	= 63,049,041
Productivity Loss:	6,795,787	0		
			Homestead Cap	(-) 0
			Assessed Value	= 63,049,041
			Total Exemptions Amount (Breakdown on Next Page)	(-) 7,500
			Net Taxable	= 63,041,541

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 63,041,541 * (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

12/23/2015

3:25:40PM

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

12/23/2015

3:25:29PM

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)	(-) 5,000
			Net Taxable	= 16,021,528

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 16,021,528 * (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

12/23/2015

3:25:40PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1S	1	0	5,000	5,000
Totals		0	5,000	5,000

2015 CERTIFIED TOTALS

Property Count: 118

PID9 - HICKORY CREEK PID 2
Grand Totals

12/23/2015

3:25:29PM

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

12/23/2015

3:25:40PM

Exemption Breakdown

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

2015 CERTIFIED TOTALS

Property Count: 1,724

RUD - DENTON CO RUD (Dissolved)
Grand Totals

12/23/2015

3:25:29PM

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:		573,923,472		Total Improvements	(+) 751,025,842
Non Real		Count	Value		
Personal Property:		466	141,421,748		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 141,421,748
				Market Value	= 1,183,767,442
Ag		Non Exempt	Exempt		
Total Productivity Market:		0	0		
Ag Use:		0	0	Productivity Loss	(-) 0
Timber Use:		0	0	Appraised Value	= 1,183,767,442
Productivity Loss:		0	0	Homestead Cap	(-) 1,736,417
				Assessed Value	= 1,182,031,025
				Total Exemptions Amount (Breakdown on Next Page)	(-) 72,122,468
				Net Taxable	= 1,109,908,557

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 1,109,908,557 * (0.000000 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 1,724

RUD - DENTON CO RUD (Dissolved)
Grand Totals

12/23/2015

3:25:40PM

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	601	30,070,454	0	30,070,454
PC	2	76,717	0	76,717
Totals		62,840,906	9,281,562	72,122,468

2015 CERTIFIED TOTALS

Property Count: 9,352

S01 - ARGYLE ISD
Grand Totals

12/23/2015

3:25:29PM

Land		Value			
Homesite:		340,666,313			
Non Homesite:		152,907,509			
Ag Market:		399,340,508			
Timber Market:		0		Total Land	(+) 892,914,330
Improvement		Value			
Homesite:		861,677,453			
Non Homesite:		59,166,030		Total Improvements	(+) 920,843,483
Non Real		Count	Value		
Personal Property:		430	49,035,527		
Mineral Property:		3,628	21,637,683		
Autos:		0	0	Total Non Real	(+) 70,673,210
				Market Value	= 1,884,431,023
Ag		Non Exempt	Exempt		
Total Productivity Market:		399,340,164	344		
Ag Use:		1,228,064	2	Productivity Loss	(-) 398,112,100
Timber Use:		0	0	Appraised Value	= 1,486,318,923
Productivity Loss:		398,112,100	342	Homestead Cap	(-) 17,072,911
				Assessed Value	= 1,469,246,012
				Total Exemptions Amount (Breakdown on Next Page)	(-) 94,072,965
				Net Taxable	= 1,375,173,047

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	4,307,862	3,701,276	49,729.90	49,729.90	15			
OV65	185,460,318	164,669,079	1,999,169.68	2,004,797.35	563			
Total	189,768,180	168,370,355	2,048,899.58	2,054,527.25	578	Freeze Taxable	(-) 168,370,355	
Tax Rate	1.570050							
						Freeze Adjusted Taxable	= 1,206,802,692	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 20,996,305.25 = 1,206,802,692 * (1.570050 / 100) + 2,048,899.58

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

2015 CERTIFIED TOTALS

Property Count: 9,352

S01 - ARGYLE ISD
Grand Totals

12/23/2015

3:25:40PM

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	13	0	3,330,624	3,330,624
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
EX-XV (Prorated)	1	0	0	0
EX366	1,922	0	165,588	165,588
FR	1	420,611	0	420,611
HS	2,351	0	57,976,807	57,976,807
OV65	559	0	5,311,251	5,311,251
OV65S	50	0	486,429	486,429
PC	2	95,890	0	95,890
PPV	1	13,000	0	13,000
Totals		529,501	93,543,464	94,072,965

2015 CERTIFIED TOTALS

Property Count: 5,714

S02 - AUBREY ISD
Grand Totals

12/23/2015

3:25:29PM

Land		Value			
Homesite:		141,560,756			
Non Homesite:		116,185,402			
Ag Market:		369,233,623			
Timber Market:		0		Total Land	(+) 626,979,781
Improvement		Value			
Homesite:		492,984,983			
Non Homesite:		65,162,663		Total Improvements	(+) 558,147,646
Non Real		Count	Value		
Personal Property:		392	69,058,469		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 69,058,469
				Market Value	= 1,254,185,896
Ag	Non Exempt	Exempt			
Total Productivity Market:	369,233,623	0			
Ag Use:	2,080,428	0	Productivity Loss	(-)	367,153,195
Timber Use:	0	0	Appraised Value	=	887,032,701
Productivity Loss:	367,153,195	0	Homestead Cap	(-)	12,710,710
				Assessed Value	= 874,321,991
				Total Exemptions Amount (Breakdown on Next Page)	(-) 134,556,844
				Net Taxable	= 739,765,147

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	5,557,178	4,308,446	53,093.34	53,332.68	38			
OV65	94,235,454	71,454,201	814,260.26	816,768.31	585			
Total	99,792,632	75,762,647	867,353.60	870,100.99	623	Freeze Taxable	(-) 75,762,647	
Tax Rate	1.510000							
						Freeze Adjusted Taxable	= 664,002,500	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 10,893,791.35 = 664,002,500 * (1.510000 / 100) + 867,353.60

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

2015 CERTIFIED TOTALS

Property Count: 5,714

S02 - AUBREY ISD
Grand Totals

12/23/2015

3:25:40PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	40	0	375,000	375,000
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	26	0	3,704,630	3,704,630
DVHSS	3	0	257,224	257,224
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)	2	0	16,911	16,911
EX366	33	0	7,257	7,257
HS	2,495	0	61,906,938	61,906,938
OV65	588	0	5,729,143	5,729,143
OV65S	59	0	574,385	574,385
PC	2	506,022	0	506,022
PPV	3	44,122	0	44,122
Totals		550,144	134,006,700	134,556,844

2015 CERTIFIED TOTALS

Property Count: 13,851

S03 - CARROLLTON-FB ISD
Grand Totals

12/23/2015

3:25:29PM

Land		Value			
Homesite:		493,275,898			
Non Homesite:		452,843,279			
Ag Market:		0			
Timber Market:		0		Total Land	(+) 946,119,177
Improvement		Value			
Homesite:		1,696,289,695			
Non Homesite:		932,326,208		Total Improvements	(+) 2,628,615,903
Non Real		Count	Value		
Personal Property:		1,073	213,662,092		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 213,662,092
				Market Value	= 3,788,397,172
Ag		Non Exempt	Exempt		
Total Productivity Market:		0	0		
Ag Use:		0	0	Productivity Loss	(-) 0
Timber Use:		0	0	Appraised Value	= 3,788,397,172
Productivity Loss:		0	0	Homestead Cap	(-) 30,441,100
				Assessed Value	= 3,757,956,072
				Total Exemptions Amount (Breakdown on Next Page)	(-) 439,688,651
				Net Taxable	= 3,318,267,421

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	17,032,450	13,775,450	152,573.72	152,693.53	92		
DPS	331,133	296,133	3,035.75	3,035.75	1		
OV65	399,455,153	318,536,294	3,330,834.39	3,341,580.95	2,227		
Total	416,818,736	332,607,877	3,486,443.86	3,497,310.23	2,320	Freeze Taxable	(-) 332,607,877
Tax Rate	1.281700						
						Freeze Adjusted Taxable	= 2,985,659,544

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 41,753,642.24 = 2,985,659,544 * (1.281700 / 100) + 3,486,443.86

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

2015 CERTIFIED TOTALS

Property Count: 13,851

S03 - CARROLLTON-FB ISD
Grand Totals

12/23/2015

3:25:40PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	2	20,071,794	0	20,071,794
DP	99	0	990,000	990,000
DPS	1	0	10,000	10,000
DV1	38	0	302,000	302,000
DV1S	1	0	5,000	5,000
DV2	21	0	211,500	211,500
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)	2	0	18,384	18,384
EX366	55	0	7,595	7,595
FR	15	24,083,209	0	24,083,209
HS	8,864	0	220,519,605	220,519,605
OV65	2,305	0	22,894,781	22,894,781
OV65S	132	0	1,301,600	1,301,600
PC	1	78,046	0	78,046
PPV	1	18,000	0	18,000
Totals		44,251,049	395,437,602	439,688,651

2015 CERTIFIED TOTALS

Property Count: 293

S04 - CELINA ISD
Grand Totals

12/23/2015

3:25:29PM

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	(-) 97,207,956
Timber Use:	0	0		Appraised Value	= 25,683,660
Productivity Loss:	97,207,956	0		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	(-) 1,033,678	
Tax Rate	1.640000							
						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

12/23/2015

3:25:40PM

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: 76,618

S05 - DENTON ISD
Grand Totals

12/23/2015

3:25:29PM

Land		Value			
Homesite:		2,030,290,781			
Non Homesite:		1,908,477,541			
Ag Market:		772,535,947			
Timber Market:		42,403			
			Total Land	(+)	4,711,346,672
Improvement		Value			
Homesite:		6,671,965,128			
Non Homesite:		2,919,806,418			
			Total Improvements	(+)	9,591,771,546
Non Real		Count	Value		
Personal Property:		5,333	1,494,887,050		
Mineral Property:		9,424	176,290,056		
Autos:		0	0		
			Total Non Real	(+)	1,671,177,106
			Market Value	=	15,974,295,324
Ag	Non Exempt	Exempt			
Total Productivity Market:	772,569,115	9,235			
Ag Use:	5,008,195	71		Productivity Loss	(-) 767,560,641
Timber Use:	279	0		Appraised Value	= 15,206,734,683
Productivity Loss:	767,560,641	9,164		Homestead Cap	(-) 87,619,098
				Assessed Value	= 15,119,115,585
				Total Exemptions Amount (Breakdown on Next Page)	(-) 1,989,467,628
				Net Taxable	= 13,129,647,957

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	67,009,622	50,196,683	646,353.40	647,136.67	419		
DPS	233,042	173,042	2,034.09	2,034.09	2		
OV65	1,730,179,116	1,401,871,247	16,875,838.45	16,927,309.77	8,646		
Total	1,797,421,780	1,452,240,972	17,524,225.94	17,576,480.53	9,067	Freeze Taxable	(-) 1,452,240,972
Tax Rate	1.540000						
						Freeze Adjusted Taxable	= 11,677,406,985

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 197,356,293.51 = 11,677,406,985 * (1.540000 / 100) + 17,524,225.94

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

2015 CERTIFIED TOTALS

Property Count: 76,618

S05 - DENTON ISD
Grand Totals

12/23/2015

3:25:40PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	5	0	0	0
CHODO	2	20,707,674	0	20,707,674
DP	448	0	4,062,389	4,062,389
DPS	3	0	10,000	10,000
DV1	202	0	1,570,705	1,570,705
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	1,424,094	1,424,094
DV3S	6	0	60,000	60,000
DV4	422	0	2,794,529	2,794,529
DV4S	63	0	576,000	576,000
DVHS	326	0	54,541,829	54,541,829
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-XV	1,917	0	534,406,353	534,406,353
EX-XV (Prorated)	78	0	5,309,649	5,309,649
EX366	3,395	0	263,099	263,099
FR	28	205,529,586	0	205,529,586
HS	30,611	0	754,268,799	754,268,799
HT	13	0	0	0
MASSS	2	0	426,682	426,682
OV65	8,693	0	83,430,684	83,430,684
OV65S	699	0	6,812,275	6,812,275
PC	21	21,022,490	0	21,022,490
PPV	14	243,069	0	243,069
Totals		247,502,819	1,741,964,809	1,989,467,628

2015 CERTIFIED TOTALS

Property Count: 23,841

S06 - FRISCO ISD
Grand Totals

12/23/2015

3:25:29PM

Land		Value			
Homesite:		1,562,209,586			
Non Homesite:		1,040,979,991			
Ag Market:		407,617,157			
Timber Market:		0		Total Land	(+) 3,010,806,734
Improvement		Value			
Homesite:		5,227,377,045			
Non Homesite:		481,473,362		Total Improvements	(+) 5,708,850,407
Non Real		Count	Value		
Personal Property:		854	136,790,211		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 136,790,211
				Market Value	= 8,856,447,352
Ag	Non Exempt	Exempt			
Total Productivity Market:	407,617,157	0			
Ag Use:	614,784	0		Productivity Loss	(-) 407,002,373
Timber Use:	0	0		Appraised Value	= 8,449,444,979
Productivity Loss:	407,002,373	0		Homestead Cap	(-) 63,989,160
				Assessed Value	= 8,385,455,819
				Total Exemptions Amount (Breakdown on Next Page)	(-) 887,980,165
				Net Taxable	= 7,497,475,654

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	25,565,770	21,515,446	249,016.87	249,226.53	82		
OV65	496,943,126	431,538,315	4,992,199.88	4,997,878.53	1,616		
Total	522,508,896	453,053,761	5,241,216.75	5,247,105.06	1,698	Freeze Taxable	(-) 453,053,761
Tax Rate	1.460000						
						Freeze Adjusted Taxable	= 7,044,421,893

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 108,089,776.39 = 7,044,421,893 * (1.460000 / 100) + 5,241,216.75

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

2015 CERTIFIED TOTALS

Property Count: 23,841

S06 - FRISCO ISD
Grand Totals

12/23/2015

3:25:40PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
DP	88	0	875,000	875,000
DV1	82	0	571,000	571,000
DV1S	5	0	25,000	25,000
DV2	52	0	444,000	444,000
DV2S	1	0	7,500	7,500
DV3	45	0	462,000	462,000
DV3S	1	0	10,000	10,000
DV4	82	0	492,000	492,000
DV4S	10	0	96,000	96,000
DVHS	77	0	22,738,109	22,738,109
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)	15	0	3,368,719	3,368,719
EX366	60	0	13,680	13,680
HS	14,455	0	360,695,987	360,695,987
OV65	1,791	0	17,622,428	17,622,428
OV65S	35	0	350,000	350,000
PC	1	56,545	0	56,545
Totals		56,545	887,923,620	887,980,165

2015 CERTIFIED TOTALS

Property Count: 17,737

S07 - KRUM ISD
Grand Totals

12/23/2015

3:25:29PM

Land		Value				
Homesite:		79,358,529				
Non Homesite:		46,441,167				
Ag Market:		202,917,170				
Timber Market:		0		Total Land	(+)	328,716,866
Improvement		Value				
Homesite:		344,683,199				
Non Homesite:		56,908,333		Total Improvements	(+)	401,591,532
Non Real		Count	Value			
Personal Property:	569	105,288,149				
Mineral Property:	12,594	201,696,716				
Autos:	0	0		Total Non Real	(+)	306,984,865
				Market Value	=	1,037,293,263
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	=	839,007,128
Productivity Loss:	198,286,135	0		Homestead Cap	(-)	4,361,781
				Assessed Value	=	834,645,347
				Total Exemptions Amount (Breakdown on Next Page)	(-)	74,800,757
				Net Taxable	=	759,844,590

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	3,614,648	2,577,994	32,750.26	32,838.17	30		
OV65	67,168,938	47,972,102	543,911.52	545,508.26	513		
Total	70,783,586	50,550,096	576,661.78	578,346.43	543	Freeze Taxable	(-) 50,550,096
Tax Rate	1.540000						
						Freeze Adjusted Taxable	= 709,294,494

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 11,499,796.99 = 709,294,494 * (1.540000 / 100) + 576,661.78

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

2015 CERTIFIED TOTALS

Property Count: 17,737

S07 - KRUM ISD
Grand Totals

12/23/2015

3:25:40PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	34	0	322,202	322,202
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	9	0	72,000	72,000
DVHS	19	0	1,306,217	1,306,217
DVHSS	6	0	1,092,697	1,092,697
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)	2	0	69,185	69,185
EX366	837	0	103,324	103,324
HS	2,025	0	50,066,412	50,066,412
OV65	508	0	4,765,208	4,765,208
OV65S	48	0	456,987	456,987
PC	1	544,959	0	544,959
PPV	1	17,000	0	17,000
Totals		561,959	74,238,798	74,800,757

2015 CERTIFIED TOTALS

Property Count: 10,263

S08 - LAKE DALLAS ISD
Grand Totals

12/23/2015

3:25:29PM

Land		Value				
Homesite:		293,146,322				
Non Homesite:		206,599,666				
Ag Market:		44,052,859				
Timber Market:		0		Total Land	(+)	543,798,847
Improvement		Value				
Homesite:		890,036,363				
Non Homesite:		186,924,497		Total Improvements	(+)	1,076,960,860
Non Real		Count	Value			
Personal Property:	611	81,758,660				
Mineral Property:	338	2,722,210				
Autos:	0	0		Total Non Real	(+)	84,480,870
				Market Value	=	1,705,240,577
Ag	Non Exempt	Exempt				
Total Productivity Market:	44,052,859	0				
Ag Use:	69,280	0		Productivity Loss	(-)	43,983,579
Timber Use:	0	0		Appraised Value	=	1,661,256,998
Productivity Loss:	43,983,579	0		Homestead Cap	(-)	9,318,072
				Assessed Value	=	1,651,938,926
				Total Exemptions Amount (Breakdown on Next Page)	(-)	192,776,309
				Net Taxable	=	1,459,162,617

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	11,760,303	8,358,475	116,952.83	117,112.92	77		
DPS	119,562	84,562	1,128.03	1,128.03	1		
OV65	164,361,226	124,926,861	1,590,326.77	1,598,413.58	1,065		
Total	176,241,091	133,369,898	1,708,407.63	1,716,654.53	1,143	Freeze Taxable	(-) 133,369,898
Tax Rate	1.670000						
						Freeze Adjusted Taxable	= 1,325,792,719

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 23,849,146.04 = 1,325,792,719 * (1.670000 / 100) + 1,708,407.63

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

2015 CERTIFIED TOTALS

Property Count: 10,263

S08 - LAKE DALLAS ISD
Grand Totals

12/23/2015

3:25:40PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	1	16,300,000	0	16,300,000
DP	82	0	810,000	810,000
DPS	1	0	10,000	10,000
DV1	36	0	181,000	181,000
DV1S	2	0	10,000	10,000
DV2	23	0	199,500	199,500
DV3	29	0	288,000	288,000
DV3S	2	0	20,000	20,000
DV4	50	0	312,302	312,302
DV4S	3	0	24,000	24,000
DVHS	41	0	5,852,858	5,852,858
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	418	0	33,755,819	33,755,819
EX-XV (Prorated)	13	0	888,461	888,461
EX366	215	0	25,161	25,161
HS	4,866	0	119,874,273	119,874,273
OV65	1,071	0	10,114,096	10,114,096
OV65S	95	0	868,946	868,946
PC	3	278,737	0	278,737
Totals		16,578,737	176,197,572	192,776,309

2015 CERTIFIED TOTALS

Property Count: 105,531

S09 - LEWISVILLE ISD
Grand Totals

12/23/2015

3:25:29PM

Land		Value			
Homesite:		4,572,249,739			
Non Homesite:		4,120,420,334			
Ag Market:		581,052,867			
Timber Market:		0		Total Land	(+) 9,273,722,940
Improvement		Value			
Homesite:		15,537,347,616			
Non Homesite:		6,024,855,966		Total Improvements	(+) 21,562,203,582
Non Real		Count	Value		
Personal Property:		7,542	3,260,045,529		
Mineral Property:		9,025	32,966,586		
Autos:		0	0	Total Non Real	(+) 3,293,012,115
				Market Value	= 34,128,938,637
Ag	Non Exempt	Exempt			
Total Productivity Market:	581,052,867	0			
Ag Use:	1,123,872	0		Productivity Loss	(-) 579,928,995
Timber Use:	0	0		Appraised Value	= 33,549,009,642
Productivity Loss:	579,928,995	0		Homestead Cap	(-) 188,081,151
				Assessed Value	= 33,360,928,491
				Total Exemptions Amount (Breakdown on Next Page)	(-) 3,603,569,740
				Net Taxable	= 29,757,358,751

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	103,497,994	84,054,545	1,009,712.63	1,012,483.95	505		
DPS	1,861,017	1,603,517	19,953.10	19,953.10	8		
OV65	2,727,836,320	2,319,661,895	26,599,009.85	26,672,306.01	10,886		
Total	2,833,195,331	2,405,319,957	27,628,675.58	27,704,743.06	11,399	Freeze Taxable	(-) 2,405,319,957
Tax Rate	1.476730						
						Freeze Adjusted Taxable	= 27,352,038,794

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 431,544,438.06 = 27,352,038,794 * (1.476730 / 100) + 27,628,675.58

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

2015 CERTIFIED TOTALS

Property Count: 105,531

S09 - LEWISVILLE ISD
Grand Totals

12/23/2015

3:25:40PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	13	0	0	0
CHODO	3	39,690,290	0	39,690,290
CHODO (Partial)	4	9,618,371	0	9,618,371
DP	528	0	5,118,416	5,118,416
DPS	10	0	50,000	50,000
DV1	247	0	1,841,000	1,841,000
DV1S	19	0	90,000	90,000
DV2	159	0	1,441,500	1,441,500
DV2S	7	0	52,500	52,500
DV3	126	0	1,342,000	1,342,000
DV3S	9	0	90,000	90,000
DV4	335	0	2,298,000	2,298,000
DV4S	78	0	702,000	702,000
DVHS	212	0	42,387,232	42,387,232
DVHSS	24	0	4,842,371	4,842,371
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)	32	0	7,975,476	7,975,476
EX366	5,536	0	258,969	258,969
FR	87	705,163,833	0	705,163,833
HS	57,299	0	1,424,723,430	1,424,723,430
MASSS	2	0	367,760	367,760
OV65	11,211	0	110,106,339	110,106,339
OV65S	713	0	7,047,342	7,047,342
PC	22	1,096,377	0	1,096,377
PPV	16	179,479	0	179,479
Totals		755,748,350	2,847,821,390	3,603,569,740

2015 CERTIFIED TOTALS

Property Count: 18,118

S10 - LITTLE ELM ISD
Grand Totals

12/23/2015

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Land		Value			
Homesite:		617,784,562			
Non Homesite:		381,908,398			
Ag Market:		102,558,769			
Timber Market:		0		Total Land	(+) 1,102,251,729
Improvement		Value			
Homesite:		1,940,582,878			
Non Homesite:		128,840,781		Total Improvements	(+) 2,069,423,659
Non Real		Count	Value		
Personal Property:		552	78,833,853		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 78,833,853
				Market Value	= 3,250,509,241
Ag	Non Exempt	Exempt			
Total Productivity Market:	102,554,957	3,812			
Ag Use:	280,458	4		Productivity Loss	(-) 102,274,499
Timber Use:	0	0		Appraised Value	= 3,148,234,742
Productivity Loss:	102,274,499	3,808		Homestead Cap	(-) 37,804,309
				Assessed Value	= 3,110,430,433
				Total Exemptions Amount (Breakdown on Next Page)	(-) 350,189,871
				Net Taxable	= 2,760,240,562

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	16,388,109	12,620,331	161,306.07	161,408.18	96		
OV65	453,183,550	385,438,247	4,719,368.36	4,728,949.33	1,873		
Total	469,571,659	398,058,578	4,880,674.43	4,890,357.51	1,969	Freeze Taxable	(-) 398,058,578
Tax Rate	1.540000						
						Freeze Adjusted Taxable	= 2,362,181,984

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 41,258,276.98 = 2,362,181,984 * (1.540000 / 100) + 4,880,674.43

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

2015 CERTIFIED TOTALS

Property Count: 18,118

S10 - LITTLE ELM ISD
Grand Totals

12/23/2015

3:25:40PM

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	54	0	416,766	416,766
DV1S	4	0	20,000	20,000
DV2	38	0	330,000	330,000
DV2S	2	0	14,016	14,016
DV3	40	0	382,000	382,000
DV3S	3	0	30,000	30,000
DV4	69	0	499,742	499,742
DV4S	14	0	120,000	120,000
DVHS	56	0	8,850,174	8,850,174
DVHSS	5	0	503,025	503,025
EX	3	0	234,370	234,370
EX-XJ	3	0	3,123,411	3,123,411
EX-XU	16	0	2,064,492	2,064,492
EX-XV	326	0	107,996,355	107,996,355
EX-XV (Prorated)	9	0	126,385	126,385
EX366	35	0	6,790	6,790
HS	8,128	0	200,498,928	200,498,928
OV65	2,030	0	19,636,849	19,636,849
OV65S	80	0	780,624	780,624
PC	1	38,865	0	38,865
PPV	3	93,139	0	93,139
Totals		3,659,268	346,530,603	350,189,871

2015 CERTIFIED TOTALS

Property Count: 101,128

S11 - NORTHWEST ISD
Grand Totals

12/23/2015

3:25:29PM

Land		Value			
Homesite:		687,421,387			
Non Homesite:		670,193,064			
Ag Market:		482,298,979			
Timber Market:		0		Total Land	(+) 1,839,913,430
Improvement		Value			
Homesite:		2,384,361,858			
Non Homesite:		965,814,990		Total Improvements	(+) 3,350,176,848
Non Real		Count	Value		
Personal Property:		1,763	2,078,841,795		
Mineral Property:		80,610	565,484,928		
Autos:		0	0	Total Non Real	(+) 2,644,326,723
				Market Value	= 7,834,417,001
Ag	Non Exempt	Exempt			
Total Productivity Market:	482,172,846	126,133			
Ag Use:	5,323,640	188		Productivity Loss	(-) 476,849,206
Timber Use:	0	0		Appraised Value	= 7,357,567,795
Productivity Loss:	476,849,206	125,945		Homestead Cap	(-) 42,440,122
				Assessed Value	= 7,315,127,673
				Total Exemptions Amount (Breakdown on Next Page)	(-) 1,205,844,357
				Net Taxable	= 6,109,283,316

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	18,203,813	13,907,926	163,266.78	163,322.27	103		
DPS	63,191	16,191	9.67	9.67	1		
OV65	386,733,640	323,641,117	3,520,711.42	3,523,761.73	1,697		
Total	405,000,644	337,565,234	3,683,987.87	3,687,093.67	1,801	Freeze Taxable	(-) 337,565,234
Tax Rate	1.452500						
						Freeze Adjusted Taxable	= 5,771,718,082

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 87,518,193.01 = 5,771,718,082 * (1.452500 / 100) + 3,683,987.87

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

2015 CERTIFIED TOTALS

Property Count: 101,128

S11 - NORTHWEST ISD
Grand Totals

12/23/2015

3:25:40PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
CHODO (Partial)	1	39,670	0	39,670
DP	115	0	1,086,159	1,086,159
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	110	0	806,376	806,376
DV4S	14	0	77,252	77,252
DVHS	61	0	10,917,795	10,917,795
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)	1	0	6,863	6,863
EX-XV	440	0	181,217,190	181,217,190
EX-XV (Prorated)	33	0	271,637	271,637
EX366	7,463	0	193,477	193,477
FR	39	687,561,927	0	687,561,927
HS	8,950	0	221,556,740	221,556,740
OV65	1,765	0	17,091,905	17,091,905
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		690,790,579	515,053,778	1,205,844,357

2015 CERTIFIED TOTALS

Property Count: 4,819

S12 - PILOT POINT ISD
Grand Totals

12/23/2015

3:25:29PM

Land		Value				
Homesite:		68,822,704				
Non Homesite:		210,827,660				
Ag Market:		495,927,817				
Timber Market:		0		Total Land	(+)	775,578,181
Improvement		Value				
Homesite:		264,909,626				
Non Homesite:		93,660,401		Total Improvements	(+)	358,570,027
Non Real		Count	Value			
Personal Property:		357	54,825,745			
Mineral Property:		8	77,320			
Autos:		0	0	Total Non Real	(+)	54,903,065
				Market Value	=	1,189,051,273
Ag	Non Exempt	Exempt				
Total Productivity Market:	495,927,817	0				
Ag Use:	4,519,971	0		Productivity Loss	(-)	491,407,846
Timber Use:	0	0		Appraised Value	=	697,643,427
Productivity Loss:	491,407,846	0		Homestead Cap	(-)	2,991,216
				Assessed Value	=	694,652,211
				Total Exemptions Amount (Breakdown on Next Page)	(-)	205,980,329
				Net Taxable	=	488,671,882

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	81,894,840	60,376,671	631,046.64	634,110.80	490		
Total	84,937,326	62,269,007	653,942.60	657,928.44	516	Freeze Taxable	(-) 62,269,007
Tax Rate	1.370000						
						Freeze Adjusted Taxable	= 426,402,875

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 6,495,661.99 = 426,402,875 * (1.370000 / 100) + 653,942.60

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

2015 CERTIFIED TOTALS

Property Count: 4,819

S12 - PILOT POINT ISD
Grand Totals

12/23/2015

3:25:40PM

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	121,129	121,129
DV4S	7	0	48,523	48,523
DVHS	10	0	2,258,026	2,258,026
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	34	0	5,623	5,623
HS	1,332	0	32,746,658	32,746,658
OV65	477	2,624,705	4,512,626	7,137,331
OV65S	59	333,271	581,987	915,258
PC	2	6,481	0	6,481
PPV	3	24,500	0	24,500
Totals		2,988,957	202,991,372	205,980,329

2015 CERTIFIED TOTALS

Property Count: 48,619

S13 - PONDER ISD
Grand Totals

12/23/2015

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Land		Value				
Homesite:		58,373,123				
Non Homesite:		40,999,397				
Ag Market:		158,681,806				
Timber Market:		0		Total Land	(+)	258,054,326
Improvement		Value				
Homesite:		213,957,342				
Non Homesite:		31,725,550		Total Improvements	(+)	245,682,892
Non Real		Count	Value			
Personal Property:	398	109,868,546				
Mineral Property:	44,972	351,158,895				
Autos:	0	0		Total Non Real	(+)	461,027,441
				Market Value	=	964,764,659
Ag	Non Exempt	Exempt				
Total Productivity Market:	158,681,806	0				
Ag Use:	3,113,021	0		Productivity Loss	(-)	155,568,785
Timber Use:	0	0		Appraised Value	=	809,195,874
Productivity Loss:	155,568,785	0		Homestead Cap	(-)	1,906,036
				Assessed Value	=	807,289,838
				Total Exemptions Amount	(-)	46,016,650
				(Breakdown on Next Page)		
				Net Taxable	=	761,273,188

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,495,900	1,414,067	15,232.72	15,448.31	30		
OV65	39,906,715	28,387,672	304,399.16	307,680.33	314		
Total	42,402,615	29,801,739	319,631.88	323,128.64	344	Freeze Taxable	(-) 29,801,739
Tax Rate	1.387500						
						Freeze Adjusted Taxable	= 731,471,449

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 10,468,798.23 = 731,471,449 * (1.387500 / 100) + 319,631.88

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

2015 CERTIFIED TOTALS

Property Count: 48,619

S13 - PONDER ISD
Grand Totals

12/23/2015

3:25:40PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	31	0	279,501	279,501
DPS	1	0	0	0
DV1	8	0	75,000	75,000
DV1S	1	0	5,000	5,000
DV2	3	0	31,500	31,500
DV3	11	0	110,844	110,844
DV4	16	0	108,000	108,000
DV4S	1	0	1,821	1,821
DVHS	11	0	1,227,672	1,227,672
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	3,783	0	85,278	85,278
HS	1,235	0	30,489,953	30,489,953
OV65	308	0	2,894,365	2,894,365
OV65S	30	0	262,557	262,557
PC	4	719,583	0	719,583
Totals		719,583	45,297,067	46,016,650

2015 CERTIFIED TOTALS

Property Count: 8,541

S14 - SANGER ISD
Grand Totals

12/23/2015

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Land		Value			
Homesite:		120,348,797			
Non Homesite:		129,746,571			
Ag Market:		278,134,562			
Timber Market:		0		Total Land	(+) 528,229,930
Improvement		Value			
Homesite:		480,995,057			
Non Homesite:		119,547,457		Total Improvements	(+) 600,542,514
Non Real		Count	Value		
Personal Property:		546	160,378,637		
Mineral Property:		173	1,411,980		
Autos:		0	0	Total Non Real	(+) 161,790,617
				Market Value	= 1,290,563,061
Ag	Non Exempt	Exempt			
Total Productivity Market:	278,134,562	0			
Ag Use:	4,885,268	0		Productivity Loss	(-) 273,249,294
Timber Use:	0	0		Appraised Value	= 1,017,313,767
Productivity Loss:	273,249,294	0		Homestead Cap	(-) 5,872,136
				Assessed Value	= 1,011,441,631
				Total Exemptions Amount (Breakdown on Next Page)	(-) 154,625,938
				Net Taxable	= 856,815,693

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	6,477,736	4,186,301	46,821.17	46,908.87	63			
OV65	107,853,583	73,425,644	766,907.34	771,652.08	852			
Total	114,331,319	77,611,945	813,728.51	818,560.95	915	Freeze Taxable	(-) 77,611,945	
Tax Rate	1.372067							
						Freeze Adjusted Taxable	= 779,203,748	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 11,504,926.00 = 779,203,748 * (1.372067 / 100) + 813,728.51

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

2015 CERTIFIED TOTALS

Property Count: 8,541

S14 - SANGER ISD
Grand Totals

12/23/2015

3:25:40PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	64	0	607,872	607,872
DV1	22	0	163,099	163,099
DV2	21	0	181,500	181,500
DV2S	1	0	7,500	7,500
DV3	8	0	75,070	75,070
DV4	41	0	314,845	314,845
DV4S	6	0	57,764	57,764
DVHS	27	0	2,239,452	2,239,452
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	111	0	10,218	10,218
FR	1	1,268,221	0	1,268,221
HS	2,940	0	72,295,606	72,295,606
OV65	836	4,459,748	7,801,985	12,261,733
OV65S	92	522,392	896,076	1,418,468
PC	2	8,137	0	8,137
PPV	1	5,000	0	5,000
Totals		6,263,498	148,362,440	154,625,938

2015 CERTIFIED TOTALS

Property Count: 24

S15 - ERA ISD
Grand Totals

12/23/2015

3:25:29PM

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

12/23/2015

3:25:40PM

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: 2,141

S16 - SLIDELL ISD
Grand Totals

12/23/2015

3:25:29PM

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:		11,947,822			
Non Homesite:		1,713,808		Total Improvements	(+) 13,661,630
Non Real		Count	Value		
Personal Property:	30	6,626,880			
Mineral Property:	1,657	35,238,910			
Autos:	0	0		Total Non Real	(+) 41,865,790
				Market Value	= 107,617,395
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	= 62,604,759
Productivity Loss:	45,012,636	0		Homestead Cap	(-) 196,547
				Assessed Value	= 62,408,212
				Total Exemptions Amount	(-) 4,440,141
				(Breakdown on Next Page)	
				Net Taxable	= 57,968,071

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	= 57,090,168

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 646,839.53 = 57,090,168 * (1.120000 / 100) + 7,429.65

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

2015 CERTIFIED TOTALS

Property Count: 2,141

S16 - SLIDELL ISD
Grand Totals

12/23/2015

3:25:40PM

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: 1,458

S17 - PROSPER ISD
Grand Totals

12/23/2015

3:25:29PM

Land		Value			
Homesite:		26,740,800			
Non Homesite:		60,228,663			
Ag Market:		194,554,857			
Timber Market:		0		Total Land	(+) 281,524,320
Improvement		Value			
Homesite:		89,470,610			
Non Homesite:		1,894,518		Total Improvements	(+) 91,365,128
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	= 382,452,600
Ag	Non Exempt	Exempt			
Total Productivity Market:	194,554,857	0			
Ag Use:	1,100,967	0		Productivity Loss	(-) 193,453,890
Timber Use:	0	0		Appraised Value	= 188,998,710
Productivity Loss:	193,453,890	0		Homestead Cap	(-) 86,359
				Assessed Value	= 188,912,351
				Total Exemptions Amount (Breakdown on Next Page)	(-) 15,601,605
				Net Taxable	= 173,310,746

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	(-) 3,702,052
Tax Rate	1.670000						
						Freeze Adjusted Taxable	= 169,608,694

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,885,977.16 = 169,608,694 * (1.670000 / 100) + 53,511.97

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

2015 CERTIFIED TOTALS

Property Count: 1,458

S17 - PROSPER ISD
Grand Totals

12/23/2015

3:25:40PM

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)	4	0	5,084,049	5,084,049
EX366	4	0	811	811
HS	267	0	6,638,519	6,638,519
OV65	30	0	300,000	300,000
OV65S	1	0	10,000	10,000
Totals		0	15,601,605	15,601,605

2015 CERTIFIED TOTALS

Property Count: 717

T01 - SPEEDWAY TIF NUMBER 1

Grand Totals

12/23/2015

3:25:29PM

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

12/23/2015

3:25:40PM

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

12/23/2015

3:25:29PM

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

Property Count: 49

T02 - SPEEDWAY TIF NUMBER 2

Grand Totals

12/23/2015

3:25:40PM

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

12/23/2015

3:25:29PM

Land		Value		
Homesite:		24,083,507		
Non Homesite:		293,379,172		
Ag Market:		27,742,791		
Timber Market:		0	Total Land	(+) 345,205,470
Improvement		Value		
Homesite:		62,696,139		
Non Homesite:		436,065,668	Total Improvements	(+) 498,761,807
Non Real		Count	Value	
Personal Property:	3	82,531		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 82,531
			Market Value	= 844,049,808
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	= 816,328,315
Productivity Loss:	27,721,493	0	Homestead Cap	(-) 311,274
			Assessed Value	= 816,017,041
			Total Exemptions Amount (Breakdown on Next Page)	(-) 32,782,198
			Net Taxable	= 783,234,843

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 783,234,843 * (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

12/23/2015

3:25:40PM

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

12/23/2015

3:25:29PM

Land		Value			
Homesite:		8,080,406			
Non Homesite:		59,535,915			
Ag Market:		0			
Timber Market:		0			
			Total Land	(+)	67,616,321
Improvement		Value			
Homesite:		21,056,949			
Non Homesite:		122,258,487			
			Total Improvements	(+)	143,315,436
Non Real		Count	Value		
Personal Property:		4	144,376		
Mineral Property:		0	0		
Autos:		0	0		
			Total Non Real	(+)	144,376
			Market Value	=	211,076,133
Ag		Non Exempt	Exempt		
Total Productivity Market:		0	0		
Ag Use:		0	0	Productivity Loss	(-) 0
Timber Use:		0	0	Appraised Value	= 211,076,133
Productivity Loss:		0	0	Homestead Cap	(-) 32,469
				Assessed Value	= 211,043,664
				Total Exemptions Amount (Breakdown on Next Page)	(-) 26,570,116
				Net Taxable	= 184,473,548

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

0.00 = 184,473,548 * (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

12/23/2015

3:25:40PM

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
Grand Totals

Property Count: 9

12/23/2015

3:25:29PM

Land		Value		
Homesite:		0		
Non Homesite:		6,764,553		
Ag Market:		20,802,947		
Timber Market:		0	Total Land	(+) 27,567,500
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	= 27,567,500
Ag		Non Exempt	Exempt	
Total Productivity Market:	20,802,947	0		
Ag Use:	36,651	0	Productivity Loss	(-) 20,766,296
Timber Use:	0	0	Appraised Value	= 6,801,204
Productivity Loss:	20,766,296	0	Homestead Cap	(-) 0
			Assessed Value	= 6,801,204
			Total Exemptions Amount (Breakdown on Next Page)	(-) 2,716,687
			Net Taxable	= 4,084,517

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 4,084,517 * (0.000000 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 9

TIF10 - VALENCIA ON THE LAKE TIRZ #4
Grand Totals

12/23/2015

3:25:40PM

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: 27

TIF12 - LITTLE ELM TIRZ NO 5
Grand Totals

12/23/2015

3:25:29PM

Land		Value		
Homesite:		479,178		
Non Homesite:		7,853,132		
Ag Market:		18,179,382		
Timber Market:		0	Total Land	(+) 26,511,692
Improvement		Value		
Homesite:		352,924		
Non Homesite:		475,515	Total Improvements	(+) 828,439
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 27,340,131
Ag		Non Exempt	Exempt	
Total Productivity Market:	18,179,382	0		
Ag Use:	42,049	0	Productivity Loss	(-) 18,137,333
Timber Use:	0	0	Appraised Value	= 9,202,798
Productivity Loss:	18,137,333	0		
			Homestead Cap	(-) 0
			Assessed Value	= 9,202,798
			Total Exemptions Amount (Breakdown on Next Page)	(-) 1,371,003
			Net Taxable	= 7,831,795

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 7,831,795 * (0.000000 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 27

TIF12 - LITTLE ELM TIRZ NO 5

Grand Totals

12/23/2015

3:25:40PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XU	1	0	213,967	213,967
EX-XV	2	0	1,157,036	1,157,036
Totals		0	1,371,003	1,371,003

2015 CERTIFIED TOTALS

Property Count: 55

TIF2 - LEWISVILLE CITY TIRZ NO 2
Grand Totals

12/23/2015

3:25:29PM

Land		Value		
Homesite:		0		
Non Homesite:		23,476,941		
Ag Market:		7,191,276		
Timber Market:		0	Total Land	(+) 30,668,217
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	= 94,370,776
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	= 87,184,507
Productivity Loss:	7,186,269	0	Homestead Cap	(-) 0
			Assessed Value	= 87,184,507
			Total Exemptions Amount (Breakdown on Next Page)	(-) 6,998,296
			Net Taxable	= 80,186,211

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 80,186,211 * (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

12/23/2015

3:25:40PM

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

12/23/2015

3:25:29PM

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:		16,122,843	Total Improvements	(+) 24,672,666
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 77,950,842
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 77,950,842
Productivity Loss:	0	0	Homestead Cap	(-) 457,458
			Assessed Value	= 77,493,384
			Total Exemptions Amount (Breakdown on Next Page)	(-) 39,950,479
			Net Taxable	= 37,542,905

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 37,542,905 * (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

12/23/2015

3:25:40PM

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

12/23/2015

3:25:29PM

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	(+) 0
			Market Value	= 19,848,653
Ag		Non Exempt	Exempt	
Total Productivity Market:	5,523,622	0		
Ag Use:	32,952	0	Productivity Loss	(-) 5,490,670
Timber Use:	0	0	Appraised Value	= 14,357,983
Productivity Loss:	5,490,670	0	Homestead Cap	(-) 0
			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

Property Count: 10

TIF4 - LITTLE ELM TIRZ NO 2 (INACTIVE)
Grand Totals

12/23/2015

3:25:40PM

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

12/23/2015

3:25:29PM

Land		Value			
Homesite:		1,201,432			
Non Homesite:		47,629,882			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	
				48,831,314	
Improvement		Value			
Homesite:		2,750,560			
Non Homesite:		103,567,282	Total Improvements	(+)	
				106,317,842	
Non Real		Count	Value		
Personal Property:	1		22,500		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					22,500
			Market Value	=	155,171,656
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		155,171,656
				Homestead Cap	(-)
					32,461
				Assessed Value	=
					155,139,195
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					27,934,596
				Net Taxable	=
					127,204,599

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 127,204,599 * (0.000000 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 375

TIF6 - DENTON CITY DOWNTOWN TIRZ NO 1
Grand Totals

12/23/2015

3:25:40PM

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
EX-XV (Prorated)	1	0	15,306	15,306
HT	1	0	0	0
Totals		0	27,934,596	27,934,596

2015 CERTIFIED TOTALS

Property Count: 87

TIF7 - KRUGERVILLE TIRZ
Grand Totals

12/23/2015

3:25:29PM

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 (Breakdown on Next Page)	(-) 430,584
			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

12/23/2015

3:25:40PM

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

12/23/2015

3:25:29PM

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

12/23/2015

3:25:40PM

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

Property Count: 29

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

12/23/2015

3:25:29PM

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	(+)
			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	(-)
			Assessed Value	=
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	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

Property Count: 29

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

12/23/2015

3:25:40PM

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

12/23/2015

3:25:29PM

Land		Value			
Homesite:		195,453,252			
Non Homesite:		55,679,531			
Ag Market:		0			
Timber Market:		0	Total Land	(+) 251,132,783	
Improvement		Value			
Homesite:		682,300,601			
Non Homesite:		40,246,927	Total Improvements	(+) 722,547,528	
Non Real		Count	Value		
Personal Property:	202		15,720,017		
Mineral Property:	98		47,375		
Autos:	0		0	Total Non Real	(+) 15,767,392
			Market Value	=	989,447,703
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-) 0
Timber Use:	0		0	Appraised Value	= 989,447,703
Productivity Loss:	0		0	Homestead Cap	(-) 10,571,013
			Assessed Value	=	978,876,690
			Total Exemptions Amount	(-)	41,204,192
			(Breakdown on Next Page)		
			Net Taxable	=	937,672,498

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,229,663.71 = 937,672,498 * (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

12/23/2015

3:25:40PM

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	649	15,910,543	0	15,910,543
OV65S	40	950,000	0	950,000
PC	1	45,751	0	45,751
Totals		16,906,294	24,297,898	41,204,192

2015 CERTIFIED TOTALS

W04 - CLEARCREEK WATERSHED AUTHORITY

Property Count: 5,472

Grand Totals

12/23/2015

3:25:29PM

Land		Value				
Homesite:		61,561,720				
Non Homesite:		48,317,923				
Ag Market:		328,798,426				
Timber Market:		0		Total Land	(+)	438,678,069
Improvement		Value				
Homesite:		302,746,551				
Non Homesite:		50,613,232		Total Improvements	(+)	353,359,783
Non Real		Count	Value			
Personal Property:		235	51,628,818			
Mineral Property:		617	18,359,081			
Autos:		0	0	Total Non Real	(+)	69,987,899
				Market Value	=	862,025,751
Ag	Non Exempt	Exempt				
Total Productivity Market:	328,789,951	8,475				
Ag Use:	5,622,123	62		Productivity Loss	(-)	323,167,828
Timber Use:	0	0		Appraised Value	=	538,857,923
Productivity Loss:	323,167,828	8,413		Homestead Cap	(-)	4,761,031
				Assessed Value	=	534,096,892
				Total Exemptions Amount (Breakdown on Next Page)	(-)	21,349,410
				Net Taxable	=	512,747,482

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 205,098.99 = 512,747,482 * (0.040000 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 5,472

W04 - CLEARCREEK WATERSHED AUTHORITY

Grand Totals

12/23/2015

3:25:40PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	14	0	109,205	109,205
DV2	18	0	157,902	157,902
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	17	0	2,279,165	2,279,165
EX	4	0	1,054,580	1,054,580
EX-XU	27	0	1,090,287	1,090,287
EX-XV	61	0	13,331,689	13,331,689
EX-XV (Prorated)	3	0	84,398	84,398
EX366	127	0	8,577	8,577
OV65	540	2,640,744	0	2,640,744
OV65S	56	275,315	0	275,315
PC	1	5,109	0	5,109
PPV	1	5,000	0	5,000
Totals		2,926,168	18,423,242	21,349,410

2015 CERTIFIED TOTALS

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

Property Count: 1

Grand Totals

12/23/2015

3:25:29PM

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 (Breakdown on Next Page)	(-) 0
			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

12/23/2015

3:25:40PM

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

12/23/2015

3:25:29PM

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 (Breakdown on Next Page)	(-) 660,567
				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

12/23/2015

3:25:40PM

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

12/23/2015

3:25:29PM

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 (Breakdown on Next Page) (-) 45,648,221
				Net Taxable = 274,129,640

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 2,110,798.23 = 274,129,640 * (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

12/23/2015

3:25:40PM

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	2	0	12,000	12,000
DVHS	3	0	838,947	838,947
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	614	41,617,002	0	41,617,002
OV65	56	535,000	0	535,000
OV65S	3	30,000	0	30,000
Totals		42,212,002	3,436,219	45,648,221

2015 CERTIFIED TOTALS

Property Count: 182

W11 - DENTON CO FWSD 1-C
Grand Totals

12/23/2015

3:25:29PM

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

12/23/2015

3:25:40PM

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: 1,043

W12 - DENTON CO FWSD 1-D
Grand Totals

12/23/2015

3:25:29PM

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:		325,029,330			
Non Homesite:		10,553,692			
				Total Improvements	(+) 335,583,022
Non Real		Count	Value		
Personal Property:		72	2,616,836		
Mineral Property:		0	0		
Autos:		0	0		
				Total Non Real	(+) 2,616,836
				Market Value	= 484,354,882
Ag		Non Exempt	Exempt		
Total Productivity Market:		0	0		
Ag Use:		0	0	Productivity Loss	(-) 0
Timber Use:		0	0	Appraised Value	= 484,354,882
Productivity Loss:		0	0	Homestead Cap	(-) 2,025,470
				Assessed Value	= 482,329,412
				Total Exemptions Amount (Breakdown on Next Page)	(-) 30,872,995
				Net Taxable	= 451,456,417

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 3,792,233.90 = 451,456,417 * (0.840000 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 1,043

W12 - DENTON CO FWSD 1-D
Grand Totals

12/23/2015

3:25:40PM

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
DVHS	1	0	364,963	364,963
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	668	29,600,034	0	29,600,034
Totals		29,620,034	1,252,961	30,872,995

2015 CERTIFIED TOTALS

Property Count: 2,207

W13 - DENTON CO FWSD 6
Grand Totals

12/23/2015

3:25:29PM

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:		529,242,908			
Non Homesite:		1,545,122			
				Total Improvements	(+) 530,788,030
Non Real		Count	Value		
Personal Property:		55	4,032,564		
Mineral Property:		37	337,534		
Autos:		0	0		
				Total Non Real	(+) 4,370,098
				Market Value	= 680,631,339
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0		Productivity Loss	(-) 0
Timber Use:	0	0		Appraised Value	= 680,631,339
Productivity Loss:	0	0		Homestead Cap	(-) 5,690,891
				Assessed Value	= 674,940,448
				Total Exemptions Amount (Breakdown on Next Page)	(-) 4,896,502
				Net Taxable	= 670,043,946

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 6,700,439.46 = 670,043,946 * (1.000000 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 2,207

W13 - DENTON CO FWSD 6
Grand Totals

12/23/2015

3:25:40PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	12	33,000	0	33,000
DV1	10	0	78,000	78,000
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	9	0	3,080	3,080
OV65	279	816,900	0	816,900
OV65S	7	21,000	0	21,000
Totals		870,900	4,025,602	4,896,502

2015 CERTIFIED TOTALS

Property Count: 890

W15 - DENTON CO FWSD 1-E
Grand Totals

12/23/2015

3:25:29PM

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	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	0		0		330,814,686	
				Homestead Cap	(-)	
					371,426	
				Assessed Value	=	
					330,443,260	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					7,418,158	
				Net Taxable	=	
					323,025,102	

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 2,745,713.37 = 323,025,102 * (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

12/23/2015

3:25:40PM

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	732	5,639,697	0	5,639,697
Totals		5,659,697	1,758,461	7,418,158

2015 CERTIFIED TOTALS

W16 - PROVIDENCE VILLAGE WCID (DISSOLVED 2015)

Property Count: 2,379

Grand Totals

12/23/2015

3:25:29PM

Land		Value			
Homesite:		69,179,686			
Non Homesite:		15,978,271			
Ag Market:		0			
Timber Market:		0			
				Total Land	(+) 85,157,957
Improvement		Value			
Homesite:		279,695,095			
Non Homesite:		2,697,333			
				Total Improvements	(+) 282,392,428
Non Real		Count	Value		
Personal Property:		54	3,279,521		
Mineral Property:		0	0		
Autos:		0	0		
				Total Non Real	(+) 3,279,521
				Market Value	= 370,829,906
Ag		Non Exempt	Exempt		
Total Productivity Market:		0	0		
Ag Use:		0	0	Productivity Loss	(-) 0
Timber Use:		0	0	Appraised Value	= 370,829,906
Productivity Loss:		0	0	Homestead Cap	(-) 6,020,244
				Assessed Value	= 364,809,662
				Total Exemptions Amount (Breakdown on Next Page)	(-) 7,013,039
				Net Taxable	= 357,796,623

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 357,796,623 * (0.000000 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 2,379

W16 - PROVIDENCE VILLAGE WCID (DISSOLVED 2015)

Grand Totals

12/23/2015

3:25:40PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	10	0	64,000	64,000
DV2	3	0	22,500	22,500
DV3	4	0	42,000	42,000
DV4	18	0	180,000	180,000
DV4S	1	0	0	0
DVHS	11	0	1,533,481	1,533,481
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	7,013,039	7,013,039

2015 CERTIFIED TOTALS

Property Count: 2,958

W17 - DENTON CO FWSD NO 10

Grand Totals

12/23/2015

3:25:29PM

Land		Value			
Homesite:		79,200,838			
Non Homesite:		72,593,871			
Ag Market:		1,067,135			
Timber Market:		0		Total Land	(+) 152,861,844
Improvement		Value			
Homesite:		330,947,601			
Non Homesite:		7,166,330		Total Improvements	(+) 338,113,931
Non Real		Count	Value		
Personal Property:		70	4,957,524		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 4,957,524
				Market Value	= 495,933,299
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	= 494,872,670
Productivity Loss:	1,060,629	0		Homestead Cap	(-) 3,987,589
				Assessed Value	= 490,885,081
				Total Exemptions Amount (Breakdown on Next Page)	(-) 9,609,200
				Net Taxable	= 481,275,881

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 4,812,758.81 = 481,275,881 * (1.000000 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 2,958

W17 - DENTON CO FWSD NO 10

Grand Totals

12/23/2015

3:25:40PM

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	18	0	3,316,009	3,316,009
EX-XU	4	0	1,191,745	1,191,745
EX-XV	27	0	3,471,768	3,471,768
EX-XV (Prorated)	2	0	59,757	59,757
EX366	15	0	2,543	2,543
OV65	214	1,028,377	0	1,028,377
OV65S	5	25,000	0	25,000
Totals		1,158,378	8,450,822	9,609,200

2015 CERTIFIED TOTALS

Property Count: 554

W18 - DENTON CO FWSD 8-A
Grand Totals

12/23/2015

3:25:29PM

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	(-) 0
Timber Use:	0	0	Appraised Value	= 78,775,297
Productivity Loss:	0	0	Homestead Cap	(-) 1,318,749
			Assessed Value	= 77,456,548
			Total Exemptions Amount (Breakdown on Next Page)	(-) 2,888,315
			Net Taxable	= 74,568,233

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 745,682.33 = 74,568,233 * (1.000000 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 554

W18 - DENTON CO FWSD 8-A
Grand Totals

12/23/2015

3:25:40PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV2	1	0	7,500	7,500
DV3	2	0	10,000	10,000
DV4	4	0	0	0
DVHS	7	0	1,574,143	1,574,143
EX-XU	1	0	719,256	719,256
EX-XV	1	0	576,543	576,543
EX366	3	0	873	873
Totals		0	2,888,315	2,888,315

2015 CERTIFIED TOTALS

Property Count: 1,073

W19 - DENTON CO FWSD 8-B

Grand Totals

12/23/2015

3:25:29PM

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)	(-) 3,855,472
				Net Taxable	= 179,396,463

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,614,568.17 = 179,396,463 * (0.900000 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 1,073

W19 - DENTON CO FWSD 8-B
Grand Totals

12/23/2015

3:25:40PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	6	83,548	0	83,548
DV1	6	0	37,000	37,000
DV2	3	0	22,500	22,500
DV3	3	0	30,000	30,000
DV4	16	0	132,000	132,000
DVHS	9	0	1,426,435	1,426,435
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	1,084,870	0	1,084,870
OV65S	4	48,370	0	48,370
Totals		1,216,788	2,638,684	3,855,472

2015 CERTIFIED TOTALS

Property Count: 1,397

W20 - DENTON CO FWSD 11-A

Grand Totals

12/23/2015

3:25:29PM

Land		Value			
Homesite:		45,353,323			
Non Homesite:		8,175,058			
Ag Market:		0			
Timber Market:		0			
			Total Land	(+)	53,528,381
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	=	252,770,289
Ag		Non Exempt	Exempt		
Total Productivity Market:		0	0		
Ag Use:		0	0		
Timber Use:		0	0		
Productivity Loss:		0	0		
			Productivity Loss	(-)	0
			Appraised Value	=	252,770,289
			Homestead Cap	(-)	4,866,990
			Assessed Value	=	247,903,299
			Total Exemptions Amount (Breakdown on Next Page)	(-)	5,140,701
			Net Taxable	=	242,762,598

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 2,396,649.47 = 242,762,598 * (0.987240 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 1,397

W20 - DENTON CO FWSD 11-A
Grand Totals

12/23/2015

3:25:40PM

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	94	880,000	0	880,000
OV65S	3	30,000	0	30,000
Totals		1,095,000	4,045,701	5,140,701

2015 CERTIFIED TOTALS

Property Count: 1,835

W21 - DENTON CO FWSD 7
Grand Totals

12/23/2015

3:25:29PM

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:		356,926,041			
Non Homesite:		17,286,967		Total Improvements	(+) 374,213,008
Non Real		Count	Value		
Personal Property:		71	6,865,420		
Mineral Property:		123	1,280,561		
Autos:		0	0	Total Non Real	(+) 8,145,981
				Market Value	= 514,498,599
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0		Productivity Loss	(-) 0
Timber Use:	0	0		Appraised Value	= 514,498,599
Productivity Loss:	0	0		Homestead Cap	(-) 697,112
				Assessed Value	= 513,801,487
				Total Exemptions Amount (Breakdown on Next Page)	(-) 7,863,713
				Net Taxable	= 505,937,774

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 5,059,377.74 = 505,937,774 * (1.000000 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 1,835

W21 - DENTON CO FWSD 7
Grand Totals

12/23/2015

3:25:40PM

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	12	0	3,611,799	3,611,799
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)	2	0	96,218	96,218
EX366	27	0	6,742	6,742
Totals		0	7,863,713	7,863,713

2015 CERTIFIED TOTALS

Property Count: 1,267

W22 - DENTON CO MUD NO 4
Grand Totals

12/23/2015

3:25:29PM

Land		Value			
Homesite:		27,325,491			
Non Homesite:		6,703,253			
Ag Market:		0			
Timber Market:		0			
				Total Land	(+) 34,028,744
Improvement		Value			
Homesite:		138,261,782			
Non Homesite:		92,310			
				Total Improvements	(+) 138,354,092
Non Real		Count	Value		
Personal Property:		17	1,059,356		
Mineral Property:		0	0		
Autos:		0	0		
				Total Non Real	(+) 1,059,356
				Market Value	= 173,442,192
Ag		Non Exempt	Exempt		
Total Productivity Market:		0	0		
Ag Use:		0	0	Productivity Loss	(-) 0
Timber Use:		0	0	Appraised Value	= 173,442,192
Productivity Loss:		0	0	Homestead Cap	(-) 4,627,386
				Assessed Value	= 168,814,806
				Total Exemptions Amount (Breakdown on Next Page)	(-) 1,569,450
				Net Taxable	= 167,245,356

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,421,585.53 = 167,245,356 * (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

12/23/2015

3:25:40PM

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: 637

W23 - DENTON CO MUD NO 5
Grand Totals

12/23/2015

3:25:29PM

Land		Value		
Homesite:		15,480,763		
Non Homesite:		3,878,196		
Ag Market:		854,113		
Timber Market:		0	Total Land	(+) 20,213,072
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	= 91,695,622
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 = 90,843,254
Productivity Loss:	852,368		0	Homestead Cap (-) 1,330,383
				Assessed Value = 89,512,871
				Total Exemptions Amount (Breakdown on Next Page) (-) 3,165,163
				Net Taxable = 86,347,708

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 820,303.23 = 86,347,708 * (0.950000 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 637

W23 - DENTON CO MUD NO 5
Grand Totals

12/23/2015

3:25:40PM

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	9	0	1,047,657	1,047,657
EX-XV	2	0	2,070,539	2,070,539
EX-XV (Prorated)	2	0	102	102
EX366	2	0	365	365
Totals		0	3,165,163	3,165,163

2015 CERTIFIED TOTALS

Property Count: 1,506

W24 - DENTON CO FWSD 8-C
Grand Totals

12/23/2015

3:25:29PM

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	(-) 2,103,836
				Assessed Value	= 297,074,825
				Total Exemptions Amount (Breakdown on Next Page)	(-) 4,424,444
				Net Taxable	= 292,650,381

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 2,758,522.49 = 292,650,381 * (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

12/23/2015

3:25:40PM

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

12/23/2015

3:25:29PM

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:		78,568,585			
Non Homesite:		0		Total Improvements	(+) 78,568,585
Non Real		Count	Value		
Personal Property:		9	633,686		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 633,686
				Market Value	= 111,804,559
Ag		Non Exempt	Exempt		
Total Productivity Market:		0	0		
Ag Use:		0	0	Productivity Loss	(-) 0
Timber Use:		0	0	Appraised Value	= 111,804,559
Productivity Loss:		0	0	Homestead Cap	(-) 360,327
				Assessed Value	= 111,444,232
				Total Exemptions Amount (Breakdown on Next Page)	(-) 1,054,065
				Net Taxable	= 110,390,167

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,103,901.67 = 110,390,167 * (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

12/23/2015

3:25:40PM

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

12/23/2015

3:25:29PM

Land		Value			
Homesite:		34,325,901			
Non Homesite:		5,636,748			
Ag Market:		0			
Timber Market:		0			
				Total Land	(+) 39,962,649
Improvement		Value			
Homesite:		165,791,870			
Non Homesite:		0			
				Total Improvements	(+) 165,791,870
Non Real		Count	Value		
Personal Property:		21	1,085,090		
Mineral Property:		0	0		
Autos:		0	0		
				Total Non Real	(+) 1,085,090
				Market Value	= 206,839,609
Ag		Non Exempt	Exempt		
Total Productivity Market:		0	0		
Ag Use:		0	0		
Timber Use:		0	0		
Productivity Loss:		0	0		
				Productivity Loss	(-) 0
				Appraised Value	= 206,839,609
				Homestead Cap	(-) 1,511,186
				Assessed Value	= 205,328,423
				Total Exemptions Amount (Breakdown on Next Page)	(-) 1,719,882
				Net Taxable	= 203,608,541

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 511,090.02 = 203,608,541 * (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

12/23/2015

3:25:40PM

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	48	712,500	0	712,500
Totals		772,500	947,382	1,719,882

2015 CERTIFIED TOTALS

Property Count: 260

W27 - OAK POINT WCID NO 1
Grand Totals

12/23/2015

3:25:29PM

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	(-) 183,293
			Assessed Value	= 47,357,168
			Total Exemptions Amount (Breakdown on Next Page)	(-) 189,733
			Net Taxable	= 47,167,435

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 235,837.18 = 47,167,435 * (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

12/23/2015

3:25:40PM

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: 193

W28 - OAK POINT WCID NO 2
Grand Totals

12/23/2015

3:25:29PM

Land		Value		
Homesite:		4,207,820		
Non Homesite:		2,949,122		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 7,156,942
Improvement		Value		
Homesite:		14,862,327		
Non Homesite:		0	Total Improvements	(+) 14,862,327
Non Real		Count	Value	
Personal Property:	4	1,858		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 1,858
			Market Value	= 22,021,127
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 22,021,127
Productivity Loss:	0	0	Homestead Cap	(-) 120,245
			Assessed Value	= 21,900,882
			Total Exemptions Amount (Breakdown on Next Page)	(-) 213,918
			Net Taxable	= 21,686,964

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 216,114.28 = 21,686,964 * (0.996517 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 193

W28 - OAK POINT WCID NO 2
Grand Totals

12/23/2015

3:25:40PM

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

12/23/2015

3:25:29PM

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

12/23/2015

3:25:40PM

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

12/23/2015

3:25:29PM

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 (Breakdown on Next Page)	(-) 0
			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

12/23/2015

3:25:40PM

Exemption Breakdown

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

2015 CERTIFIED TOTALS

Property Count: 1,247

W31 - DENTON CO FWSD 1-F
Grand Totals

12/23/2015

3:25:29PM

Land		Value			
Homesite:		70,067,423			
Non Homesite:		81,199,127			
Ag Market:		0			
Timber Market:		0			
			Total Land	(+)	151,266,550
Improvement		Value			
Homesite:		259,268,489			
Non Homesite:		37,781,472			
			Total Improvements	(+)	297,049,961
Non Real		Count	Value		
Personal Property:		71	12,479,102		
Mineral Property:		0	0		
Autos:		0	0		
			Total Non Real	(+)	12,479,102
			Market Value	=	460,795,613
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	460,795,613
Productivity Loss:	0	0	Homestead Cap	(-)	3,206,018
			Assessed Value	=	457,589,595
			Total Exemptions Amount (Breakdown on Next Page)	(-)	18,256,686
			Net Taxable	=	439,332,909

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 4,305,462.51 = 439,332,909 * (0.980000 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 1,247

W31 - DENTON CO FWSD 1-F
Grand Totals

12/23/2015

3:25:40PM

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	16,889,709	0	16,889,709
Totals		16,889,709	1,366,977	18,256,686

2015 CERTIFIED TOTALS

Property Count: 155

W32 - DENTON CO FWSD NO 11-C
Grand Totals

12/23/2015

3:25:29PM

Land		Value		
Homesite:		5,189,599		
Non Homesite:		2,460,713		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 7,650,312
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	= 26,087,656
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 26,087,656
Productivity Loss:	0	0	Homestead Cap	(-) 19,743
			Assessed Value	= 26,067,913
			Total Exemptions Amount (Breakdown on Next Page)	(-) 705,190
			Net Taxable	= 25,362,723

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 253,627.23 = 25,362,723 * (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

12/23/2015

3:25:40PM

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
 Grand Totals

Property Count: 9

12/23/2015 3:25:29PM

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

Property Count: 9

12/23/2015

3:25:40PM

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: 225

W34 - DENTON CO FWSD 1-G
Grand Totals

12/23/2015

3:25:29PM

Land		Value			
Homesite:		404,584			
Non Homesite:		79,747,578			
Ag Market:		0			
Timber Market:		0	Total Land	(+) 80,152,162	
Improvement		Value			
Homesite:		750,232			
Non Homesite:		83,902,437	Total Improvements	(+) 84,652,669	
Non Real		Count	Value		
Personal Property:	14		852,657		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 852,657
			Market Value	= 165,657,488	
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-) 0
Timber Use:	0		0	Appraised Value	= 165,657,488
Productivity Loss:	0		0	Homestead Cap	(-) 0
			Assessed Value	= 165,657,488	
			Total Exemptions Amount (Breakdown on Next Page)	(-) 19,501	
			Net Taxable	= 165,637,987	

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,656,379.87 = 165,637,987 * (1.000000 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 225

W34 - DENTON CO FWSD 1-G

Grand Totals

12/23/2015

3:25:40PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DVHS	1	0	5,524	5,524
EX-XV	1	0	13,590	13,590
EX366	2	0	387	387
Totals		0	19,501	19,501

2015 CERTIFIED TOTALS

W35 - VALENCIA ON THE LAKE WCID NO 1

Property Count: 1

Grand Totals

12/23/2015

3:25:29PM

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 (Breakdown on Next Page)	(-) 0
			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

12/23/2015

3:25:40PM

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

12/23/2015

3:25:29PM

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

12/23/2015

3:25:40PM

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

12/23/2015

3:25:29PM

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 (Breakdown on Next Page)	(-) 0
			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

Property Count: 7

W37 - SOUTH DENTON COUNTY WCID NO 1

Grand Totals

12/23/2015

3:25:40PM

Exemption Breakdown

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

2015 CERTIFIED TOTALS

Property Count: 11

W38 - ALPHA RANCH WCID
Grand Totals

12/23/2015

3:25:29PM

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	(-) 8,047,043
Timber Use:	0	0	Appraised Value	= 71,506
Productivity Loss:	8,047,043	0	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

12/23/2015

3:25:40PM

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

12/23/2015

3:25:29PM

Land		Value		
Homesite:		13,584,974		
Non Homesite:		15,752,549		
Ag Market:		6,709,020		
Timber Market:		0	Total Land	(+) 36,046,543
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	= 69,324,737
Ag		Non Exempt	Exempt	
Total Productivity Market:	6,709,020	0		
Ag Use:	62,149	0	Productivity Loss	(-) 6,646,871
Timber Use:	0	0	Appraised Value	= 62,677,866
Productivity Loss:	6,646,871	0	Homestead Cap	(-) 0
			Assessed Value	= 62,677,866
			Total Exemptions Amount (Breakdown on Next Page)	(-) 7,500
			Net Taxable	= 62,670,366

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 626,703.66 = 62,670,366 * (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

12/23/2015

3:25:40PM

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

12/23/2015

3:25:29PM

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

12/23/2015

3:25:40PM

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

12/23/2015

3:25:29PM

Land		Value		
Homesite:		167,195		
Non Homesite:		5,279,278		
Ag Market:		14,858,489		
Timber Market:		0	Total Land	(+) 20,304,962
Improvement		Value		
Homesite:		821,629		
Non Homesite:		342,465	Total Improvements	(+) 1,164,094
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 21,469,056
Ag		Non Exempt	Exempt	
Total Productivity Market:	14,858,489	0		
Ag Use:	113,871	0	Productivity Loss	(-) 14,744,618
Timber Use:	0	0	Appraised Value	= 6,724,438
Productivity Loss:	14,744,618	0		
			Homestead Cap	(-) 0
			Assessed Value	= 6,724,438
			Total Exemptions Amount (Breakdown on Next Page)	(-) 1,254,518
			Net Taxable	= 5,469,920

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 5,469,920 * (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

12/23/2015

3:25:40PM

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

12/23/2015

3:25:29PM

Land		Value		
Homesite:		205,000		
Non Homesite:		5,282,261		
Ag Market:		5,967,663		
Timber Market:		0	Total Land	(+) 11,454,924
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	= 11,454,924
Ag		Non Exempt	Exempt	
Total Productivity Market:	5,967,663	0		
Ag Use:	18,228	0	Productivity Loss	(-) 5,949,435
Timber Use:	0	0	Appraised Value	= 5,505,489
Productivity Loss:	5,949,435	0	Homestead Cap	(-) 0
			Assessed Value	= 5,505,489
			Total Exemptions Amount (Breakdown on Next Page)	(-) 798
			Net Taxable	= 5,504,691

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 38,808.07 = 5,504,691 * (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

12/23/2015

3:25:40PM

Exemption Breakdown

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

2015 CERTIFIED TOTALS

Property Count: 971

X01 - TRIBUTE AT THE COLONY

Grand Totals

12/23/2015

3:25:29PM

Land		Value		
Homesite:		57,633,407		
Non Homesite:		34,876,834		
Ag Market:		172,086		
Timber Market:		0	Total Land	(+) 92,682,327
Improvement		Value		
Homesite:		161,031,507		
Non Homesite:		1,837,462	Total Improvements	(+) 162,868,969
Non Real		Count	Value	
Personal Property:	3		56,014	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 56,014
			Market Value	= 255,607,310
Ag		Non Exempt	Exempt	
Total Productivity Market:	172,086		0	
Ag Use:	425		0	Productivity Loss (-) 171,661
Timber Use:	0		0	Appraised Value = 255,435,649
Productivity Loss:	171,661		0	Homestead Cap (-) 4,023,528
				Assessed Value = 251,412,121
				Total Exemptions Amount (Breakdown on Next Page) (-) 1,464,307
				Net Taxable = 249,947,814

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 249,947,814 * (0.000000 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 971

X01 - TRIBUTE AT THE COLONY

Grand Totals

12/23/2015

3:25:40PM

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