

2015 CERTIFIED TOTALS

Property Count: 1,500

C01 - AUBREY CITY OF
Grand Totals

2/1/2016 12:59:04PM

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:	159		12,198,906	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 12,198,906
			Market Value	= 197,691,335
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 = 190,519,583
Productivity Loss:	7,171,752		0	Homestead Cap (-) 2,695,686
				Assessed Value = 187,823,897
				Total Exemptions Amount (Breakdown on Next Page) (-) 19,151,925
				Net Taxable = 168,671,972

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 956,365.02 = 168,671,972 * (0.566997 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 1,500

C01 - AUBREY CITY OF
Grand Totals

2/1/2016

12:59:42PM

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: 24,362

C02 - CARROLLTON CITY OF
Grand Totals

2/1/2016 12:59:04PM

Land		Value			
Homesite:		988,322,422			
Non Homesite:		838,968,101			
Ag Market:		61,927,995			
Timber Market:		0	Total Land	(+) 1,889,218,518	
Improvement		Value			
Homesite:		3,559,932,183			
Non Homesite:		1,139,102,281	Total Improvements	(+) 4,699,034,464	
Non Real		Count	Value		
Personal Property:	1,629		684,189,756		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 684,189,756
				Market Value	= 7,272,442,738
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	= 7,210,583,244
Productivity Loss:	61,859,494		0	Homestead Cap	(-) 53,583,167
				Assessed Value	= 7,157,000,077
				Total Exemptions Amount	(-) 1,420,847,147
				(Breakdown on Next Page)	
				Net Taxable	= 5,736,152,930

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
35,155,447.27 = 5,736,152,930 * (0.612875 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 24,362

C02 - CARROLLTON CITY OF
Grand Totals

2/1/2016

12:59:42PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	1	10,571,794	0	10,571,794
DP	153	9,090,000	0	9,090,000
DPS	1	60,000	0	60,000
DV1	60	0	447,000	447,000
DV1S	2	0	10,000	10,000
DV2	44	0	406,500	406,500
DV2S	1	0	7,500	7,500
DV3	21	0	230,000	230,000
DV3S	1	0	10,000	10,000
DV4	82	0	636,000	636,000
DV4S	20	0	156,000	156,000
DVHS	47	0	8,603,123	8,603,123
DVHSS	10	0	1,889,956	1,889,956
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)	4	0	130,240	130,240
EX366	57	0	7,536	7,536
FR	30	93,407,605	0	93,407,605
HS	15,909	720,776,186	0	720,776,186
OV65	3,464	204,451,948	0	204,451,948
OV65S	190	10,989,600	0	10,989,600
PC	4	156,635	0	156,635
PPV	2	70,864	0	70,864
Totals		1,049,574,632	371,272,515	1,420,847,147

2015 CERTIFIED TOTALS

Property Count: 13,585

C03 - THE COLONY CITY OF
Grand Totals

2/1/2016 12:59:04PM

Land		Value			
Homesite:		436,266,667			
Non Homesite:		556,570,108			
Ag Market:		88,500,542			
Timber Market:		0	Total Land	(+) 1,081,337,317	
Improvement		Value			
Homesite:		1,615,807,343			
Non Homesite:		642,064,767	Total Improvements	(+) 2,257,872,110	
Non Real		Count	Value		
Personal Property:	683		175,130,777		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 175,130,777
			Market Value	=	3,514,340,204
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	=	3,425,940,551
Productivity Loss:	88,399,653	0	Homestead Cap	(-)	29,688,566
			Assessed Value	=	3,396,251,985
			Total Exemptions Amount (Breakdown on Next Page)	(-)	286,824,759
			Net Taxable	=	3,109,427,226

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
20,833,162.41 = 3,109,427,226 * (0.670000 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 13,585

C03 - THE COLONY CITY OF
Grand Totals

2/1/2016

12:59:42PM

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	134	1,318,589	0	1,318,589
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	350,000	350,000
DV4	54	0	348,000	348,000
DV4S	6	0	60,000	60,000
DVHS	39	0	6,886,876	6,886,876
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	1,406	13,745,244	0	13,745,244
OV65S	97	960,000	0	960,000
PC	1	52,957	0	52,957
Totals		24,853,063	261,971,696	286,824,759

2015 CERTIFIED TOTALS

Property Count: 8,103

C04 - CORINTH CITY OF
Grand Totals

2/1/2016 12:59:04PM

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	(-)	26,356,297
Timber Use:	0	0		Appraised Value	=	1,750,596,532
Productivity Loss:	26,356,297	0		Homestead Cap	(-)	10,568,882
				Assessed Value	=	1,740,027,650
				Total Exemptions Amount (Breakdown on Next Page)	(-)	96,629,282
				Net Taxable	=	1,643,398,368

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 9,612,072.71 = 1,643,398,368 * (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

2/1/2016

12:59:42PM

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	47	0	348,000	348,000
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	1,043	20,142,047	0	20,142,047
OV65S	92	1,800,000	0	1,800,000
PC	2	63,732	0	63,732
PPV	1	7,400	0	7,400
Totals		39,700,070	56,929,212	96,629,282

2015 CERTIFIED TOTALS

Property Count: 49,289

C05 - DENTON CITY OF
Grand Totals

2/1/2016 12:59:04PM

Land		Value			
Homesite:		1,116,085,455			
Non Homesite:		1,476,255,617			
Ag Market:		295,733,521			
Timber Market:		0	Total Land	(+) 2,888,074,593	
Improvement		Value			
Homesite:		3,454,348,186			
Non Homesite:		2,681,334,843	Total Improvements	(+) 6,135,683,029	
Non Real		Count	Value		
Personal Property:	4,434		1,305,660,227		
Mineral Property:	5,984		135,167,529		
Autos:	0		0	Total Non Real	(+) 1,440,827,756
				Market Value	= 10,464,585,378
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	= 10,171,489,502	
Productivity Loss:	293,095,876	751	Homestead Cap	(-) 36,281,132	
			Assessed Value	= 10,135,208,370	
			Total Exemptions Amount (Breakdown on Next Page)	(-) 1,544,894,180	
			Net Taxable	= 8,590,314,190	

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
59,251,692.13 = 8,590,314,190 * (0.689750 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 49,289

C05 - DENTON CITY OF
Grand Totals

2/1/2016

12:59:42PM

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	277	2,590,910	0	2,590,910
DPS	2	10,000	0	10,000
DV1	111	0	935,212	935,212
DV1S	11	0	55,000	55,000
DV2	74	0	700,500	700,500
DV2S	3	0	22,500	22,500
DV3	76	0	790,000	790,000
DV3S	4	0	40,000	40,000
DV4	258	0	1,770,622	1,770,622
DV4S	47	0	420,000	420,000
DVHS	182	0	31,588,433	31,588,433
DVHSS	18	0	2,986,490	2,986,490
EX	81	0	5,406,376	5,406,376
EX-XG	23	0	247,052	247,052
EX-XI	7	0	21,906	21,906
EX-XJ	8	0	12,554,038	12,554,038
EX-XJ (Prorated)	1	0	6,200	6,200
EX-XL	2	0	68,180	68,180
EX-XU	338	0	247,692,186	247,692,186
EX-XU (Prorated)	1	0	47,515	47,515
EX-XV	1,548	0	452,456,445	452,456,445
EX-XV (Prorated)	65	0	5,125,790	5,125,790
EX366	2,689	0	213,367	213,367
FR	28	200,916,883	0	200,916,883
HS	17,930	87,229,017	0	87,229,017
HT	23	4,543,947	0	4,543,947
OV65	6,023	287,461,567	0	287,461,567
OV65S	540	25,776,211	0	25,776,211
PC	13	19,439,793	0	19,439,793
PPV	9	154,491	0	154,491
Totals		781,746,368	763,147,812	1,544,894,180

2015 CERTIFIED TOTALS

Property Count: 30,583

C07 - FLOWER MOUND TOWN OF
Grand Totals

2/1/2016 12:59:04PM

Land		Value				
Homesite:		1,582,628,119				
Non Homesite:		830,487,003				
Ag Market:		234,923,134				
Timber Market:		0		Total Land	(+)	2,648,038,256
Improvement		Value				
Homesite:		5,284,080,170				
Non Homesite:		989,834,357		Total Improvements	(+)	6,273,914,527
Non Real		Count	Value			
Personal Property:		1,845	613,146,035			
Mineral Property:		3,848	12,309,985			
Autos:		0	0	Total Non Real	(+)	625,456,020
				Market Value	=	9,547,408,803
Ag	Non Exempt	Exempt				
Total Productivity Market:	234,922,790	344				
Ag Use:	547,048	2		Productivity Loss	(-)	234,375,742
Timber Use:	0	0		Appraised Value	=	9,313,033,061
Productivity Loss:	234,375,742	342		Homestead Cap	(-)	51,825,565
				Assessed Value	=	9,261,207,496
				Total Exemptions Amount (Breakdown on Next Page)	(-)	716,835,365
				Net Taxable	=	8,544,372,131

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 37,509,793.66 = 8,544,372,131 * (0.439000 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 30,583

C07 - FLOWER MOUND TOWN OF
Grand Totals

2/1/2016

12:59:42PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	5	61,700,763	0	61,700,763
DP	123	11,066,247	0	11,066,247
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	101	0	723,128	723,128
DV4S	22	0	192,000	192,000
DVHS	61	0	15,449,575	15,449,575
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	162,162,538	162,162,538
EX-XV (Prorated)	12	0	798,927	798,927
EX366	2,039	0	70,963	70,963
FR	19	131,956,121	0	131,956,121
OV65	2,888	277,724,050	0	277,724,050
OV65S	146	13,736,812	0	13,736,812
PC	4	293,295	0	293,295
PPV	7	31,500	0	31,500
Totals		496,559,979	220,275,386	716,835,365

2015 CERTIFIED TOTALS

Property Count: 6,209

C08 - HIGHLAND VILLAGE CITY OF
Grand Totals

2/1/2016 12:59:04PM

Land		Value		
Homesite:		384,683,154		
Non Homesite:		131,974,400		
Ag Market:		2,710,880		
Timber Market:		0	Total Land	(+) 519,368,434
Improvement		Value		
Homesite:		1,265,236,209		
Non Homesite:		177,871,101	Total Improvements	(+) 1,443,107,310
Non Real		Count	Value	
Personal Property:	590		68,109,317	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 68,109,317
			Market Value	= 2,030,585,061
Ag		Non Exempt	Exempt	
Total Productivity Market:	2,710,880		0	
Ag Use:	9,480		0	Productivity Loss (-) 2,701,400
Timber Use:	0		0	Appraised Value = 2,027,883,661
Productivity Loss:	2,701,400		0	Homestead Cap (-) 13,914,651
				Assessed Value = 2,013,969,010
				Total Exemptions Amount (Breakdown on Next Page) (-) 89,376,899
				Net Taxable = 1,924,592,111

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 10,963,054.04 = 1,924,592,111 * (0.569630 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 6,209

C08 - HIGHLAND VILLAGE CITY OF
Grand Totals

2/1/2016

12:59:42PM

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	989	48,629,041	0	48,629,041
OV65S	81	4,000,000	0	4,000,000
PPV	2	47,048	0	47,048
Totals		54,326,089	35,050,810	89,376,899

2015 CERTIFIED TOTALS

Property Count: 3,083

C09 - JUSTIN CITY OF
Grand Totals

2/1/2016 12:59:04PM

Land		Value			
Homesite:		37,351,193			
Non Homesite:		20,431,948			
Ag Market:		5,080,649			
Timber Market:		0		Total Land	(+) 62,863,790
Improvement		Value			
Homesite:		136,824,025			
Non Homesite:		25,260,410		Total Improvements	(+) 162,084,435
Non Real		Count	Value		
Personal Property:	239	50,061,219			
Mineral Property:	1,144	6,191,869			
Autos:	0	0		Total Non Real	(+) 56,253,088
				Market Value	= 281,201,313
Ag	Non Exempt	Exempt			
Total Productivity Market:	5,080,649	0			
Ag Use:	49,333	0		Productivity Loss	(-) 5,031,316
Timber Use:	0	0		Appraised Value	= 276,169,997
Productivity Loss:	5,031,316	0		Homestead Cap	(-) 1,994,878
				Assessed Value	= 274,175,119
				Total Exemptions Amount (Breakdown on Next Page)	(-) 10,559,209
				Net Taxable	= 263,615,910

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,757,141	1,757,141	8,790.99	9,221.04	16			
OV65	27,833,202	26,465,844	129,248.66	130,463.56	193			
Total	29,590,343	28,222,985	138,039.65	139,684.60	209	Freeze Taxable	(-) 28,222,985	
Tax Rate	0.660000							
						Freeze Adjusted Taxable	= 235,392,925	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,691,632.96 = 235,392,925 * (0.660000 / 100) + 138,039.65

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

2015 CERTIFIED TOTALS

Property Count: 3,083

C09 - JUSTIN CITY OF
Grand Totals

2/1/2016

12:59:42PM

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	61	0	6,501,733	6,501,733
EX-XV (Prorated)	5	0	18,746	18,746
EX366	751	0	136,768	136,768
OV65	197	963,750	0	963,750
OV65S	21	105,000	0	105,000
PC	1	85,122	0	85,122
PPV	1	23,000	0	23,000
Totals		1,176,872	9,382,337	10,559,209

2015 CERTIFIED TOTALS

Property Count: 2,463

C10 - KRUM CITY OF
Grand Totals

2/1/2016 12:59:04PM

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	(-) 1,607,337
				Assessed Value	= 284,455,033
				Total Exemptions Amount (Breakdown on Next Page)	(-) 12,939,372
				Net Taxable	= 271,515,661

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
1,758,034.04 = 271,515,661 * (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

2/1/2016

12:59:42PM

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

2/1/2016 12:59:04PM

Land		Value		
Homesite:		74,711,267		
Non Homesite:		36,221,019		
Ag Market:		2,077,342		
Timber Market:		0	Total Land	(+) 113,009,628
Improvement		Value		
Homesite:		215,697,957		
Non Homesite:		46,688,166	Total Improvements	(+) 262,386,123
Non Real		Count	Value	
Personal Property:	309		28,435,520	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 28,435,520
			Market Value	= 403,831,271
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 = 401,761,128
Productivity Loss:	2,070,143		0	Homestead Cap (-) 2,380,650
				Assessed Value = 399,380,478
				Total Exemptions Amount (-) 20,299,831 (Breakdown on Next Page)
				Net Taxable = 379,080,647

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 2,532,516.50 = 379,080,647 * (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

2/1/2016

12:59:42PM

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	55,500	55,500
EX366	23	0	4,070	4,070
OV65	345	6,236,730	0	6,236,730
OV65S	40	742,571	0	742,571
Totals		7,439,301	12,860,530	20,299,831

2015 CERTIFIED TOTALS

Property Count: 32,785

C12 - LEWISVILLE CITY OF
Grand Totals

2/1/2016 12:59:04PM

Land		Value				
Homesite:		703,099,013				
Non Homesite:		1,599,016,900				
Ag Market:		93,568,896				
Timber Market:		0		Total Land	(+)	2,395,684,809
Improvement		Value				
Homesite:		2,630,638,105				
Non Homesite:		2,923,717,836		Total Improvements	(+)	5,554,355,941
Non Real		Count	Value			
Personal Property:		3,774	1,820,863,029			
Mineral Property:		4,290	12,728,476			
Autos:		0	0	Total Non Real	(+)	1,833,591,505
				Market Value	=	9,783,632,255
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	=	9,690,195,530
Productivity Loss:	93,436,725	0		Homestead Cap	(-)	34,536,294
				Assessed Value	=	9,655,659,236
				Total Exemptions Amount (Breakdown on Next Page)	(-)	1,238,211,023
				Net Taxable	=	8,417,448,213

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	21,064,871	17,967,814	68,717.05	69,477.11	147		
DPS	775,654	735,654	2,552.42	2,616.68	4		
OV65	480,700,891	300,531,295	1,051,383.69	1,074,677.54	2,998		
Total	502,541,416	319,234,763	1,122,653.16	1,146,771.33	3,149	Freeze Taxable	(-) 319,234,763
Tax Rate	0.436086						
						Freeze Adjusted Taxable	= 8,098,213,450

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 36,437,828.27 = 8,098,213,450 * (0.436086 / 100) + 1,122,653.16

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

2015 CERTIFIED TOTALS

Property Count: 32,785

C12 - LEWISVILLE CITY OF
Grand Totals

2/1/2016

12:59:42PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	14	91,623,690	0	91,623,690
CHODO	3	39,690,290	0	39,690,290
CHODO (Partial)	2	5,900,477	0	5,900,477
DP	152	2,944,250	0	2,944,250
DPS	4	40,000	0	40,000
DV1	48	0	368,000	368,000
DV1S	6	0	30,000	30,000
DV2	36	0	339,950	339,950
DV2S	2	0	15,000	15,000
DV3	18	0	198,000	198,000
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	657	0	328,101,835	328,101,835
EX-XV (Prorated)	22	0	2,574,470	2,574,470
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	2,991	172,255,059	0	172,255,059
OV65S	267	15,218,793	0	15,218,793
PC	15	797,745	0	797,745
PPV	6	48,067	0	48,067
Totals		828,215,725	409,995,298	1,238,211,023

2015 CERTIFIED TOTALS

Property Count: 12,419

C13 - LITTLE ELM TOWN OF
Grand Totals

2/1/2016 12:59:04PM

Land	Value			
Homesite:	415,570,159			
Non Homesite:	367,530,074			
Ag Market:	100,916,607			
Timber Market:	0	Total Land	(+)	
			884,016,840	
Improvement	Value			
Homesite:	1,522,142,470			
Non Homesite:	250,379,792	Total Improvements	(+)	
			1,772,522,262	
Non Real	Count	Value		
Personal Property:	557	82,756,066		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
				82,756,066
			Market Value	=
				2,739,295,168
Ag	Non Exempt	Exempt		
Total Productivity Market:	100,912,795	3,812		
Ag Use:	236,942	4	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	100,675,853	3,808		2,638,619,315
			Homestead Cap	(-)
				30,384,612
			Assessed Value	=
				2,608,234,703
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				180,677,617
			Net Taxable	=
				2,427,557,086

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	(-)
Tax Rate	0.661687						134,424,306
						Freeze Adjusted Taxable	=
							2,293,132,780

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 15,873,284.03 = 2,293,132,780 * (0.661687 / 100) + 699,922.53

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

2015 CERTIFIED TOTALS

Property Count: 12,419

C13 - LITTLE ELM TOWN OF
Grand Totals

2/1/2016

12:59:42PM

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	59	0	420,000	420,000
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	137,050,250	137,050,250
EX-XV (Prorated)	10	0	133,561	133,561
EX366	41	0	7,124	7,124
OV65	812	7,790,180	0	7,790,180
OV65S	30	300,000	0	300,000
PC	2	95,410	0	95,410
PPV	1	20,400	0	20,400
Totals		24,087,969	156,589,648	180,677,617

2015 CERTIFIED TOTALS

Property Count: 2,519

C14 - PILOT POINT CITY OF
Grand Totals

2/1/2016 12:59:04PM

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:		106,213,061			
Non Homesite:		48,206,187		Total Improvements	(+) 154,419,248
Non Real		Count	Value		
Personal Property:		280	25,682,892		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 25,682,892
				Market Value	= 262,472,605
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	= 245,189,498
Productivity Loss:	17,283,107	0		Homestead Cap	(-) 1,842,434
				Assessed Value	= 243,347,064
				Total Exemptions Amount (Breakdown on Next Page)	(-) 14,267,626
				Net Taxable	= 229,079,438

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	= 199,866,176	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,362,543.40 = 199,866,176 * (0.599131 / 100) + 165,083.18

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

2015 CERTIFIED TOTALS

Property Count: 2,519

C14 - PILOT POINT CITY OF
Grand Totals

2/1/2016

12:59:42PM

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	9,107,758	9,107,758
EX-XV (Prorated)	3	0	30,999	30,999
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	11,479,193	14,267,626

2015 CERTIFIED TOTALS

Property Count: 3,442

C15 - PONDER TOWN OF
Grand Totals

2/1/2016 12:59:04PM

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	13,761,153			
Mineral Property:	2,640	18,105,338			
Autos:	0	0		Total Non Real	(+) 31,866,491
				Market Value	= 130,439,871
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	= 123,209,175
Productivity Loss:	7,230,696	0		Homestead Cap	(-) 1,004,537
				Assessed Value	= 122,204,638
				Total Exemptions Amount (Breakdown on Next Page)	(-) 9,919,547
				Net Taxable	= 112,285,091

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	891,640	474,431	1,950.09	1,950.09	7		
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	10,003,455	6,140,405	21,856.30	22,335.68	71	Freeze Taxable	(-) 6,140,405
Tax Rate	0.644150						
						Freeze Adjusted Taxable	= 106,144,686

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 705,587.29 = 106,144,686 * (0.644150 / 100) + 21,856.30

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

2015 CERTIFIED TOTALS

Property Count: 3,442

C15 - PONDER TOWN OF
Grand Totals

2/1/2016

12:59:42PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	7	289,940	0	289,940
DPS	1	0	0	0
DV1	4	0	27,000	27,000
DV2	1	0	7,500	7,500
DV3	2	0	22,000	22,000
DV4	5	0	24,000	24,000
DVHS	4	0	664,619	664,619
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		4,084,322	5,835,225	9,919,547

2015 CERTIFIED TOTALS

Property Count: 3,915

C16 - SANGER CITY OF
Grand Totals

2/1/2016 12:59:04PM

Land		Value			
Homesite:		56,321,923			
Non Homesite:		48,520,490			
Ag Market:		31,080,127			
Timber Market:		0	Total Land	(+)	135,922,540
Improvement		Value			
Homesite:		201,280,890			
Non Homesite:		83,553,921	Total Improvements	(+)	284,834,811
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	=	542,737,473
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	= 512,211,715
Productivity Loss:	30,525,758		0	Homestead Cap	(-) 1,576,624
				Assessed Value	= 510,635,091
				Total Exemptions Amount (Breakdown on Next Page)	(-) 37,148,098
				Net Taxable	= 473,486,993

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 3,217,344.12 = 473,486,993 * (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

2/1/2016

12:59:42PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	33	640,000	0	640,000
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	9	0	1,043,824	1,043,824
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	169	0	10,726,689	10,726,689
EX-XV (Prorated)	2	0	2,504	2,504
EX366	25	0	3,226	3,226
FR	4	12,943,610	0	12,943,610
OV65	327	9,368,422	0	9,368,422
OV65S	39	1,170,000	0	1,170,000
Totals		24,122,032	13,026,066	37,148,098

2015 CERTIFIED TOTALS

Property Count: 3,471

C17 - ROANOKE CITY OF
Grand Totals

2/1/2016 12:59:04PM

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:		356,123,455		Total Improvements	(+) 638,573,517
Non Real		Count	Value		
Personal Property:		627	1,122,842,860		
Mineral Property:		36	815,830		
Autos:		0	0	Total Non Real	(+) 1,123,658,690
				Market Value	= 2,099,279,471
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	= 2,069,506,184
Productivity Loss:	29,773,287	0		Homestead Cap	(-) 6,193,258
				Assessed Value	= 2,063,312,926
				Total Exemptions Amount (Breakdown on Next Page)	(-) 436,772,894
				Net Taxable	= 1,626,540,032

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	2,816,275	2,143,872	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	17,037,290	55,315.64	62,448.74	219	Freeze Taxable	(-) 17,037,290	
Tax Rate	0.375120							
						Freeze Adjusted Taxable	= 1,609,502,742	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 6,092,882.33 = 1,609,502,742 * (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

2/1/2016

12:59:42PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	2	2,183,584	0	2,183,584
DP	18	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	86,732	86,732
EX366	56	0	7,427	7,427
FR	21	340,899,239	0	340,899,239
HS	1,200	54,490,001	0	54,490,001
OV65	207	7,671,319	0	7,671,319
OV65S	21	772,903	0	772,903
PC	6	973,538	0	973,538
PPV	1	16,000	0	16,000
Totals		407,078,584	29,694,310	436,772,894

2015 CERTIFIED TOTALS

Property Count: 786

C18 - KRUGERVILLE CITY OF
Grand Totals

2/1/2016 12:59:04PM

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)	(-) 5,954,686
				Net Taxable	= 120,211,015

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 = 100,690,815

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 449,352.00 = 100,690,815 * (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

2/1/2016

12:59:42PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	7	140,000	0	140,000
DV1	2	0	10,000	10,000
DV2	4	0	39,000	39,000
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	83,688	83,688
EX-XI	1	0	684	684
EX-XV	8	0	1,021,451	1,021,451
EX366	16	0	3,912	3,912
OV65	126	2,360,000	0	2,360,000
OV65S	15	300,000	0	300,000
PPV	3	44,122	0	44,122
Totals		2,844,122	3,110,564	5,954,686

2015 CERTIFIED TOTALS

Property Count: 2,145

C19 - HICKORY CREEK CITY OF
Grand Totals

2/1/2016 12:59:04PM

Land		Value		
Homesite:		71,495,227		
Non Homesite:		64,043,980		
Ag Market:		15,196,526		
Timber Market:		0	Total Land	(+) 150,735,733
Improvement		Value		
Homesite:		195,849,414		
Non Homesite:		55,033,688	Total Improvements	(+) 250,883,102
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	= 420,618,208
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 = 405,446,694
Productivity Loss:	15,171,514		0	Homestead Cap (-) 2,571,760
				Assessed Value = 402,874,934
				Total Exemptions Amount (Breakdown on Next Page) (-) 10,612,274
				Net Taxable = 392,262,660

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,574,412.87 = 392,262,660 * (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

2/1/2016

12:59:42PM

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	13	0	96,000	96,000
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	274	2,687,479	0	2,687,479
OV65S	24	240,000	0	240,000
PC	1	42,211	0	42,211
Totals		3,159,690	7,452,584	10,612,274

2015 CERTIFIED TOTALS

Property Count: 2,618

C20 - DALLAS CITY OF
Grand Totals

2/1/2016 12:59:04PM

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:		660,105,724	Total Improvements	(+) 989,023,318
Non Real		Count	Value	
Personal Property:	225		35,510,495	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 35,510,495
			Market Value	= 1,369,238,022
Ag		Non Exempt	Exempt	
Total Productivity Market:	0		0	
Ag Use:	0		0	Productivity Loss (-) 0
Timber Use:	0		0	Appraised Value = 1,369,238,022
Productivity Loss:	0		0	Homestead Cap (-) 2,133,445
				Assessed Value = 1,367,104,577
				Total Exemptions Amount (Breakdown on Next Page) (-) 159,471,387
				Net Taxable = 1,207,633,190

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 9,624,836.52 = 1,207,633,190 * (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

2/1/2016

12:59:42PM

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	1,535	62,674,711	0	62,674,711
OV65	341	21,573,260	0	21,573,260
OV65S	17	1,088,000	0	1,088,000
Totals		95,667,971	63,803,416	159,471,387

2015 CERTIFIED TOTALS

Property Count: 557

C21 - COPPELL CITY OF
Grand Totals

2/1/2016 12:59:04PM

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)	(-)	6,739,083
				Net Taxable	=	145,873,753

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 851,902.72 = 145,873,753 * (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

2/1/2016

12:59:42PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	2	150,000	0	150,000
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		6,659,393	79,690	6,739,083

2015 CERTIFIED TOTALS

Property Count: 408

C22 - HACKBERRY CITY OF
Grand Totals

2/1/2016 12:59:04PM

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

2/1/2016

12:59:42PM

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

2/1/2016 12:59:04PM

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:	198,827,826			
Non Homesite:	1,756,051	Total Improvements	(+)	200,583,877
Non Real	Count	Value		
Personal Property:	72	3,683,202		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				3,683,202
				353,412,924
Ag	Non Exempt	Exempt		
Total Productivity Market:	27,360,835	0		
Ag Use:	122,942	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	27,237,893	0		326,175,031
			Homestead Cap	(-)
				3,838,886
			Assessed Value	=
				322,336,145
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				10,274,016
			Net Taxable	=
				312,062,129

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,756,909.79 = 312,062,129 * (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

2/1/2016

12:59:42PM

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	7	0	1,229,755	1,229,755
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	5,438,231	10,274,016

2015 CERTIFIED TOTALS

Property Count: 354

C25 - LAKEWOOD VILLAGE TOWN OF
Grand Totals

2/1/2016 12:59:04PM

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

Property Count: 354

C25 - LAKEWOOD VILLAGE TOWN OF
Grand Totals

2/1/2016

12:59:42PM

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	43	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

2/1/2016 12:59:04PM

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	(+)	
				Market Value	=	
					26,058,961	
					723,828,204	
Ag	Non Exempt			Exempt		
Total Productivity Market:	169,311,637		0			
Ag Use:	395,239		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	168,916,398		0		554,911,806	
				Homestead Cap	(-)	
					9,421,939	
				Assessed Value	=	
					545,489,867	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					28,407,763	
				Net Taxable	=	
					517,082,104	

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 2,055,401.36 = 517,082,104 * (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

2/1/2016

12:59:42PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	11	400,000	0	400,000
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	972	5,230,640	0	5,230,640
OV65	229	8,804,734	0	8,804,734
OV65S	21	800,000	0	800,000
PPV	1	13,000	0	13,000
Totals		15,248,374	13,159,389	28,407,763

2015 CERTIFIED TOTALS

Property Count: 2,650

C27 - COPPER CANYON TOWN OF
Grand Totals

2/1/2016 12:59:04PM

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

2/1/2016

12:59:42PM

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

2/1/2016 12:59:04PM

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:		1,124,944,730		
Non Homesite:		37,759,872	Total Improvements	(+) 1,162,704,602
Non Real		Count	Value	
Personal Property:	227		21,595,533	
Mineral Property:	98		99,767	
Autos:	0		0	
			Total Non Real	(+) 21,695,300
			Market Value	= 1,573,666,057
Ag		Non Exempt	Exempt	
Total Productivity Market:	472,835		0	
Ag Use:	813		0	Productivity Loss (-) 472,022
Timber Use:	0		0	Appraised Value = 1,573,194,035
Productivity Loss:	472,022		0	Homestead Cap (-) 17,011,804
				Assessed Value = 1,556,182,231
				Total Exemptions Amount (Breakdown on Next Page) (-) 66,009,501
				Net Taxable = 1,490,172,730

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					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
OV65	876,530	829,530	829,530	0	1	
Total	876,530	829,530	829,530	0	1	Transfer Adjustment (-) 0
						Freeze Adjusted Taxable = 1,295,280,659

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 7,023,252.78 = 1,295,280,659 * (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

2/1/2016

12:59:42PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	17	0	0	0
DV1	26	0	193,000	193,000
DV2	15	0	144,000	144,000
DV3	16	0	164,000	164,000
DV4	33	0	288,000	288,000
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	738	25,292,477	0	25,292,477
OV65S	42	1,400,000	0	1,400,000
PC	1	45,751	0	45,751
Totals		26,738,228	39,271,273	66,009,501

2015 CERTIFIED TOTALS

Property Count: 2,358

C29 - PLANO CITY OF
Grand Totals

2/1/2016 12:59:04PM

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:		119,995,385		Total Improvements	(+) 823,975,457
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	= 1,276,390,961
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	= 1,249,807,968
Productivity Loss:	26,582,993	0		Homestead Cap	(-) 12,992,202
				Assessed Value	= 1,236,815,766
				Total Exemptions Amount (Breakdown on Next Page)	(-) 233,165,149
				Net Taxable	= 1,003,650,617

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	3,228,638	2,258,158	9,917.59	10,062.72	8	
OV65	192,301,739	132,954,683	569,403.46	579,708.97	481	
Total	195,530,377	135,212,841	579,321.05	589,771.69	489	Freeze Taxable (-) 135,212,841
Tax Rate	0.488600					
						Freeze Adjusted Taxable = 868,437,776

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 4,822,508.02 = 868,437,776 * (0.488600 / 100) + 579,321.05

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

2015 CERTIFIED TOTALS

Property Count: 2,358

C29 - PLANO CITY OF
Grand Totals

2/1/2016

12:59:42PM

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	1,659	160,187,693	0	160,187,693
OV65	522	20,493,061	0	20,493,061
OV65S	15	600,000	0	600,000
Totals		181,720,754	51,444,395	233,165,149

2015 CERTIFIED TOTALS

Property Count: 1,180

C30 - DOUBLE OAK TOWN OF
Grand Totals

2/1/2016 12:59:04PM

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)	(-) 21,642,818
				Net Taxable	= 390,855,712

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 908,348.67 = 390,855,712 * (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

2/1/2016

12:59:42PM

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	263	12,667,526	0	12,667,526
OV65S	12	600,000	0	600,000
Totals		13,517,526	8,125,292	21,642,818

2015 CERTIFIED TOTALS

Property Count: 2,059

C31 - BARTONVILLE TOWN OF
Grand Totals

2/1/2016 12:59:04PM

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	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	106,585,225		0		310,349,712	
				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	(-)
Tax Rate	0.192940						41,461,595
						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

2/1/2016

12:59:42PM

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: 22,880

C32 - FRISCO CITY OF
Grand Totals

2/1/2016 12:59:04PM

Land		Value		
Homesite:		1,665,760,427		
Non Homesite:		971,007,620		
Ag Market:		411,263,979		
Timber Market:		0	Total Land	(+) 3,048,032,026
Improvement		Value		
Homesite:		5,478,274,302		
Non Homesite:		422,677,443	Total Improvements	(+) 5,900,951,745
Non Real		Count	Value	
Personal Property:	742		201,395,054	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 201,395,054
			Market Value	= 9,150,378,825
Ag		Non Exempt	Exempt	
Total Productivity Market:	411,263,979		0	
Ag Use:	626,851		0	Productivity Loss (-) 410,637,128
Timber Use:	0		0	Appraised Value = 8,739,741,697
Productivity Loss:	410,637,128		0	Homestead Cap (-) 67,181,463
				Assessed Value = 8,672,560,234
				Total Exemptions Amount (Breakdown on Next Page) (-) 656,125,155
				Net Taxable = 8,016,435,079

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 36,875,601.36 = 8,016,435,079 * (0.460000 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 22,880

C32 - FRISCO CITY OF
Grand Totals

2/1/2016

12:59:42PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	92	5,220,000	0	5,220,000
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	67	0	396,000	396,000
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	47	0	12,813	12,813
OV65	2,910	171,094,180	0	171,094,180
OV65S	60	3,480,000	0	3,480,000
PC	1	10,639	0	10,639
Totals		179,804,819	476,320,336	656,125,155

2015 CERTIFIED TOTALS

Property Count: 4,243

C33 - NORTHLAKE TOWN OF
Grand Totals

2/1/2016 12:59:04PM

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:		136	50,360,392			
Mineral Property:		3,381	35,123,547			
Autos:		0	0	Total Non Real	(+)	85,483,939
				Market Value	=	401,269,428
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	=	323,620,549	
Productivity Loss:	77,648,879	0	Homestead Cap	(-)	479,450	
			Assessed Value	=	323,141,099	
			Total Exemptions Amount	(-)	24,074,673	
			(Breakdown on Next Page)			
			Net Taxable	=	299,066,426	

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 882,245.96 = 299,066,426 * (0.295000 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 4,243

C33 - NORTHLAKE TOWN OF
Grand Totals

2/1/2016

12:59:42PM

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: 1,586

C34 - SHADY SHORES TOWN OF
Grand Totals

2/1/2016 12:59:04PM

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:	54		839,608	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 839,608
			Market Value	= 280,740,440
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 = 262,223,438
Productivity Loss:	18,517,002		0	Homestead Cap (-) 4,032,976
				Assessed Value = 258,190,462
				Total Exemptions Amount (Breakdown on Next Page) (-) 11,590,332
				Net Taxable = 246,600,130

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 775,865.66 = 246,600,130 * (0.314625 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 1,586

C34 - SHADY SHORES TOWN OF
Grand Totals

2/1/2016

12:59:42PM

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	2,131,465	0	2,131,465
OV65S	12	120,000	0	120,000
PPV	1	8,000	0	8,000
Totals		6,105,743	5,484,589	11,590,332

2015 CERTIFIED TOTALS

Property Count: 7,362

C36 - FORT WORTH CITY OF
Grand Totals

2/1/2016 12:59:04PM

Land		Value			
Homesite:		134,528,872			
Non Homesite:		201,154,990			
Ag Market:		91,321,118			
Timber Market:		0		Total Land	(+) 427,004,980
Improvement		Value			
Homesite:		513,854,186			
Non Homesite:		359,552,516		Total Improvements	(+) 873,406,702
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	= 1,945,529,691
Ag	Non Exempt	Exempt			
Total Productivity Market:	91,194,985	126,133			
Ag Use:	489,292	188		Productivity Loss	(-) 90,705,693
Timber Use:	0	0		Appraised Value	= 1,854,823,998
Productivity Loss:	90,705,693	125,945		Homestead Cap	(-) 8,375,398
				Assessed Value	= 1,846,448,600
				Total Exemptions Amount	(-) 578,539,940
				(Breakdown on Next Page)	
				Net Taxable	= 1,267,908,660

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	5,977,654	2,893,156	20,786.27	23,882.97	33	
OV65	35,331,508	19,856,057	147,426.60	149,873.66	199	
Total	41,309,162	22,749,213	168,212.87	173,756.63	232	Freeze Taxable (-) 22,749,213
Tax Rate	0.855000					
						Freeze Adjusted Taxable = 1,245,159,447

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 10,814,326.14 = 1,245,159,447 * (0.855000 / 100) + 168,212.87

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

2015 CERTIFIED TOTALS

Property Count: 7,362

C36 - FORT WORTH CITY OF
Grand Totals

2/1/2016

12:59:42PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	36	1,251,288	0	1,251,288
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	61,202,896	61,202,896
EX-XV	68	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	2,263	86,949,334	0	86,949,334
OV65	235	9,146,581	0	9,146,581
OV65S	11	440,000	0	440,000
Totals		425,761,768	152,778,172	578,539,940

2015 CERTIFIED TOTALS

Property Count: 354

C37 - SOUTHLAKE CITY OF
Grand Totals

2/1/2016 12:59:04PM

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

2/1/2016

12:59:42PM

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: 208

C38 - HASLET CITY OF
Grand Totals

2/1/2016 12:59:04PM

Land		Value		
Homesite:		0		
Non Homesite:		1,364,669		
Ag Market:		1,903,493		
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:	1,903,493	0		
Ag Use:	8,253	0	Productivity Loss	(-) 1,895,240
Timber Use:	0	0	Appraised Value	= 2,163,966
Productivity Loss:	1,895,240	0		
			Homestead Cap	(-) 0
			Assessed Value	= 2,163,966
			Total Exemptions Amount (Breakdown on Next Page)	(-) 1,350,869
			Net Taxable	= 813,097

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 2,322.96 = 813,097 * (0.285693 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 208

C38 - HASLET CITY OF
Grand Totals

2/1/2016

12:59:42PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	2	0	1,335,397	1,335,397
EX-XV (Prorated)	2	0	15,472	15,472
Totals		0	1,350,869	1,350,869

2015 CERTIFIED TOTALS

Property Count: 7

C39 - GRAPEVINE CITY OF
Grand Totals

2/1/2016 12:59:04PM

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

2/1/2016

12:59:42PM

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

2/1/2016 12:59:04PM

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	(-) 721,278
				(Breakdown on Next Page)	
				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

2/1/2016

12:59:42PM

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

2/1/2016 12:59:04PM

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

2/1/2016

12:59:42PM

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

2/1/2016 12:59:04PM

Land		Value		
Homesite:		41,793		
Non Homesite:		2,004,235		
Ag Market:		1,305,321		
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:	1,305,321	0		
Ag Use:	14,463	0	Productivity Loss	(-) 1,290,858
Timber Use:	0	0	Appraised Value	= 4,347,316
Productivity Loss:	1,290,858	0	Homestead Cap	(-) 0
			Assessed Value	= 4,347,316
			Total Exemptions Amount (Breakdown on Next Page)	(-) 594
			Net Taxable	= 4,346,722

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 8,136.76 = 4,346,722 * (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

2/1/2016

12:59:42PM

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

2/1/2016 12:59:04PM

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

2/1/2016

12:59:42PM

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

2/1/2016 12:59:04PM

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

2/1/2016

12:59:42PM

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

2/1/2016 12:59:04PM

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	(-) 8,940,470
				(Breakdown on Next Page)	
				Net Taxable	= 354,034,357

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
3,363,326.39 = 354,034,357 * (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

2/1/2016

12:59:42PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	15	150,000	0	150,000
DV1	11	0	83,000	83,000
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	13	0	1,565,641	1,565,641
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	177	1,725,000	0	1,725,000
OV65S	3	30,000	0	30,000
Totals		1,905,000	7,035,470	8,940,470

2015 CERTIFIED TOTALS
 CAD - DENTON CENTRAL APPRAISAL DISTRICT
 Grand Totals

Property Count: 426,388

2/1/2016 12:59:04PM

Land		Value		
Homesite:		11,095,807,571		
Non Homesite:		9,781,167,998		
Ag Market:		4,634,122,883		
Timber Market:		42,403	Total Land	(+) 25,511,140,855
Improvement		Value		
Homesite:		37,100,992,924		
Non Homesite:		11,985,964,980	Total Improvements	(+) 49,086,957,904
Non Real		Count	Value	
Personal Property:	19,715		8,921,422,202	
Mineral Property:	139,214		1,388,683,890	
Autos:	0		0	
			Total Non Real	(+) 10,310,106,092
			Market Value	= 84,908,204,851
Ag		Non Exempt	Exempt	
Total Productivity Market:	4,634,025,762		139,524	
Ag Use:	36,628,473		265	Productivity Loss (-) 4,597,397,010
Timber Use:	279		0	Appraised Value = 80,310,807,841
Productivity Loss:	4,597,397,010		139,259	
			Homestead Cap	(-) 505,992,184
			Assessed Value	= 79,804,815,657
			Total Exemptions Amount	(-) 3,724,936,124
			(Breakdown on Next Page)	
			Net Taxable	= 76,079,879,533

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 76,079,879,533 * (0.000000 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 426,388

CAD - DENTON CENTRAL APPRAISAL DISTRICT

Grand Totals

2/1/2016

12:59:42PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	20	0	0	0
CHODO	3	25,510,558	0	25,510,558
CHODO (Partial)	2	3,178,477	0	3,178,477
DV1	788	0	5,847,617	5,847,617
DV1S	54	0	260,000	260,000
DV2	552	0	4,972,352	4,972,352
DV2S	19	0	142,500	142,500
DV3	512	0	5,271,164	5,271,164
DV3S	21	0	210,000	210,000
DV4	1,283	0	8,989,924	8,989,924
DV4S	226	0	2,027,220	2,027,220
DVHS	938	0	189,301,759	189,301,759
DVHSS	83	0	15,486,051	15,486,051
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	1,066	0	765,107,872	765,107,872
EX-XU (Prorated)	11	0	462,205	462,205
EX-XV	6,056	0	2,559,549,382	2,559,549,382
EX-XV (Prorated)	218	0	24,019,451	24,019,451
EX366	16,754	0	994,857	994,857
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		37,452,588	3,687,483,536	3,724,936,124

2015 CERTIFIED TOTALS

Property Count: 208

CTZ1 - CETRZ NO 1
Grand Totals

2/1/2016 12:59:04PM

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:		4,613,460		
Non Homesite:		574,797	Total Improvements	(+) 5,188,257
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	= 26,165,667
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	= 13,690,392
Productivity Loss:	12,475,275	0	Homestead Cap	(-) 154,233
			Assessed Value	= 13,536,159
			Total Exemptions Amount (Breakdown on Next Page)	(-) 91,983
			Net Taxable	= 13,444,176

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 13,444,176 * (0.000000 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 208

CTZ1 - CETRZ NO 1
Grand Totals

2/1/2016

12:59:42PM

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: 16,717

ESD1 - DENTON CO EMERGENCY SERVICE DIST #1
Grand Totals

2/1/2016 12:59:04PM

Land	Value			
Homesite:	389,994,075			
Non Homesite:	222,544,507			
Ag Market:	573,398,065			
Timber Market:	0	Total Land	(+)	
			1,185,936,647	
Improvement	Value			
Homesite:	962,467,292			
Non Homesite:	225,887,582	Total Improvements	(+)	
			1,188,354,874	
Non Real	Count	Value		
Personal Property:	532	94,461,043		
Mineral Property:	8,825	78,826,505		
Autos:	0	0	Total Non Real	(+)
				173,287,548
			Market Value	=
				2,547,579,069
Ag	Non Exempt	Exempt		
Total Productivity Market:	573,398,065	0		
Ag Use:	2,600,338	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	570,797,727	0		1,976,781,342
			Homestead Cap	(-)
				25,426,348
			Assessed Value	=
				1,951,354,994
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				103,359,062
			Net Taxable	=
				1,847,995,932

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	7,261,210	6,106,577	5,336.49	5,408.52	22			
OV65	248,455,406	206,244,593	172,991.75	176,155.76	835			
Total	255,716,616	212,351,170	178,328.24	181,564.28	857	Freeze Taxable	(-)	
Tax Rate	0.100000							
						Freeze Adjusted Taxable	=	
							1,635,644,762	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,813,973.00 = 1,635,644,762 * (0.100000 / 100) + 178,328.24

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

2015 CERTIFIED TOTALS

Property Count: 16,717

ESD1 - DENTON CO EMERGENCY SERVICE DIST #1
Grand Totals

2/1/2016

12:59:42PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	27	1,280,000	0	1,280,000
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	15	0	4,212,017	4,212,017
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	856	40,680,434	0	40,680,434
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		65,346,903	38,012,159	103,359,062

2015 CERTIFIED TOTALS

ESD2 - TROPHY CLUB PID NO 1 EMERGENCY SERVICE

Property Count: 1,616

Grand Totals

2/1/2016 12:59:04PM

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	1,280,123		
Mineral Property:	98	52,392		
Autos:	0	0	Total Non Real	(+) 1,332,515
			Market Value	= 579,444,272
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 579,444,272
Productivity Loss:	0	0	Homestead Cap	(-) 6,333,266
			Assessed Value	= 573,111,006
			Total Exemptions Amount (Breakdown on Next Page)	(-) 13,505,128
			Net Taxable	= 559,605,878

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 404,147.37 = 559,605,878 * (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

2/1/2016

12:59:42PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	5	0	32,000	32,000
DV2	5	0	37,500	37,500
DV3	7	0	70,000	70,000
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	13,505,128	13,505,128

2015 CERTIFIED TOTALS

Property Count: 423,596

G01 - DENTON COUNTY
Grand Totals

2/1/2016 12:59:04PM

Land		Value			
Homesite:		11,099,928,285			
Non Homesite:		9,536,795,660			
Ag Market:		4,636,258,762			
Timber Market:		42,403	Total Land	(+) 25,273,025,110	
Improvement		Value			
Homesite:		37,115,432,254			
Non Homesite:		11,989,526,407	Total Improvements	(+) 49,104,958,661	
Non Real		Count	Value		
Personal Property:	19,335		7,954,058,171		
Mineral Property:	139,214		1,388,683,890		
Autos:	0		0	Total Non Real	(+) 9,342,742,061
				Market Value	= 83,720,725,832
Ag		Non Exempt	Exempt		
Total Productivity Market:	4,636,161,641		139,524		
Ag Use:	36,631,362		265	Productivity Loss	(-) 4,599,530,000
Timber Use:	279		0	Appraised Value	= 79,121,195,832
Productivity Loss:	4,599,530,000		139,259	Homestead Cap	(-) 506,017,483
				Assessed Value	= 78,615,178,349
				Total Exemptions Amount (Breakdown on Next Page)	(-) 7,392,095,109
				Net Taxable	= 71,223,083,240

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 186,604,478.09 = 71,223,083,240 * (0.262000 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 423,596

G01 - DENTON COUNTY
Grand Totals

2/1/2016

12:59:42PM

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)	5	12,981,735	0	12,981,735
DP	1,715	24,272,742	0	24,272,742
DPS	20	150,000	0	150,000
DV1	789	0	5,855,417	5,855,417
DV1S	54	0	260,000	260,000
DV2	552	0	4,972,352	4,972,352
DV2S	19	0	142,500	142,500
DV3	512	0	5,271,164	5,271,164
DV3S	21	0	210,000	210,000
DV4	1,284	0	9,001,924	9,001,924
DV4S	226	0	2,021,220	2,021,220
DVHS	932	0	187,438,133	187,438,133
DVHSS	83	0	15,383,736	15,383,736
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	1,063	0	764,725,561	764,725,561
EX-XU (Prorated)	11	0	462,205	462,205
EX-XV	6,053	0	2,559,337,913	2,559,337,913
EX-XV (Prorated)	217	0	23,983,889	23,983,889
EX366	16,843	0	1,003,497	1,003,497
FR	179	1,637,052,468	0	1,637,052,468
HT	13	0	0	0
MASSS	4	0	894,442	894,442
OV65	32,298	1,699,944,473	0	1,699,944,473
OV65S	2,218	115,989,652	0	115,989,652
PC	76	27,764,589	0	27,764,589
PPV	45	676,309	0	676,309
Totals		3,707,996,656	3,684,098,453	7,392,095,109

2015 CERTIFIED TOTALS

Property Count: 887

L01 - DENTON CO LEVY IMP DIST
Grand Totals

2/1/2016 12:59:04PM

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)	(-) 47,344,851
				Net Taxable	= 564,688,238

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,044,673.24 = 564,688,238 * (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

2/1/2016

12:59:42PM

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	421	21,766,860	0	21,766,860
PC	1	76,717	0	76,717
Totals		39,482,054	7,862,797	47,344,851

2015 CERTIFIED TOTALS

MMD1 - HIGHWAY 380 MUNICIPAL MANAGEMENT DISTRICT NO 1

Property Count: 8

Grand Totals

2/1/2016 12:59:04PM

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

2/1/2016

12:59:42PM

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

Property Count: 33

PID1 - LEWISVILLE PUBLIC IMPROVEMENT DISTRICT NO 1
Grand Totals

2/1/2016 12:59:04PM

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

2/1/2016

12:59:42PM

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

2/1/2016 12:59:04PM

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

2/1/2016

12:59:42PM

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

2/1/2016 12:59:04PM

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

2/1/2016

12:59:42PM

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

2/1/2016 12:59:04PM

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	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 485,922,028
Productivity Loss:	0	0	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

2/1/2016

12:59:42PM

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

2/1/2016 12:59:04PM

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

2/1/2016

12:59:42PM

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

2/1/2016 12:59:04PM

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

2/1/2016

12:59:42PM

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

2/1/2016 12:59:04PM

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

PID15 - THE CREEKS AT LEGACY PID
Grand Totals

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

2/1/2016 12:59:04PM

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

2/1/2016

12:59:42PM

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

2/1/2016 12:59:04PM

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

PID17 - HICKORY CREEK PID NO 1 (ROAD MAINTENANCE)

Property Count: 160

Grand Totals

2/1/2016

12:59:42PM

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

2/1/2016 12:59:04PM

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

PID18 - HICKORY CREEK PID NO 1 (SAFETY SERVICES)

Grand Totals

2/1/2016

12:59:42PM

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

2/1/2016 12:59:04PM

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

Property Count: 246

PID19 - HACKBERRY PUBLIC IMPROVEMENT DISTRICT NO 3
Grand Totals

2/1/2016

12:59:42PM

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

2/1/2016 12:59:04PM

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

2/1/2016

12:59:42PM

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

2/1/2016 12:59:04PM

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

2/1/2016

12:59:42PM

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

2/1/2016 12:59:04PM

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

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

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

2015 CERTIFIED TOTALS

Property Count: 2

PID21 - HILLSTONE POINTE PID
Grand Totals

2/1/2016

12:59:42PM

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

2/1/2016 12:59:04PM

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

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

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

2015 CERTIFIED TOTALS

Property Count: 684

PID3 - CASTLE HILLS PID
Grand Totals

2/1/2016

12:59:42PM

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

2/1/2016 12:59:04PM

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)	(-) 13,504,948
			Net Taxable	= 558,273,543

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 558,273,543 * (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

2/1/2016

12:59:42PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	5	0	32,000	32,000
DV2	5	0	37,500	37,500
DV3	7	0	70,000	70,000
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	13,504,948	13,504,948

2015 CERTIFIED TOTALS

Property Count: 610

PID5 - BRIARWYCK PUBLIC IMPROVEMENT DISTRICT Grand Totals

2/1/2016 12:59:04PM

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

2/1/2016

12:59:42PM

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

2/1/2016

12:59:04PM

Land		Value			
Homesite:		34,331,909			
Non Homesite:		5,640,809			
Ag Market:		0			
Timber Market:		0		Total Land	(+) 39,972,718
Improvement		Value			
Homesite:		165,891,461			
Non Homesite:		0		Total Improvements	(+) 165,891,461
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 0
				Market Value	= 205,864,179
Ag		Non Exempt	Exempt		
Total Productivity Market:		0	0		
Ag Use:		0	0	Productivity Loss	(-) 0
Timber Use:		0	0	Appraised Value	= 205,864,179
Productivity Loss:		0	0	Homestead Cap	(-) 1,511,186
				Assessed Value	= 204,352,993
				Total Exemptions Amount (Breakdown on Next Page)	(-) 551,075
				Net Taxable	= 203,801,918

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 203,801,918 * (0.000000 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 1,104

PID6 - HACKBERRY HIDDEN COVE PUBLIC IMPROVEMENT DISTRICT
Grand Totals

2/1/2016

12:59:42PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	2	0	17,000	17,000
DV2	1	0	7,500	7,500
DV3	9	0	90,000	90,000
DV4	4	0	48,000	48,000
DV4S	1	0	12,000	12,000
EX-XV	1	0	376,575	376,575
	Totals	0	551,075	551,075

2015 CERTIFIED TOTALS

Property Count: 582

PID7 - NORTHLAKE PID NO 1
Grand Totals

2/1/2016 12:59:04PM

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

2/1/2016

12:59:42PM

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

2/1/2016 12:59:04PM

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

2/1/2016

12:59:42PM

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

2/1/2016 12:59:04PM

Land		Value		
Homesite:		672,821		
Non Homesite:		12,301,262		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 12,974,083
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	= 15,724,535
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 15,724,535
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 15,724,535
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 15,724,535

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 15,724,535 * (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

2/1/2016

12:59:42PM

Exemption Breakdown

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

2015 CERTIFIED TOTALS

Property Count: 1,725

RUD - DENTON CO RUD (Dissolved)
Grand Totals

2/1/2016 12:59:04PM

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:		561,238,472			
			Total Improvements	(+)	738,340,842
Non Real		Count	Value		
Personal Property:		467	141,441,198		
Mineral Property:		0	0		
Autos:		0	0		
			Total Non Real	(+)	141,441,198
			Market Value	=	1,171,101,892
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	=	1,171,101,892
			Homestead Cap	(-)	1,738,250
			Assessed Value	=	1,169,363,642
			Total Exemptions Amount (Breakdown on Next Page)	(-)	72,253,340
			Net Taxable	=	1,097,110,302

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 1,097,110,302 * (0.000000 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 1,725

RUD - DENTON CO RUD (Dissolved)
Grand Totals

2/1/2016

12:59:42PM

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	604	30,201,326	0	30,201,326
PC	2	76,717	0	76,717
Totals		62,971,778	9,281,562	72,253,340

2015 CERTIFIED TOTALS

Property Count: 9,352

S01 - ARGYLE ISD
Grand Totals

2/1/2016 12:59:04PM

Land		Value			
Homesite:		340,666,313			
Non Homesite:		152,525,688			
Ag Market:		399,722,329			
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:	399,721,985	344			
Ag Use:	1,230,113	2		Productivity Loss	(-) 398,491,872
Timber Use:	0	0		Appraised Value	= 1,485,939,151
Productivity Loss:	398,491,872	342		Homestead Cap	(-) 17,072,911
				Assessed Value	= 1,468,866,240
				Total Exemptions Amount (Breakdown on Next Page)	(-) 94,297,885
				Net Taxable	= 1,374,568,355

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	4,307,862	3,701,276	49,729.90	49,729.90	15		
OV65	185,655,544	164,829,305	2,001,659.45	2,007,287.12	564		
Total	189,963,406	168,530,581	2,051,389.35	2,057,017.02	579	Freeze Taxable	(-) 168,530,581
Tax Rate	1.570050						
						Freeze Adjusted Taxable	= 1,206,037,774

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 20,986,785.42 = 1,206,037,774 * (1.570050 / 100) + 2,051,389.35

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

2015 CERTIFIED TOTALS

Property Count: 9,352

S01 - ARGYLE ISD
Grand Totals

2/1/2016

12:59:42PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	21	0	201,953	201,953
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	14	0	3,385,544	3,385,544
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	2,357	0	58,126,807	58,126,807
OV65	560	0	5,321,251	5,321,251
OV65S	50	0	486,429	486,429
PC	2	95,890	0	95,890
PPV	1	13,000	0	13,000
Totals		529,501	93,768,384	94,297,885

2015 CERTIFIED TOTALS

Property Count: 5,714

S02 - AUBREY ISD
Grand Totals

2/1/2016 12:59:04PM

Land			Value			
Homesite:			141,570,473			
Non Homesite:			116,097,869			
Ag Market:			369,476,138			
Timber Market:			0	Total Land	(+)	
					627,144,480	
Improvement			Value			
Homesite:			493,012,195			
Non Homesite:			65,136,896	Total Improvements	(+)	
					558,149,091	
Non Real	Count			Value		
Personal Property:	393		70,736,364			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
					70,736,364	
				Market Value	=	
					1,256,029,935	
Ag	Non Exempt			Exempt		
Total Productivity Market:	369,476,138		0			
Ag Use:	2,081,091		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	367,395,047		0		888,634,888	
				Homestead Cap	(-)	
					12,711,484	
				Assessed Value	=	
					875,923,404	
				Total Exemptions Amount	(-)	
				(Breakdown on Next Page)	134,802,527	
				Net Taxable	=	
					741,120,877	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	5,736,377	4,452,645	55,086.19	55,325.53	39			
OV65	94,235,454	71,422,815	813,786.33	816,768.31	585			
Total	99,971,831	75,875,460	868,872.52	872,093.84	624	Freeze Taxable	(-)	
Tax Rate	1.510000							75,875,460
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	255,815	108,627	95,208	13,419	3			
Total	255,815	108,627	95,208	13,419	3	Transfer Adjustment	(-)	
							13,419	
						Freeze Adjusted Taxable	=	
							665,231,998	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 10,913,875.69 = 665,231,998 * (1.510000 / 100) + 868,872.52

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

2015 CERTIFIED TOTALS

Property Count: 5,714

S02 - AUBREY ISD
Grand Totals

2/1/2016

12:59:42PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	41	0	385,000	385,000
DV1	9	0	59,000	59,000
DV2	13	0	115,500	115,500
DV3	11	0	118,000	118,000
DV4	38	0	302,032	302,032
DV4S	5	0	24,000	24,000
DVHS	27	0	3,736,016	3,736,016
DVHSS	3	0	294,097	294,097
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	2,499	0	62,001,862	62,001,862
OV65	593	0	5,782,643	5,782,643
OV65S	59	0	574,385	574,385
PC	2	506,022	0	506,022
PPV	3	44,122	0	44,122
Totals		550,144	134,252,383	134,802,527

2015 CERTIFIED TOTALS

Property Count: 13,853

S03 - CARROLLTON-FB ISD
Grand Totals

2/1/2016 12:59:04PM

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:		1,695,812,136			
Non Homesite:		913,399,868		Total Improvements	(+) 2,609,212,004
Non Real		Count	Value		
Personal Property:		1,075	213,842,191		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 213,842,191
				Market Value	= 3,769,173,372
Ag		Non Exempt	Exempt		
Total Productivity Market:		0	0		
Ag Use:		0	0	Productivity Loss	(-) 0
Timber Use:		0	0	Appraised Value	= 3,769,173,372
Productivity Loss:		0	0	Homestead Cap	(-) 30,465,831
				Assessed Value	= 3,738,707,541
				Total Exemptions Amount (Breakdown on Next Page)	(-) 440,163,821
				Net Taxable	= 3,298,543,720

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	17,199,023	13,907,023	154,093.31	154,213.12	93		
DPS	331,133	296,133	3,035.75	3,035.75	1		
OV65	399,761,173	318,697,144	3,332,782.30	3,344,752.74	2,228		
Total	417,291,329	332,900,300	3,489,911.36	3,502,001.61	2,322	Freeze Taxable	(-) 332,900,300
Tax Rate	1.281700						
						Freeze Adjusted Taxable	= 2,965,643,420

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 41,500,563.07 = 2,965,643,420 * (1.281700 / 100) + 3,489,911.36

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

2015 CERTIFIED TOTALS

Property Count: 13,853

S03 - CARROLLTON-FB ISD
Grand Totals

2/1/2016

12:59:42PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	2	20,071,794	0	20,071,794
DP	101	0	1,010,000	1,010,000
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	5	0	680,569	680,569
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	8,877	0	220,844,605	220,844,605
OV65	2,307	0	22,914,781	22,914,781
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	395,912,772	440,163,821

2015 CERTIFIED TOTALS

Property Count: 293

S04 - CELINA ISD
Grand Totals

2/1/2016 12:59:04PM

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

2/1/2016

12:59:42PM

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: 76,624

S05 - DENTON ISD
Grand Totals

2/1/2016 12:59:04PM

Land		Value				
Homesite:		2,030,270,100				
Non Homesite:		1,904,197,831				
Ag Market:		772,486,715				
Timber Market:		42,403		Total Land	(+)	4,706,997,049
Improvement		Value				
Homesite:		6,672,011,971				
Non Homesite:		2,920,019,443		Total Improvements	(+)	9,592,031,414
Non Real		Count	Value			
Personal Property:	5,332	1,496,183,499				
Mineral Property:	9,424	176,290,056				
Autos:	0	0		Total Non Real	(+)	1,672,473,555
				Market Value	=	15,971,502,018
Ag	Non Exempt	Exempt				
Total Productivity Market:	772,519,883	9,235				
Ag Use:	5,008,195	71		Productivity Loss	(-)	767,511,409
Timber Use:	279	0		Appraised Value	=	15,203,990,609
Productivity Loss:	767,511,409	9,164		Homestead Cap	(-)	87,771,852
				Assessed Value	=	15,116,218,757
				Total Exemptions Amount	(-)	1,992,044,373
				(Breakdown on Next Page)		
				Net Taxable	=	13,124,174,384

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	67,823,530	50,877,432	656,456.17	657,239.44	422		
DPS	233,042	173,042	2,034.09	2,034.09	2		
OV65	1,730,815,014	1,402,302,657	16,881,163.58	16,933,685.39	8,651		
Total	1,798,871,586	1,453,353,131	17,539,653.84	17,592,958.92	9,075	Freeze Taxable	(-) 1,453,353,131
Tax Rate	1.540000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	267,817	232,817	172,037	60,780	1		
OV65	2,860,279	2,528,667	1,870,274	658,393	13		
Total	3,128,096	2,761,484	2,042,311	719,173	14	Transfer Adjustment	(-) 719,173
						Freeze Adjusted Taxable	= 11,670,102,080

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 197,259,225.87 = 11,670,102,080 * (1.540000 / 100) + 17,539,653.84

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

2015 CERTIFIED TOTALS

Property Count: 76,624

S05 - DENTON ISD
Grand Totals

2/1/2016

12:59:42PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	5	0	0	0
CHODO	2	20,707,674	0	20,707,674
DP	452	0	4,110,526	4,110,526
DPS	3	0	10,000	10,000
DV1	204	0	1,587,705	1,587,705
DV1S	14	0	65,000	65,000
DV2	146	0	1,330,902	1,330,902
DV2S	5	0	37,500	37,500
DV3	142	0	1,434,094	1,434,094
DV3S	6	0	60,000	60,000
DV4	424	0	2,830,529	2,830,529
DV4S	63	0	576,000	576,000
DVHS	336	0	54,914,144	54,914,144
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	415	0	267,186,417	267,186,417
EX-XU (Prorated)	2	0	61,190	61,190
EX-XV	1,921	0	534,582,933	534,582,933
EX-XV (Prorated)	82	0	5,605,199	5,605,199
EX366	3,395	0	263,099	263,099
FR	28	205,529,586	0	205,529,586
HS	30,667	0	755,614,465	755,614,465
HT	13	0	0	0
MASSS	2	0	426,682	426,682
OV65	8,723	0	83,681,778	83,681,778
OV65S	699	0	6,808,111	6,808,111
PC	21	21,022,490	0	21,022,490
PPV	14	243,069	0	243,069
Totals		247,502,819	1,744,541,554	1,992,044,373

2015 CERTIFIED TOTALS

Property Count: 23,848

S06 - FRISCO ISD
Grand Totals

2/1/2016 12:59:04PM

Land		Value			
Homesite:		1,562,240,793			
Non Homesite:		1,040,365,864			
Ag Market:		407,617,160			
Timber Market:		0		Total Land	(+) 3,010,223,817
Improvement		Value			
Homesite:		5,227,372,046			
Non Homesite:		478,980,001		Total Improvements	(+) 5,706,352,047
Non Real		Count	Value		
Personal Property:		855	136,845,075		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 136,845,075
				Market Value	= 8,853,420,939
Ag	Non Exempt	Exempt			
Total Productivity Market:	407,617,160	0			
Ag Use:	614,783	0		Productivity Loss	(-) 407,002,377
Timber Use:	0	0		Appraised Value	= 8,446,418,562
Productivity Loss:	407,002,377	0		Homestead Cap	(-) 64,051,098
				Assessed Value	= 8,382,367,464
				Total Exemptions Amount (Breakdown on Next Page)	(-) 888,799,507
				Net Taxable	= 7,493,567,957

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	26,694,800	22,539,476	262,735.35	262,945.01	85			
OV65	496,943,126	431,538,315	4,992,199.88	4,997,878.53	1,616			
Total	523,637,926	454,077,791	5,254,935.23	5,260,823.54	1,701	Freeze Taxable	(-) 454,077,791	
Tax Rate	1.460000							
						Freeze Adjusted Taxable	= 7,039,490,166	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 108,031,491.65 = 7,039,490,166 * (1.460000 / 100) + 5,254,935.23

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

2015 CERTIFIED TOTALS

Property Count: 23,848

S06 - FRISCO ISD
Grand Totals

2/1/2016

12:59:42PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
DP	92	0	915,000	915,000
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	84	0	516,000	516,000
DV4S	10	0	96,000	96,000
DVHS	78	0	22,748,882	22,748,882
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	440,283,631	440,283,631
EX-XV (Prorated)	15	0	3,368,719	3,368,719
EX366	61	0	14,080	14,080
HS	14,490	0	361,558,487	361,558,487
OV65	1,795	0	17,657,428	17,657,428
OV65S	35	0	350,000	350,000
PC	1	56,545	0	56,545
Totals		56,545	888,742,962	888,799,507

2015 CERTIFIED TOTALS

Property Count: 17,738

S07 - KRUM ISD
Grand Totals

2/1/2016 12:59:04PM

Land		Value			
Homesite:		79,357,281			
Non Homesite:		46,478,818			
Ag Market:		202,917,170			
Timber Market:		0		Total Land	(+) 328,753,269
Improvement		Value			
Homesite:		344,659,481			
Non Homesite:		56,908,333		Total Improvements	(+) 401,567,814
Non Real		Count	Value		
Personal Property:		569	105,679,319		
Mineral Property:		12,594	201,696,716		
Autos:		0	0	Total Non Real	(+) 307,376,035
				Market Value	= 1,037,697,118
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	= 839,410,983
Productivity Loss:	198,286,135	0		Homestead Cap	(-) 4,364,444
				Assessed Value	= 835,046,539
				Total Exemptions Amount	(-) 74,935,388
				(Breakdown on Next Page)	
				Net Taxable	= 760,111,151

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	3,716,379	2,644,725	33,007.58	33,095.49	31		
OV65	67,100,378	47,903,542	543,911.52	545,508.26	513		
Total	70,816,757	50,548,267	576,919.10	578,603.75	544	Freeze Taxable	(-) 50,548,267
Tax Rate	1.540000						
						Freeze Adjusted Taxable	= 709,562,884

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 11,504,187.51 = 709,562,884 * (1.540000 / 100) + 576,919.10

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

2015 CERTIFIED TOTALS

Property Count: 17,738

S07 - KRUM ISD
Grand Totals

2/1/2016

12:59:42PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	35	0	332,202	332,202
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	836	0	102,955	102,955
HS	2,030	0	50,191,412	50,191,412
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	74,373,429	74,935,388

2015 CERTIFIED TOTALS

Property Count: 10,263

S08 - LAKE DALLAS ISD
Grand Totals

2/1/2016 12:59:04PM

Land		Value			
Homesite:		293,196,652			
Non Homesite:		206,535,975			
Ag Market:		44,052,859			
Timber Market:		0		Total Land	(+) 543,785,486
Improvement		Value			
Homesite:		890,131,001			
Non Homesite:		186,924,497		Total Improvements	(+) 1,077,055,498
Non Real		Count	Value		
Personal Property:	611	81,749,665			
Mineral Property:	338	2,722,210			
Autos:	0	0		Total Non Real	(+) 84,471,875
				Market Value	= 1,705,312,859
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	= 1,661,329,280
Productivity Loss:	43,983,579	0		Homestead Cap	(-) 9,333,520
				Assessed Value	= 1,651,995,760
				Total Exemptions Amount	(-) 192,988,395
				(Breakdown on Next Page)	
				Net Taxable	= 1,459,007,365

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	164,439,125	124,972,692	1,590,525.86	1,598,612.67	1,066		
Total	176,318,990	133,415,729	1,708,606.72	1,716,853.62	1,144	Freeze Taxable	(-) 133,415,729
Tax Rate	1.670000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	154,721	119,721	112,806	6,915	1		
Total	154,721	119,721	112,806	6,915	1	Transfer Adjustment	(-) 6,915
						Freeze Adjusted Taxable	= 1,325,584,721

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 23,845,871.56 = 1,325,584,721 * (1.670000 / 100) + 1,708,606.72

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

2015 CERTIFIED TOTALS

Property Count: 10,263

S08 - LAKE DALLAS ISD
Grand Totals

2/1/2016

12:59:42PM

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	51	0	324,302	324,302
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	811,479	811,479
EX366	215	0	25,161	25,161
HS	4,877	0	120,124,273	120,124,273
OV65	1,073	0	10,131,164	10,131,164
OV65S	96	0	878,946	878,946
PC	3	278,737	0	278,737
Totals		16,578,737	176,409,658	192,988,395

2015 CERTIFIED TOTALS

Property Count: 105,539

S09 - LEWISVILLE ISD
Grand Totals

2/1/2016 12:59:04PM

Land		Value			
Homesite:		4,572,344,833			
Non Homesite:		4,117,798,870			
Ag Market:		581,052,867			
Timber Market:		0		Total Land	(+) 9,271,196,570
Improvement		Value			
Homesite:		15,537,250,374			
Non Homesite:		5,980,433,759		Total Improvements	(+) 21,517,684,133
Non Real		Count	Value		
Personal Property:		7,542	3,267,263,233		
Mineral Property:		9,025	32,966,586		
Autos:		0	0	Total Non Real	(+) 3,300,229,819
				Market Value	= 34,089,110,522
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	= 33,509,181,527
Productivity Loss:	579,928,995	0		Homestead Cap	(-) 188,063,293
				Assessed Value	= 33,321,118,234
				Total Exemptions Amount	(-) 3,605,637,078
				(Breakdown on Next Page)	
				Net Taxable	= 29,715,481,156

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	104,543,819	84,865,370	1,020,598.01	1,023,369.53	511	
DPS	1,861,017	1,603,517	19,953.10	19,953.10	8	
OV65	2,731,149,045	2,322,532,378	26,637,252.00	26,710,548.16	10,900	
Total	2,837,553,881	2,409,001,265	27,677,803.11	27,753,870.79	11,419	Freeze Taxable (-) 2,409,001,265
Tax Rate	1.476730					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
DP	918,069	848,069	807,892	40,177	2	
OV65	1,207,314	1,087,314	952,911	134,403	5	
Total	2,125,383	1,935,383	1,760,803	174,580	7	Transfer Adjustment (-) 174,580
						Freeze Adjusted Taxable = 27,306,305,311

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 430,918,205.53 = 27,306,305,311 * (1.476730 / 100) + 27,677,803.11

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

2015 CERTIFIED TOTALS

Property Count: 105,539

S09 - LEWISVILLE ISD
Grand Totals

2/1/2016

12:59:42PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	13	0	0	0
CHODO	3	39,690,290	0	39,690,290
CHODO (Partial)	4	9,454,471	0	9,454,471
DP	539	0	5,228,416	5,228,416
DPS	10	0	50,000	50,000
DV1	246	0	1,829,000	1,829,000
DV1S	19	0	90,000	90,000
DV2	160	0	1,449,000	1,449,000
DV2S	7	0	52,500	52,500
DV3	127	0	1,356,000	1,356,000
DV3S	9	0	90,000	90,000
DV4	336	0	2,310,000	2,310,000
DV4S	78	0	702,000	702,000
DVHS	214	0	42,429,950	42,429,950
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	1,610	0	976,309,169	976,309,169
EX-XV (Prorated)	40	0	7,312,870	7,312,870
EX366	5,535	0	258,099	258,099
FR	87	705,163,833	0	705,163,833
HS	57,401	0	1,427,235,456	1,427,235,456
MASSS	2	0	367,760	367,760
OV65	11,247	0	110,435,421	110,435,421
OV65S	716	0	7,067,342	7,067,342
PC	22	1,096,377	0	1,096,377
PPV	16	179,479	0	179,479
Totals		755,584,450	2,850,052,628	3,605,637,078

2015 CERTIFIED TOTALS

Property Count: 18,117

S10 - LITTLE ELM ISD
Grand Totals

2/1/2016 12:59:04PM

Land		Value			
Homesite:		617,737,770			
Non Homesite:		381,848,299			
Ag Market:		102,558,769			
Timber Market:		0		Total Land	(+) 1,102,144,838
Improvement		Value			
Homesite:		1,940,646,971			
Non Homesite:		127,252,544		Total Improvements	(+) 2,067,899,515
Non Real		Count	Value		
Personal Property:		551	78,775,249		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 78,775,249
				Market Value	= 3,248,819,602
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	= 3,146,545,103
Productivity Loss:	102,274,499	3,808		Homestead Cap	(-) 37,790,969
				Assessed Value	= 3,108,754,134
				Total Exemptions Amount	(-) 351,238,256
				(Breakdown on Next Page)	
				Net Taxable	= 2,757,515,878

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	16,388,109	12,620,331	161,306.07	161,408.18	96	
OV65	453,131,550	385,386,247	4,718,629.16	4,728,210.13	1,872	
Total	469,519,659	398,006,578	4,879,935.23	4,889,618.31	1,968	Freeze Taxable (-) 398,006,578
Tax Rate	1.540000					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
OV65	397,321	352,321	276,916	75,405	5	
Total	397,321	352,321	276,916	75,405	5	Transfer Adjustment (-) 75,405
						Freeze Adjusted Taxable = 2,359,433,895

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 41,215,217.21 = 2,359,433,895 * (1.540000 / 100) + 4,879,935.23

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

2015 CERTIFIED TOTALS

Property Count: 18,117

S10 - LITTLE ELM ISD
Grand Totals

2/1/2016

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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	37	0	322,500	322,500
DV2S	2	0	14,016	14,016
DV3	40	0	382,000	382,000
DV3S	3	0	30,000	30,000
DV4	71	0	523,742	523,742
DV4S	14	0	120,000	120,000
DVHS	59	0	9,041,396	9,041,396
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	112,048	112,048
EX366	35	0	6,790	6,790
HS	8,158	0	201,273,928	201,273,928
OV65	2,040	0	19,716,849	19,716,849
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	347,578,988	351,238,256

2015 CERTIFIED TOTALS

Property Count: 101,134

S11 - NORTHWEST ISD
Grand Totals

2/1/2016 12:59:04PM

Land		Value				
Homesite:		687,426,197				
Non Homesite:		668,911,591				
Ag Market:		483,200,270				
Timber Market:		0		Total Land	(+)	1,839,538,058
Improvement		Value				
Homesite:		2,384,302,672				
Non Homesite:		950,772,936		Total Improvements	(+)	3,335,075,608
Non Real		Count	Value			
Personal Property:	1,764	2,079,043,291				
Mineral Property:	80,610	565,484,928				
Autos:	0	0		Total Non Real	(+)	2,644,528,219
				Market Value	=	7,819,141,885
Ag	Non Exempt	Exempt				
Total Productivity Market:	483,074,137	126,133				
Ag Use:	5,337,667	188		Productivity Loss	(-)	477,736,470
Timber Use:	0	0		Appraised Value	=	7,341,405,415
Productivity Loss:	477,736,470	125,945		Homestead Cap	(-)	42,454,984
				Assessed Value	=	7,298,950,431
				Total Exemptions Amount	(-)	1,200,568,298
				(Breakdown on Next Page)		
				Net Taxable	=	6,098,382,133

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	18,359,673	14,028,786	164,602.39	164,657.88	104		
DPS	63,191	16,191	9.67	9.67	1		
OV65	386,985,046	323,857,523	3,522,963.27	3,526,013.58	1,698		
Total	405,407,910	337,902,500	3,687,575.33	3,690,681.13	1,803	Freeze Taxable	(-) 337,902,500
Tax Rate	1.452500						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	1,356,530	1,274,530	1,209,636	64,894	2		
Total	1,356,530	1,274,530	1,209,636	64,894	2	Transfer Adjustment	(-) 64,894
						Freeze Adjusted Taxable	= 5,760,414,739

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 87,357,599.41 = 5,760,414,739 * (1.452500 / 100) + 3,687,575.33

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

2015 CERTIFIED TOTALS

Property Count: 101,134

S11 - NORTHWEST ISD
Grand Totals

2/1/2016

12:59:42PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
DP	117	0	1,096,159	1,096,159
DPS	1	0	10,000	10,000
DV1	67	0	470,800	470,800
DV1S	1	0	5,000	5,000
DV2	47	0	408,611	408,611
DV2S	2	0	15,000	15,000
DV3	58	0	592,000	592,000
DV4	111	0	818,376	818,376
DV4S	14	0	77,252	77,252
DVHS	62	0	10,983,290	10,983,290
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	63,048,949	63,048,949
EX-XU (Prorated)	1	0	6,863	6,863
EX-XV	443	0	181,217,190	181,217,190
EX-XV (Prorated)	34	0	233,253	233,253
EX366	7,463	0	193,477	193,477
FR	39	687,561,927	0	687,561,927
HS	8,973	0	222,085,240	222,085,240
OV65	1,771	0	17,141,905	17,141,905
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		690,750,909	509,817,389	1,200,568,298

2015 CERTIFIED TOTALS

Property Count: 4,820

S12 - PILOT POINT ISD
Grand Totals

2/1/2016 12:59:04PM

Land		Value				
Homesite:		68,845,220				
Non Homesite:		210,857,670				
Ag Market:		495,824,733				
Timber Market:		0		Total Land	(+)	775,527,623
Improvement		Value				
Homesite:		264,896,925				
Non Homesite:		93,660,401		Total Improvements	(+)	358,557,326
Non Real		Count	Value			
Personal Property:		358	54,859,495			
Mineral Property:		8	77,320			
Autos:		0	0	Total Non Real	(+)	54,936,815
				Market Value	=	1,189,021,764
Ag	Non Exempt	Exempt				
Total Productivity Market:	495,824,733	0				
Ag Use:	4,518,887	0		Productivity Loss	(-)	491,305,846
Timber Use:	0	0		Appraised Value	=	697,715,918
Productivity Loss:	491,305,846	0		Homestead Cap	(-)	2,994,848
				Assessed Value	=	694,721,070
				Total Exemptions Amount (Breakdown on Next Page)	(-)	206,501,588
				Net Taxable	=	488,219,482

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	82,193,577	60,490,011	633,350.25	637,269.73	491		
Total	85,236,063	62,382,347	656,246.21	661,087.37	517	Freeze Taxable	(-) 62,382,347
Tax Rate	1.370000						
						Freeze Adjusted Taxable	= 425,837,135

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 6,490,214.96 = 425,837,135 * (1.370000 / 100) + 656,246.21

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

2015 CERTIFIED TOTALS

Property Count: 4,820

S12 - PILOT POINT ISD
Grand Totals

2/1/2016

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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	46,704,329	46,704,329
EX-XV (Prorated)	8	0	822,903	822,903
EX366	34	0	5,623	5,623
HS	1,335	0	32,846,188	32,846,188
OV65	479	2,636,705	4,532,626	7,169,331
OV65S	59	333,271	581,987	915,258
PC	2	6,481	0	6,481
PPV	3	24,500	0	24,500
Totals		3,000,957	203,500,631	206,501,588

2015 CERTIFIED TOTALS

Property Count: 48,620

S13 - PONDER ISD
Grand Totals

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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:		31,676,222		Total Improvements	(+) 245,633,564
Non Real		Count	Value		
Personal Property:		399	110,365,981		
Mineral Property:		44,972	351,158,895		
Autos:		0	0	Total Non Real	(+) 461,524,876
				Market Value	= 965,212,766
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	= 809,643,981
Productivity Loss:	155,568,785	0		Homestead Cap	(-) 1,906,036
				Assessed Value	= 807,737,945
				Total Exemptions Amount	(-) 46,129,410
				(Breakdown on Next Page)	
				Net Taxable	= 761,608,535

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,680,660	1,563,827	17,078.33	17,293.92	31		
OV65	39,906,715	28,387,672	304,399.16	307,680.33	314		
Total	42,587,375	29,951,499	321,477.49	324,974.25	345	Freeze Taxable	(-) 29,951,499
Tax Rate	1.387500						
						Freeze Adjusted Taxable	= 731,657,036

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 10,473,218.86 = 731,657,036 * (1.387500 / 100) + 321,477.49

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

2015 CERTIFIED TOTALS

Property Count: 48,620

S13 - PONDER ISD
Grand Totals

2/1/2016

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	32	0	289,501	289,501
DPS	1	0	0	0
DV1	8	0	75,000	75,000
DV1S	1	0	5,000	5,000
DV2	4	0	39,000	39,000
DV3	12	0	120,844	120,844
DV4	16	0	108,000	108,000
DV4S	1	0	1,821	1,821
DVHS	12	0	1,262,932	1,262,932
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	1,237	0	30,539,953	30,539,953
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	45,409,827	46,129,410

2015 CERTIFIED TOTALS

Property Count: 8,542

S14 - SANGER ISD
Grand Totals

2/1/2016 12:59:04PM

Land		Value			
Homesite:		120,357,895			
Non Homesite:		129,731,544			
Ag Market:		278,134,562			
Timber Market:		0		Total Land	(+) 528,224,001
Improvement		Value			
Homesite:		480,998,567			
Non Homesite:		119,390,569		Total Improvements	(+) 600,389,136
Non Real		Count	Value		
Personal Property:	546	161,757,819			
Mineral Property:	173	1,411,980			
Autos:	0	0		Total Non Real	(+) 163,169,799
				Market Value	= 1,291,782,936
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	= 1,018,533,642
Productivity Loss:	273,249,294	0		Homestead Cap	(-) 5,837,705
				Assessed Value	= 1,012,695,937
				Total Exemptions Amount (Breakdown on Next Page)	(-) 154,866,514
				Net Taxable	= 857,829,423

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	6,477,736	4,186,301	46,821.17	46,908.87	63		
OV65	107,796,255	73,421,316	766,847.96	771,428.05	851		
Total	114,273,991	77,607,617	813,669.13	818,336.92	914	Freeze Taxable	(-) 77,607,617
Tax Rate	1.372067						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	112,328	43,328	40,386	2,942	2		
Total	112,328	43,328	40,386	2,942	2	Transfer Adjustment	(-) 2,942
						Freeze Adjusted Taxable	= 780,218,864

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 11,518,794.69 = 780,218,864 * (1.372067 / 100) + 813,669.13

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

2015 CERTIFIED TOTALS

Property Count: 8,542

S14 - SANGER ISD
Grand Totals

2/1/2016

12:59:42PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	65	0	617,872	617,872
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	28	0	2,307,298	2,307,298
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	213	0	14,958,289	14,958,289
EX-XV (Prorated)	4	0	29,714	29,714
EX366	111	0	10,218	10,218
FR	1	1,268,221	0	1,268,221
HS	2,946	0	72,445,606	72,445,606
OV65	837	4,465,748	7,811,985	12,277,733
OV65S	92	522,392	896,076	1,418,468
PC	2	8,137	0	8,137
PPV	1	5,000	0	5,000
Totals		6,269,498	148,597,016	154,866,514

2015 CERTIFIED TOTALS

Property Count: 24

S15 - ERA ISD
Grand Totals

2/1/2016 12:59:04PM

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

2/1/2016

12:59:42PM

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: 2,143

S16 - SLIDELL ISD
Grand Totals

2/1/2016 12:59:04PM

Land		Value			
Homesite:		2,160,701			
Non Homesite:		3,220,209			
Ag Market:		46,745,641			
Timber Market:		0		Total Land	(+) 52,126,551
Improvement		Value			
Homesite:		11,963,824			
Non Homesite:		1,713,808		Total Improvements	(+) 13,677,632
Non Real		Count	Value		
Personal Property:		30	6,857,970		
Mineral Property:		1,657	35,238,910		
Autos:		0	0	Total Non Real	(+) 42,096,880
				Market Value	= 107,901,063
Ag	Non Exempt	Exempt			
Total Productivity Market:	46,745,641	0			
Ag Use:	1,767,968	0		Productivity Loss	(-) 44,977,673
Timber Use:	0	0		Appraised Value	= 62,923,390
Productivity Loss:	44,977,673	0		Homestead Cap	(-) 196,547
				Assessed Value	= 62,726,843
				Total Exemptions Amount (Breakdown on Next Page)	(-) 4,440,141
				Net Taxable	= 58,286,702

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	= 57,408,799

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 650,408.20 = 57,408,799 * (1.120000 / 100) + 7,429.65

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

2015 CERTIFIED TOTALS

Property Count: 2,143

S16 - SLIDELL ISD
Grand Totals

2/1/2016

12:59:42PM

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

2/1/2016 12:59:04PM

Land		Value			
Homesite:		26,740,800			
Non Homesite:		60,228,663			
Ag Market:		194,036,090			
Timber Market:		0	Total Land	(+)	281,005,553
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	=	381,933,833
Ag	Non Exempt	Exempt			
Total Productivity Market:	194,036,090	0			
Ag Use:	1,100,967	0	Productivity Loss	(-)	192,935,123
Timber Use:	0	0	Appraised Value	=	188,998,710
Productivity Loss:	192,935,123	0	Homestead Cap	(-)	86,359
			Assessed Value	=	188,912,351
			Total Exemptions Amount (Breakdown on Next Page)	(-)	15,651,605
			Net Taxable	=	173,260,746

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	= 169,558,694	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,885,142.16 = 169,558,694 * (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

2/1/2016

12:59:42PM

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	269	0	6,688,519	6,688,519
OV65	30	0	300,000	300,000
OV65S	1	0	10,000	10,000
Totals		0	15,651,605	15,651,605

2015 CERTIFIED TOTALS

Property Count: 717

T01 - SPEEDWAY TIF NUMBER 1

Grand Totals

2/1/2016

12:59:04PM

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:		58,367,485	Total Improvements	(+) 78,964,959	
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	= 106,418,617	
Ag		Non Exempt	Exempt		
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-) 0	
Timber Use:	0	0	Appraised Value	= 106,418,617	
Productivity Loss:	0	0	Homestead Cap	(-) 38,368	
			Assessed Value	= 106,380,249	
			Total Exemptions Amount (Breakdown on Next Page)	(-) 65,396,281	
			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

2/1/2016

12:59:42PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX	8	0	3,922,960	3,922,960
EX-XU	2	0	61,195,972	61,195,972
EX-XV	2	0	274,729	274,729
EX366	88	0	2,620	2,620
Totals		0	65,396,281	65,396,281

2015 CERTIFIED TOTALS

Property Count: 49

T02 - SPEEDWAY TIF NUMBER 2

Grand Totals

2/1/2016 12:59:04PM

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:		17,930,886	Total Improvements	(+) 20,261,586	
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+) 0	
			Market Value	=	27,754,761
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	=	26,701,277
Productivity Loss:	1,053,484	0	Homestead Cap	(-) 13,379	
			Assessed Value	=	26,687,898
			Total Exemptions Amount (Breakdown on Next Page)	(-) 7,500	
			Net Taxable	=	26,680,398

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 26,680,398 * (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

2/1/2016

12:59:42PM

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: 1,012

T03 - FLOWER MOUND TIRZ NO 1
Grand Totals

2/1/2016 12:59:04PM

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:		435,774,368	Total Improvements	(+)	498,470,507
Non Real		Count	Value		
Personal Property:		4	402,131		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+)
				Market Value	=
					402,131
					844,078,108
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	=	816,356,615
Productivity Loss:	27,721,493	0	Homestead Cap	(-)	311,274
			Assessed Value	=	816,045,341
			Total Exemptions Amount	(-)	32,766,403
			(Breakdown on Next Page)		
			Net Taxable	=	783,278,938

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 783,278,938 * (0.000000 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 1,012

T03 - FLOWER MOUND TIRZ NO 1
Grand Totals

2/1/2016

12:59:42PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	2	0	17,000	17,000
DV4S	1	0	12,000	12,000
EX-XV	49	0	32,229,138	32,229,138
EX-XV (Prorated)	5	0	508,265	508,265
Totals		0	32,766,403	32,766,403

2015 CERTIFIED TOTALS

Property Count: 599

TIF1 - LEWISVILLE CITY TIRZ NO 1
Grand Totals

2/1/2016 12:59:04PM

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:		122,240,181	Total Improvements	(+) 143,297,130
Non Real		Count	Value	
Personal Property:	5	359,896		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 359,896
			Market Value	= 211,273,347
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 211,273,347
Productivity Loss:	0	0	Homestead Cap	(-) 32,469
			Assessed Value	= 211,240,878
			Total Exemptions Amount (Breakdown on Next Page)	(-) 26,570,116
			Net Taxable	= 184,670,762

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 184,670,762 * (0.000000 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 599

TIF1 - LEWISVILLE CITY TIRZ NO 1
Grand Totals

2/1/2016

12:59:42PM

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	64	0	25,808,900	25,808,900
Totals		0	26,570,116	26,570,116

2015 CERTIFIED TOTALS

TIF10 - VALENCIA ON THE LAKE TIRZ #4

Property Count: 9

Grand Totals

2/1/2016 12:59:04PM

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

2/1/2016

12:59:42PM

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

2/1/2016

12:59:04PM

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	(-) 1,371,003
			(Breakdown on Next Page)	
			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

2/1/2016

12:59:42PM

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

2/1/2016 12:59:04PM

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

2/1/2016

12:59:42PM

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

2/1/2016 12:59:04PM

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

2/1/2016

12:59:42PM

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

2/1/2016 12:59:04PM

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	10,197,293 (-)
			(Breakdown on Next Page)	
			Net Taxable	4,160,690 (=)

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

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

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

Property Count: 10

2/1/2016

12:59:42PM

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

2/1/2016 12:59:04PM

Land		Value			
Homesite:		1,222,199			
Non Homesite:		47,856,394			
Ag Market:		0			
Timber Market:		0		Total Land	(+) 49,078,593
Improvement		Value			
Homesite:		2,830,941			
Non Homesite:		105,531,187		Total Improvements	(+) 108,362,128
Non Real		Count	Value		
Personal Property:		1	22,500		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 22,500
				Market Value	= 157,463,221
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	157,463,221
Productivity Loss:	0	0	Homestead Cap	(-)	32,461
				Assessed Value	= 157,430,760
				Total Exemptions Amount (Breakdown on Next Page)	(-) 27,934,596
				Net Taxable	= 129,496,164

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 129,496,164 * (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

2/1/2016

12:59:42PM

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

2/1/2016 12:59:04PM

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

2/1/2016

12:59:42PM

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

2/1/2016 12:59:04PM

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	(-) 113,473,948
			(Breakdown on Next Page)	
			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

2/1/2016

12:59:42PM

Exemption Breakdown

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

2015 CERTIFIED TOTALS

TIF9 - DENTON CITY TIRZ NO 2 (Westpark)

Property Count: 29

Grand Totals

2/1/2016

12:59:04PM

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

2/1/2016

12:59:42PM

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

2/1/2016 12:59:04PM

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:		682,273,638			
Non Homesite:		36,831,400		Total Improvements	(+) 719,105,038
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	= 986,005,213
Ag		Non Exempt	Exempt		
Total Productivity Market:		0	0		
Ag Use:		0	0	Productivity Loss	(-) 0
Timber Use:		0	0	Appraised Value	= 986,005,213
Productivity Loss:		0	0	Homestead Cap	(-) 10,585,875
				Assessed Value	= 975,419,338
				Total Exemptions Amount (Breakdown on Next Page)	(-) 41,278,192
				Net Taxable	= 934,141,146

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,225,032.70 = 934,141,146 * (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

2/1/2016

12:59:42PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	21	0	161,000	161,000
DV2	10	0	106,500	106,500
DV3	9	0	94,000	94,000
DV4	24	0	192,000	192,000
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	651	15,960,543	0	15,960,543
OV65S	40	950,000	0	950,000
PC	1	45,751	0	45,751
Totals		16,956,294	24,321,898	41,278,192

2015 CERTIFIED TOTALS

W04 - CLEARCREEK WATERSHED AUTHORITY

Property Count: 5,473

Grand Totals

2/1/2016 12:59:04PM

Land		Value			
Homesite:		61,561,720			
Non Homesite:		48,302,896			
Ag Market:		328,798,426			
Timber Market:		0	Total Land	(+)	
				438,663,042	
Improvement		Value			
Homesite:		302,779,581			
Non Homesite:		50,613,232	Total Improvements	(+)	
				353,392,813	
Non Real		Count	Value		
Personal Property:	235		53,129,470		
Mineral Property:	617		18,359,081		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					71,488,551
					863,544,406
Ag		Non Exempt	Exempt		
Total Productivity Market:	328,789,951		8,475		
Ag Use:	5,622,123		62	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	323,167,828		8,413		540,376,578
				Homestead Cap	(-)
					4,761,031
				Assessed Value	=
					535,615,547
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					21,366,410
				Net Taxable	=
					514,249,137

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 205,699.65 = 514,249,137 * (0.040000 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 5,473

W04 - CLEARCREEK WATERSHED AUTHORITY

Grand Totals

2/1/2016

12:59:42PM

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	6	0	62,094	62,094
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	541	2,645,744	0	2,645,744
OV65S	56	275,315	0	275,315
PC	1	5,109	0	5,109
PPV	1	5,000	0	5,000
Totals		2,931,168	18,435,242	21,366,410

2015 CERTIFIED TOTALS

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

Property Count: 1

Grand Totals

2/1/2016

12:59:04PM

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

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

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

2015 CERTIFIED TOTALS

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

Property Count: 1

Grand Totals

2/1/2016

12:59:42PM

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

2/1/2016 12:59:04PM

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

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

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

2015 CERTIFIED TOTALS

Property Count: 575

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

2/1/2016

12:59:42PM

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: 795

W10 - DENTON CO FWSD 1-B
Grand Totals

2/1/2016 12:59:04PM

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:	62		3,601,955		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 3,601,955
			Market Value	=	320,927,431
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-) 0
Timber Use:	0		0	Appraised Value	= 320,927,431
Productivity Loss:	0		0	Homestead Cap	(-) 1,142,580
			Assessed Value	=	319,784,851
			Total Exemptions Amount (Breakdown on Next Page)	(-)	45,648,221
			Net Taxable	=	274,136,630

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 2,110,852.05 = 274,136,630 * (0.770000 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 795

W10 - DENTON CO FWSD 1-B
Grand Totals

2/1/2016

12:59:42PM

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

2/1/2016 12:59:04PM

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

2/1/2016

12:59:42PM

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

2/1/2016 12:59:04PM

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

2/1/2016

12:59:42PM

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

2/1/2016 12:59:04PM

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

2/1/2016

12:59:42PM

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

2/1/2016 12:59:04PM

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)	(-)
					7,424,212
				Net Taxable	=
					323,019,048

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 2,745,661.91 = 323,019,048 * (0.850000 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 890

W15 - DENTON CO FWSO 1-E
Grand Totals

2/1/2016

12:59:42PM

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	733	5,645,751	0	5,645,751
Totals		5,665,751	1,758,461	7,424,212

2015 CERTIFIED TOTALS

W16 - PROVIDENCE VILLAGE WCID (DISSOLVED 2015)

Property Count: 2,379

Grand Totals

2/1/2016

12:59:04PM

Land		Value			
Homesite:		69,179,686			
Non Homesite:		15,967,646			
Ag Market:		0			
Timber Market:		0			
				Total Land	(+) 85,147,332
Improvement		Value			
Homesite:		279,695,095			
Non Homesite:		2,697,333			
				Total Improvements	(+) 282,392,428
Non Real		Count	Value		
Personal Property:		54	3,277,900		
Mineral Property:		0	0		
Autos:		0	0		
				Total Non Real	(+) 3,277,900
				Market Value	= 370,817,660
Ag		Non Exempt	Exempt		
Total Productivity Market:		0	0		
Ag Use:		0	0	Productivity Loss	(-) 0
Timber Use:		0	0	Appraised Value	= 370,817,660
Productivity Loss:		0	0	Homestead Cap	(-) 6,020,244
				Assessed Value	= 364,797,416
				Total Exemptions Amount (Breakdown on Next Page)	(-) 7,071,540
				Net Taxable	= 357,725,876

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 357,725,876 * (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

2/1/2016

12:59:42PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	11	0	83,000	83,000
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	1,572,982	1,572,982
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	7,071,540	7,071,540

2015 CERTIFIED TOTALS

Property Count: 2,958

W17 - DENTON CO FWSD NO 10

Grand Totals

2/1/2016

12:59:04PM

Land		Value			
Homesite:		79,200,838			
Non Homesite:		72,075,104			
Ag Market:		1,067,135			
Timber Market:		0		Total Land	(+) 152,343,077
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	= 495,414,532
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	= 494,353,903
Productivity Loss:	1,060,629	0		Homestead Cap	(-) 3,987,589
				Assessed Value	= 490,366,314
				Total Exemptions Amount (Breakdown on Next Page)	(-) 9,792,706
				Net Taxable	= 480,573,608

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
4,805,736.08 = 480,573,608 * (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

2/1/2016

12:59:42PM

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	19	0	108,000	108,000
DV4S	3	0	36,000	36,000
DVHS	19	0	3,508,463	3,508,463
EX-XU	3	0	1,159,122	1,159,122
EX-XU (Prorated)	1	0	13,675	13,675
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	217	1,038,377	0	1,038,377
OV65S	5	25,000	0	25,000
Totals		1,168,378	8,624,328	9,792,706

2015 CERTIFIED TOTALS

Property Count: 554

W18 - DENTON CO FWSD 8-A
Grand Totals

2/1/2016 12:59:04PM

Land		Value		
Homesite:		11,972,378		
Non Homesite:		12,670,177		
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)	(-) 2,895,751
			Net Taxable	= 74,560,797

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 745,607.97 = 74,560,797 * (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

2/1/2016

12:59:42PM

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	8	0	1,581,579	1,581,579
EX-XU	1	0	719,256	719,256
EX-XV	1	0	576,543	576,543
EX366	3	0	873	873
Totals		0	2,895,751	2,895,751

2015 CERTIFIED TOTALS

Property Count: 1,073

W19 - DENTON CO FWSD 8-B
Grand Totals

2/1/2016 12:59:04PM

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) (-) 3,857,904
			Net Taxable	= 179,394,031

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,614,546.28 = 179,394,031 * (0.900000 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 1,073

W19 - DENTON CO FWSO 8-B
Grand Totals

2/1/2016

12:59:42PM

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	1,413,867	1,413,867
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	75	1,099,870	0	1,099,870
OV65S	4	48,370	0	48,370
Totals		1,231,788	2,626,116	3,857,904

2015 CERTIFIED TOTALS

Property Count: 1,397

W20 - DENTON CO FWSD 11-A
Grand Totals

2/1/2016 12:59:04PM

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		Productivity Loss	(-) 0
Timber Use:	0	0		Appraised Value	= 252,770,289
Productivity Loss:	0	0		Homestead Cap	(-) 4,866,990
				Assessed Value	= 247,903,299
				Total Exemptions Amount (Breakdown on Next Page)	(-) 5,152,701
				Net Taxable	= 242,750,598

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 2,396,531.00 = 242,750,598 * (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

2/1/2016

12:59:42PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	21	185,000	0	185,000
DV1	8	0	47,000	47,000
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	4,057,701	5,152,701

2015 CERTIFIED TOTALS

Property Count: 1,835

W21 - DENTON CO FWSD 7
Grand Totals

2/1/2016 12:59:04PM

Land		Value			
Homesite:		82,868,249			
Non Homesite:		49,280,916			
Ag Market:		0			
Timber Market:		0		Total Land	(+) 132,149,165
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	= 514,508,154
Ag		Non Exempt	Exempt		
Total Productivity Market:		0	0		
Ag Use:		0	0	Productivity Loss	(-) 0
Timber Use:		0	0	Appraised Value	= 514,508,154
Productivity Loss:		0	0	Homestead Cap	(-) 697,112
				Assessed Value	= 513,811,042
				Total Exemptions Amount (Breakdown on Next Page)	(-) 7,863,713
				Net Taxable	= 505,947,329

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 5,059,473.29 = 505,947,329 * (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

2/1/2016

12:59:42PM

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

2/1/2016 12:59:04PM

Land		Value		
Homesite:		27,325,491		
Non Homesite:		6,675,595		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 34,001,086
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	= 173,414,534
Ag		Non Exempt	Exempt	
Total Productivity Market:	0		0	
Ag Use:	0		0	Productivity Loss (-) 0
Timber Use:	0		0	Appraised Value = 173,414,534
Productivity Loss:	0		0	Homestead Cap (-) 4,627,386
				Assessed Value = 168,787,148
				Total Exemptions Amount (Breakdown on Next Page) (-) 1,569,450
			Net Taxable	= 167,217,698

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,421,350.43 = 167,217,698 * (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

2/1/2016

12:59:42PM

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

2/1/2016 12:59:04PM

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

2/1/2016

12:59:42PM

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

2/1/2016 12:59:04PM

Land		Value			
Homesite:		63,315,375			
Non Homesite:		28,910,893			
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	1,643,390		
Mineral Property:		0	0		
Autos:		0	0		
				Total Non Real	(+) 1,643,390
				Market Value	= 299,178,851
Ag		Non Exempt	Exempt		
Total Productivity Market:		0	0		
Ag Use:		0	0	Productivity Loss	(-) 0
Timber Use:		0	0	Appraised Value	= 299,178,851
Productivity Loss:		0	0	Homestead Cap	(-) 2,103,836
				Assessed Value	= 297,075,015
				Total Exemptions Amount (Breakdown on Next Page)	(-) 4,446,179
				Net Taxable	= 292,628,836

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 2,758,319.41 = 292,628,836 * (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

2/1/2016

12:59:42PM

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	8	0	1,614,530	1,614,530
EX-XV	19	0	2,729,037	2,729,037
EX366	5	0	1,112	1,112
Totals		0	4,446,179	4,446,179

2015 CERTIFIED TOTALS

Property Count: 732

W25 - DENTON CO FWSD 11-B
Grand Totals

2/1/2016 12:59:04PM

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:		78,515,236			
Non Homesite:		0		Total Improvements	(+) 78,515,236
Non Real		Count	Value		
Personal Property:		9	633,686		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 633,686
				Market Value	= 111,751,210
Ag		Non Exempt	Exempt		
Total Productivity Market:		0	0		
Ag Use:		0	0	Productivity Loss	(-) 0
Timber Use:		0	0	Appraised Value	= 111,751,210
Productivity Loss:		0	0	Homestead Cap	(-) 360,327
				Assessed Value	= 111,390,883
				Total Exemptions Amount (Breakdown on Next Page)	(-) 1,106,240
				Net Taxable	= 110,284,643

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,102,846.43 = 110,284,643 * (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

2/1/2016

12:59:42PM

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	6	0	661,437	661,437
EX-XU	1	0	355,872	355,872
EX366	2	0	431	431
Totals		0	1,106,240	1,106,240

2015 CERTIFIED TOTALS

Property Count: 1,126

W26 - DENTON CO FWSD 4-A
Grand Totals

2/1/2016 12:59:04PM

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:		22	1,086,203		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 1,086,203
				Market Value	= 206,840,722
Ag		Non Exempt	Exempt		
Total Productivity Market:		0	0		
Ag Use:		0	0	Productivity Loss	(-) 0
Timber Use:		0	0	Appraised Value	= 206,840,722
Productivity Loss:		0	0	Homestead Cap	(-) 1,511,186
				Assessed Value	= 205,329,536
				Total Exemptions Amount (Breakdown on Next Page)	(-) 1,724,382
				Net Taxable	= 203,605,154

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 511,081.51 = 203,605,154 * (0.251016 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 1,126

W26 - DENTON CO FWSD 4-A

Grand Totals

2/1/2016

12:59:42PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	4	60,000	0	60,000
DV1	2	0	17,000	17,000
DV2	1	0	7,500	7,500
DV3	9	0	90,000	90,000
DV4	4	0	48,000	48,000
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	951,882	1,724,382

2015 CERTIFIED TOTALS

Property Count: 260

W27 - OAK POINT WCID NO 1
Grand Totals

2/1/2016 12:59:04PM

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	(-) 184,456
			Assessed Value	= 47,356,005
			Total Exemptions Amount (Breakdown on Next Page)	(-) 233,045
			Net Taxable	= 47,122,960

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 235,614.80 = 47,122,960 * (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

2/1/2016

12:59:42PM

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	2	0	51,895	51,895
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	233,045	233,045

2015 CERTIFIED TOTALS

Property Count: 193

W28 - OAK POINT WCID NO 2
Grand Totals

2/1/2016 12:59:04PM

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

2/1/2016

12:59:42PM

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

2/1/2016 12:59:04PM

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

2/1/2016

12:59:42PM

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

2/1/2016 12:59:04PM

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

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 379,574 * (0.000000 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 25

W30 - SMILEY ROAD WCID
Grand Totals

2/1/2016

12:59:42PM

Exemption Breakdown

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

2015 CERTIFIED TOTALS

Property Count: 1,246

W31 - DENTON CO FWSO 1-F
Grand Totals

2/1/2016 12:59:04PM

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:		70	12,432,536		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 12,432,536
				Market Value	= 460,749,047
Ag		Non Exempt	Exempt		
Total Productivity Market:		0	0		
Ag Use:		0	0	Productivity Loss	(-) 0
Timber Use:		0	0	Appraised Value	= 460,749,047
Productivity Loss:		0	0	Homestead Cap	(-) 3,206,018
				Assessed Value	= 457,543,029
				Total Exemptions Amount (Breakdown on Next Page)	(-) 18,256,686
				Net Taxable	= 439,286,343

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 4,305,006.16 = 439,286,343 * (0.980000 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 1,246

W31 - DENTON CO FWSO 1-F
Grand Totals

2/1/2016

12:59:42PM

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: 156

W32 - DENTON CO FWSD NO 11-C
Grand Totals

2/1/2016 12:59:04PM

Land		Value		
Homesite:		5,189,599		
Non Homesite:		2,455,381		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 7,644,980
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	= 26,082,324
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 26,082,324
Productivity Loss:	0	0	Homestead Cap	(-) 19,743
			Assessed Value	= 26,062,581
			Total Exemptions Amount (Breakdown on Next Page)	(-) 705,190
			Net Taxable	= 25,357,391

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 253,573.91 = 25,357,391 * (1.000000 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 156

W32 - DENTON CO FWSD NO 11-C
Grand Totals

2/1/2016

12:59:42PM

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
EX-XV (Prorated)	1	0	0	0
Totals		0	705,190	705,190

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

Property Count: 9

2/1/2016 12:59:04PM

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

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

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

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

Exemption Breakdown

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

2015 CERTIFIED TOTALS

Property Count: 226

W34 - DENTON CO FWSD 1-G
Grand Totals

2/1/2016 12:59:04PM

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:	15		1,051,917		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					1,051,917
			Market Value	=	165,856,748
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		165,856,748
				Homestead Cap	(-)
					0
				Assessed Value	=
					165,856,748
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					19,501
				Net Taxable	=
					165,837,247

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,658,372.47 = 165,837,247 * (1.000000 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 226

W34 - DENTON CO FWSD 1-G
Grand Totals

2/1/2016

12:59:42PM

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

2/1/2016 12:59:04PM

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

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

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

2015 CERTIFIED TOTALS

W35 - VALENCIA ON THE LAKE WCID NO 1

Property Count: 1

Grand Totals

2/1/2016

12:59:42PM

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

2/1/2016 12:59:04PM

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

2/1/2016

12:59:42PM

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

2/1/2016 12:59:04PM

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

2/1/2016

12:59:42PM

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

2/1/2016 12:59:04PM

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

2/1/2016

12:59:42PM

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

2/1/2016 12:59:04PM

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

2/1/2016

12:59:42PM

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

2/1/2016 12:59:04PM

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

2/1/2016

12:59:42PM

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

2/1/2016 12:59:04PM

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

2/1/2016

12:59:42PM

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

2/1/2016 12:59:04PM

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

2/1/2016

12:59:42PM

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

2/1/2016 12:59:04PM

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) (-) 1,610,944
				Net Taxable = 249,801,177

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 249,801,177 * (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

2/1/2016

12:59:42PM

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	4	0	1,055,645	1,055,645
EX-XV	2	0	504,299	504,299
	Totals	0	1,610,944	1,610,944