

2015 CERTIFIED TOTALS

Property Count: 1,502

C01 - AUBREY CITY OF
Grand Totals

9/8/2016

5:44:25PM

Land		Value		
Homesite:		31,067,786		
Non Homesite:		31,149,495		
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:	161		12,221,231	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 12,221,231
			Market Value	= 197,713,660
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 = 190,541,908
Productivity Loss:	7,171,752		0	Homestead Cap (-) 2,695,686
				Assessed Value = 187,846,222
				Total Exemptions Amount (-) 19,231,020 (Breakdown on Next Page)
				Net Taxable = 168,615,202

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 956,043.14 = 168,615,202 * (0.566997 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 1,502

C01 - AUBREY CITY OF
Grand Totals

9/8/2016

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV2	5	0	42,000	42,000
DV3	3	0	32,000	32,000
DV4	5	0	48,000	48,000
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
EX-XV (Prorated)	1	0	39,595	39,595
EX366	21	0	4,136	4,136
OV65	152	1,495,000	0	1,495,000
OV65S	20	200,000	0	200,000
PC	1	5,199	0	5,199
	Totals	1,700,199	17,530,821	19,231,020

2015 CERTIFIED TOTALS

Property Count: 24,354

C02 - CARROLLTON CITY OF
Grand Totals

9/8/2016

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Land		Value			
Homesite:		988,257,241			
Non Homesite:		837,403,700			
Ag Market:		61,927,995			
Timber Market:		0		Total Land	(+) 1,887,588,936
Improvement		Value			
Homesite:		3,560,049,898			
Non Homesite:		1,108,059,024		Total Improvements	(+) 4,668,108,922
Non Real		Count	Value		
Personal Property:		1,620	674,395,615		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 674,395,615
				Market Value	= 7,230,093,473
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	=	7,168,233,979
Productivity Loss:	61,859,494	0	Homestead Cap	(-)	53,609,910
			Assessed Value	=	7,114,624,069
			Total Exemptions Amount	(-)	1,430,146,268
			(Breakdown on Next Page)		
			Net Taxable	=	5,684,477,801

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 34,838,743.32 = 5,684,477,801 * (0.612875 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 24,354

C02 - CARROLLTON CITY OF
Grand Totals

9/8/2016

5:44:50PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	1	10,571,794	0	10,571,794
DP	162	9,591,699	0	9,591,699
DPS	1	60,000	0	60,000
DV1	63	0	469,000	469,000
DV1S	2	0	10,000	10,000
DV2	46	0	430,500	430,500
DV2S	1	0	7,500	7,500
DV3	22	0	242,000	242,000
DV3S	1	0	10,000	10,000
DV4	82	0	636,000	636,000
DV4S	20	0	156,000	156,000
DVHS	48	0	8,612,228	8,612,228
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)	5	0	190,585	190,585
EX366	56	0	7,436	7,436
FR	30	93,407,605	0	93,407,605
HS	16,066	728,412,450	0	728,412,450
OV65	3,483	205,545,756	0	205,545,756
OV65S	189	10,929,600	0	10,929,600
PC	4	156,635	0	156,635
PPV	2	70,864	0	70,864
Totals		1,058,746,403	371,399,865	1,430,146,268

2015 CERTIFIED TOTALS

Property Count: 13,586

C03 - THE COLONY CITY OF
Grand Totals

9/8/2016

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Land		Value			
Homesite:		436,277,803			
Non Homesite:		553,046,329			
Ag Market:		91,323,216			
Timber Market:		0	Total Land	(+)	1,080,647,348
Improvement		Value			
Homesite:		1,615,807,344			
Non Homesite:		636,024,387	Total Improvements	(+)	2,251,831,731
Non Real		Count	Value		
Personal Property:	682		175,186,374		
Mineral Property:	0		0		
Autos:	0		0		
			Total Non Real	(+)	175,186,374
			Market Value	=	3,507,665,453
Ag		Non Exempt	Exempt		
Total Productivity Market:	91,323,216		0		
Ag Use:	102,263		0	Productivity Loss	(-) 91,220,953
Timber Use:	0		0	Appraised Value	= 3,416,444,500
Productivity Loss:	91,220,953		0	Homestead Cap	(-) 29,731,754
				Assessed Value	= 3,386,712,746
				Total Exemptions Amount (Breakdown on Next Page)	(-) 287,261,339
				Net Taxable	= 3,099,451,407

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 20,766,324.43 = 3,099,451,407 * (0.670000 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 13,586

C03 - THE COLONY CITY OF
Grand Totals

9/8/2016

5:44:50PM

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	139	1,368,589	0	1,368,589
DPS	4	30,000	0	30,000
DV1	34	0	219,000	219,000
DV1S	4	0	15,000	15,000
DV2	23	0	199,500	199,500
DV2S	3	0	22,500	22,500
DV3	33	0	350,000	350,000
DV4	54	0	348,000	348,000
DV4S	8	0	84,000	84,000
DVHS	41	0	7,070,545	7,070,545
DVHSS	1	0	171,551	171,551
EX	1	0	599	599
EX-XU	28	0	80,663,921	80,663,921
EX-XV	251	0	169,000,180	169,000,180
EX-XV (Prorated)	4	0	3,827,617	3,827,617
EX366	43	0	8,092	8,092
FR	2	2,636,781	0	2,636,781
MASSS	1	0	236,071	236,071
OV65	1,423	13,886,944	0	13,886,944
OV65S	97	960,000	0	960,000
PC	1	52,957	0	52,957
Totals		25,044,763	262,216,576	287,261,339

2015 CERTIFIED TOTALS

Property Count: 8,102

C04 - CORINTH CITY OF
Grand Totals

9/8/2016

5:44:25PM

Land		Value		
Homesite:		311,351,597		
Non Homesite:		163,802,672		
Ag Market:		26,400,778		
Timber Market:		0	Total Land	(+) 501,555,047
Improvement		Value		
Homesite:		1,048,100,935		
Non Homesite:		138,568,782	Total Improvements	(+) 1,186,669,717
Non Real		Count	Value	
Personal Property:	405		84,216,679	
Mineral Property:	166		1,903,550	
Autos:	0		0	
			Total Non Real	(+) 86,120,229
			Market Value	= 1,774,344,993
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 = 1,747,988,696
Productivity Loss:	26,356,297		0	Homestead Cap (-) 10,572,707
				Assessed Value = 1,737,415,989
				Total Exemptions Amount (Breakdown on Next Page) (-) 97,058,740
				Net Taxable = 1,640,357,249

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 9,594,285.51 = 1,640,357,249 * (0.584890 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 8,102

C04 - CORINTH CITY OF
Grand Totals

9/8/2016

5:44:50PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	1	16,300,000	0	16,300,000
DP	69	1,300,000	0	1,300,000
DV1	35	0	245,000	245,000
DV1S	3	0	15,000	15,000
DV2	29	0	253,500	253,500
DV3	33	0	304,000	304,000
DV3S	2	0	20,000	20,000
DV4	48	0	360,000	360,000
DV4S	5	0	48,000	48,000
DVHS	44	0	8,474,887	8,474,887
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-XV	274	0	44,982,863	44,982,863
EX-XV (Prorated)	9	0	222,145	222,145
EX366	116	0	17,451	17,451
FR	1	146,891	0	146,891
MASSS	1	0	279,643	279,643
OV65	1,055	20,322,047	0	20,322,047
OV65S	93	1,820,000	0	1,820,000
PC	2	63,732	0	63,732
PPV	1	7,400	0	7,400
Totals		39,960,070	57,098,670	97,058,740

2015 CERTIFIED TOTALS

Property Count: 49,370

C05 - DENTON CITY OF
Grand Totals

9/8/2016

5:44:25PM

Land		Value			
Homesite:		1,116,286,939			
Non Homesite:		1,471,903,886			
Ag Market:		298,720,106			
Timber Market:		0		Total Land	(+) 2,886,910,931
Improvement		Value			
Homesite:		3,453,967,036			
Non Homesite:		2,587,939,162		Total Improvements	(+) 6,041,906,198
Non Real		Count	Value		
Personal Property:		4,415	1,312,711,501		
Mineral Property:		6,077	135,167,589		
Autos:		0	0	Total Non Real	(+) 1,447,879,090
				Market Value	= 10,376,696,219
Ag	Non Exempt	Exempt			
Total Productivity Market:	298,363,068	357,038			
Ag Use:	2,640,260	459		Productivity Loss	(-) 295,722,808
Timber Use:	0	0		Appraised Value	= 10,080,973,411
Productivity Loss:	295,722,808	356,579		Homestead Cap	(-) 36,229,830
				Assessed Value	= 10,044,743,581
				Total Exemptions Amount	(-) 1,554,984,487
				(Breakdown on Next Page)	
				Net Taxable	= 8,489,759,094

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
58,558,113.35 = 8,489,759,094 * (0.689750 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 49,370

C05 - DENTON CITY OF
Grand Totals

9/8/2016

5:44:50PM

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	297	2,767,471	0	2,767,471
DPS	2	10,000	0	10,000
DV1	116	0	981,212	981,212
DV1S	11	0	55,000	55,000
DV2	82	0	769,500	769,500
DV2S	4	0	30,000	30,000
DV3	78	0	798,000	798,000
DV3S	4	0	40,000	40,000
DV4	263	0	1,794,622	1,794,622
DV4S	49	0	444,000	444,000
DVHS	197	0	32,960,332	32,960,332
DVHSS	18	0	2,986,490	2,986,490
EX	83	0	5,424,926	5,424,926
EX-XG	23	0	247,052	247,052
EX-XI	7	0	21,906	21,906
EX-XJ	8	0	12,554,038	12,554,038
EX-XJ (Prorated)	1	0	6,200	6,200
EX-XL	2	0	68,180	68,180
EX-XU	338	0	247,692,186	247,692,186
EX-XU (Prorated)	4	0	54,298	54,298
EX-XV	1,558	0	452,891,136	452,891,136
EX-XV (Prorated)	66	0	5,261,368	5,261,368
EX366	2,711	0	214,159	214,159
FR	29	206,360,198	0	206,360,198
HS	18,113	88,059,817	0	88,059,817
HT	23	4,543,947	0	4,543,947
OV65	6,060	288,904,405	0	288,904,405
OV65S	541	25,826,211	0	25,826,211
PC	13	19,439,793	0	19,439,793
PPV	9	154,491	0	154,491
Totals		789,689,882	765,294,605	1,554,984,487

2015 CERTIFIED TOTALS

Property Count: 30,574

C07 - FLOWER MOUND TOWN OF
Grand Totals

9/8/2016

5:44:25PM

Land		Value				
Homesite:		1,583,318,118				
Non Homesite:		830,690,488				
Ag Market:		234,923,134				
Timber Market:		0		Total Land	(+)	2,648,931,740
Improvement		Value				
Homesite:		5,284,080,170				
Non Homesite:		931,406,943		Total Improvements	(+)	6,215,487,113
Non Real		Count	Value			
Personal Property:		1,835	613,764,617			
Mineral Property:		3,849	12,309,985			
Autos:		0	0	Total Non Real	(+)	626,074,602
				Market Value	=	9,490,493,455
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	=	9,256,117,713
Productivity Loss:	234,375,742	342		Homestead Cap	(-)	51,891,624
				Assessed Value	=	9,204,226,089
				Total Exemptions Amount (Breakdown on Next Page)	(-)	718,579,223
				Net Taxable	=	8,485,646,866

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 37,251,989.74 = 8,485,646,866 * (0.439000 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 30,574

C07 - FLOWER MOUND TOWN OF
Grand Totals

9/8/2016

5:44:50PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	5	60,200,763	0	60,200,763
DP	129	11,566,247	0	11,566,247
DPS	1	51,191	0	51,191
DV1	89	0	656,200	656,200
DV1S	4	0	20,000	20,000
DV2	49	0	448,500	448,500
DV2S	1	0	7,500	7,500
DV3	33	0	336,000	336,000
DV3S	4	0	40,000	40,000
DV4	106	0	771,128	771,128
DV4S	22	0	192,000	192,000
DVHS	64	0	15,867,404	15,867,404
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	447	0	162,162,538	162,162,538
EX-XV (Prorated)	13	0	799,448	799,448
EX366	2,039	0	70,963	70,963
FR	19	131,956,121	0	131,956,121
OV65	2,915	279,859,558	0	279,859,558
OV65S	147	13,836,812	0	13,836,812
PC	4	293,295	0	293,295
PPV	7	31,500	0	31,500
Totals		497,795,487	220,783,736	718,579,223

2015 CERTIFIED TOTALS

Property Count: 6,205

C08 - HIGHLAND VILLAGE CITY OF
Grand Totals

9/8/2016

5:44:25PM

Land		Value		
Homesite:		384,792,763		
Non Homesite:		131,864,791		
Ag Market:		2,710,880		
Timber Market:		0	Total Land	(+) 519,368,434
Improvement		Value		
Homesite:		1,265,236,209		
Non Homesite:		159,610,347	Total Improvements	(+) 1,424,846,556
Non Real		Count	Value	
Personal Property:	586		67,477,427	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 67,477,427
			Market Value	= 2,011,692,417
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 = 2,008,991,017
Productivity Loss:	2,701,400		0	Homestead Cap (-) 13,923,216
				Assessed Value = 1,995,067,801
				Total Exemptions Amount (Breakdown on Next Page) (-) 89,781,899
				Net Taxable = 1,905,285,902

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 10,853,080.08 = 1,905,285,902 * (0.569630 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 6,205

C08 - HIGHLAND VILLAGE CITY OF
Grand Totals

9/8/2016

5:44:50PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	37	1,750,000	0	1,750,000
DPS	1	0	0	0
DV1	29	0	222,000	222,000
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	996	48,929,041	0	48,929,041
OV65S	81	4,000,000	0	4,000,000
PPV	2	47,048	0	47,048
Totals		54,726,089	35,055,810	89,781,899

2015 CERTIFIED TOTALS

Property Count: 3,083

C09 - JUSTIN CITY OF
Grand Totals

9/8/2016

5:44:25PM

Land		Value			
Homesite:		37,366,193			
Non Homesite:		20,443,709			
Ag Market:		5,080,649			
Timber Market:		0		Total Land	(+) 62,890,551
Improvement		Value			
Homesite:		136,824,025			
Non Homesite:		25,260,410		Total Improvements	(+) 162,084,435
Non Real		Count	Value		
Personal Property:	236	49,737,119			
Mineral Property:	1,144	6,191,869			
Autos:	0	0		Total Non Real	(+) 55,928,988
				Market Value	= 280,903,974
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	= 275,872,658
Productivity Loss:	5,031,316	0		Homestead Cap	(-) 1,994,878
				Assessed Value	= 273,877,780
				Total Exemptions Amount (Breakdown on Next Page)	(-) 10,599,535
				Net Taxable	= 263,278,245

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,881,125	1,881,125	9,558.81	9,988.86	17			
OV65	27,833,202	26,465,844	129,248.66	130,463.56	193			
Total	29,714,327	28,346,969	138,807.47	140,452.42	210	Freeze Taxable	(-) 28,346,969	
Tax Rate	0.660000							
						Freeze Adjusted Taxable	= 234,931,276	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,689,353.89 = 234,931,276 * (0.660000 / 100) + 138,807.47

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

2015 CERTIFIED TOTALS

Property Count: 3,083

C09 - JUSTIN CITY OF
Grand Totals

9/8/2016

5:44:50PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	20	0	0	0
DV1	5	0	46,000	46,000
DV1S	1	0	5,000	5,000
DV2	3	0	22,500	22,500
DV2S	1	0	7,500	7,500
DV3	3	0	30,000	30,000
DV4	13	0	54,795	54,795
DV4S	1	0	12,000	12,000
DVHS	13	0	2,430,619	2,430,619
EX	9	0	24,369	24,369
EX-XU	4	0	92,307	92,307
EX-XV	60	0	6,501,733	6,501,733
EX-XV (Prorated)	9	0	59,072	59,072
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	9,422,663	10,599,535

2015 CERTIFIED TOTALS

Property Count: 2,463

C10 - KRUM CITY OF
Grand Totals

9/8/2016

5:44:25PM

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	(-) 1,632,258
				Assessed Value	= 284,430,112
				Total Exemptions Amount	(-) 13,078,847
				(Breakdown on Next Page)	
				Net Taxable	= 271,351,265

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,756,969.59 = 271,351,265 * (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

9/8/2016

5:44:50PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	20	120,000	0	120,000
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	13	0	72,000	72,000
DV4S	4	0	24,000	24,000
DVHS	9	0	1,234,864	1,234,864
DVHSS	3	0	495,940	495,940
EX-XU	5	0	116,574	116,574
EX-XV	77	0	9,126,323	9,126,323
EX-XV (Prorated)	1	0	138,681	138,681
EX366	242	0	79,270	79,270
OV65	243	1,394,695	0	1,394,695
OV65S	20	114,000	0	114,000
PPV	1	17,000	0	17,000
Totals		1,645,695	11,433,152	13,078,847

2015 CERTIFIED TOTALS

Property Count: 3,524

C11 - LAKE DALLAS CITY OF
Grand Totals

9/8/2016

5:44:25PM

Land		Value		
Homesite:		74,731,193		
Non Homesite:		36,201,093		
Ag Market:		2,077,342		
Timber Market:		0	Total Land	(+) 113,009,628
Improvement		Value		
Homesite:		215,692,665		
Non Homesite:		46,688,166	Total Improvements	(+) 262,380,831
Non Real		Count	Value	
Personal Property:	308		28,361,747	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 28,361,747
			Market Value	= 403,752,206
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 = 401,682,063
Productivity Loss:	2,070,143		0	Homestead Cap (-) 2,380,942
				Assessed Value = 399,301,121
				Total Exemptions Amount (Breakdown on Next Page) (-) 20,329,831
				Net Taxable = 378,971,290

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 2,531,785.92 = 378,971,290 * (0.668068 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 3,524

C11 - LAKE DALLAS CITY OF
Grand Totals

9/8/2016

5:44:50PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	23	460,000	0	460,000
DV1	23	0	88,000	88,000
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	346	6,256,730	0	6,256,730
OV65S	40	742,571	0	742,571
Totals		7,459,301	12,870,530	20,329,831

2015 CERTIFIED TOTALS

Property Count: 32,767

C12 - LEWISVILLE CITY OF
Grand Totals

9/8/2016

5:44:25PM

Land		Value				
Homesite:		703,061,259				
Non Homesite:		1,598,219,739				
Ag Market:		93,568,896				
Timber Market:		0		Total Land	(+)	2,394,849,894
Improvement		Value				
Homesite:		2,630,470,682				
Non Homesite:		2,844,299,931		Total Improvements	(+)	5,474,770,613
Non Real		Count	Value			
Personal Property:		3,759	1,822,117,706			
Mineral Property:		4,290	12,728,476			
Autos:		0	0	Total Non Real	(+)	1,834,846,182
				Market Value	=	9,704,466,689
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	=	9,611,029,964
Productivity Loss:	93,436,725	0		Homestead Cap	(-)	34,549,107
				Assessed Value	=	9,576,480,857
				Total Exemptions Amount (Breakdown on Next Page)	(-)	1,236,700,204
				Net Taxable	=	8,339,780,653

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	21,250,691	18,133,634	69,353.03	70,113.09	148			
DPS	775,654	735,654	2,552.42	2,616.68	4			
OV65	481,750,311	301,044,642	1,053,387.25	1,077,250.98	3,005			
Total	503,776,656	319,913,930	1,125,292.70	1,149,980.75	3,157	Freeze Taxable	(-) 319,913,930	
Tax Rate	0.436086							
						Freeze Adjusted Taxable	= 8,019,866,723	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 36,098,808.70 = 8,019,866,723 * (0.436086 / 100) + 1,125,292.70

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

2015 CERTIFIED TOTALS

Property Count: 32,767

C12 - LEWISVILLE CITY OF
Grand Totals

9/8/2016

5:44:50PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	14	88,527,262	0	88,527,262
CHODO	3	39,690,290	0	39,690,290
CHODO (Partial)	2	5,900,477	0	5,900,477
DP	159	3,084,250	0	3,084,250
DPS	4	40,000	0	40,000
DV1	50	0	378,000	378,000
DV1S	6	0	30,000	30,000
DV2	38	0	354,950	354,950
DV2S	2	0	15,000	15,000
DV3	19	0	208,000	208,000
DV3S	2	0	20,000	20,000
DV4	82	0	534,659	534,659
DV4S	27	0	254,876	254,876
DVHS	59	0	9,555,083	9,555,083
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	659	0	328,101,835	328,101,835
EX-XV (Prorated)	24	0	2,583,682	2,583,682
EX366	3,783	0	168,727	168,727
FR	50	499,697,354	0	499,697,354
MASSS	1	0	181,689	181,689
OV65	3,010	173,331,204	0	173,331,204
OV65S	268	15,278,793	0	15,278,793
PC	15	797,745	0	797,745
PPV	6	48,067	0	48,067
Totals		826,395,442	410,304,762	1,236,700,204

2015 CERTIFIED TOTALS

Property Count: 12,420

C13 - LITTLE ELM TOWN OF
Grand Totals

9/8/2016

5:44:25PM

Land		Value			
Homesite:		415,719,699			
Non Homesite:		367,035,408			
Ag Market:		100,916,607			
Timber Market:		0		Total Land	(+) 883,671,714
Improvement		Value			
Homesite:		1,522,142,471			
Non Homesite:		247,759,105		Total Improvements	(+) 1,769,901,576
Non Real		Count	Value		
Personal Property:		557	82,618,591		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 82,618,591
				Market Value	= 2,736,191,881
Ag	Non Exempt	Exempt			
Total Productivity Market:	100,912,795	3,812			
Ag Use:	236,942	4		Productivity Loss	(-) 100,675,853
Timber Use:	0	0		Appraised Value	= 2,635,516,028
Productivity Loss:	100,675,853	3,808		Homestead Cap	(-) 30,399,899
				Assessed Value	= 2,605,116,129
				Total Exemptions Amount (Breakdown on Next Page)	(-) 181,256,274
				Net Taxable	= 2,423,859,855

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	11,043,685	10,089,562	52,780.97	54,376.88	62		
DPS	135,406	135,406	700.73	700.73	1		
OV65	133,659,319	124,306,695	647,116.54	654,617.02	695		
Total	144,838,410	134,531,663	700,598.24	709,694.63	758	Freeze Taxable	(-) 134,531,663
Tax Rate	0.661687						
						Freeze Adjusted Taxable	= 2,289,328,192

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 15,848,785.27 = 2,289,328,192 * (0.661687 / 100) + 700,598.24

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

2015 CERTIFIED TOTALS

Property Count: 12,420

C13 - LITTLE ELM TOWN OF
Grand Totals

9/8/2016

5:44:50PM

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	75	696,513	0	696,513
DPS	2	0	0	0
DV1	37	0	220,000	220,000
DV1S	1	0	5,000	5,000
DV2	31	0	241,500	241,500
DV2S	1	0	7,500	7,500
DV3	29	0	290,000	290,000
DV3S	1	0	10,000	10,000
DV4	60	0	420,000	420,000
DV4S	9	0	84,000	84,000
DVHS	44	0	8,701,796	8,701,796
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	822	7,872,125	0	7,872,125
OV65S	32	320,000	0	320,000
PC	2	95,410	0	95,410
PPV	1	20,400	0	20,400
Totals		24,234,914	157,021,360	181,256,274

2015 CERTIFIED TOTALS

Property Count: 2,517

C14 - PILOT POINT CITY OF
Grand Totals

9/8/2016

5:44:25PM

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:		106,201,252				
Non Homesite:		48,206,187		Total Improvements	(+)	154,407,439
Non Real		Count	Value			
Personal Property:		278	25,595,612			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+)	25,595,612
				Market Value	=	262,373,516
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	=	245,090,409
Productivity Loss:	17,283,107	0		Homestead Cap	(-)	1,842,434
				Assessed Value	=	243,247,975
				Total Exemptions Amount (Breakdown on Next Page)	(-)	14,282,626
				Net Taxable	=	228,965,349

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	= 199,752,087	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,361,859.86 = 199,752,087 * (0.599131 / 100) + 165,083.18

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

2015 CERTIFIED TOTALS

Property Count: 2,517

C14 - PILOT POINT CITY OF
Grand Totals

9/8/2016

5:44:50PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	19	0	0	0
DPS	1	0	0	0
DV1	2	0	10,000	10,000
DV1S	1	0	5,000	5,000
DV2	1	0	12,000	12,000
DV3	5	0	54,000	54,000
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	11,494,193	14,282,626

2015 CERTIFIED TOTALS

Property Count: 3,442

C15 - PONDER TOWN OF
Grand Totals

9/8/2016

5:44:25PM

Land		Value			
Homesite:		15,520,782			
Non Homesite:		10,211,647			
Ag Market:		7,377,579			
Timber Market:		0		Total Land	(+) 33,110,008
Improvement		Value			
Homesite:		56,649,964			
Non Homesite:		8,813,408		Total Improvements	(+) 65,463,372
Non Real		Count	Value		
Personal Property:		103	13,919,893		
Mineral Property:		2,640	18,105,338		
Autos:		0	0	Total Non Real	(+) 32,025,231
				Market Value	= 130,598,611
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	= 123,367,915
Productivity Loss:	7,230,696	0		Homestead Cap	(-) 1,004,537
				Assessed Value	= 122,363,378
				Total Exemptions Amount (Breakdown on Next Page)	(-) 10,019,547
				Net Taxable	= 112,343,831

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	999,640	532,431	2,228.42	2,228.42	8			
DPS	116,999	116,999	107.60	107.60	1			
OV65	8,994,816	5,548,975	19,721.30	20,200.68	63			
Total	10,111,455	6,198,405	22,057.32	22,536.70	72	Freeze Taxable	(-) 6,198,405	
Tax Rate	0.644150							
						Freeze Adjusted Taxable	= 106,145,426	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 705,793.08 = 106,145,426 * (0.644150 / 100) + 22,057.32

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

2015 CERTIFIED TOTALS

Property Count: 3,442

C15 - PONDER TOWN OF
Grand Totals

9/8/2016

5:44:50PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	8	339,940	0	339,940
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	66	3,200,000	0	3,200,000
OV65S	7	309,589	0	309,589
PC	1	94,000	0	94,000
Totals		4,184,322	5,835,225	10,019,547

2015 CERTIFIED TOTALS

Property Count: 3,916

C16 - SANGER CITY OF
Grand Totals

9/8/2016

5:44:25PM

Land		Value			
Homesite:		56,307,823			
Non Homesite:		48,494,342			
Ag Market:		31,080,127			
Timber Market:		0	Total Land	(+)	
				135,882,292	
Improvement		Value			
Homesite:		201,294,990			
Non Homesite:		83,553,921	Total Improvements	(+)	
				284,848,911	
Non Real		Count	Value		
Personal Property:	358		121,891,119		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					121,891,119
			Market Value	=	542,622,322
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	=	512,096,564
Productivity Loss:	30,525,758	0	Homestead Cap	(-)	1,576,624
			Assessed Value	=	510,519,940
			Total Exemptions Amount (Breakdown on Next Page)	(-)	37,321,601
			Net Taxable	=	473,198,339

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 3,215,382.71 = 473,198,339 * (0.679500 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 3,916

C16 - SANGER CITY OF
Grand Totals

9/8/2016

5:44:50PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	35	680,000	0	680,000
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	10	0	1,087,322	1,087,322
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)	3	0	2,509	2,509
EX366	25	0	3,226	3,226
FR	4	12,943,610	0	12,943,610
OV65	329	9,428,422	0	9,428,422
OV65S	40	1,200,000	0	1,200,000
Totals		24,252,032	13,069,569	37,321,601

2015 CERTIFIED TOTALS

Property Count: 3,469

C17 - ROANOKE CITY OF
Grand Totals

9/8/2016

5:44:25PM

Land		Value				
Homesite:		92,201,871				
Non Homesite:		214,635,548				
Ag Market:		29,845,404				
Timber Market:		0		Total Land	(+)	336,682,823
Improvement		Value				
Homesite:		282,450,063				
Non Homesite:		355,856,799		Total Improvements	(+)	638,306,862
Non Real		Count	Value			
Personal Property:	623	1,120,140,569				
Mineral Property:	37	828,754				
Autos:	0	0		Total Non Real	(+)	1,120,969,323
				Market Value	=	2,095,959,008
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	=	2,066,185,721
Productivity Loss:	29,773,287	0		Homestead Cap	(-)	6,193,258
				Assessed Value	=	2,059,992,463
				Total Exemptions Amount	(-)	438,116,339
				(Breakdown on Next Page)		
				Net Taxable	=	1,621,876,124

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	2,833,775	2,150,094	7,003.94	7,003.94	16			
OV65	28,748,840	14,893,418	48,341.71	55,474.81	204			
Total	31,582,615	17,043,512	55,345.65	62,478.75	220	Freeze Taxable	(-) 17,043,512	
Tax Rate	0.375120							
						Freeze Adjusted Taxable	= 1,604,832,612	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 6,075,393.74 = 1,604,832,612 * (0.375120 / 100) + 55,345.65

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

2015 CERTIFIED TOTALS

Property Count: 3,469

C17 - ROANOKE CITY OF
Grand Totals

9/8/2016

5:44:50PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	2	2,183,584	0	2,183,584
DP	19	76,500	0	76,500
DV1	10	0	57,000	57,000
DV2	11	0	96,000	96,000
DV3	9	0	94,000	94,000
DV4	17	0	156,000	156,000
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	22	341,269,970	0	341,269,970
HS	1,217	55,418,715	0	55,418,715
OV65	208	7,691,319	0	7,691,319
OV65S	21	772,903	0	772,903
PC	6	973,538	0	973,538
PPV	1	16,000	0	16,000
Totals		408,402,529	29,713,810	438,116,339

2015 CERTIFIED TOTALS

Property Count: 786

C18 - KRUGERVILLE CITY OF
Grand Totals

9/8/2016

5:44:25PM

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)	(-) 5,974,686
				Net Taxable	= 120,191,015

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 = 100,670,815

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 449,272.90 = 100,670,815 * (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

9/8/2016

5:44:50PM

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	127	2,380,000	0	2,380,000
OV65S	15	300,000	0	300,000
PPV	3	44,122	0	44,122
Totals		2,864,122	3,110,564	5,974,686

2015 CERTIFIED TOTALS

Property Count: 2,146

C19 - HICKORY CREEK CITY OF
Grand Totals

9/8/2016

5:44:25PM

Land		Value		
Homesite:		71,495,227		
Non Homesite:		63,727,086		
Ag Market:		15,196,526		
Timber Market:		0	Total Land	(+) 150,418,839
Improvement		Value		
Homesite:		195,840,628		
Non Homesite:		52,957,040	Total Improvements	(+) 248,797,668
Non Real		Count	Value	
Personal Property:	169		18,508,961	
Mineral Property:	179		491,880	
Autos:	0		0	
			Total Non Real	(+) 19,000,841
			Market Value	= 418,217,348
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 = 403,045,834
Productivity Loss:	15,171,514		0	Homestead Cap (-) 2,571,760
				Assessed Value = 400,474,074
				Total Exemptions Amount (Breakdown on Next Page) (-) 15,597,888
				Net Taxable = 384,876,186

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,544,766.00 = 384,876,186 * (0.401367 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 2,146

C19 - HICKORY CREEK CITY OF
Grand Totals

9/8/2016

5:44:50PM

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	6	0	54,000	54,000
DV3	7	0	76,000	76,000
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-XJ (Prorated)	1	0	4,787,671	4,787,671
EX-XU	22	0	140,929	140,929
EX-XV	71	0	5,015,684	5,015,684
EX-XV (Prorated)	3	0	692,469	692,469
EX366	132	0	13,522	13,522
OV65	275	2,697,479	0	2,697,479
OV65S	24	240,000	0	240,000
PC	1	42,211	0	42,211
Totals		3,169,690	12,428,198	15,597,888

2015 CERTIFIED TOTALS

Property Count: 2,616

C20 - DALLAS CITY OF
Grand Totals

9/8/2016

5:44:25PM

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:		620,330,109	Total Improvements	(+) 949,247,703
Non Real		Count	Value	
Personal Property:	223		35,515,944	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 35,515,944
			Market Value	= 1,329,467,856
Ag		Non Exempt	Exempt	
Total Productivity Market:	0		0	
Ag Use:	0		0	Productivity Loss (-) 0
Timber Use:	0		0	Appraised Value = 1,329,467,856
Productivity Loss:	0		0	Homestead Cap (-) 2,133,445
				Assessed Value = 1,327,334,411
				Total Exemptions Amount (Breakdown on Next Page) (-) 160,257,123
				Net Taxable = 1,167,077,288

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 9,301,605.99 = 1,167,077,288 * (0.797000 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 2,616

C20 - DALLAS CITY OF
Grand Totals

9/8/2016

5:44:50PM

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	1,551	63,332,447	0	63,332,447
OV65	343	21,701,260	0	21,701,260
OV65S	17	1,088,000	0	1,088,000
Totals		96,453,707	63,803,416	160,257,123

2015 CERTIFIED TOTALS

Property Count: 557

C21 - COPPELL CITY OF
Grand Totals

9/8/2016

5:44:25PM

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:		20,504,275	Total Improvements	(+) 96,267,864
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	= 154,892,981
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	= 152,269,633
Productivity Loss:	2,623,348	0	Homestead Cap	(-) 109,797
			Assessed Value	= 152,159,836
			Total Exemptions Amount (Breakdown on Next Page)	(-) 6,944,831
			Net Taxable	= 145,215,005

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 848,055.63 = 145,215,005 * (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

9/8/2016

5:44:50PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	3	225,000	0	225,000
DV4	2	0	24,000	24,000
EX	2	0	3,513	3,513
EX-XV	4	0	61,717	61,717
EX366	19	0	2,460	2,460
HS	250	3,543,203	0	3,543,203
OV65	40	3,000,000	0	3,000,000
OV65S	1	75,000	0	75,000
PC	1	9,938	0	9,938
Totals		6,853,141	91,690	6,944,831

2015 CERTIFIED TOTALS

Property Count: 405

C22 - HACKBERRY CITY OF
Grand Totals

9/8/2016

5:44:25PM

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:		60	2,090,486		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 2,090,486
				Market Value	= 33,237,775
Ag		Non Exempt	Exempt		
Total Productivity Market:		173,262	0		
Ag Use:		146	0	Productivity Loss	(-) 173,116
Timber Use:		0	0	Appraised Value	= 33,064,659
Productivity Loss:		173,116	0	Homestead Cap	(-) 195,797
				Assessed Value	= 32,868,862
				Total Exemptions Amount (Breakdown on Next Page)	(-) 3,074,390
				Net Taxable	= 29,794,472

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 119,463.91 = 29,794,472 * (0.400960 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 405

C22 - HACKBERRY CITY OF
Grand Totals

9/8/2016

5:44:50PM

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

9/8/2016

5:44:25PM

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	(+) 3,683,202
			Market Value	= 353,412,924
Ag		Non Exempt	Exempt	
Total Productivity Market:	27,360,835		0	
Ag Use:	122,942		0	Productivity Loss (-) 27,237,893
Timber Use:	0		0	Appraised Value = 326,175,031
Productivity Loss:	27,237,893		0	Homestead Cap (-) 3,838,886
				Assessed Value = 322,336,145
				Total Exemptions Amount (Breakdown on Next Page) (-) 10,334,016
				Net Taxable = 312,002,129

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,756,571.99 = 312,002,129 * (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

9/8/2016

5:44:50PM

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	229	4,393,400	0	4,393,400
OV65S	12	240,000	0	240,000
PPV	2	52,385	0	52,385
Totals		4,895,785	5,438,231	10,334,016

2015 CERTIFIED TOTALS

Property Count: 354

C25 - LAKEWOOD VILLAGE TOWN OF
Grand Totals

9/8/2016

5:44:25PM

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

9/8/2016

5:44:50PM

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: 3,291

C26 - ARGYLE TOWN OF
Grand Totals

9/8/2016

5:44:25PM

Land		Value			
Homesite:		136,495,630			
Non Homesite:		49,843,970			
Ag Market:		169,289,002			
Timber Market:		0		Total Land	(+) 355,628,602
Improvement		Value			
Homesite:		315,121,656			
Non Homesite:		26,923,505		Total Improvements	(+) 342,045,161
Non Real		Count	Value		
Personal Property:		232	15,953,502		
Mineral Property:		1,186	10,090,883		
Autos:		0	0	Total Non Real	(+) 26,044,385
				Market Value	= 723,718,148
Ag	Non Exempt	Exempt			
Total Productivity Market:	169,289,002	0			
Ag Use:	395,186	0		Productivity Loss	(-) 168,893,816
Timber Use:	0	0		Appraised Value	= 554,824,332
Productivity Loss:	168,893,816	0		Homestead Cap	(-) 9,395,521
				Assessed Value	= 545,428,811
				Total Exemptions Amount (Breakdown on Next Page)	(-) 28,710,887
				Net Taxable	= 516,717,924

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 2,053,953.75 = 516,717,924 * (0.397500 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 3,291

C26 - ARGYLE TOWN OF
Grand Totals

9/8/2016

5:44:50PM

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	4	0	42,000	42,000
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	45	0	7,907,616	7,907,616
EX366	636	0	67,520	67,520
HS	986	5,305,110	0	5,305,110
OV65	233	8,964,734	0	8,964,734
OV65S	22	840,000	0	840,000
PPV	1	13,000	0	13,000
Totals		15,522,844	13,188,043	28,710,887

2015 CERTIFIED TOTALS

Property Count: 2,650

C27 - COPPER CANYON TOWN OF
Grand Totals

9/8/2016

5:44:25PM

Land		Value			
Homesite:		52,978,902			
Non Homesite:		15,491,642			
Ag Market:		51,735,630			
Timber Market:		0		Total Land	(+) 120,206,174
Improvement		Value			
Homesite:		129,586,685			
Non Homesite:		5,959,399		Total Improvements	(+) 135,546,084
Non Real		Count	Value		
Personal Property:		46	2,815,626		
Mineral Property:		1,934	10,408,699		
Autos:		0	0	Total Non Real	(+) 13,224,325
				Market Value	= 268,976,583
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	= 217,362,216
Productivity Loss:	51,614,367	0		Homestead Cap	(-) 4,025,248
				Assessed Value	= 213,336,968
				Total Exemptions Amount (Breakdown on Next Page)	(-) 8,498,300
				Net Taxable	= 204,838,668

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
609,405.28 = 204,838,668 * (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

9/8/2016

5:44:50PM

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	403	2,164,960	0	2,164,960
OV65	138	1,364,986	0	1,364,986
OV65S	4	40,000	0	40,000
Totals		3,609,946	4,888,354	8,498,300

2015 CERTIFIED TOTALS

Property Count: 4,775

C28 - TROPHY CLUB TOWN OF
Grand Totals

9/8/2016

5:44:25PM

Land		Value			
Homesite:		307,272,925			
Non Homesite:		81,520,396			
Ag Market:		472,835			
Timber Market:		0		Total Land	(+) 389,266,156
Improvement		Value			
Homesite:		1,124,944,730			
Non Homesite:		37,230,646		Total Improvements	(+) 1,162,175,376
Non Real		Count	Value		
Personal Property:		226	21,524,557		
Mineral Property:		98	99,767		
Autos:		0	0	Total Non Real	(+) 21,624,324
				Market Value	= 1,573,065,856
Ag	Non Exempt	Exempt			
Total Productivity Market:	472,835	0			
Ag Use:	813	0		Productivity Loss	(-) 472,022
Timber Use:	0	0		Appraised Value	= 1,572,593,834
Productivity Loss:	472,022	0		Homestead Cap	(-) 17,031,954
				Assessed Value	= 1,555,561,880
				Total Exemptions Amount (Breakdown on Next Page)	(-) 66,096,501
				Net Taxable	= 1,489,465,379

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	5,046,436	5,046,436	21,129.65	21,129.65	15		
OV65	217,073,610	190,960,096	737,982.05	744,467.38	691		
Total	222,120,046	196,006,532	759,111.70	765,597.03	706	Freeze Taxable	(-) 196,006,532
Tax Rate	0.484000						
						Freeze Adjusted Taxable	= 1,293,458,847

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 7,019,452.52 = 1,293,458,847 * (0.484000 / 100) + 759,111.70

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

9/8/2016

5:44:50PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	18	0	0	0
DV1	27	0	198,000	198,000
DV2	15	0	144,000	144,000
DV3	17	0	176,000	176,000
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	741	25,362,477	0	25,362,477
OV65S	42	1,400,000	0	1,400,000
PC	1	45,751	0	45,751
Totals		26,808,228	39,288,273	66,096,501

2015 CERTIFIED TOTALS

Property Count: 2,358

C29 - PLANO CITY OF
Grand Totals

9/8/2016

5:44:25PM

Land		Value			
Homesite:		255,962,942			
Non Homesite:		126,906,902			
Ag Market:		26,966,972			
Timber Market:		0		Total Land	(+) 409,836,816
Improvement		Value			
Homesite:		704,567,315			
Non Homesite:		115,832,983		Total Improvements	(+) 820,400,298
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	= 1,272,553,740
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	= 1,245,970,747
Productivity Loss:	26,582,993	0		Homestead Cap	(-) 12,992,202
				Assessed Value	= 1,232,978,545
				Total Exemptions Amount (Breakdown on Next Page)	(-) 234,868,217
				Net Taxable	= 998,110,328

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	= 862,897,487	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 4,795,438.17 = 862,897,487 * (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

9/8/2016

5:44:50PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	13	520,000	0	520,000
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	1,672	161,810,761	0	161,810,761
OV65	522	20,493,061	0	20,493,061
OV65S	15	600,000	0	600,000
Totals		183,423,822	51,444,395	234,868,217

2015 CERTIFIED TOTALS

Property Count: 1,179

C30 - DOUBLE OAK TOWN OF
Grand Totals

9/8/2016

5:44:25PM

Land		Value		
Homesite:		112,126,738		
Non Homesite:		14,194,190		
Ag Market:		8,522,127		
Timber Market:		0	Total Land	(+) 134,843,055
Improvement		Value		
Homesite:		276,707,559		
Non Homesite:		10,390,881	Total Improvements	(+) 287,098,440
Non Real		Count	Value	
Personal Property:	57		3,823,825	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 3,823,825
			Market Value	= 425,765,320
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 = 417,260,053
Productivity Loss:	8,505,267		0	Homestead Cap (-) 4,768,474
				Assessed Value = 412,491,579
				Total Exemptions Amount (Breakdown on Next Page) (-) 21,847,818
				Net Taxable = 390,643,761

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 907,856.10 = 390,643,761 * (0.232400 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 1,179

C30 - DOUBLE OAK TOWN OF
Grand Totals

9/8/2016

5:44:50PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	6	300,000	0	300,000
DV1	10	0	92,000	92,000
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	266	12,817,526	0	12,817,526
OV65S	12	600,000	0	600,000
	Totals	13,717,526	8,130,292	21,847,818

2015 CERTIFIED TOTALS

Property Count: 2,059

C31 - BARTONVILLE TOWN OF
Grand Totals

9/8/2016

5:44:25PM

Land	Value				
Homesite:	69,049,124				
Non Homesite:	26,236,800				
Ag Market:	106,846,321				
Timber Market:	0	Total Land	(+)		202,132,245
Improvement	Value				
Homesite:	166,956,912				
Non Homesite:	38,100,810	Total Improvements	(+)		205,057,722
Non Real	Count	Value			
Personal Property:	137	7,229,524			
Mineral Property:	1,113	2,852,680			
Autos:	0	0	Total Non Real	(+)	10,082,204
			Market Value	=	417,272,171
Ag	Non Exempt	Exempt			
Total Productivity Market:	106,846,321	0			
Ag Use:	261,096	0	Productivity Loss	(-)	106,585,225
Timber Use:	0	0	Appraised Value	=	310,686,946
Productivity Loss:	106,585,225	0	Homestead Cap	(-)	7,097,220
			Assessed Value	=	303,589,726
			Total Exemptions Amount (Breakdown on Next Page)	(-)	9,265,828
			Net Taxable	=	294,323,898

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,061,071	911,071	1,563.61	1,563.61	3			
OV65	46,971,095	40,550,524	68,636.19	71,278.06	136			
Total	48,032,166	41,461,595	70,199.80	72,841.67	139	Freeze Taxable	(-) 41,461,595	
Tax Rate	0.192940							
						Freeze Adjusted Taxable	= 252,862,303	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 558,072.33 = 252,862,303 * (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

9/8/2016

5:44:50PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	4	165,082	0	165,082
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		7,241,997	2,023,831	9,265,828

2015 CERTIFIED TOTALS

Property Count: 22,880

C32 - FRISCO CITY OF
Grand Totals

9/8/2016

5:44:25PM

Land		Value			
Homesite:		1,665,855,488			
Non Homesite:		967,844,269			
Ag Market:		412,523,277			
Timber Market:		0		Total Land	(+) 3,046,223,034
Improvement		Value			
Homesite:		5,478,124,302			
Non Homesite:		400,833,203		Total Improvements	(+) 5,878,957,505
Non Real		Count	Value		
Personal Property:		741	201,371,007		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 201,371,007
				Market Value	= 9,126,551,546
Ag	Non Exempt	Exempt			
Total Productivity Market:	412,523,277	0			
Ag Use:	630,184	0		Productivity Loss	(-) 411,893,093
Timber Use:	0	0		Appraised Value	= 8,714,658,453
Productivity Loss:	411,893,093	0		Homestead Cap	(-) 67,214,561
				Assessed Value	= 8,647,443,892
				Total Exemptions Amount (Breakdown on Next Page)	(-) 656,655,735
				Net Taxable	= 7,990,788,157

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
36,757,625.52 = 7,990,788,157 * (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

9/8/2016

5:44:50PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	99	5,640,000	0	5,640,000
DPS	1	0	0	0
DV1	91	0	735,000	735,000
DV1S	7	0	35,000	35,000
DV2	52	0	471,000	471,000
DV2S	2	0	15,000	15,000
DV3	41	0	416,000	416,000
DV3S	2	0	20,000	20,000
DV4	66	0	396,000	396,000
DV4S	12	0	120,000	120,000
DVHS	71	0	23,668,403	23,668,403
DVHSS	5	0	995,197	995,197
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)	12	0	2,274,068	2,274,068
EX366	47	0	12,813	12,813
OV65	2,928	172,204,180	0	172,204,180
OV65S	61	3,540,000	0	3,540,000
PC	1	10,639	0	10,639
Totals		181,394,819	475,260,916	656,655,735

2015 CERTIFIED TOTALS

Property Count: 4,254

C33 - NORTHLAKE TOWN OF
Grand Totals

9/8/2016

5:44:25PM

Land		Value			
Homesite:		13,088,114			
Non Homesite:		55,957,496			
Ag Market:		80,080,613			
Timber Market:		0		Total Land	(+) 149,126,223
Improvement		Value			
Homesite:		56,722,635			
Non Homesite:		103,957,900		Total Improvements	(+) 160,680,535
Non Real		Count	Value		
Personal Property:		137	50,476,852		
Mineral Property:		3,389	41,514,644		
Autos:		0	0	Total Non Real	(+) 91,991,496
				Market Value	= 401,798,254
Ag	Non Exempt	Exempt			
Total Productivity Market:	80,080,613	0			
Ag Use:	796,007	0	Productivity Loss	(-)	79,284,606
Timber Use:	0	0	Appraised Value	=	322,513,648
Productivity Loss:	79,284,606	0	Homestead Cap	(-)	479,450
			Assessed Value	=	322,034,198
			Total Exemptions Amount	(-)	24,074,754
			(Breakdown on Next Page)		
			Net Taxable	=	297,959,444

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 878,980.36 = 297,959,444 * (0.295000 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 4,254

C33 - NORTHLAKE TOWN OF
Grand Totals

9/8/2016

5:44:50PM

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	428	0	11,556	11,556
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	4,897,632	24,074,754

2015 CERTIFIED TOTALS

Property Count: 1,586

C34 - SHADY SHORES TOWN OF
Grand Totals

9/8/2016

5:44:25PM

Land		Value			
Homesite:		74,873,146			
Non Homesite:		15,364,307			
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)	(-) 11,660,332
				Net Taxable	= 246,530,130

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 775,645.42 = 246,530,130 * (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

9/8/2016

5:44:50PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	10	0	57,000	57,000
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	790	3,891,278	0	3,891,278
OV65	228	2,151,465	0	2,151,465
OV65S	12	120,000	0	120,000
PPV	1	8,000	0	8,000
Totals		6,170,743	5,489,589	11,660,332

2015 CERTIFIED TOTALS

Property Count: 7,574

C36 - FORT WORTH CITY OF
Grand Totals

9/8/2016

5:44:25PM

Land		Value			
Homesite:		134,528,872			
Non Homesite:		201,154,990			
Ag Market:		91,674,351			
Timber Market:		0		Total Land	(+) 427,358,213
Improvement		Value			
Homesite:		513,834,996			
Non Homesite:		359,322,516		Total Improvements	(+) 873,157,512
Non Real		Count	Value		
Personal Property:		208	603,527,250		
Mineral Property:		3,092	125,107,536		
Autos:		0	0	Total Non Real	(+) 728,634,786
				Market Value	= 2,029,150,511
Ag	Non Exempt	Exempt			
Total Productivity Market:	91,548,218	126,133			
Ag Use:	488,806	188		Productivity Loss	(-) 91,059,412
Timber Use:	0	0		Appraised Value	= 1,938,091,099
Productivity Loss:	91,059,412	125,945		Homestead Cap	(-) 8,386,638
				Assessed Value	= 1,929,704,461
				Total Exemptions Amount	(-) 580,234,702
				(Breakdown on Next Page)	
				Net Taxable	= 1,349,469,759

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	5,977,654	2,893,156	20,786.27	23,882.97	33	
OV65	35,667,907	20,084,112	149,176.39	151,623.45	200	
Total	41,645,561	22,977,268	169,962.66	175,506.42	233	Freeze Taxable (-) 22,977,268
Tax Rate	0.855000					
						Freeze Adjusted Taxable = 1,326,492,491

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 11,511,473.46 = 1,326,492,491 * (0.855000 / 100) + 169,962.66

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

2015 CERTIFIED TOTALS

Property Count: 7,574

C36 - FORT WORTH CITY OF
Grand Totals

9/8/2016

5:44:50PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	38	1,331,288	0	1,331,288
DV1	12	0	55,800	55,800
DV2	10	0	79,500	79,500
DV3	22	0	222,000	222,000
DV4	33	0	297,720	297,720
DV4S	4	0	36,000	36,000
DVHS	16	0	2,437,781	2,437,781
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	66	0	84,254,216	84,254,216
EX-XV (Prorated)	12	0	2,019	2,019
EX366	199	0	9,900	9,900
FR	14	327,974,565	0	327,974,565
HS	2,301	88,431,265	0	88,431,265
OV65	238	9,266,581	0	9,266,581
OV65S	11	440,000	0	440,000
Totals		427,443,699	152,791,003	580,234,702

2015 CERTIFIED TOTALS

Property Count: 354

C37 - SOUTHLAKE CITY OF
Grand Totals

9/8/2016

5:44:25PM

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)	(-) 34,449,685
				Net Taxable	= 125,840,763

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	= 111,775,038

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 577,561.10 = 111,775,038 * (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

9/8/2016

5:44:50PM

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	167	12,676,028	0	12,676,028
OV65	46	3,158,075	0	3,158,075
OV65S	1	75,000	0	75,000
Totals		15,909,103	18,540,582	34,449,685

2015 CERTIFIED TOTALS

Property Count: 218

C38 - HASLET CITY OF
Grand Totals

9/8/2016

5:44:25PM

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:	210		2,804,280	
Autos:	0		0	
			Total Non Real	(+) 2,828,260
			Market Value	= 6,096,422
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 = 4,201,182
Productivity Loss:	1,895,240		0	Homestead Cap (-) 0
				Assessed Value = 4,201,182
				Total Exemptions Amount (Breakdown on Next Page) (-) 1,350,869
				Net Taxable = 2,850,313

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
8,143.14 = 2,850,313 * (0.285693 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 218

C38 - HASLET CITY OF
Grand Totals

9/8/2016

5:44:50PM

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

9/8/2016

5:44:25PM

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

9/8/2016

5:44:50PM

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: 18,752

C42 - DISH TOWN OF
Grand Totals

9/8/2016

5:44:25PM

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:	27	2,455,976		
Mineral Property:	18,471	10,513,213		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				12,969,189
				48,833,505
Ag	Non Exempt	Exempt		
Total Productivity Market:	5,361,615	0		
Ag Use:	59,894	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	5,301,721	0		43,531,784
			Homestead Cap	(-)
				319,437
			Assessed Value	=
				43,212,347
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				721,278
			Net Taxable	=
				42,491,069

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 106,227.67 = 42,491,069 * (0.250000 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 18,752

C42 - DISH TOWN OF
Grand Totals

9/8/2016

5:44:50PM

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: 52

C44 - WESTLAKE TOWN OF
Grand Totals

9/8/2016

5:44:25PM

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:	21	613,104		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 613,104
			Market Value	= 15,324,878
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	= 3,667,384
Productivity Loss:	11,657,494	0	Homestead Cap	(-) 0
			Assessed Value	= 3,667,384
			Total Exemptions Amount (Breakdown on Next Page)	(-) 2,696,096
			Net Taxable	= 971,288

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,518.51 = 971,288 * (0.156340 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 52

C44 - WESTLAKE TOWN OF
Grand Totals

9/8/2016

5:44:50PM

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

9/8/2016

5:44:25PM

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	(-) 594
				(Breakdown on Next Page)	
				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

9/8/2016

5:44:50PM

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

9/8/2016

5:44:25PM

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:		64,033,464			
Non Homesite:		1,209,046		Total Improvements	(+) 65,242,510
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	= 249,756,517
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	= 131,985,846
Productivity Loss:	117,770,671	0		Homestead Cap	(-) 1,267,720
				Assessed Value	= 130,718,126
				Total Exemptions Amount	(-) 8,019,045
				(Breakdown on Next Page)	
				Net Taxable	= 122,699,081

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 = 116,023,413

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 634,292.45 = 116,023,413 * (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

9/8/2016

5:44:50PM

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	7	0	718,588	718,588
EX-XU	1	0	12,370	12,370
EX-XV	12	0	1,709,746	1,709,746
EX-XV (Prorated)	4	0	5,062,841	5,062,841
OV65	47	450,000	0	450,000
OV65S	1	10,000	0	10,000
Totals		467,500	7,551,545	8,019,045

2015 CERTIFIED TOTALS

Property Count: 58

C49 - CELINA CITY OF
Grand Totals

9/8/2016

5:44:25PM

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

9/8/2016

5:44:50PM

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

9/8/2016

5:44:25PM

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	(+)
			Market Value	=
				1,224,084
				373,068,262
Ag	Non Exempt	Exempt		
Total Productivity Market:	4,081,355	0		
Ag Use:	8,164	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	4,073,191	0		368,995,071
			Homestead Cap	(-)
				6,020,244
			Assessed Value	=
				362,974,827
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				9,102,970
			Net Taxable	=
				353,871,857

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 3,361,782.64 = 353,871,857 * (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

9/8/2016

5:44:50PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	15	150,000	0	150,000
DV1	12	0	88,000	88,000
DV2	4	0	30,000	30,000
DV3	5	0	52,000	52,000
DV4	19	0	180,000	180,000
DV4S	1	0	0	0
DVHS	14	0	1,715,641	1,715,641
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	1,715,000	0	1,715,000
OV65S	3	30,000	0	30,000
Totals		1,895,000	7,207,970	9,102,970

2015 CERTIFIED TOTALS
 CAD - DENTON CENTRAL APPRAISAL DISTRICT
 Grand Totals

Property Count: 426,773

9/8/2016 5:44:25PM

Land		Value		
Homesite:		11,097,993,864		
Non Homesite:		9,764,175,953		
Ag Market:		4,644,307,436		
Timber Market:		42,403	Total Land	(+) 25,506,519,656
Improvement		Value		
Homesite:		37,100,151,401		
Non Homesite:		11,608,190,578	Total Improvements	(+) 48,708,341,979
Non Real		Count	Value	
Personal Property:	19,630		8,946,992,790	
Mineral Property:	139,660		1,496,612,300	
Autos:	0		0	
			Total Non Real	(+) 10,443,605,090
			Market Value	= 84,658,466,725
Ag		Non Exempt	Exempt	
Total Productivity Market:	4,643,854,037		495,802	
Ag Use:	36,647,539		715	Productivity Loss (-) 4,607,206,219
Timber Use:	279		0	Appraised Value = 80,051,260,506
Productivity Loss:	4,607,206,219		495,087	
			Homestead Cap	(-) 506,194,753
			Assessed Value	= 79,545,065,753
			Total Exemptions Amount	(-) 3,734,440,506
			(Breakdown on Next Page)	
			Net Taxable	= 75,810,625,247

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 75,810,625,247 * (0.000000 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 426,773

CAD - DENTON CENTRAL APPRAISAL DISTRICT

Grand Totals

9/8/2016

5:44:50PM

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	823	0	6,113,617	6,113,617
DV1S	55	0	265,000	265,000
DV2	573	0	5,152,352	5,152,352
DV2S	20	0	150,000	150,000
DV3	532	0	5,451,164	5,451,164
DV3S	21	0	210,000	210,000
DV4	1,306	0	9,189,345	9,189,345
DV4S	230	0	2,075,220	2,075,220
DVHS	988	0	193,789,173	193,789,173
DVHSS	83	0	15,508,835	15,508,835
EX	491	0	27,766,479	27,766,479
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)	3	0	5,324,282	5,324,282
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)	13	0	414,301	414,301
EX-XV	6,067	0	2,559,171,001	2,559,171,001
EX-XV (Prorated)	268	0	23,749,356	23,749,356
EX366	16,748	0	993,279	993,279
FR	10	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	3,696,987,918	3,734,440,506

2015 CERTIFIED TOTALS

Property Count: 208

CTZ1 - CETRZ NO 1
Grand Totals

9/8/2016

5:44:25PM

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	(-) 91,983
			(Breakdown on Next Page)	
			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

9/8/2016

5:44:50PM

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: 16,766

ESD1 - DENTON CO EMERGENCY SERVICE DIST NO 1
Grand Totals

9/8/2016 5:44:25PM

Land	Value			
Homesite:	390,355,527			
Non Homesite:	221,000,476			
Ag Market:	574,847,872			
Timber Market:	0	Total Land	(+)	1,186,203,875
Improvement	Value			
Homesite:	962,390,576			
Non Homesite:	219,373,482	Total Improvements	(+)	1,181,764,058
Non Real	Count	Value		
Personal Property:	531	94,881,887		
Mineral Property:	8,876	97,850,945		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				192,732,832
				2,560,700,765
Ag	Non Exempt	Exempt		
Total Productivity Market:	574,847,872	0		
Ag Use:	2,607,150	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	572,240,722	0		1,988,460,043
			Homestead Cap	(-)
				25,402,269
			Assessed Value	=
				1,963,057,774
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				104,547,006
			Net Taxable	=
				1,858,510,768

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	7,261,210	6,106,577	5,336.49	5,408.52	22			
OV65	248,911,309	206,620,449	173,343.26	176,507.27	837			
Total	256,172,519	212,727,026	178,679.75	181,915.79	859	Freeze Taxable	(-)	
Tax Rate	0.100000							
						Freeze Adjusted Taxable	=	
							1,645,783,742	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,824,463.49 = 1,645,783,742 * (0.100000 / 100) + 178,679.75

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

2015 CERTIFIED TOTALS

ESD1 - DENTON CO EMERGENCY SERVICE DIST NO 1

Property Count: 16,766

Grand Totals

9/8/2016

5:44:50PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	31	1,445,082	0	1,445,082
DV1	13	0	100,000	100,000
DV1S	4	0	20,000	20,000
DV2	12	0	99,000	99,000
DV2S	1	0	7,500	7,500
DV3	15	0	158,000	158,000
DV4	31	0	300,100	300,100
DV4S	6	0	60,000	60,000
DVHS	16	0	4,340,645	4,340,645
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	127	0	22,331,170	22,331,170
EX-XV (Prorated)	7	0	494,100	494,100
EX366	2,192	0	181,498	181,498
FR	5	19,108,734	0	19,108,734
OV65	866	41,018,862	0	41,018,862
OV65S	69	3,248,820	0	3,248,820
PC	2	1,030,383	0	1,030,383
PPV	2	48,532	0	48,532
Totals		65,900,413	38,646,593	104,547,006

2015 CERTIFIED TOTALS

ESD2 - TROPHY CLUB PID NO 1 EMERGENCY SERVICE

Property Count: 1,615

Grand Totals

9/8/2016

5:44:25PM

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)	(-)	13,510,128
			Net Taxable	=	559,600,878

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 404,143.75 = 559,600,878 * (0.072220 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 1,615

ESD2 - TROPHY CLUB PID NO 1 EMERGENCY SERVICE
Grand Totals

9/8/2016

5:44:50PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	6	0	37,000	37,000
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	13,510,128	13,510,128

2015 CERTIFIED TOTALS

Property Count: 423,982

G01 - DENTON COUNTY
Grand Totals

9/8/2016

5:44:25PM

Land		Value				
Homesite:		11,102,059,013				
Non Homesite:		9,519,740,251				
Ag Market:		4,646,443,315				
Timber Market:		42,403		Total Land	(+)	25,268,284,982
Improvement		Value				
Homesite:		37,114,763,636				
Non Homesite:		11,611,752,005		Total Improvements	(+)	48,726,515,641
Non Real		Count	Value			
Personal Property:		19,251	7,979,715,809			
Mineral Property:		139,660	1,496,612,300			
Autos:		0	0	Total Non Real	(+)	9,476,328,109
				Market Value	=	83,471,128,732
Ag	Non Exempt	Exempt				
Total Productivity Market:	4,645,989,916	495,802				
Ag Use:	36,650,428	715		Productivity Loss	(-)	4,609,339,209
Timber Use:	279	0		Appraised Value	=	78,861,789,523
Productivity Loss:	4,609,339,209	495,087		Homestead Cap	(-)	506,220,052
				Assessed Value	=	78,355,569,471
				Total Exemptions Amount (Breakdown on Next Page)	(-)	7,420,165,738
				Net Taxable	=	70,935,403,733

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 185,850,757.78 = 70,935,403,733 * (0.262000 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 423,982

G01 - DENTON COUNTY
Grand Totals

9/8/2016

5:44:50PM

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	1,816	25,680,019	0	25,680,019
DPS	20	150,000	0	150,000
DV1	824	0	6,121,417	6,121,417
DV1S	55	0	265,000	265,000
DV2	573	0	5,152,352	5,152,352
DV2S	20	0	150,000	150,000
DV3	532	0	5,451,164	5,451,164
DV3S	21	0	210,000	210,000
DV4	1,307	0	9,201,345	9,201,345
DV4S	230	0	2,069,220	2,069,220
DVHS	981	0	191,774,515	191,774,515
DVHSS	83	0	15,406,520	15,406,520
EX	490	0	26,954,239	26,954,239
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)	3	0	5,324,282	5,324,282
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)	13	0	414,301	414,301
EX-XV	6,065	0	2,558,968,186	2,558,968,186
EX-XV (Prorated)	258	0	23,660,765	23,660,765
EX366	16,862	0	1,003,099	1,003,099
FR	181	1,642,866,514	0	1,642,866,514
HT	13	0	0	0
MASSS	4	0	894,442	894,442
OV65	32,541	1,710,999,186	0	1,710,999,186
OV65S	2,226	116,474,090	0	116,474,090
PC	76	27,764,589	0	27,764,589
PPV	45	676,309	0	676,309
Totals		3,726,757,130	3,693,408,608	7,420,165,738

2015 CERTIFIED TOTALS

Property Count: 887

L01 - DENTON CO LEVY IMP DIST
Grand Totals

9/8/2016

5:44:25PM

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:		262,889,839			
				Total Improvements	(+) 377,601,456
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	= 604,825,668
Ag		Non Exempt	Exempt		
Total Productivity Market:		0	0		
Ag Use:		0	0	Productivity Loss	(-) 0
Timber Use:		0	0	Appraised Value	= 604,825,668
Productivity Loss:		0	0	Homestead Cap	(-) 59,472
				Assessed Value	= 604,766,196
				Total Exemptions Amount	(-) 47,911,945
				(Breakdown on Next Page)	
				Net Taxable	= 556,854,251

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,030,180.36 = 556,854,251 * (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

9/8/2016

5:44:50PM

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	430	22,333,954	0	22,333,954
PC	1	76,717	0	76,717
Totals		40,049,148	7,862,797	47,911,945

2015 CERTIFIED TOTALS

MMD1 - HIGHWAY 380 MUNICIPAL MANAGEMENT DISTRICT NO 1

Property Count: 8

Grand Totals

9/8/2016

5:44:25PM

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

9/8/2016

5:44:50PM

Exemption Breakdown

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

2015 CERTIFIED TOTALS

PID1 - LEWISVILLE PUBLIC IMPROVEMENT DISTRICT NO 1

Property Count: 33

Grand Totals

9/8/2016

5:44:25PM

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:		125,168,987	Total Improvements	(+) 125,168,987
Non Real		Count	Value	
Personal Property:	1	366		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 366
			Market Value	= 162,378,617
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 162,378,617
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 162,378,617
			Total Exemptions Amount	(-) 12,757,379
			(Breakdown on Next Page)	
			Net Taxable	= 149,621,238

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 149,621,238 * (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

9/8/2016

5:44:50PM

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

9/8/2016

5:44:25PM

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

9/8/2016

5:44:50PM

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

9/8/2016

5:44:25PM

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

9/8/2016

5:44:50PM

Exemption Breakdown

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

2015 CERTIFIED TOTALS

Property Count: 927

PID12 - CASTLE HILLS PID NO 2
Grand Totals

9/8/2016

5:44:25PM

Land		Value			
Homesite:		120,566,094			
Non Homesite:		27,849,350			
Ag Market:		0			
Timber Market:		0		Total Land	(+) 148,415,444
Improvement		Value			
Homesite:		324,822,745			
Non Homesite:		11,548,839		Total Improvements	(+) 336,371,584
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 0
				Market Value	= 484,787,028
Ag		Non Exempt	Exempt		
Total Productivity Market:		0	0		
Ag Use:		0	0	Productivity Loss	(-) 0
Timber Use:		0	0	Appraised Value	= 484,787,028
Productivity Loss:		0	0	Homestead Cap	(-) 2,053,995
				Assessed Value	= 482,733,033
				Total Exemptions Amount (Breakdown on Next Page)	(-) 1,756,291
				Net Taxable	= 480,976,742

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 480,976,742 * (0.000000 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 927

PID12 - CASTLE HILLS PID NO 2
Grand Totals

9/8/2016

5:44:50PM

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	3	0	36,000	36,000
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	1,756,291	1,756,291

2015 CERTIFIED TOTALS

PID13 - THE HIGHLANDS PUBLIC IMPROVEMENT DISTRICT

Property Count: 1

Grand Totals

9/8/2016

5:44:25PM

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	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	2,925,340		0		804,687
				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

9/8/2016

5:44:50PM

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

9/8/2016

5:44:25PM

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

9/8/2016

5:44:50PM

Exemption Breakdown

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

2015 CERTIFIED TOTALS

Property Count: 5

PID15 - THE CREEKS OF LEGACY PID
Grand Totals

9/8/2016

5:44:25PM

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

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

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

2015 CERTIFIED TOTALS

Property Count: 5

PID15 - THE CREEKS OF LEGACY PID
Grand Totals

9/8/2016

5:44:50PM

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

9/8/2016

5:44:25PM

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

9/8/2016

5:44:50PM

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

9/8/2016

5:44:25PM

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

9/8/2016

5:44:50PM

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

9/8/2016

5:44:25PM

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

9/8/2016

5:44:50PM

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

9/8/2016

5:44:25PM

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		
Timber Use:		0	0		
Productivity Loss:		0	0		
				Productivity Loss	(-) 0
				Appraised Value	= 16,914,014
				Homestead Cap	(-) 0
				Assessed Value	= 16,914,014
				Total Exemptions Amount	(-) 0
				(Breakdown on Next Page)	
				Net Taxable	= 16,914,014

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

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

2015 CERTIFIED TOTALS

Property Count: 246

PID19 - HACKBERRY PUBLIC IMPROVEMENT DISTRICT NO 3
Grand Totals

9/8/2016

5:44:50PM

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

9/8/2016

5:44:25PM

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

9/8/2016

5:44:50PM

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

9/8/2016

5:44:25PM

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

9/8/2016

5:44:50PM

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

9/8/2016

5:44:25PM

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

9/8/2016

5:44:50PM

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

9/8/2016

5:44:25PM

Land		Value			
Homesite:		56,464,271			
Non Homesite:		3,832,301			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	
				60,296,572	
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	=	272,649,840
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	272,649,840
Productivity Loss:	0	0	Homestead Cap	(-)	254,189
			Assessed Value	=	272,395,651
			Total Exemptions Amount (Breakdown on Next Page)	(-)	1,735,508
			Net Taxable	=	270,660,143

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 270,660,143 * (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

9/8/2016

5:44:50PM

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: 1,484

PID4 - TROPHY CLUB PID NO 1
Grand Totals

9/8/2016

5:44:25PM

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)	(-) 13,509,948
			Net Taxable	= 558,268,543

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 558,268,543 * (0.000000 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 1,484

PID4 - TROPHY CLUB PID NO 1
Grand Totals

9/8/2016

5:44:50PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	6	0	37,000	37,000
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	13,509,948	13,509,948

2015 CERTIFIED TOTALS

PID5 - BRIARWYCK PUBLIC IMPROVEMENT DISTRICT

Property Count: 610

Grand Totals

9/8/2016

5:44:25PM

Land		Value		
Homesite:		34,462,097		
Non Homesite:		3,435,929		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 37,898,026
Improvement		Value		
Homesite:		139,883,661		
Non Homesite:		115,000	Total Improvements	(+) 139,998,661
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	1	14,238		
Autos:	0	0	Total Non Real	(+) 14,238
			Market Value	= 177,910,925
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 177,910,925
Productivity Loss:	0	0	Homestead Cap	(-) 3,462,656
			Assessed Value	= 174,448,269
			Total Exemptions Amount (Breakdown on Next Page)	(-) 357,599
			Net Taxable	= 174,090,670

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 174,090,670 * (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

9/8/2016

5:44:50PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	7	0	42,000	42,000
DV2	3	0	22,500	22,500
DV3	5	0	50,000	50,000
DV4	3	0	36,000	36,000
EX-XV	1	0	207,099	207,099
	Totals	0	357,599	357,599

2015 CERTIFIED TOTALS

PID6 - HACKBERRY HIDDEN COVE PUBLIC IMPROVEMENT DISTRICT

Property Count: 1,104

Grand Totals

9/8/2016

5:44:25PM

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:		165,884,351			
Non Homesite:		0			
				Total Improvements	(+) 165,884,351
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0		
				Total Non Real	(+) 0
				Market Value	= 205,857,069
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	= 205,857,069
				Homestead Cap	(-) 1,511,186
				Assessed Value	= 204,345,883
				Total Exemptions Amount (Breakdown on Next Page)	(-) 551,075
				Net Taxable	= 203,794,808

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 203,794,808 * (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

9/8/2016

5:44:50PM

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

9/8/2016

5:44:25PM

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:		33,108,201		
Non Homesite:		74,655	Total Improvements	(+) 33,182,856
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 69,770,145
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	= 62,974,358
Productivity Loss:	6,795,787	0	Homestead Cap	(-) 0
			Assessed Value	= 62,974,358
			Total Exemptions Amount (Breakdown on Next Page)	(-) 7,500
			Net Taxable	= 62,966,858

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 62,966,858 * (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

9/8/2016

5:44:50PM

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

9/8/2016

5:44:25PM

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

9/8/2016

5:44:50PM

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

9/8/2016

5:44:25PM

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

9/8/2016

5:44:50PM

Exemption Breakdown

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

2015 CERTIFIED TOTALS

Property Count: 1,720

RUD - DENTON CO RUD (Dissolved)
Grand Totals

9/8/2016

5:44:25PM

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:		544,611,548			
				Total Improvements	(+) 721,713,918
Non Real		Count	Value		
Personal Property:		462	141,294,845		
Mineral Property:		0	0		
Autos:		0	0		
				Total Non Real	(+) 141,294,845
				Market Value	= 1,154,328,615
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0		Productivity Loss	(-) 0
Timber Use:	0	0		Appraised Value	= 1,154,328,615
Productivity Loss:	0	0		Homestead Cap	(-) 1,738,250
				Assessed Value	= 1,152,590,365
				Total Exemptions Amount (Breakdown on Next Page)	(-) 73,096,920
				Net Taxable	= 1,079,493,445

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 1,079,493,445 * (0.000000 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 1,720

RUD - DENTON CO RUD (Dissolved)
Grand Totals

9/8/2016

5:44:50PM

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
DV3	1	0	10,000	10,000
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	619	31,034,906	0	31,034,906
PC	2	76,717	0	76,717
Totals		63,805,358	9,291,562	73,096,920

2015 CERTIFIED TOTALS

Property Count: 9,356

S01 - ARGYLE ISD
Grand Totals

9/8/2016

5:44:25PM

Land		Value			
Homesite:		340,786,338			
Non Homesite:		152,339,451			
Ag Market:		399,529,053			
Timber Market:		0		Total Land	(+) 892,654,842
Improvement		Value			
Homesite:		861,597,458			
Non Homesite:		59,164,709		Total Improvements	(+) 920,762,167
Non Real		Count	Value		
Personal Property:		430	50,295,246		
Mineral Property:		3,634	21,637,673		
Autos:		0	0	Total Non Real	(+) 71,932,919
				Market Value	= 1,885,349,928
Ag	Non Exempt	Exempt			
Total Productivity Market:	399,528,709	344			
Ag Use:	1,229,569	2		Productivity Loss	(-) 398,299,140
Timber Use:	0	0		Appraised Value	= 1,487,050,788
Productivity Loss:	398,299,140	342		Homestead Cap	(-) 17,048,832
				Assessed Value	= 1,470,001,956
				Total Exemptions Amount	(-) 95,321,518
				(Breakdown on Next Page)	
				Net Taxable	= 1,374,680,438

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	4,307,862	3,701,276	49,729.90	49,729.90	15		
OV65	185,938,488	165,047,202	2,004,482.24	2,010,109.91	566		
Total	190,246,350	168,748,478	2,054,212.14	2,059,839.81	581	Freeze Taxable	(-) 168,748,478
Tax Rate	1.570050						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	303,809	268,809	227,461	41,348	1		
Total	303,809	268,809	227,461	41,348	1	Transfer Adjustment	(-) 41,348
						Freeze Adjusted Taxable	= 1,205,890,612

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 20,987,297.69 = 1,205,890,612 * (1.570050 / 100) + 2,054,212.14

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

2015 CERTIFIED TOTALS

Property Count: 9,356

S01 - ARGYLE ISD
Grand Totals

9/8/2016

5:44:50PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	24	0	224,535	224,535
DV1	10	0	63,200	63,200
DV1S	3	0	15,000	15,000
DV2	12	0	96,000	96,000
DV3	9	0	94,000	94,000
DV4	19	0	175,734	175,734
DV4S	5	0	36,000	36,000
DVHS	15	0	3,507,513	3,507,513
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	104	0	14,747,015	14,747,015
EX-XV (Prorated)	1	0	0	0
EX366	1,922	0	165,588	165,588
FR	1	420,611	0	420,611
HS	2,392	0	58,910,188	58,910,188
OV65	567	0	5,366,298	5,366,298
OV65S	51	0	496,429	496,429
PC	2	95,890	0	95,890
PPV	1	13,000	0	13,000
Totals		529,501	94,792,017	95,321,518

2015 CERTIFIED TOTALS

Property Count: 5,715

S02 - AUBREY ISD
Grand Totals

9/8/2016

5:44:25PM

Land		Value			
Homesite:		141,691,251			
Non Homesite:		115,991,948			
Ag Market:		369,461,281			
Timber Market:		0		Total Land	(+) 627,144,480
Improvement		Value			
Homesite:		493,009,062			
Non Homesite:		65,136,896		Total Improvements	(+) 558,145,958
Non Real		Count	Value		
Personal Property:		395	70,758,689		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 70,758,689
				Market Value	= 1,256,049,127
Ag	Non Exempt	Exempt			
Total Productivity Market:	369,461,281	0			
Ag Use:	2,081,036	0		Productivity Loss	(-) 367,380,245
Timber Use:	0	0		Appraised Value	= 888,668,882
Productivity Loss:	367,380,245	0		Homestead Cap	(-) 12,711,484
				Assessed Value	= 875,957,398
				Total Exemptions Amount (Breakdown on Next Page)	(-) 135,555,362
				Net Taxable	= 740,402,036

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	5,871,716	4,552,984	56,476.98	56,716.32	40	
OV65	94,735,444	71,743,877	818,053.53	821,035.51	589	
Total	100,607,160	76,296,861	874,530.51	877,751.83	629	Freeze Taxable (-) 76,296,861
Tax Rate	1.510000					
						Freeze Adjusted Taxable = 664,105,175

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 10,902,518.65 = 664,105,175 * (1.510000 / 100) + 874,530.51

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

2015 CERTIFIED TOTALS

Property Count: 5,715

S02 - AUBREY ISD
Grand Totals

9/8/2016

5:44:50PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	42	0	395,000	395,000
DV1	11	0	76,000	76,000
DV2	14	0	123,000	123,000
DV3	12	0	128,000	128,000
DV4	39	0	314,032	314,032
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)	3	0	56,506	56,506
EX366	33	0	7,257	7,257
HS	2,523	0	62,601,862	62,601,862
OV65	599	0	5,839,383	5,839,383
OV65S	59	0	574,385	574,385
PC	2	506,022	0	506,022
PPV	3	44,122	0	44,122
Totals		550,144	135,005,218	135,555,362

2015 CERTIFIED TOTALS

Property Count: 13,845

S03 - CARROLLTON-FB ISD
Grand Totals

9/8/2016

5:44:25PM

Land		Value			
Homesite:		493,284,950			
Non Homesite:		452,833,711			
Ag Market:		0			
Timber Market:		0		Total Land	(+) 946,118,661
Improvement		Value			
Homesite:		1,695,812,136			
Non Homesite:		862,907,548		Total Improvements	(+) 2,558,719,684
Non Real		Count	Value		
Personal Property:		1,066	213,459,404		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 213,459,404
				Market Value	= 3,718,297,749
Ag		Non Exempt	Exempt		
Total Productivity Market:		0	0		
Ag Use:		0	0	Productivity Loss	(-) 0
Timber Use:		0	0	Appraised Value	= 3,718,297,749
Productivity Loss:		0	0	Homestead Cap	(-) 30,465,847
				Assessed Value	= 3,687,831,902
				Total Exemptions Amount (Breakdown on Next Page)	(-) 442,187,452
				Net Taxable	= 3,245,644,450

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	17,806,632	14,374,632	159,350.15	159,469.96	97	
DPS	331,133	296,133	3,035.75	3,035.75	1	
OV65	400,481,637	319,298,082	3,336,555.55	3,348,707.48	2,233	
Total	418,619,402	333,968,847	3,498,941.45	3,511,213.19	2,331	Freeze Taxable (-) 333,968,847
Tax Rate	1.281700					
						Freeze Adjusted Taxable = 2,911,675,603

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 40,817,887.65 = 2,911,675,603 * (1.281700 / 100) + 3,498,941.45

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

2015 CERTIFIED TOTALS

Property Count: 13,845

S03 - CARROLLTON-FB ISD
Grand Totals

9/8/2016

5:44:50PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	2	20,071,794	0	20,071,794
DP	106	0	1,060,000	1,060,000
DPS	1	0	10,000	10,000
DV1	39	0	307,000	307,000
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	27	0	3,530,622	3,530,622
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	8,952	0	222,719,605	222,719,605
OV65	2,316	0	22,999,307	22,999,307
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	397,936,403	442,187,452

2015 CERTIFIED TOTALS

Property Count: 293

S04 - CELINA ISD
Grand Totals

9/8/2016

5:44:25PM

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:		1,293,961		Total Improvements	(+) 8,582,136
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	= 122,576,164
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	= 25,368,208
Productivity Loss:	97,207,956	0		Homestead Cap	(-) 915,602
				Assessed Value	= 24,452,606
				Total Exemptions Amount (Breakdown on Next Page)	(-) 3,342,080
				Net Taxable	= 21,110,526

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 = 20,076,848

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 342,626.21 = 20,076,848 * (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

9/8/2016

5:44:50PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	8	0	80,000	80,000
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	255,233	255,233
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	3,179,635	3,342,080

2015 CERTIFIED TOTALS

Property Count: 76,711

S05 - DENTON ISD
Grand Totals

9/8/2016

5:44:25PM

Land		Value			
Homesite:		2,030,835,384			
Non Homesite:		1,898,266,014			
Ag Market:		776,546,840			
Timber Market:		42,403		Total Land	(+) 4,705,690,641
Improvement		Value			
Homesite:		6,671,623,879			
Non Homesite:		2,822,977,619		Total Improvements	(+) 9,494,601,498
Non Real		Count	Value		
Personal Property:		5,311	1,503,835,570		
Mineral Property:		9,517	176,290,116		
Autos:		0	0	Total Non Real	(+) 1,680,125,686
				Market Value	= 15,880,417,825
Ag	Non Exempt	Exempt			
Total Productivity Market:	776,223,730	365,513			
Ag Use:	5,015,114	521		Productivity Loss	(-) 771,208,337
Timber Use:	279	0		Appraised Value	= 15,109,209,488
Productivity Loss:	771,208,337	364,992		Homestead Cap	(-) 87,701,987
				Assessed Value	= 15,021,507,501
				Total Exemptions Amount	(-) 2,009,226,571
				(Breakdown on Next Page)	
				Net Taxable	= 13,012,280,930

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	68,428,612	51,383,816	662,331.96	663,346.48	428		
DPS	233,042	173,042	2,034.09	2,034.09	2		
OV65	1,735,640,717	1,405,308,341	16,917,156.30	16,982,210.67	8,678		
Total	1,804,302,371	1,456,865,199	17,581,522.35	17,647,591.24	9,108	Freeze Taxable	(-) 1,456,865,199
Tax Rate	1.540000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	783,558	696,058	516,111	179,947	3		
Total	783,558	696,058	516,111	179,947	3	Transfer Adjustment	(-) 179,947
						Freeze Adjusted Taxable	= 11,555,235,784

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 195,532,153.42 = 11,555,235,784 * (1.540000 / 100) + 17,581,522.35

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

2015 CERTIFIED TOTALS

Property Count: 76,711

S05 - DENTON ISD
Grand Totals

9/8/2016

5:44:50PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	5	0	0	0
CHODO	2	20,707,674	0	20,707,674
DP	482	0	4,355,526	4,355,526
DPS	3	0	10,000	10,000
DV1	217	0	1,708,705	1,708,705
DV1S	14	0	65,000	65,000
DV2	158	0	1,429,902	1,429,902
DV2S	6	0	45,000	45,000
DV3	146	0	1,462,094	1,462,094
DV3S	6	0	60,000	60,000
DV4	431	0	2,866,529	2,866,529
DV4S	65	0	600,000	600,000
DVHS	356	0	56,543,919	56,543,919
DVHSS	22	0	2,950,825	2,950,825
EX	126	0	7,427,277	7,427,277
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)	5	0	67,973	67,973
EX-XV	1,930	0	534,139,617	534,139,617
EX-XV (Prorated)	107	0	5,856,260	5,856,260
EX366	3,417	0	263,891	263,891
FR	29	210,972,901	0	210,972,901
HS	31,057	0	764,811,391	764,811,391
HT	13	0	0	0
MASSS	2	0	426,682	426,682
OV65	8,783	0	84,179,590	84,179,590
OV65S	701	0	6,828,111	6,828,111
PC	21	21,022,490	0	21,022,490
PPV	14	243,069	0	243,069
Totals		252,946,134	1,756,280,437	2,009,226,571

2015 CERTIFIED TOTALS

Property Count: 23,847

S06 - FRISCO ISD
Grand Totals

9/8/2016

5:44:25PM

Land		Value			
Homesite:		1,562,335,854			
Non Homesite:		1,037,779,590			
Ag Market:		408,876,458			
Timber Market:		0		Total Land	(+) 3,008,991,902
Improvement		Value			
Homesite:		5,227,372,046			
Non Homesite:		458,385,761		Total Improvements	(+) 5,685,757,807
Non Real		Count	Value		
Personal Property:		853	136,786,860		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 136,786,860
				Market Value	= 8,831,536,569
Ag	Non Exempt	Exempt			
Total Productivity Market:	408,876,458	0			
Ag Use:	618,116	0		Productivity Loss	(-) 408,258,342
Timber Use:	0	0		Appraised Value	= 8,423,278,227
Productivity Loss:	408,258,342	0		Homestead Cap	(-) 64,077,559
				Assessed Value	= 8,359,200,668
				Total Exemptions Amount	(-) 893,709,833
				(Breakdown on Next Page)	
				Net Taxable	= 7,465,490,835

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	26,244,699	22,117,375	258,131.62	258,341.28	84		
OV65	498,055,199	432,638,229	5,001,146.94	5,008,657.09	1,619		
Total	524,299,898	454,755,604	5,259,278.56	5,266,998.37	1,703	Freeze Taxable	(-) 454,755,604
Tax Rate	1.460000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	299,331	264,331	253,859	10,472	1		
Total	299,331	264,331	253,859	10,472	1	Transfer Adjustment	(-) 10,472
						Freeze Adjusted Taxable	= 7,010,724,759

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 107,615,860.04 = 7,010,724,759 * (1.460000 / 100) + 5,259,278.56

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

2015 CERTIFIED TOTALS

Property Count: 23,847

S06 - FRISCO ISD
Grand Totals

9/8/2016

5:44:50PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
DP	99	0	985,000	985,000
DV1	84	0	588,000	588,000
DV1S	5	0	25,000	25,000
DV2	55	0	466,500	466,500
DV2S	1	0	7,500	7,500
DV3	50	0	512,000	512,000
DV3S	1	0	10,000	10,000
DV4	84	0	528,000	528,000
DV4S	10	0	96,000	96,000
DVHS	83	0	22,861,748	22,861,748
DVHSS	5	0	921,122	921,122
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)	16	0	2,274,950	2,274,950
EX366	61	0	14,080	14,080
HS	14,714	0	367,158,487	367,158,487
OV65	1,806	0	17,754,373	17,754,373
OV65S	35	0	350,000	350,000
PC	1	56,545	0	56,545
Totals		56,545	893,653,288	893,709,833

2015 CERTIFIED TOTALS

Property Count: 17,797

S07 - KRUM ISD
Grand Totals

9/8/2016 5:44:25PM

Land		Value			
Homesite:		79,370,555			
Non Homesite:		46,465,544			
Ag Market:		202,917,170			
Timber Market:		0		Total Land	(+) 328,753,269
Improvement		Value			
Homesite:		344,609,947			
Non Homesite:		56,864,784		Total Improvements	(+) 401,474,731
Non Real		Count	Value		
Personal Property:		567	107,901,691		
Mineral Property:		12,656	201,696,748		
Autos:		0	0	Total Non Real	(+) 309,598,439
				Market Value	= 1,039,826,439
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	= 841,540,304
Productivity Loss:	198,286,135	0		Homestead Cap	(-) 4,383,823
				Assessed Value	= 837,156,481
				Total Exemptions Amount (Breakdown on Next Page)	(-) 76,051,667
				Net Taxable	= 761,104,814

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	4,005,048	2,898,394	36,821.64	36,909.55	32		
OV65	67,254,509	48,022,673	544,781.65	546,378.39	514		
Total	71,259,557	50,921,067	581,603.29	583,287.94	546	Freeze Taxable	(-) 50,921,067
Tax Rate	1.540000						
						Freeze Adjusted Taxable	= 710,183,747

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 11,518,432.99 = 710,183,747 * (1.540000 / 100) + 581,603.29

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

2015 CERTIFIED TOTALS

Property Count: 17,797

S07 - KRUM ISD
Grand Totals

9/8/2016

5:44:50PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	40	0	373,006	373,006
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	28	0	186,258	186,258
DV4S	9	0	72,000	72,000
DVHS	20	0	1,449,025	1,449,025
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	126	0	13,598,019	13,598,019
EX-XV (Prorated)	3	0	207,866	207,866
EX366	836	0	102,955	102,955
HS	2,069	0	51,166,412	51,166,412
OV65	509	0	4,775,208	4,775,208
OV65S	48	0	456,987	456,987
PC	1	544,959	0	544,959
PPV	1	17,000	0	17,000
Totals		561,959	75,489,708	76,051,667

2015 CERTIFIED TOTALS

Property Count: 10,260

S08 - LAKE DALLAS ISD
Grand Totals

9/8/2016 5:44:25PM

Land		Value			
Homesite:		293,245,216			
Non Homesite:		206,170,517			
Ag Market:		44,052,859			
Timber Market:		0		Total Land	(+) 543,468,592
Improvement		Value			
Homesite:		890,116,923			
Non Homesite:		184,206,599		Total Improvements	(+) 1,074,323,522
Non Real		Count	Value		
Personal Property:	607	81,610,799			
Mineral Property:	340	2,723,950			
Autos:	0	0		Total Non Real	(+) 84,334,749
				Market Value	= 1,702,126,863
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	= 1,658,143,284
Productivity Loss:	43,983,579	0		Homestead Cap	(-) 9,337,637
				Assessed Value	= 1,648,805,647
				Total Exemptions Amount	(-) 199,681,193
				(Breakdown on Next Page)	
				Net Taxable	= 1,449,124,454

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	164,692,049	125,066,446	1,592,073.40	1,600,950.81	1,068		
Total	176,571,914	133,509,483	1,710,154.26	1,719,191.76	1,146	Freeze Taxable	(-) 133,509,483
Tax Rate	1.670000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	598,221	563,221	563,221	0	1		
Total	598,221	563,221	563,221	0	1	Transfer Adjustment	(-) 0
						Freeze Adjusted Taxable	= 1,315,614,971

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 23,680,924.28 = 1,315,614,971 * (1.670000 / 100) + 1,710,154.26

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

2015 CERTIFIED TOTALS

Property Count: 10,260

S08 - LAKE DALLAS ISD
Grand Totals

9/8/2016

5:44:50PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	1	16,300,000	0	16,300,000
DP	83	0	820,000	820,000
DPS	1	0	10,000	10,000
DV1	39	0	196,000	196,000
DV1S	2	0	10,000	10,000
DV2	23	0	204,000	204,000
DV3	30	0	286,000	286,000
DV3S	2	0	20,000	20,000
DV4	52	0	336,302	336,302
DV4S	3	0	24,000	24,000
DVHS	44	0	6,191,814	6,191,814
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-XJ (Prorated)	1	0	4,787,671	4,787,671
EX-XU	43	0	1,258,344	1,258,344
EX-XU (Prorated)	1	0	78	78
EX-XV	421	0	34,001,657	34,001,657
EX-XV (Prorated)	11	0	810,972	810,972
EX366	214	0	24,889	24,889
HS	4,930	0	121,390,572	121,390,572
OV65	1,081	0	10,201,164	10,201,164
OV65S	96	0	878,946	878,946
PC	3	278,737	0	278,737
Totals		16,578,737	183,102,456	199,681,193

2015 CERTIFIED TOTALS

Property Count: 105,508

S09 - LEWISVILLE ISD
Grand Totals

9/8/2016 5:44:25PM

Land		Value				
Homesite:		4,572,740,337				
Non Homesite:		4,110,963,036				
Ag Market:		584,031,486				
Timber Market:		0		Total Land	(+)	9,267,734,859
Improvement		Value				
Homesite:		15,536,911,361				
Non Homesite:		5,783,396,761		Total Improvements	(+)	21,320,308,122
Non Real		Count	Value			
Personal Property:		7,508	3,263,946,816			
Mineral Property:		9,026	32,966,586			
Autos:		0	0	Total Non Real	(+)	3,296,913,402
				Market Value	=	33,884,956,383
Ag	Non Exempt	Exempt				
Total Productivity Market:	584,031,486	0				
Ag Use:	1,125,325	0		Productivity Loss	(-)	582,906,161
Timber Use:	0	0		Appraised Value	=	33,302,050,222
Productivity Loss:	582,906,161	0		Homestead Cap	(-)	188,198,718
				Assessed Value	=	33,113,851,504
				Total Exemptions Amount	(-)	3,621,204,912
				(Breakdown on Next Page)		
				Net Taxable	=	29,492,646,592

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	105,946,708	86,129,643	1,038,540.49	1,041,312.01	515		
DPS	1,861,017	1,603,517	19,953.10	19,953.10	8		
OV65	2,737,046,789	2,327,467,523	26,704,180.93	26,779,915.33	10,921		
Total	2,844,854,514	2,415,200,683	27,762,674.52	27,841,180.44	11,444	Freeze Taxable	(-) 2,415,200,683
Tax Rate	1.476730						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	176,590	141,590	107,826	33,764	1		
OV65	129,998	94,998	26,226	68,772	1		
Total	306,588	236,588	134,052	102,536	2	Transfer Adjustment	(-) 102,536
						Freeze Adjusted Taxable	= 27,077,343,373

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 427,621,927.31 = 27,077,343,373 * (1.476730 / 100) + 27,762,674.52

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

2015 CERTIFIED TOTALS

Property Count: 105,508

S09 - LEWISVILLE ISD
Grand Totals

9/8/2016

5:44:50PM

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	568	0	5,502,032	5,502,032
DPS	10	0	50,000	50,000
DV1	257	0	1,905,000	1,905,000
DV1S	20	0	95,000	95,000
DV2	165	0	1,495,500	1,495,500
DV2S	7	0	52,500	52,500
DV3	131	0	1,398,000	1,398,000
DV3S	9	0	90,000	90,000
DV4	345	0	2,406,000	2,406,000
DV4S	80	0	726,000	726,000
DVHS	221	0	43,098,945	43,098,945
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	1,612	0	976,312,205	976,312,205
EX-XV (Prorated)	44	0	7,382,948	7,382,948
EX366	5,531	0	256,911	256,911
FR	87	705,163,833	0	705,163,833
HS	57,959	0	1,440,680,894	1,440,680,894
MASSS	2	0	367,760	367,760
OV65	11,335	0	111,233,780	111,233,780
OV65S	718	0	7,087,342	7,087,342
PC	22	1,096,377	0	1,096,377
PPV	16	179,479	0	179,479
Totals		755,584,450	2,865,620,462	3,621,204,912

2015 CERTIFIED TOTALS

Property Count: 18,116

S10 - LITTLE ELM ISD
Grand Totals

9/8/2016 5:44:25PM

Land		Value			
Homesite:		618,111,044			
Non Homesite:		381,475,025			
Ag Market:		102,558,769			
Timber Market:		0		Total Land	(+) 1,102,144,838
Improvement		Value			
Homesite:		1,940,649,443			
Non Homesite:		125,714,501		Total Improvements	(+) 2,066,363,944
Non Real		Count	Value		
Personal Property:	549	78,647,069			
Mineral Property:	0	0			
Autos:	0	0		Total Non Real	(+) 78,647,069
				Market Value	= 3,247,155,851
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	= 3,144,881,352
Productivity Loss:	102,274,499	3,808		Homestead Cap	(-) 37,811,309
				Assessed Value	= 3,107,070,043
				Total Exemptions Amount	(-) 354,524,436
				Net Taxable	= 2,752,545,607

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	16,346,011	12,528,199	160,324.58	161,298.95	95	
OV65	455,915,876	387,845,573	4,744,875.40	4,754,456.37	1,885	
Total	472,261,887	400,373,772	4,905,199.98	4,915,755.32	1,980	Freeze Taxable (-) 400,373,772
Tax Rate	1.540000					
						Freeze Adjusted Taxable = 2,352,171,835

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 41,128,646.24 = 2,352,171,835 * (1.540000 / 100) + 4,905,199.98

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

2015 CERTIFIED TOTALS

Property Count: 18,116

S10 - LITTLE ELM ISD
Grand Totals

9/8/2016

5:44:50PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO (Partial)	1	3,527,264	0	3,527,264
DP	103	0	921,676	921,676
DPS	2	0	0	0
DV1	55	0	421,766	421,766
DV1S	4	0	20,000	20,000
DV2	38	0	330,000	330,000
DV2S	2	0	14,016	14,016
DV3	40	0	382,000	382,000
DV3S	3	0	30,000	30,000
DV4	71	0	511,742	511,742
DV4S	14	0	120,000	120,000
DVHS	63	0	9,504,584	9,504,584
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	8,271	0	203,874,520	203,874,520
OV65	2,061	0	19,893,749	19,893,749
OV65S	82	0	800,624	800,624
PC	1	38,865	0	38,865
PPV	3	93,139	0	93,139
Totals		3,659,268	350,865,168	354,524,436

2015 CERTIFIED TOTALS

Property Count: 101,409

S11 - NORTHWEST ISD
Grand Totals

9/8/2016

5:44:25PM

Land		Value				
Homesite:		687,604,157				
Non Homesite:		666,965,668				
Ag Market:		485,196,586				
Timber Market:		0		Total Land	(+)	1,839,766,411
Improvement		Value				
Homesite:		2,384,337,842				
Non Homesite:		943,052,631		Total Improvements	(+)	3,327,390,473
Non Real		Count	Value			
Personal Property:	1,757	2,085,124,046				
Mineral Property:	80,882	673,411,488				
Autos:	0	0		Total Non Real	(+)	2,758,535,534
				Market Value	=	7,925,692,418
Ag	Non Exempt	Exempt				
Total Productivity Market:	485,070,453	126,133				
Ag Use:	5,344,537	188		Productivity Loss	(-)	479,725,916
Timber Use:	0	0		Appraised Value	=	7,445,966,502
Productivity Loss:	479,725,916	125,945		Homestead Cap	(-)	42,504,533
				Assessed Value	=	7,403,461,969
				Total Exemptions Amount	(-)	1,204,493,306
				(Breakdown on Next Page)		
				Net Taxable	=	6,198,968,663

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	18,710,772	14,257,385	167,078.03	167,458.19	108		
DPS	63,191	16,191	9.67	9.67	1		
OV65	388,637,523	325,318,202	3,540,050.97	3,543,101.28	1,704		
Total	407,411,486	339,591,778	3,707,138.67	3,710,569.14	1,813	Freeze Taxable	(-) 339,591,778
Tax Rate	1.452500						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	336,114	301,114	287,376	13,738	1		
Total	336,114	301,114	287,376	13,738	1	Transfer Adjustment	(-) 13,738
						Freeze Adjusted Taxable	= 5,859,363,147

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 88,814,388.38 = 5,859,363,147 * (1.452500 / 100) + 3,707,138.67

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

2015 CERTIFIED TOTALS

Property Count: 101,409

S11 - NORTHWEST ISD
Grand Totals

9/8/2016

5:44:50PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
DP	125	0	1,176,159	1,176,159
DPS	1	0	10,000	10,000
DV1	68	0	475,800	475,800
DV1S	1	0	5,000	5,000
DV2	47	0	408,611	408,611
DV2S	2	0	15,000	15,000
DV3	60	0	614,000	614,000
DV4	112	0	830,376	830,376
DV4S	14	0	77,252	77,252
DVHS	65	0	11,027,151	11,027,151
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)	2	0	6,863	6,863
EX-XV	441	0	181,224,265	181,224,265
EX-XV (Prorated)	43	0	738,386	738,386
EX366	7,467	0	193,467	193,467
FR	40	687,932,658	0	687,932,658
HS	9,092	0	224,869,458	224,869,458
OV65	1,785	0	17,236,905	17,236,905
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		691,121,640	513,371,666	1,204,493,306

2015 CERTIFIED TOTALS

Property Count: 4,817

S12 - PILOT POINT ISD
Grand Totals

9/8/2016

5:44:25PM

Land		Value				
Homesite:		69,000,396				
Non Homesite:		210,671,665				
Ag Market:		495,855,561				
Timber Market:		0		Total Land	(+)	775,527,622
Improvement		Value				
Homesite:		264,951,173				
Non Homesite:		93,619,781		Total Improvements	(+)	358,570,954
Non Real		Count	Value			
Personal Property:		356	57,849,740			
Mineral Property:		8	77,320			
Autos:		0	0	Total Non Real	(+)	57,927,060
				Market Value	=	1,192,025,636
Ag	Non Exempt	Exempt				
Total Productivity Market:	495,855,561	0				
Ag Use:	4,519,077	0		Productivity Loss	(-)	491,336,484
Timber Use:	0	0		Appraised Value	=	700,689,152
Productivity Loss:	491,336,484	0		Homestead Cap	(-)	2,994,848
				Assessed Value	=	697,694,304
				Total Exemptions Amount (Breakdown on Next Page)	(-)	207,106,588
				Net Taxable	=	490,587,716

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	83,190,420	61,404,854	644,893.86	648,828.25	494		
Total	86,232,906	63,297,190	667,789.82	672,645.89	520	Freeze Taxable	(-) 63,297,190
Tax Rate	1.370000						
						Freeze Adjusted Taxable	= 427,290,526

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 6,521,670.03 = 427,290,526 * (1.370000 / 100) + 667,789.82

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

2015 CERTIFIED TOTALS

Property Count: 4,817

S12 - PILOT POINT ISD
Grand Totals

9/8/2016

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	29	0	265,458	265,458
DPS	1	0	10,000	10,000
DV1	6	0	44,000	44,000
DV1S	2	0	10,000	10,000
DV2	2	0	19,500	19,500
DV3	6	0	66,000	66,000
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	1,357	0	33,346,188	33,346,188
OV65	485	2,666,705	4,582,626	7,249,331
OV65S	59	333,271	581,987	915,258
PC	2	6,481	0	6,481
PPV	3	24,500	0	24,500
Totals		3,030,957	204,075,631	207,106,588

2015 CERTIFIED TOTALS

Property Count: 48,622

S13 - PONDER ISD
Grand Totals

9/8/2016 5:44:25PM

Land		Value			
Homesite:		58,425,831			
Non Homesite:		40,946,689			
Ag Market:		158,681,806			
Timber Market:		0		Total Land	(+) 258,054,326
Improvement		Value			
Homesite:		214,006,189			
Non Homesite:		31,664,462		Total Improvements	(+) 245,670,651
Non Real		Count	Value		
Personal Property:		395	119,591,990		
Mineral Property:		44,978	351,158,893		
Autos:		0	0	Total Non Real	(+) 470,750,883
				Market Value	= 974,475,860
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	= 818,907,075
Productivity Loss:	155,568,785	0		Homestead Cap	(-) 1,908,106
				Assessed Value	= 816,998,969
				Total Exemptions Amount (Breakdown on Next Page)	(-) 46,635,129
				Net Taxable	= 770,363,840

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,788,660	1,636,827	18,091.21	18,448.91	32		
OV65	40,493,662	28,929,619	310,989.62	314,270.79	316		
Total	43,282,322	30,566,446	329,080.83	332,719.70	348	Freeze Taxable	(-) 30,566,446
Tax Rate	1.387500						
						Freeze Adjusted Taxable	= 739,797,394

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 10,593,769.67 = 739,797,394 * (1.387500 / 100) + 329,080.83

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

2015 CERTIFIED TOTALS

Property Count: 48,622

S13 - PONDER ISD
Grand Totals

9/8/2016

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	33	0	299,501	299,501
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	13	0	1,403,373	1,403,373
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	3,789	0	85,556	85,556
HS	1,252	0	30,864,953	30,864,953
OV65	312	0	2,914,365	2,914,365
OV65S	31	0	272,557	272,557
PC	4	719,583	0	719,583
Totals		719,583	45,915,546	46,635,129

2015 CERTIFIED TOTALS

Property Count: 8,544

S14 - SANGER ISD
Grand Totals

9/8/2016

5:44:25PM

Land		Value			
Homesite:		120,369,462			
Non Homesite:		129,679,729			
Ag Market:		278,134,562			
Timber Market:		0		Total Land	(+) 528,183,753
Improvement		Value			
Homesite:		481,028,747			
Non Homesite:		119,170,497		Total Improvements	(+) 600,199,244
Non Real		Count	Value		
Personal Property:		547	161,693,796		
Mineral Property:		173	1,411,980		
Autos:		0	0	Total Non Real	(+) 163,105,776
				Market Value	= 1,291,488,773
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	= 1,018,239,479
Productivity Loss:	273,249,294	0		Homestead Cap	(-) 5,876,861
				Assessed Value	= 1,012,362,618
				Total Exemptions Amount	(-) 156,250,712
				Net Taxable	= 856,111,906

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	6,510,245	4,186,301	46,821.17	46,922.18	64		
OV65	108,498,357	73,966,980	773,575.44	778,006.61	855		
Total	115,008,602	78,153,281	820,396.61	824,928.79	919	Freeze Taxable	(-) 78,153,281
Tax Rate	1.372067						
						Freeze Adjusted Taxable	= 777,958,625

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 11,494,510.18 = 777,958,625 * (1.372067 / 100) + 820,396.61

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

2015 CERTIFIED TOTALS

Property Count: 8,544

S14 - SANGER ISD
Grand Totals

9/8/2016

5:44:50PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	68	0	645,381	645,381
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	43	0	334,266	334,266
DV4S	6	0	57,764	57,764
DVHS	31	0	2,631,847	2,631,847
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)	5	0	29,719	29,719
EX366	111	0	10,218	10,218
FR	1	1,268,221	0	1,268,221
HS	2,984	0	73,352,320	73,352,320
OV65	844	4,495,748	7,871,985	12,367,733
OV65S	92	528,392	906,076	1,434,468
PC	2	8,137	0	8,137
PPV	1	5,000	0	5,000
Totals		6,305,498	149,945,214	156,250,712

2015 CERTIFIED TOTALS

Property Count: 24

S15 - ERA ISD
Grand Totals

9/8/2016

5:44:25PM

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

9/8/2016

5:44:50PM

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: 2,150

S16 - SLIDELL ISD
Grand Totals

9/8/2016

5:44:25PM

Land		Value			
Homesite:		2,153,202			
Non Homesite:		3,160,208			
Ag Market:		46,813,141			
Timber Market:		0		Total Land	(+) 52,126,551
Improvement		Value			
Homesite:		11,998,134			
Non Homesite:		1,713,808		Total Improvements	(+) 13,711,942
Non Real		Count	Value		
Personal Property:		30	7,150,600		
Mineral Property:		1,663	35,238,940		
Autos:		0	0	Total Non Real	(+) 42,389,540
				Market Value	= 108,228,033
Ag	Non Exempt	Exempt			
Total Productivity Market:	46,813,141	0			
Ag Use:	1,768,868	0		Productivity Loss	(-) 45,044,273
Timber Use:	0	0		Appraised Value	= 63,183,760
Productivity Loss:	45,044,273	0		Homestead Cap	(-) 196,547
				Assessed Value	= 62,987,213
				Total Exemptions Amount (Breakdown on Next Page)	(-) 4,527,686
				Net Taxable	= 58,459,527

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	154,406	0	0.00	0.00	3		
OV65	2,250,708	885,570	7,515.52	7,574.71	28		
Total	2,405,114	885,570	7,515.52	7,574.71	31	Freeze Taxable	(-) 885,570
Tax Rate	1.120000						
						Freeze Adjusted Taxable	= 57,573,957

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 652,343.84 = 57,573,957 * (1.120000 / 100) + 7,515.52

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

2015 CERTIFIED TOTALS

Property Count: 2,150

S16 - SLIDELL ISD
Grand Totals

9/8/2016

5:44:50PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	4	0	38,969	38,969
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	84	1,598,438	2,044,611	3,643,049
OV65	31	0	286,225	286,225
Totals		1,598,438	2,929,248	4,527,686

2015 CERTIFIED TOTALS

Property Count: 1,458

S17 - PROSPER ISD
Grand Totals

9/8/2016

5:44:25PM

Land		Value			
Homesite:		26,740,800			
Non Homesite:		61,877,363			
Ag Market:		194,036,090			
Timber Market:		0		Total Land	(+) 282,654,253
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	= 383,582,533
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	= 190,647,410
Productivity Loss:	192,935,123	0		Homestead Cap	(-) 86,359
				Assessed Value	= 190,561,051
				Total Exemptions Amount	(-) 15,957,509
				(Breakdown on Next Page)	
				Net Taxable	= 174,603,542

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	256,221	186,221	2,682.48	2,682.48	2		
OV65	4,750,849	3,757,200	54,196.81	54,727.52	27		
Total	5,007,070	3,943,421	56,879.29	57,410.00	29	Freeze Taxable	(-) 3,943,421
Tax Rate	1.670000						
						Freeze Adjusted Taxable	= 170,660,121

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,906,903.31 = 170,660,121 * (1.670000 / 100) + 56,879.29

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

2015 CERTIFIED TOTALS

Property Count: 1,458

S17 - PROSPER ISD
Grand Totals

9/8/2016

5:44:50PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	3	0	30,000	30,000
DV1	1	0	12,000	12,000
DV2	1	0	7,500	7,500
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)	5	0	5,087,453	5,087,453
EX366	4	0	811	811
HS	281	0	6,988,519	6,988,519
OV65	31	0	310,000	310,000
OV65S	1	0	10,000	10,000
Totals		0	15,957,509	15,957,509

2015 CERTIFIED TOTALS

Property Count: 725

T01 - SPEEDWAY TIF NUMBER 1

Grand Totals

9/8/2016

5:44:25PM

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:	637	26,117,260		
Autos:	0	0	Total Non Real	(+) 26,117,260
			Market Value	= 125,948,707
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 125,948,707
Productivity Loss:	0	0	Homestead Cap	(-) 38,368
			Assessed Value	= 125,910,339
			Total Exemptions Amount (Breakdown on Next Page)	(-) 65,396,281
			Net Taxable	= 60,514,058

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 60,514,058 * (0.000000 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 725

T01 - SPEEDWAY TIF NUMBER 1
Grand Totals

9/8/2016

5:44:50PM

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

9/8/2016

5:44:25PM

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)	(-) 8,821
			Net Taxable	= 26,679,077

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 26,679,077 * (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

9/8/2016

5:44:50PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV3	1	0	8,821	8,821
Totals		0	8,821	8,821

2015 CERTIFIED TOTALS

Property Count: 1,012

T03 - FLOWER MOUND TIRZ NO 1
Grand Totals

9/8/2016

5:44:25PM

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:		406,853,820	Total Improvements	(+) 469,549,959
Non Real		Count	Value	
Personal Property:	4	402,131		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 402,131
			Market Value	= 815,157,560
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	= 787,436,067
Productivity Loss:	27,721,493	0	Homestead Cap	(-) 311,274
			Assessed Value	= 787,124,793
			Total Exemptions Amount (Breakdown on Next Page)	(-) 32,766,403
			Net Taxable	= 754,358,390

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 754,358,390 * (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

9/8/2016

5:44:50PM

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: 597

TIF1 - LEWISVILLE CITY TIRZ NO 1
Grand Totals

9/8/2016

5:44:25PM

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:		117,637,967		Total Improvements	(+) 138,694,916
Non Real		Count	Value		
Personal Property:	5	359,896			
Mineral Property:	0	0			
Autos:	0	0		Total Non Real	(+) 359,896
				Market Value	= 206,671,133
Ag		Non Exempt	Exempt		
Total Productivity Market:	0	0			
Ag Use:	0	0		Productivity Loss	(-) 0
Timber Use:	0	0		Appraised Value	= 206,671,133
Productivity Loss:	0	0		Homestead Cap	(-) 32,469
				Assessed Value	= 206,638,664
				Total Exemptions Amount (Breakdown on Next Page)	(-) 26,570,116
				Net Taxable	= 180,068,548

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 180,068,548 * (0.000000 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 597

TIF1 - LEWISVILLE CITY TIRZ NO 1
Grand Totals

9/8/2016

5:44:50PM

Exemption Breakdown

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

2015 CERTIFIED TOTALS

Property Count: 9

TIF10 - VALENCIA ON THE LAKE TIRZ NO 4
Grand Totals

9/8/2016

5:44:25PM

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	(-) 2,716,687
			(Breakdown on Next Page)	
			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 NO 4
Grand Totals

9/8/2016

5:44:50PM

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

9/8/2016

5:44:25PM

Land		Value		
Homesite:		479,178		
Non Homesite:		7,508,006		
Ag Market:		18,179,382		
Timber Market:		0	Total Land	(+) 26,166,566
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	= 26,995,005
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	= 8,857,672
Productivity Loss:	18,137,333	0	Homestead Cap	(-) 0
			Assessed Value	= 8,857,672
			Total Exemptions Amount (Breakdown on Next Page)	(-) 1,371,003
			Net Taxable	= 7,486,669

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 7,486,669 * (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

9/8/2016

5:44:50PM

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

9/8/2016

5:44:25PM

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:		62,544,942	Total Improvements	(+) 62,544,942
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 93,213,159
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	= 86,026,890
Productivity Loss:	7,186,269	0	Homestead Cap	(-) 0
			Assessed Value	= 86,026,890
			Total Exemptions Amount (Breakdown on Next Page)	(-) 6,998,296
			Net Taxable	= 79,028,594

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 79,028,594 * (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

9/8/2016

5:44:50PM

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

9/8/2016

5:44:25PM

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

9/8/2016

5:44:50PM

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

9/8/2016

5:44:25PM

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

9/8/2016

5:44:50PM

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

9/8/2016

5:44:25PM

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

9/8/2016

5:44:50PM

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
 TIF7 - KRUGERVILLE TIRZ (INACTIVE)

Property Count: 87

Grand Totals

9/8/2016

5:44:25PM

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

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 17,318,413 * (0.000000 / 100)

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

2015 CERTIFIED TOTALS
TIF7 - KRUGERVILLE TIRZ (INACTIVE)

Property Count: 87

Grand Totals

9/8/2016

5:44:50PM

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

9/8/2016

5:44:25PM

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

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

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

2015 CERTIFIED TOTALS

Property Count: 42

TIF8 - THE COLONY TIRZ NO 1
Grand Totals

9/8/2016

5:44:50PM

Exemption Breakdown

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

2015 CERTIFIED TOTALS

Property Count: 29

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

9/8/2016

5:44:25PM

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 (Breakdown on Next Page)	(-) 2,409,497
				Net Taxable	= 120,538

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

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

2015 CERTIFIED TOTALS

Property Count: 29

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

9/8/2016

5:44:50PM

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: 3,249

W03 - TROPHY CLUB MUD NO 1

Grand Totals

9/8/2016

5:44:25PM

Land		Value			
Homesite:		195,453,253			
Non Homesite:		55,679,531			
Ag Market:		0			
Timber Market:		0		Total Land	(+) 251,132,784
Improvement		Value			
Homesite:		682,273,638			
Non Homesite:		36,302,174		Total Improvements	(+) 718,575,812
Non Real		Count	Value		
Personal Property:		201	15,649,041		
Mineral Property:		98	47,375		
Autos:		0	0	Total Non Real	(+) 15,696,416
				Market Value	= 985,405,012
Ag		Non Exempt	Exempt		
Total Productivity Market:		0	0		
Ag Use:		0	0	Productivity Loss	(-) 0
Timber Use:		0	0	Appraised Value	= 985,405,012
Productivity Loss:		0	0	Homestead Cap	(-) 10,606,025
				Assessed Value	= 974,798,987
				Total Exemptions Amount	(-) 41,377,692
				(Breakdown on Next Page)	
				Net Taxable	= 933,421,295

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,224,088.69 = 933,421,295 * (0.131140 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 3,249

W03 - TROPHY CLUB MUD NO 1
Grand Totals

9/8/2016

5:44:50PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	21	0	161,000	161,000
DV2	10	0	106,500	106,500
DV3	10	0	106,000	106,000
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	655	16,048,043	0	16,048,043
OV65S	40	950,000	0	950,000
PC	1	45,751	0	45,751
Totals		17,043,794	24,333,898	41,377,692

2015 CERTIFIED TOTALS

W04 - CLEARCREEK WATERSHED AUTHORITY

Property Count: 5,480

Grand Totals

9/8/2016

5:44:25PM

Land		Value				
Homesite:		61,587,387				
Non Homesite:		48,277,229				
Ag Market:		328,798,426				
Timber Market:		0		Total Land	(+)	438,663,042
Improvement		Value				
Homesite:		302,795,661				
Non Homesite:		50,393,160		Total Improvements	(+)	353,188,821
Non Real		Count	Value			
Personal Property:		236	53,259,180			
Mineral Property:		623	18,359,111			
Autos:		0	0	Total Non Real	(+)	71,618,291
				Market Value	=	863,470,154
Ag	Non Exempt	Exempt				
Total Productivity Market:	328,789,951	8,475				
Ag Use:	5,622,123	62		Productivity Loss	(-)	323,167,828
Timber Use:	0	0		Appraised Value	=	540,302,326
Productivity Loss:	323,167,828	8,413		Homestead Cap	(-)	4,800,187
				Assessed Value	=	535,502,139
				Total Exemptions Amount	(-)	21,731,882
				(Breakdown on Next Page)		
				Net Taxable	=	513,770,257

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
205,508.10 = 513,770,257 * (0.040000 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 5,480

W04 - CLEARCREEK WATERSHED AUTHORITY

Grand Totals

9/8/2016

5:44:50PM

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	22	0	221,266	221,266
DV4S	4	0	48,000	48,000
DVHS	19	0	2,620,216	2,620,216
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	544	2,655,744	0	2,655,744
OV65S	55	270,315	0	270,315
PC	1	5,109	0	5,109
PPV	1	5,000	0	5,000
Totals		2,936,168	18,795,714	21,731,882

2015 CERTIFIED TOTALS

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

Property Count: 1

Grand Totals

9/8/2016

5:44:25PM

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

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

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

2015 CERTIFIED TOTALS

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

Property Count: 1

Grand Totals

9/8/2016

5:44:50PM

Exemption Breakdown

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

2015 CERTIFIED TOTALS

W07 - CORINTH MUD NO 1 (DISSOLVED BY C04 IN 2010)

Property Count: 574

Grand Totals

9/8/2016

5:44:25PM

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:		15	2,283,394		
Mineral Property:		0	0		
Autos:		0	0		
				Total Non Real	(+) 2,283,394
				Market Value	= 79,281,197
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	= 79,281,197
				Homestead Cap	(-) 170,840
				Assessed Value	= 79,110,357
				Total Exemptions Amount (Breakdown on Next Page)	(-) 688,426
				Net Taxable	= 78,421,931

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 78,421,931 * (0.000000 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 574

W07 - CORINTH MUD NO 1 (DISSOLVED BY C04 IN 2010)

Grand Totals

9/8/2016

5:44:50PM

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	2	0	12,000	12,000
DVHS	4	0	464,447	464,447
EX-XV	4	0	150,729	150,729
EX366	1	0	250	250
Totals		0	688,426	688,426

2015 CERTIFIED TOTALS

Property Count: 795

W10 - DENTON CO FWSD 1-B
Grand Totals

9/8/2016

5:44:25PM

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)	(-) 45,756,386
				Net Taxable	= 274,028,465

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 2,110,019.18 = 274,028,465 * (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

9/8/2016

5:44:50PM

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	616	41,725,167	0	41,725,167
OV65	56	535,000	0	535,000
OV65S	3	30,000	0	30,000
Totals		42,320,167	3,436,219	45,756,386

2015 CERTIFIED TOTALS

Property Count: 182

W11 - DENTON CO FWSD 1-C
Grand Totals

9/8/2016

5:44:25PM

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

9/8/2016

5:44:50PM

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

9/8/2016

5:44:25PM

Land		Value			
Homesite:		119,335,278			
Non Homesite:		26,343,539			
Ag Market:		0			
Timber Market:		0		Total Land	(+) 145,678,817
Improvement		Value			
Homesite:		324,370,537			
Non Homesite:		10,553,692		Total Improvements	(+) 334,924,229
Non Real		Count	Value		
Personal Property:		71	2,451,086		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 2,451,086
				Market Value	= 483,054,132
Ag		Non Exempt	Exempt		
Total Productivity Market:		0	0		
Ag Use:		0	0	Productivity Loss	(-) 0
Timber Use:		0	0	Appraised Value	= 483,054,132
Productivity Loss:		0	0	Homestead Cap	(-) 2,025,470
				Assessed Value	= 481,028,662
				Total Exemptions Amount (Breakdown on Next Page)	(-) 31,398,013
				Net Taxable	= 449,630,649

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 3,776,897.45 = 449,630,649 * (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

9/8/2016

5:44:50PM

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	3	0	36,000	36,000
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	680	30,113,052	0	30,113,052
Totals		30,133,052	1,264,961	31,398,013

2015 CERTIFIED TOTALS

Property Count: 2,207

W13 - DENTON CO FWSD 6
Grand Totals

9/8/2016

5:44:25PM

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:		529,222,654			
Non Homesite:		1,545,122			
				Total Improvements	(+) 530,767,776
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	= 680,611,085
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0		Productivity Loss	(-) 0
Timber Use:	0	0		Appraised Value	= 680,611,085
Productivity Loss:	0	0		Homestead Cap	(-) 5,670,637
				Assessed Value	= 674,940,448
				Total Exemptions Amount	(-) 4,909,502
				(Breakdown on Next Page)	
				Net Taxable	= 670,030,946

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 6,700,309.46 = 670,030,946 * (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

9/8/2016

5:44:50PM

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	5	0	54,000	54,000
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	280	819,900	0	819,900
OV65S	7	21,000	0	21,000
Totals		873,900	4,035,602	4,909,502

2015 CERTIFIED TOTALS

Property Count: 890

W15 - DENTON CO FWSD 1-E
Grand Totals

9/8/2016

5:44:25PM

Land		Value		
Homesite:		70,195,709		
Non Homesite:		3,836,301		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 74,032,010
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	= 330,772,842
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 330,772,842
Productivity Loss:	0	0	Homestead Cap	(-) 371,426
			Assessed Value	= 330,401,416
			Total Exemptions Amount (Breakdown on Next Page)	(-) 7,466,792
			Net Taxable	= 322,934,624

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 2,744,944.30 = 322,934,624 * (0.850000 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 890

W15 - DENTON CO FWSD 1-E
Grand Totals

9/8/2016

5:44:50PM

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	739	5,688,331	0	5,688,331
Totals		5,708,331	1,758,461	7,466,792

2015 CERTIFIED TOTALS

W16 - PROVIDENCE VILLAGE WCID (DISSOLVED 2015)

Property Count: 2,379

Grand Totals

9/8/2016

5:44:25PM

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	(-) 7,244,040
				(Breakdown on Next Page)	
				Net Taxable	= 357,553,376

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 357,553,376 * (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

9/8/2016

5:44:50PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	12	0	88,000	88,000
DV2	4	0	30,000	30,000
DV3	5	0	52,000	52,000
DV4	19	0	180,000	180,000
DV4S	1	0	0	0
DVHS	13	0	1,722,982	1,722,982
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	7,244,040	7,244,040

2015 CERTIFIED TOTALS

Property Count: 2,959

W17 - DENTON CO FWSD NO 10

Grand Totals

9/8/2016

5:44:25PM

Land		Value			
Homesite:		79,200,838			
Non Homesite:		73,723,804			
Ag Market:		1,067,135			
Timber Market:		0		Total Land	(+) 153,991,777
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	= 497,063,232
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	= 496,002,603
Productivity Loss:	1,060,629	0		Homestead Cap	(-) 3,987,589
				Assessed Value	= 492,015,014
				Total Exemptions Amount (Breakdown on Next Page)	(-) 8,963,682
				Net Taxable	= 483,051,332

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 4,830,513.32 = 483,051,332 * (1.000000 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 2,959

W17 - DENTON CO FWSD NO 10

Grand Totals

9/8/2016

5:44:50PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	23	107,501	0	107,501
DV1	9	0	87,000	87,000
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	20	0	3,525,446	3,525,446
EX-XU	3	0	1,159,122	1,159,122
EX-XU (Prorated)	1	0	13,675	13,675
EX-XV	26	0	2,593,761	2,593,761
EX-XV (Prorated)	2	0	59,757	59,757
EX366	15	0	2,543	2,543
OV65	221	1,055,877	0	1,055,877
OV65S	5	25,000	0	25,000
Totals		1,188,378	7,775,304	8,963,682

2015 CERTIFIED TOTALS

Property Count: 554

W18 - DENTON CO FWSD 8-A
Grand Totals

9/8/2016

5:44:25PM

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)	(-) 2,900,751
			Net Taxable	= 74,555,797

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 745,557.97 = 74,555,797 * (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

9/8/2016

5:44:50PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
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	2,900,751	2,900,751

2015 CERTIFIED TOTALS

Property Count: 1,073

W19 - DENTON CO FWSD 8-B
Grand Totals

9/8/2016

5:44:25PM

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:		131,741,639			
Non Homesite:		6,293,412			
				Total Improvements	(+) 138,035,051
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	= 184,175,962
Ag		Non Exempt	Exempt		
Total Productivity Market:		0	0		
Ag Use:		0	0	Productivity Loss	(-) 0
Timber Use:		0	0	Appraised Value	= 184,175,962
Productivity Loss:		0	0	Homestead Cap	(-) 1,036,527
				Assessed Value	= 183,139,435
				Total Exemptions Amount (Breakdown on Next Page)	(-) 3,857,904
				Net Taxable	= 179,281,531

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,613,533.78 = 179,281,531 * (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

9/8/2016

5:44:50PM

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: 1,396

W20 - DENTON CO FWSD 11-A
Grand Totals

9/8/2016

5:44:25PM

Land		Value			
Homesite:		45,312,480			
Non Homesite:		8,175,058			
Ag Market:		0			
Timber Market:		0		Total Land	(+) 53,487,538
Improvement		Value			
Homesite:		196,767,620			
Non Homesite:		258,477		Total Improvements	(+) 197,026,097
Non Real		Count	Value		
Personal Property:		35	2,039,138		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 2,039,138
				Market Value	= 252,552,773
Ag		Non Exempt	Exempt		
Total Productivity Market:		0	0		
Ag Use:		0	0	Productivity Loss	(-) 0
Timber Use:		0	0	Appraised Value	= 252,552,773
Productivity Loss:		0	0	Homestead Cap	(-) 4,866,990
				Assessed Value	= 247,685,783
				Total Exemptions Amount (Breakdown on Next Page)	(-) 5,169,701
				Net Taxable	= 242,516,082

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 2,394,215.77 = 242,516,082 * (0.987240 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 1,396

W20 - DENTON CO FWSD 11-A
Grand Totals

9/8/2016

5:44:50PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	21	185,000	0	185,000
DV1	9	0	59,000	59,000
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	95	885,000	0	885,000
OV65S	3	30,000	0	30,000
Totals		1,100,000	4,069,701	5,169,701

2015 CERTIFIED TOTALS

Property Count: 1,838

W21 - DENTON CO FWSD 7
Grand Totals

9/8/2016

5:44:25PM

Land		Value			
Homesite:		82,964,658			
Non Homesite:		49,153,227			
Ag Market:		0			
Timber Market:		0		Total Land	(+) 132,117,885
Improvement		Value			
Homesite:		356,926,041			
Non Homesite:		17,286,967		Total Improvements	(+) 374,213,008
Non Real		Count	Value		
Personal Property:		71	6,803,905		
Mineral Property:		123	1,280,561		
Autos:		0	0	Total Non Real	(+) 8,084,466
				Market Value	= 514,415,359
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	514,415,359
Productivity Loss:	0	0	Homestead Cap	(-)	697,112
			Assessed Value	=	513,718,247
			Total Exemptions Amount (Breakdown on Next Page)	(-)	8,027,909
			Net Taxable	=	505,690,338

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 5,056,903.38 = 505,690,338 * (1.000000 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 1,838

W21 - DENTON CO FWSD 7
Grand Totals

9/8/2016

5:44:50PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	5	0	53,000	53,000
DV2	5	0	42,000	42,000
DV3	3	0	30,000	30,000
DV4	8	0	48,000	48,000
DVHS	13	0	3,647,193	3,647,193
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)	20	0	211,020	211,020
EX366	27	0	6,742	6,742
Totals		0	8,027,909	8,027,909

2015 CERTIFIED TOTALS

Property Count: 1,267

W22 - DENTON CO MUD NO 4
Grand Totals

9/8/2016

5:44:25PM

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:		138,244,979			
Non Homesite:		92,310		Total Improvements	(+) 138,337,289
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	= 173,397,731
Ag		Non Exempt	Exempt		
Total Productivity Market:		0	0		
Ag Use:		0	0	Productivity Loss	(-) 0
Timber Use:		0	0	Appraised Value	= 173,397,731
Productivity Loss:		0	0	Homestead Cap	(-) 4,628,628
				Assessed Value	= 168,769,103
				Total Exemptions Amount (Breakdown on Next Page)	(-) 1,579,450
				Net Taxable	= 167,189,653

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,421,112.05 = 167,189,653 * (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

9/8/2016

5:44:50PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	4	0	20,000	20,000
DV2	3	0	27,000	27,000
DV3	1	0	10,000	10,000
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	1,579,450	1,579,450

2015 CERTIFIED TOTALS

Property Count: 637

W23 - DENTON CO MUD NO 5

Grand Totals

9/8/2016

5:44:25PM

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)	(-) 3,177,163
				Net Taxable	= 86,335,708

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 820,189.23 = 86,335,708 * (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

9/8/2016

5:44:50PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	12,000	12,000
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	3,177,163	3,177,163

2015 CERTIFIED TOTALS

Property Count: 1,506

W24 - DENTON CO FWSD 8-C
Grand Totals

9/8/2016

5:44:25PM

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)	(-) 4,488,321
				Net Taxable	= 292,586,694

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 2,757,922.18 = 292,586,694 * (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

9/8/2016

5:44:50PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	7	0	35,000	35,000
DV2	3	0	22,500	22,500
DV3	4	0	40,000	40,000
DV4	6	0	24,000	24,000
DVHS	9	0	1,636,672	1,636,672
EX-XV	19	0	2,729,037	2,729,037
EX366	5	0	1,112	1,112
Totals		0	4,488,321	4,488,321

2015 CERTIFIED TOTALS

Property Count: 734

W25 - DENTON CO FWSD 11-B
Grand Totals

9/8/2016

5:44:25PM

Land		Value			
Homesite:		21,719,437			
Non Homesite:		10,882,852			
Ag Market:		0			
Timber Market:		0		Total Land	(+) 32,602,289
Improvement		Value			
Homesite:		78,497,426			
Non Homesite:		0		Total Improvements	(+) 78,497,426
Non Real		Count	Value		
Personal Property:		9	633,686		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 633,686
				Market Value	= 111,733,401
Ag		Non Exempt	Exempt		
Total Productivity Market:		0	0		
Ag Use:		0	0	Productivity Loss	(-) 0
Timber Use:		0	0	Appraised Value	= 111,733,401
Productivity Loss:		0	0	Homestead Cap	(-) 360,327
				Assessed Value	= 111,373,074
				Total Exemptions Amount (Breakdown on Next Page)	(-) 1,116,240
				Net Taxable	= 110,256,834

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,102,568.34 = 110,256,834 * (1.000000 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 734

W25 - DENTON CO FWSD 11-B
Grand Totals

9/8/2016

5:44:50PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV3	4	0	40,000	40,000
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	1,116,240	1,116,240

2015 CERTIFIED TOTALS

Property Count: 1,126

W26 - DENTON CO FWSD 4-A
Grand Totals

9/8/2016

5:44:25PM

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:		165,784,760			
Non Homesite:		0		Total Improvements	(+) 165,784,760
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	= 206,833,612
Ag		Non Exempt	Exempt		
Total Productivity Market:		0	0		
Ag Use:		0	0	Productivity Loss	(-) 0
Timber Use:		0	0	Appraised Value	= 206,833,612
Productivity Loss:		0	0	Homestead Cap	(-) 1,511,186
				Assessed Value	= 205,322,426
				Total Exemptions Amount	(-) 1,824,416
				(Breakdown on Next Page)	
				Net Taxable	= 203,498,010

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 510,812.56 = 203,498,010 * (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

9/8/2016

5:44:50PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	5	75,000	0	75,000
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	5	0	485,159	485,159
EX-XV	1	0	376,575	376,575
EX366	2	0	682	682
OV65	48	712,500	0	712,500
Totals		787,500	1,036,916	1,824,416

2015 CERTIFIED TOTALS

Property Count: 260

W27 - OAK POINT WCID NO 1
Grand Totals

9/8/2016

5:44:25PM

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

9/8/2016

5:44:50PM

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

9/8/2016

5:44:25PM

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	(-) 213,918
				(Breakdown on Next Page)	
				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

9/8/2016

5:44:50PM

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

9/8/2016

5:44:25PM

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	(-) 195
			(Breakdown on Next Page)	
			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

9/8/2016

5:44:50PM

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

9/8/2016

5:44:25PM

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

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

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

2015 CERTIFIED TOTALS

Property Count: 25

W30 - SMILEY ROAD WCID
Grand Totals

9/8/2016

5:44:50PM

Exemption Breakdown

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

2015 CERTIFIED TOTALS

Property Count: 1,245

W31 - DENTON CO FWSD 1-F
Grand Totals

9/8/2016

5:44:25PM

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:		259,177,735		
Non Homesite:		33,205,879	Total Improvements	(+) 292,383,614
Non Real		Count	Value	
Personal Property:	69	12,604,953		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 12,604,953
			Market Value	= 456,255,117
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 456,255,117
Productivity Loss:	0	0	Homestead Cap	(-) 3,182,507
			Assessed Value	= 453,072,610
			Total Exemptions Amount (Breakdown on Next Page)	(-) 18,407,013
			Net Taxable	= 434,665,597

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 4,259,722.85 = 434,665,597 * (0.980000 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 1,245

W31 - DENTON CO FWSO 1-F
Grand Totals

9/8/2016

5:44:50PM

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	762	17,040,036	0	17,040,036
Totals		17,040,036	1,366,977	18,407,013

2015 CERTIFIED TOTALS

Property Count: 155

W32 - DENTON CO FWSD NO 11-C
Grand Totals

9/8/2016

5:44:25PM

Land		Value		
Homesite:		5,189,599		
Non Homesite:		2,460,713		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 7,650,312
Improvement		Value		
Homesite:		18,437,344		
Non Homesite:		0	Total Improvements	(+) 18,437,344
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 26,087,656
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 26,087,656
Productivity Loss:	0	0	Homestead Cap	(-) 20,192
			Assessed Value	= 26,067,464
			Total Exemptions Amount (Breakdown on Next Page)	(-) 705,190
			Net Taxable	= 25,362,274

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 253,622.74 = 25,362,274 * (1.000000 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 155

W32 - DENTON CO FWSD NO 11-C
Grand Totals

9/8/2016

5:44:50PM

Exemption Breakdown

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

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

Property Count: 9

9/8/2016 5:44:25PM

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

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

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

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

Property Count: 9

9/8/2016

5:44:50PM

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

9/8/2016

5:44:25PM

Land		Value			
Homesite:		404,584			
Non Homesite:		79,903,523			
Ag Market:		0			
Timber Market:		0		Total Land	(+) 80,308,107
Improvement		Value			
Homesite:		750,232			
Non Homesite:		79,802,437		Total Improvements	(+) 80,552,669
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	= 161,912,693
Ag		Non Exempt	Exempt		
Total Productivity Market:		0	0		
Ag Use:		0	0	Productivity Loss	(-) 0
Timber Use:		0	0	Appraised Value	= 161,912,693
Productivity Loss:		0	0	Homestead Cap	(-) 0
				Assessed Value	= 161,912,693
				Total Exemptions Amount (Breakdown on Next Page)	(-) 19,501
				Net Taxable	= 161,893,192

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,618,931.92 = 161,893,192 * (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

9/8/2016

5:44:50PM

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

9/8/2016

5:44:25PM

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

Property Count: 1

W35 - VALENCIA ON THE LAKE WCID NO 1
Grand Totals

9/8/2016

5:44:50PM

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

9/8/2016

5:44:25PM

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

9/8/2016

5:44:50PM

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

9/8/2016

5:44:25PM

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

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

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

2015 CERTIFIED TOTALS

Property Count: 7

W37 - SOUTH DENTON COUNTY WCID NO 1
Grand Totals

9/8/2016

5:44:50PM

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

9/8/2016

5:44:25PM

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

9/8/2016

5:44:50PM

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

9/8/2016

5:44:25PM

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:		33,108,201		
Non Homesite:		74,655	Total Improvements	(+) 33,182,856
Non Real		Count	Value	
Personal Property:	2	20,655		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 20,655
			Market Value	= 69,250,054
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	= 62,603,183
Productivity Loss:	6,646,871	0	Homestead Cap	(-) 0
			Assessed Value	= 62,603,183
			Total Exemptions Amount (Breakdown on Next Page)	(-) 7,500
			Net Taxable	= 62,595,683

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 625,956.83 = 62,595,683 * (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

9/8/2016

5:44:50PM

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

9/8/2016

5:44:25PM

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

9/8/2016

5:44:50PM

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

9/8/2016

5:44:25PM

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

9/8/2016

5:44:50PM

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: 178

W42 - CANYON FALLS WCID NO 2
Grand Totals

9/8/2016

5:44:25PM

Land		Value		
Homesite:		205,000		
Non Homesite:		5,808,977		
Ag Market:		5,967,663		
Timber Market:		0	Total Land	(+) 11,981,640
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	= 11,981,640
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	= 6,032,205
Productivity Loss:	5,949,435	0	Homestead Cap	(-) 0
			Assessed Value	= 6,032,205
			Total Exemptions Amount (Breakdown on Next Page)	(-) 798
			Net Taxable	= 6,031,407

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 42,521.42 = 6,031,407 * (0.705000 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 178

W42 - CANYON FALLS WCID NO 2
Grand Totals

9/8/2016

5:44:50PM

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

9/8/2016

5:44:25PM

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) (-) 1,695,462
				Net Taxable = 249,716,659

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 249,716,659 * (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

9/8/2016

5:44:50PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	2	0	10,000	10,000
DV3	1	0	10,000	10,000
DV4	4	0	36,000	36,000
DVHS	5	0	1,135,163	1,135,163
EX-XV	2	0	504,299	504,299
Totals		0	1,695,462	1,695,462