

2015 CERTIFIED TOTALS

Property Count: 30,574

C07 - FLOWER MOUND TOWN OF
Grand Totals

9/2/2016 11:53:07AM

| 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: | | 930,570,943 | | Total Improvements | (+) 6,214,651,113 |
| 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 | = 9,489,657,455 |
| 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 | = 9,255,281,713 |
| Productivity Loss: | 234,375,742 | 342 | | Homestead Cap | (-) 51,891,624 |
| | | | | Assessed Value | = 9,203,390,089 |
| | | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 718,479,223 |
| | | | | Net Taxable | = 8,484,910,866 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 37,248,758.70 = 8,484,910,866 * (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

9/2/2016

11:53:29AM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|-------|--------------------|--------------------|--------------------|
| AB | 5 | 60,200,763 | 0 | 60,200,763 |
| DP | 128 | 11,466,247 | 0 | 11,466,247 |
| 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 | | 497,695,487 | 220,783,736 | 718,479,223 |

2015 CERTIFIED TOTALS

Property Count: 32,767

C12 - LEWISVILLE CITY OF
Grand Totals

9/2/2016 11:53:07AM

| 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: | | 2,843,060,531 | | Total Improvements | (+) 5,473,531,213 |
| 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 | = 9,703,227,289 |
| 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 | = 9,609,790,564 |
| Productivity Loss: | 93,436,725 | 0 | | Homestead Cap | (-) 34,549,107 |
| | | | | Assessed Value | = 9,575,241,457 |
| | | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 1,236,700,204 |
| | | | | Net Taxable | = 8,338,541,253 |

| 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 | = 8,018,627,323 | |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 36,093,403.85 = 8,018,627,323 * (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

9/2/2016

11:53:29AM

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: 423,982

G01 - DENTON COUNTY
Grand Totals

9/2/2016 11:53:07AM

| 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: | | 11,609,053,805 | | Total Improvements | (+) 48,723,817,441 |
| 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 | = 83,468,430,532 |
| 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 | = 78,859,091,323 |
| Productivity Loss: | 4,609,339,209 | 495,087 | | Homestead Cap | (-) 506,220,052 |
| | | | | Assessed Value | = 78,352,871,271 |
| | | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 7,420,123,738 |
| | | | | Net Taxable | = 70,932,747,533 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 185,843,798.54 = 70,932,747,533 * (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

9/2/2016

11:53:29AM

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 | 1,814 | 25,650,019 | 0 | 25,650,019 |
| DPS | 20 | 150,000 | 0 | 150,000 |
| DV1 | 824 | 0 | 6,121,417 | 6,121,417 |
| DV1S | 55 | 0 | 265,000 | 265,000 |
| DV2 | 572 | 0 | 5,140,352 | 5,140,352 |
| 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 | | 3,726,727,130 | 3,693,396,608 | 7,420,123,738 |

2015 CERTIFIED TOTALS

Property Count: 105,508

S09 - LEWISVILLE ISD
Grand Totals

9/2/2016 11:53:07AM

| 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: | | 5,780,698,561 | | Total Improvements | (+) 21,317,609,922 |
| 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 | = 33,882,258,183 |
| 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 | = 33,299,352,022 |
| Productivity Loss: | 582,906,161 | 0 | | Homestead Cap | (-) 188,198,718 |
| | | | | Assessed Value | = 33,111,153,304 |
| | | | | Total Exemptions Amount | (-) 3,621,157,912 |
| | | | | (Breakdown on Next Page) | |
| | | | | Net Taxable | = 29,489,995,392 |

| Freeze | Assessed | Taxable | Actual Tax | Ceiling | Count | | |
|-----------------|----------------------|----------------------|----------------------|----------------------|---------------|--------------------------------|-------------------|
| DP | 105,647,708 | 85,865,643 | 1,034,641.92 | 1,037,413.44 | 514 | | |
| DPS | 1,861,017 | 1,603,517 | 19,953.10 | 19,953.10 | 8 | | |
| OV65 | 2,737,046,789 | 2,327,479,523 | 26,704,358.14 | 26,779,915.33 | 10,921 | | |
| Total | 2,844,555,514 | 2,414,948,683 | 27,758,953.16 | 27,837,281.87 | 11,443 | Freeze Taxable | (-) 2,414,948,683 |
| 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 | = 27,074,944,173 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 427,582,776.25 = 27,074,944,173 * (1.476730 / 100) + 27,758,953.16

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

2015 CERTIFIED TOTALS

Property Count: 105,508

S09 - LEWISVILLE ISD
Grand Totals

9/2/2016

11:53:29AM

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 | 567 | 0 | 5,492,032 | 5,492,032 |
| DPS | 10 | 0 | 50,000 | 50,000 |
| DV1 | 257 | 0 | 1,905,000 | 1,905,000 |
| DV1S | 20 | 0 | 95,000 | 95,000 |
| DV2 | 164 | 0 | 1,483,500 | 1,483,500 |
| 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 | 57,958 | 0 | 1,440,655,894 | 1,440,655,894 |
| 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 | 2,865,573,462 | 3,621,157,912 |

2015 CERTIFIED TOTALS

Property Count: 1,245

W31 - DENTON CO FWSO 1-F
Grand Totals

9/2/2016 11:53:07AM

| 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: | | 32,583,079 | Total Improvements | (+) 291,760,814 |
| 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 | = 455,632,317 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 0 | | 0 | |
| Ag Use: | 0 | | 0 | Productivity Loss (-) 0 |
| Timber Use: | 0 | | 0 | Appraised Value = 455,632,317 |
| Productivity Loss: | 0 | | 0 | Homestead Cap (-) 3,182,507 |
| | | | | Assessed Value = 452,449,810 |
| | | | | Total Exemptions Amount (-) 18,407,013 (Breakdown on Next Page) |
| | | | Net Taxable | = 434,042,797 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
4,253,619.41 = 434,042,797 * (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

9/2/2016

11:53:29AM

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 |