

2015 CERTIFIED TOTALS

Property Count: 1,502

C01 - AUBREY CITY OF
Grand Totals

7/25/2017 12:24:26PM

| 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 (-) 19,256,520 (Breakdown on Next Page) |
| | | | | Net Taxable = 168,589,702 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
955,898.55 = 168,589,702 * (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

7/25/2017

12:24:43PM

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 | 62 | 0 | 17,080,785 | 17,080,785 |
| 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 | 17,556,321 | 19,256,520 |

2015 CERTIFIED TOTALS

Property Count: 24,350

C02 - CARROLLTON CITY OF
Grand Totals

7/25/2017 12:24:26PM

| Land | | Value | | |
|----------------------------|------------|---------------|---------------------------|---|
| Homesite: | | 988,272,641 | | |
| Non Homesite: | | 837,388,300 | | |
| Ag Market: | | 61,927,995 | | |
| Timber Market: | | 0 | Total Land | (+) 1,887,588,936 |
| Improvement | | Value | | |
| Homesite: | | 3,560,007,266 | | |
| Non Homesite: | | 1,106,707,367 | Total Improvements | (+) 4,666,714,633 |
| Non Real | | Count | Value | |
| Personal Property: | 1,617 | | 674,393,665 | |
| Mineral Property: | 0 | | 0 | |
| Autos: | 0 | | 0 | |
| | | | Total Non Real | (+) 674,393,665 |
| | | | Market Value | = 7,228,697,234 |
| 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 = 7,166,837,740 |
| Productivity Loss: | 61,859,494 | | 0 | Homestead Cap (-) 53,609,910 |
| | | | | Assessed Value = 7,113,227,830 |
| | | | | Total Exemptions Amount (Breakdown on Next Page) (-) 1,433,722,453 |
| | | | | Net Taxable = 5,679,505,377 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 34,808,268.58 = 5,679,505,377 * (0.612875 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 24,350

C02 - CARROLLTON CITY OF
Grand Totals

7/25/2017

12:24:43PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------|----------------------|--------------------|----------------------|
| CHODO | 1 | 10,571,794 | 0 | 10,571,794 |
| DP | 165 | 9,771,699 | 0 | 9,771,699 |
| 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 | 84 | 0 | 660,000 | 660,000 |
| DV4S | 20 | 0 | 156,000 | 156,000 |
| DVHS | 49 | 0 | 8,634,873 | 8,634,873 |
| 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 | 16,127 | 731,187,190 | 0 | 731,187,190 |
| OV65 | 3,493 | 206,120,556 | 0 | 206,120,556 |
| OV65S | 189 | 10,929,600 | 0 | 10,929,600 |
| PC | 4 | 156,635 | 0 | 156,635 |
| PPV | 2 | 70,864 | 0 | 70,864 |
| Totals | | 1,062,275,943 | 371,446,510 | 1,433,722,453 |

2015 CERTIFIED TOTALS

Property Count: 13,586

C03 - THE COLONY CITY OF
Grand Totals

7/25/2017 12:24:26PM

| Land | | Value | | | |
|----------------------------|------------|---------------|-------------|---|-------------------|
| Homesite: | | 436,257,001 | | | |
| Non Homesite: | | 553,067,131 | | | |
| Ag Market: | | 91,323,216 | | | |
| Timber Market: | | 0 | | Total Land | (+) 1,080,647,348 |
| Improvement | | Value | | | |
| Homesite: | | 1,615,743,219 | | | |
| Non Homesite: | | 636,088,512 | | Total Improvements | (+) 2,251,831,731 |
| Non Real | | Count | Value | | |
| Personal Property: | | 682 | 175,192,257 | | |
| Mineral Property: | | 0 | 0 | | |
| Autos: | | 0 | 0 | Total Non Real | (+) 175,192,257 |
| | | | | Market Value | = 3,507,671,336 |
| 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 | = 3,416,450,383 |
| Productivity Loss: | 91,220,953 | 0 | | Homestead Cap | (-) 29,768,010 |
| | | | | Assessed Value | = 3,386,682,373 |
| | | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 287,493,440 |
| | | | | Net Taxable | = 3,099,188,933 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 20,764,565.85 = 3,099,188,933 * (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

7/25/2017

12:24:43PM

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 | 141 | 1,388,589 | 0 | 1,388,589 |
| DPS | 4 | 30,000 | 0 | 30,000 |
| DV1 | 34 | 0 | 219,000 | 219,000 |
| DV1S | 4 | 0 | 15,000 | 15,000 |
| DV2 | 24 | 0 | 207,000 | 207,000 |
| DV2S | 3 | 0 | 22,500 | 22,500 |
| DV3 | 33 | 0 | 338,000 | 338,000 |
| DV4 | 54 | 0 | 348,000 | 348,000 |
| DV4S | 8 | 0 | 72,000 | 72,000 |
| DVHS | 42 | 0 | 7,154,548 | 7,154,548 |
| DVHSS | 2 | 0 | 295,151 | 295,151 |
| 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 | 42 | 0 | 7,660 | 7,660 |
| FR | 2 | 2,636,781 | 0 | 2,636,781 |
| MASSS | 1 | 0 | 236,071 | 236,071 |
| OV65 | 1,427 | 13,918,374 | 0 | 13,918,374 |
| OV65S | 97 | 950,000 | 0 | 950,000 |
| PC | 1 | 52,957 | 0 | 52,957 |
| Totals | | 25,086,193 | 262,407,247 | 287,493,440 |

2015 CERTIFIED TOTALS

Property Count: 8,101

C04 - CORINTH CITY OF
Grand Totals

7/25/2017 12:24:26PM

| 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: | | 404 | 84,131,929 | | |
| Mineral Property: | | 166 | 1,903,550 | | |
| Autos: | | 0 | 0 | Total Non Real | (+) 86,035,479 |
| | | | | Market Value | = 1,774,260,243 |
| 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 | = 1,747,903,946 |
| Productivity Loss: | 26,356,297 | 0 | | Homestead Cap | (-) 10,572,707 |
| | | | | Assessed Value | = 1,737,331,239 |
| | | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 97,576,205 |
| | | | | Net Taxable | = 1,639,755,034 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 9,590,763.22 = 1,639,755,034 * (0.584890 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 8,101

C04 - CORINTH CITY OF
Grand Totals

7/25/2017

12:24:43PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|-------|-------------------|-------------------|-------------------|
| CHODO | 1 | 16,300,000 | 0 | 16,300,000 |
| DP | 72 | 1,360,000 | 0 | 1,360,000 |
| DV1 | 35 | 0 | 245,000 | 245,000 |
| DV1S | 3 | 0 | 15,000 | 15,000 |
| DV2 | 32 | 0 | 276,000 | 276,000 |
| DV3 | 33 | 0 | 304,000 | 304,000 |
| DV3S | 2 | 0 | 20,000 | 20,000 |
| DV4 | 49 | 0 | 360,000 | 360,000 |
| DV4S | 5 | 0 | 48,000 | 48,000 |
| DVHS | 46 | 0 | 8,829,852 | 8,829,852 |
| 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 | 1,059 | 20,402,047 | 0 | 20,402,047 |
| OV65S | 93 | 1,820,000 | 0 | 1,820,000 |
| PC | 2 | 63,732 | 0 | 63,732 |
| PPV | 1 | 7,400 | 0 | 7,400 |
| Totals | | 40,100,070 | 57,476,135 | 97,576,205 |

2015 CERTIFIED TOTALS

Property Count: 49,364

C05 - DENTON CITY OF
Grand Totals

7/25/2017 12:24:26PM

| Land | | Value | | | |
|----------------------------|-------------|---------------|---------------|---|-------------------|
| Homesite: | | 1,116,314,233 | | | |
| Non Homesite: | | 1,472,013,205 | | | |
| Ag Market: | | 297,685,745 | | | |
| Timber Market: | | 0 | | Total Land | (+) 2,886,013,183 |
| Improvement | | Value | | | |
| Homesite: | | 3,453,967,036 | | | |
| Non Homesite: | | 2,579,695,537 | | Total Improvements | (+) 6,033,662,573 |
| Non Real | | Count | Value | | |
| Personal Property: | | 4,407 | 1,311,979,522 | | |
| Mineral Property: | | 6,077 | 135,167,589 | | |
| Autos: | | 0 | 0 | Total Non Real | (+) 1,447,147,111 |
| | | | | Market Value | = 10,366,822,867 |
| Ag | Non Exempt | Exempt | | | |
| Total Productivity Market: | 297,328,707 | 357,038 | | | |
| Ag Use: | 2,629,243 | 459 | | Productivity Loss | (-) 294,699,464 |
| Timber Use: | 0 | 0 | | Appraised Value | = 10,072,123,403 |
| Productivity Loss: | 294,699,464 | 356,579 | | Homestead Cap | (-) 36,229,830 |
| | | | | Assessed Value | = 10,035,893,573 |
| | | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 1,556,501,379 |
| | | | | Net Taxable | = 8,479,392,194 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
58,486,607.66 = 8,479,392,194 * (0.689750 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 49,364

C05 - DENTON CITY OF
Grand Totals

7/25/2017

12:24:43PM

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 | 311 | 2,905,580 | 0 | 2,905,580 |
| 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 | 80 | 0 | 820,000 | 820,000 |
| DV3S | 4 | 0 | 40,000 | 40,000 |
| DV4 | 263 | 0 | 1,794,622 | 1,794,622 |
| DV4S | 49 | 0 | 444,000 | 444,000 |
| DVHS | 199 | 0 | 33,208,028 | 33,208,028 |
| 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 | 337 | 0 | 247,681,549 | 247,681,549 |
| EX-XU (Prorated) | 5 | 0 | 59,398 | 59,398 |
| EX-XV | 1,559 | 0 | 452,922,882 | 452,922,882 |
| EX-XV (Prorated) | 66 | 0 | 5,261,368 | 5,261,368 |
| EX366 | 2,708 | 0 | 213,589 | 213,589 |
| FR | 29 | 206,360,198 | 0 | 206,360,198 |
| HS | 18,200 | 88,464,817 | 0 | 88,464,817 |
| HT | 23 | 4,543,947 | 0 | 4,543,947 |
| OV65 | 6,078 | 289,582,853 | 0 | 289,582,853 |
| 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 | | 790,911,439 | 765,589,940 | 1,556,501,379 |

2015 CERTIFIED TOTALS

Property Count: 30,567

C07 - FLOWER MOUND TOWN OF
Grand Totals

7/25/2017 12:24:26PM

| Land | | Value | | | |
|----------------------------|-------------|---------------|-------------|---|-------------------|
| Homesite: | | 1,583,354,914 | | | |
| Non Homesite: | | 830,653,692 | | | |
| Ag Market: | | 234,923,134 | | | |
| Timber Market: | | 0 | | Total Land | (+) 2,648,931,740 |
| Improvement | | Value | | | |
| Homesite: | | 5,284,032,054 | | | |
| Non Homesite: | | 923,452,556 | | Total Improvements | (+) 6,207,484,610 |
| Non Real | | Count | Value | | |
| Personal Property: | | 1,828 | 613,415,761 | | |
| Mineral Property: | | 3,849 | 12,309,985 | | |
| Autos: | | 0 | 0 | Total Non Real | (+) 625,725,746 |
| | | | | Market Value | = 9,482,142,096 |
| 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 | = 9,247,766,354 |
| Productivity Loss: | 234,375,742 | 342 | | Homestead Cap | (-) 51,891,624 |
| | | | | Assessed Value | = 9,195,874,730 |
| | | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 719,930,223 |
| | | | | Net Taxable | = 8,475,944,507 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 37,209,396.39 = 8,475,944,507 * (0.439000 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 30,567

C07 - FLOWER MOUND TOWN OF
Grand Totals

7/25/2017

12:24:43PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|-------|--------------------|--------------------|--------------------|
| AB | 5 | 60,200,763 | 0 | 60,200,763 |
| DP | 133 | 11,966,247 | 0 | 11,966,247 |
| DPS | 1 | 51,191 | 0 | 51,191 |
| DV1 | 93 | 0 | 683,200 | 683,200 |
| DV1S | 4 | 0 | 20,000 | 20,000 |
| DV2 | 50 | 0 | 460,500 | 460,500 |
| DV2S | 1 | 0 | 7,500 | 7,500 |
| DV3 | 33 | 0 | 336,000 | 336,000 |
| DV3S | 4 | 0 | 40,000 | 40,000 |
| DV4 | 107 | 0 | 783,128 | 783,128 |
| 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 | 2,924 | 280,759,558 | 0 | 280,759,558 |
| OV65S | 147 | 13,836,812 | 0 | 13,836,812 |
| PC | 4 | 293,295 | 0 | 293,295 |
| PPV | 7 | 31,500 | 0 | 31,500 |
| Totals | | 499,095,487 | 220,834,736 | 719,930,223 |

2015 CERTIFIED TOTALS

Property Count: 6,199

C08 - HIGHLAND VILLAGE CITY OF
Grand Totals

7/25/2017 12:24:26PM

| 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: | | 1,265,206,439 | | |
| Non Homesite: | | 155,927,912 | Total Improvements | (+) 1,421,134,351 |
| Non Real | | Count | Value | |
| Personal Property: | 580 | | 67,210,197 | |
| Mineral Property: | 0 | | 0 | |
| Autos: | 0 | | 0 | |
| | | | Total Non Real | (+) 67,210,197 |
| | | | Market Value | = 2,007,712,982 |
| 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 = 2,005,011,582 |
| Productivity Loss: | 2,701,400 | | 0 | Homestead Cap (-) 13,924,403 |
| | | | | Assessed Value = 1,991,087,179 |
| | | | | Total Exemptions Amount (Breakdown on Next Page) (-) 90,305,985 |
| | | | | Net Taxable = 1,900,781,194 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 10,827,419.92 = 1,900,781,194 * (0.569630 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 6,199

C08 - HIGHLAND VILLAGE CITY OF
Grand Totals

7/25/2017

12:24:43PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|-------------------|-------------------|-------------------|
| DP | 38 | 1,800,000 | 0 | 1,800,000 |
| DPS | 1 | 0 | 0 | 0 |
| DV1 | 30 | 0 | 234,000 | 234,000 |
| DV1S | 4 | 0 | 20,000 | 20,000 |
| DV2 | 21 | 0 | 198,000 | 198,000 |
| DV3 | 13 | 0 | 142,000 | 142,000 |
| DV3S | 1 | 0 | 10,000 | 10,000 |
| DV4 | 32 | 0 | 180,000 | 180,000 |
| DV4S | 8 | 0 | 84,000 | 84,000 |
| DVHS | 20 | 0 | 5,349,570 | 5,349,570 |
| 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 | 1,000 | 49,129,041 | 0 | 49,129,041 |
| OV65S | 81 | 4,000,000 | 0 | 4,000,000 |
| PPV | 2 | 47,048 | 0 | 47,048 |
| Totals | | 54,976,089 | 35,329,896 | 90,305,985 |

2015 CERTIFIED TOTALS

Property Count: 3,086

C09 - JUSTIN CITY OF
Grand Totals

7/25/2017 12:24:26PM

| Land | | Value | | | |
|----------------------------|------------|-------------|------------|---------------------------------|-----------------|
| Homesite: | | 37,366,193 | | | |
| Non Homesite: | | 20,448,204 | | | |
| Ag Market: | | 5,080,649 | | | |
| Timber Market: | | 0 | | Total Land | (+) 62,895,046 |
| Improvement | | Value | | | |
| Homesite: | | 136,824,025 | | | |
| Non Homesite: | | 25,264,220 | | Total Improvements | (+) 162,088,245 |
| 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 | = 280,912,279 |
| 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 | = 275,880,963 |
| Productivity Loss: | 5,031,316 | 0 | | Homestead Cap | (-) 1,994,878 |
| | | | | Assessed Value | = 273,886,085 |
| | | | | Total Exemptions Amount | (-) 10,620,095 |
| | | | | (Breakdown on Next Page) | |
| | | | | Net Taxable | = 263,265,990 |

| 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 | = 234,919,021 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,689,273.01 = 234,919,021 * (0.660000 / 100) + 138,807.47

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

2015 CERTIFIED TOTALS

Property Count: 3,086

C09 - JUSTIN CITY OF
Grand Totals

7/25/2017

12:24:43PM

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 | 63 | 0 | 6,522,293 | 6,522,293 |
| 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 | 9,443,223 | 10,620,095 |

2015 CERTIFIED TOTALS

Property Count: 2,461

C10 - KRUM CITY OF
Grand Totals

7/25/2017 12:24:26PM

| 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: | 317 | | 9,898,438 | | |
| Mineral Property: | 138 | | 1,127,565 | | |
| Autos: | 0 | | 0 | Total Non Real | (+) 11,026,003 |
| | | | | Market Value | = 291,692,297 |
| 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 | = 286,031,062 |
| Productivity Loss: | 5,661,235 | | 0 | Homestead Cap | (-) 1,632,258 |
| | | | | Assessed Value | = 284,398,804 |
| | | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 13,084,847 |
| | | | | Net Taxable | = 271,313,957 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,756,728.03 = 271,313,957 * (0.647489 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 2,461

C10 - KRUM CITY OF
Grand Totals

7/25/2017

12:24:43PM

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 | 244 | 1,400,695 | 0 | 1,400,695 |
| OV65S | 20 | 114,000 | 0 | 114,000 |
| PPV | 1 | 17,000 | 0 | 17,000 |
| Totals | | 1,651,695 | 11,433,152 | 13,084,847 |

2015 CERTIFIED TOTALS

Property Count: 3,523

C11 - LAKE DALLAS CITY OF
Grand Totals

7/25/2017 12:24:26PM

| Land | | Value | | |
|----------------------------|-----------|-------------|---------------------------|--|
| Homesite: | | 74,745,998 | | |
| Non Homesite: | | 36,186,288 | | |
| Ag Market: | | 2,077,342 | | |
| Timber Market: | | 0 | Total Land | (+) 113,009,628 |
| Improvement | | Value | | |
| Homesite: | | 215,692,665 | | |
| Non Homesite: | | 44,314,939 | Total Improvements | (+) 260,007,604 |
| Non Real | | Count | Value | |
| Personal Property: | 307 | | 28,332,479 | |
| Mineral Property: | 0 | | 0 | |
| Autos: | 0 | | 0 | |
| | | | Total Non Real | (+) 28,332,479 |
| | | | Market Value | = 401,349,711 |
| 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 = 399,279,568 |
| Productivity Loss: | 2,070,143 | | 0 | Homestead Cap (-) 2,380,942 |
| | | | | Assessed Value = 396,898,626 |
| | | | | Total Exemptions Amount (Breakdown on Next Page) (-) 20,349,831 |
| | | | | Net Taxable = 376,548,795 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 2,515,602.00 = 376,548,795 * (0.668068 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 3,523

C11 - LAKE DALLAS CITY OF
Grand Totals

7/25/2017

12:24:43PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|-------|------------------|-------------------|-------------------|
| DP | 24 | 480,000 | 0 | 480,000 |
| 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 | 347 | 6,256,730 | 0 | 6,256,730 |
| OV65S | 40 | 742,571 | 0 | 742,571 |
| Totals | | 7,479,301 | 12,870,530 | 20,349,831 |

2015 CERTIFIED TOTALS

Property Count: 32,766

C12 - LEWISVILLE CITY OF
Grand Totals

7/25/2017 12:24:26PM

| Land | | Value | | | |
|----------------------------|------------|---------------|---------------|---|-------------------|
| Homesite: | | 703,052,047 | | | |
| Non Homesite: | | 1,597,753,057 | | | |
| Ag Market: | | 93,568,896 | | | |
| Timber Market: | | 0 | | Total Land | (+) 2,394,374,000 |
| Improvement | | Value | | | |
| Homesite: | | 2,630,458,066 | | | |
| Non Homesite: | | 2,831,044,552 | | Total Improvements | (+) 5,461,502,618 |
| Non Real | | Count | Value | | |
| Personal Property: | | 3,757 | 1,822,786,602 | | |
| Mineral Property: | | 4,290 | 12,728,476 | | |
| Autos: | | 0 | 0 | Total Non Real | (+) 1,835,515,078 |
| | | | | Market Value | = 9,691,391,696 |
| 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 | = 9,597,954,971 |
| Productivity Loss: | 93,436,725 | 0 | | Homestead Cap | (-) 34,527,958 |
| | | | | Assessed Value | = 9,563,427,013 |
| | | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 1,238,121,849 |
| | | | | Net Taxable | = 8,325,305,164 |

| 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 | 482,026,076 | 301,159,615 | 1,053,964.02 | 1,077,869.17 | 3,008 | | | |
| Total | 504,052,421 | 320,028,903 | 1,125,869.47 | 1,150,598.94 | 3,160 | Freeze Taxable | (-) 320,028,903 | |
| Tax Rate | 0.436086 | | | | | | | |
| | | | | | | Freeze Adjusted Taxable | = 8,005,276,261 | |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 36,035,758.51 = 8,005,276,261 * (0.436086 / 100) + 1,125,869.47

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

2015 CERTIFIED TOTALS

Property Count: 32,766

C12 - LEWISVILLE CITY OF
Grand Totals

7/25/2017

12:24:43PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|--------------------|--------------------|----------------------|
| AB | 14 | 88,900,186 | 0 | 88,900,186 |
| CHODO | 3 | 39,690,290 | 0 | 39,690,290 |
| CHODO (Partial) | 2 | 5,900,477 | 0 | 5,900,477 |
| DP | 167 | 3,244,250 | 0 | 3,244,250 |
| DPS | 4 | 40,000 | 0 | 40,000 |
| DV1 | 50 | 0 | 378,000 | 378,000 |
| DV1S | 6 | 0 | 30,000 | 30,000 |
| DV2 | 39 | 0 | 362,450 | 362,450 |
| DV2S | 2 | 0 | 15,000 | 15,000 |
| DV3 | 20 | 0 | 220,000 | 220,000 |
| DV3S | 2 | 0 | 20,000 | 20,000 |
| DV4 | 84 | 0 | 558,659 | 558,659 |
| DV4S | 27 | 0 | 254,876 | 254,876 |
| DVHS | 60 | 0 | 9,581,983 | 9,581,983 |
| 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 | 662 | 0 | 328,318,264 | 328,318,264 |
| 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 | 3,021 | 173,933,096 | 0 | 173,933,096 |
| OV65S | 268 | 15,278,793 | 0 | 15,278,793 |
| PC | 15 | 797,745 | 0 | 797,745 |
| PPV | 6 | 48,067 | 0 | 48,067 |
| Totals | | 827,530,258 | 410,591,591 | 1,238,121,849 |

2015 CERTIFIED TOTALS

Property Count: 12,416

C13 - LITTLE ELM TOWN OF
Grand Totals

7/25/2017 12:24:26PM

| Land | | Value | | | |
|----------------------------|------------|---------------|------------|---|-------------------|
| Homesite: | | 415,645,298 | | | |
| Non Homesite: | | 368,084,909 | | | |
| Ag Market: | | 99,816,514 | | | |
| Timber Market: | | 0 | | Total Land | (+) 883,546,721 |
| Improvement | | Value | | | |
| Homesite: | | 1,522,111,103 | | | |
| Non Homesite: | | 247,759,105 | | Total Improvements | (+) 1,769,870,208 |
| Non Real | | Count | Value | | |
| Personal Property: | | 552 | 82,507,612 | | |
| Mineral Property: | | 0 | 0 | | |
| Autos: | | 0 | 0 | Total Non Real | (+) 82,507,612 |
| | | | | Market Value | = 2,735,924,541 |
| Ag | Non Exempt | Exempt | | | |
| Total Productivity Market: | 99,812,702 | 3,812 | | | |
| Ag Use: | 232,217 | 4 | | Productivity Loss | (-) 99,580,485 |
| Timber Use: | 0 | 0 | | Appraised Value | = 2,636,344,056 |
| Productivity Loss: | 99,580,485 | 3,808 | | Homestead Cap | (-) 30,399,899 |
| | | | | Assessed Value | = 2,605,944,157 |
| | | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 182,433,563 |
| | | | | Net Taxable | = 2,423,510,594 |

| 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 | 133,918,981 | 124,480,569 | 647,705.59 | 655,674.46 | 697 | | | |
| Total | 145,098,072 | 134,705,537 | 701,187.29 | 710,752.07 | 760 | Freeze Taxable | (-) 134,705,537 | |
| Tax Rate | 0.661687 | | | | | | | |
| | | | | | | Freeze Adjusted Taxable | = 2,288,805,057 | |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 15,845,912.81 = 2,288,805,057 * (0.661687 / 100) + 701,187.29

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

2015 CERTIFIED TOTALS

Property Count: 12,416

C13 - LITTLE ELM TOWN OF
Grand Totals

7/25/2017

12:24:43PM

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 | 78 | 721,513 | 0 | 721,513 |
| DPS | 2 | 0 | 0 | 0 |
| DV1 | 38 | 0 | 232,000 | 232,000 |
| 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 | 8,772,584 | 8,772,584 |
| 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 | 299 | 0 | 138,099,751 | 138,099,751 |
| EX-XV (Prorated) | 10 | 0 | 133,561 | 133,561 |
| EX366 | 41 | 0 | 7,124 | 7,124 |
| OV65 | 825 | 7,892,125 | 0 | 7,892,125 |
| OV65S | 32 | 320,000 | 0 | 320,000 |
| PC | 2 | 95,410 | 0 | 95,410 |
| PPV | 1 | 20,400 | 0 | 20,400 |
| Totals | | 24,279,914 | 158,153,649 | 182,433,563 |

2015 CERTIFIED TOTALS

Property Count: 2,517

C14 - PILOT POINT CITY OF
Grand Totals

7/25/2017 12:24:26PM

| Land | | Value | | | | |
|----------------------------|------------|-------------|------------|---|-----|-------------|
| Homesite: | | 32,143,398 | | | | |
| Non Homesite: | | 32,842,133 | | | | |
| Ag Market: | | 17,384,935 | | | | |
| Timber Market: | | 0 | | Total Land | (+) | 82,370,466 |
| Improvement | | Value | | | | |
| Homesite: | | 106,201,253 | | | | |
| Non Homesite: | | 48,206,187 | | Total Improvements | (+) | 154,407,440 |
| Non Real | | Count | Value | | | |
| Personal Property: | | 277 | 25,469,654 | | | |
| Mineral Property: | | 0 | 0 | | | |
| Autos: | | 0 | 0 | Total Non Real | (+) | 25,469,654 |
| | | | | Market Value | = | 262,247,560 |
| 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 | = | 244,964,453 |
| Productivity Loss: | 17,283,107 | 0 | | Homestead Cap | (-) | 1,842,434 |
| | | | | Assessed Value | = | 243,122,019 |
| | | | | Total Exemptions Amount (Breakdown on Next Page) | (-) | 14,365,847 |
| | | | | Net Taxable | = | 228,756,172 |

| 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 | = 199,542,910 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,360,606.61 = 199,542,910 * (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

7/25/2017

12:24:43PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|-------|------------------|-------------------|-------------------|
| DP | 21 | 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 | 5 | 0 | 635,882 | 635,882 |
| 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 | 256 | 2,400,000 | 0 | 2,400,000 |
| OV65S | 41 | 385,452 | 0 | 385,452 |
| PC | 2 | 6,481 | 0 | 6,481 |
| PPV | 1 | 1,500 | 0 | 1,500 |
| Totals | | 2,793,433 | 11,572,414 | 14,365,847 |

2015 CERTIFIED TOTALS

Property Count: 3,441

C15 - PONDER TOWN OF
Grand Totals

7/25/2017 12:24:26PM

| 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: | | 102 | 13,893,018 | | |
| Mineral Property: | | 2,640 | 18,105,338 | | |
| Autos: | | 0 | 0 | Total Non Real | (+) 31,998,356 |
| | | | | Market Value | = 130,571,736 |
| 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 | = 123,341,040 |
| Productivity Loss: | 7,230,696 | 0 | | Homestead Cap | (-) 1,004,537 |
| | | | | Assessed Value | = 122,336,503 |
| | | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 10,072,047 |
| | | | | Net Taxable | = 112,264,456 |

| 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 | = 106,066,051 | |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 705,281.79 = 106,066,051 * (0.644150 / 100) + 22,057.32

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

2015 CERTIFIED TOTALS

Property Count: 3,441

C15 - PONDER TOWN OF
Grand Totals

7/25/2017

12:24:43PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|---------------|-------|------------------|------------------|-------------------|
| DP | 9 | 389,940 | 0 | 389,940 |
| DPS | 1 | 0 | 0 | 0 |
| DV1 | 3 | 0 | 22,000 | 22,000 |
| DV2 | 2 | 0 | 15,000 | 15,000 |
| 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 | | 4,234,322 | 5,837,725 | 10,072,047 |

2015 CERTIFIED TOTALS

Property Count: 3,917

C16 - SANGER CITY OF
Grand Totals

7/25/2017 12:24:26PM

| Land | | Value | | |
|----------------------------|------------|-------------|---------------------------|--|
| Homesite: | | 56,307,823 | | |
| Non Homesite: | | 48,494,342 | | |
| Ag Market: | | 30,897,025 | | |
| Timber Market: | | 0 | Total Land | (+) 135,699,190 |
| Improvement | | Value | | |
| Homesite: | | 201,294,990 | | |
| Non Homesite: | | 83,553,921 | Total Improvements | (+) 284,848,911 |
| Non Real | | Count | Value | |
| Personal Property: | 358 | | 121,865,119 | |
| Mineral Property: | 0 | | 0 | |
| Autos: | 0 | | 0 | |
| | | | Total Non Real | (+) 121,865,119 |
| | | | Market Value | = 542,413,220 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 30,897,025 | | 0 | |
| Ag Use: | 551,463 | | 0 | Productivity Loss (-) 30,345,562 |
| Timber Use: | 0 | | 0 | Appraised Value = 512,067,658 |
| Productivity Loss: | 30,345,562 | | 0 | Homestead Cap (-) 1,576,624 |
| | | | | Assessed Value = 510,491,034 |
| | | | | Total Exemptions Amount (Breakdown on Next Page) (-) 37,321,701 |
| | | | | Net Taxable = 473,169,333 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 3,215,185.62 = 473,169,333 * (0.679500 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 3,917

C16 - SANGER CITY OF
Grand Totals

7/25/2017

12:24:43PM

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 | 6 | 0 | 62,000 | 62,000 |
| 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 | 330 | 9,448,522 | 0 | 9,448,522 |
| OV65S | 39 | 1,170,000 | 0 | 1,170,000 |
| Totals | | 24,242,132 | 13,079,569 | 37,321,701 |

2015 CERTIFIED TOTALS

Property Count: 3,466

C17 - ROANOKE CITY OF
Grand Totals

7/25/2017 12:24:26PM

| 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: | | 619 | 1,120,103,909 | | |
| Mineral Property: | | 37 | 828,754 | | |
| Autos: | | 0 | 0 | Total Non Real | (+) 1,120,932,663 |
| | | | | Market Value | = 2,095,922,348 |
| 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 | = 2,066,149,061 |
| Productivity Loss: | 29,773,287 | 0 | | Homestead Cap | (-) 6,193,258 |
| | | | | Assessed Value | = 2,059,955,803 |
| | | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 438,568,651 |
| | | | | Net Taxable | = 1,621,387,152 |

| 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 | = 1,604,343,640 | |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 6,073,559.51 = 1,604,343,640 * (0.375120 / 100) + 55,345.65

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

2015 CERTIFIED TOTALS

Property Count: 3,466

C17 - ROANOKE CITY OF
Grand Totals

7/25/2017

12:24:43PM

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 | 6 | 0 | 409,266 | 409,266 |
| 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 | 118 | 0 | 27,525,392 | 27,525,392 |
| EX-XV (Prorated) | 5 | 0 | 98,760 | 98,760 |
| EX366 | 56 | 0 | 7,427 | 7,427 |
| FR | 22 | 341,269,970 | 0 | 341,269,970 |
| HS | 1,226 | 55,798,387 | 0 | 55,798,387 |
| OV65 | 210 | 7,751,319 | 0 | 7,751,319 |
| OV65S | 21 | 772,903 | 0 | 772,903 |
| PC | 6 | 973,538 | 0 | 973,538 |
| PPV | 1 | 16,000 | 0 | 16,000 |
| Totals | | 408,842,201 | 29,726,450 | 438,568,651 |

2015 CERTIFIED TOTALS

Property Count: 786

C18 - KRUGERVILLE CITY OF
Grand Totals

7/25/2017 12:24:26PM

| 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) | (-) 5,982,186 |
| | | | | Net Taxable | = 120,183,515 |

| 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 | = 100,663,315 | |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 449,243.24 = 100,663,315 * (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

7/25/2017

12:24:43PM

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 | 9 | 0 | 1,028,951 | 1,028,951 |
| 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 | 3,118,064 | 5,982,186 |

2015 CERTIFIED TOTALS

Property Count: 2,145

C19 - HICKORY CREEK CITY OF
Grand Totals

7/25/2017 12:24:26PM

| 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: | | 168 | 18,489,786 | | |
| Mineral Property: | | 179 | 491,880 | | |
| Autos: | | 0 | 0 | Total Non Real | (+) 18,981,666 |
| | | | | Market Value | = 418,198,173 |
| 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 | = 403,026,659 |
| Productivity Loss: | 15,171,514 | 0 | | Homestead Cap | (-) 2,571,760 |
| | | | | Assessed Value | = 400,454,899 |
| | | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 15,597,888 |
| | | | | Net Taxable | = 384,857,011 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
1,544,689.04 = 384,857,011 * (0.401367 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 2,145

C19 - HICKORY CREEK CITY OF
Grand Totals

7/25/2017

12:24:43PM

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: 2,614

C20 - DALLAS CITY OF
Grand Totals

7/25/2017 12:24:26PM

| 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: | | 615,288,833 | Total Improvements | (+) 944,206,427 |
| Non Real | | Count | Value | |
| Personal Property: | 222 | | 35,490,569 | |
| Mineral Property: | 0 | | 0 | |
| Autos: | 0 | | 0 | |
| | | | Total Non Real | (+) 35,490,569 |
| | | | Market Value | = 1,324,401,205 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 0 | | 0 | |
| Ag Use: | 0 | | 0 | Productivity Loss (-) 0 |
| Timber Use: | 0 | | 0 | Appraised Value = 1,324,401,205 |
| Productivity Loss: | 0 | | 0 | Homestead Cap (-) 2,133,445 |
| | | | | Assessed Value = 1,322,267,760 |
| | | | | Total Exemptions Amount (Breakdown on Next Page) (-) 160,743,320 |
| | | | | Net Taxable = 1,161,524,440 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 9,257,349.79 = 1,161,524,440 * (0.797000 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 2,614

C20 - DALLAS CITY OF
Grand Totals

7/25/2017

12:24:43PM

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 | 1,563 | 63,818,644 | 0 | 63,818,644 |
| OV65 | 343 | 21,701,260 | 0 | 21,701,260 |
| OV65S | 17 | 1,088,000 | 0 | 1,088,000 |
| Totals | | 96,939,904 | 63,803,416 | 160,743,320 |

2015 CERTIFIED TOTALS

Property Count: 557

C21 - COPPELL CITY OF
Grand Totals

7/25/2017 12:24:26PM

| 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) | (-) 7,125,148 |
| | | | Net Taxable | = 145,034,688 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 847,002.58 = 145,034,688 * (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

7/25/2017

12:24:43PM

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 | 252 | 3,573,520 | 0 | 3,573,520 |
| OV65 | 42 | 3,150,000 | 0 | 3,150,000 |
| OV65S | 1 | 75,000 | 0 | 75,000 |
| PC | 1 | 9,938 | 0 | 9,938 |
| Totals | | 7,033,458 | 91,690 | 7,125,148 |

2015 CERTIFIED TOTALS

Property Count: 404

C22 - HACKBERRY CITY OF
Grand Totals

7/25/2017 12:24:26PM

| 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: | | 59 | 2,085,446 | | |
| Mineral Property: | | 0 | 0 | | |
| Autos: | | 0 | 0 | Total Non Real | (+) 2,085,446 |
| | | | | Market Value | = 33,232,735 |
| Ag | | Non Exempt | Exempt | | |
| Total Productivity Market: | | 173,262 | 0 | | |
| Ag Use: | | 146 | 0 | Productivity Loss | (-) 173,116 |
| Timber Use: | | 0 | 0 | Appraised Value | = 33,059,619 |
| Productivity Loss: | | 173,116 | 0 | Homestead Cap | (-) 195,797 |
| | | | | Assessed Value | = 32,863,822 |
| | | | | Total Exemptions Amount | (-) 3,074,390 |
| | | | | (Breakdown on Next Page) | |
| | | | | Net Taxable | = 29,789,432 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 119,443.71 = 29,789,432 * (0.400960 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 404

C22 - HACKBERRY CITY OF
Grand Totals

7/25/2017

12:24:43PM

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

7/25/2017 12:24:26PM

| Land | | Value | | |
|----------------------------|------------|-------------|---------------------------|--|
| Homesite: | | 81,709,296 | | |
| Non Homesite: | | 40,075,714 | | |
| 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 | | 3,655,226 | |
| Mineral Property: | 0 | | 0 | |
| Autos: | 0 | | 0 | |
| | | | Total Non Real | (+) 3,655,226 |
| | | | Market Value | = 353,384,948 |
| 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 = 326,147,055 |
| Productivity Loss: | 27,237,893 | | 0 | Homestead Cap (-) 3,838,886 |
| | | | | Assessed Value = 322,308,169 |
| | | | | Total Exemptions Amount (Breakdown on Next Page) (-) 10,334,016 |
| | | | | Net Taxable = 311,974,153 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,756,414.48 = 311,974,153 * (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

7/25/2017

12:24:43PM

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

7/25/2017 12:24:26PM

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

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

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

2015 CERTIFIED TOTALS

Property Count: 354

C25 - LAKEWOOD VILLAGE TOWN OF
Grand Totals

7/25/2017

12:24:43PM

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: 3,290

C26 - ARGYLE TOWN OF
Grand Totals

7/25/2017 12:24:26PM

| 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: | 231 | | 15,952,272 | | |
| Mineral Property: | 1,186 | | 10,090,883 | | |
| Autos: | 0 | | 0 | Total Non Real | (+) 26,043,155 |
| | | | | Market Value | = 723,716,918 |
| 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 | = 554,823,102 | |
| Productivity Loss: | 168,893,816 | 0 | Homestead Cap | (-) 9,395,521 | |
| | | | Assessed Value | = 545,427,581 | |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 28,715,887 | |
| | | | Net Taxable | = 516,711,694 | |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 2,053,928.98 = 516,711,694 * (0.397500 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 3,290

C26 - ARGYLE TOWN OF
Grand Totals

7/25/2017

12:24:43PM

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 | 987 | 5,310,110 | 0 | 5,310,110 |
| OV65 | 233 | 8,964,734 | 0 | 8,964,734 |
| OV65S | 22 | 840,000 | 0 | 840,000 |
| PPV | 1 | 13,000 | 0 | 13,000 |
| Totals | | 15,527,844 | 13,188,043 | 28,715,887 |

2015 CERTIFIED TOTALS

Property Count: 2,650

C27 - COPPER CANYON TOWN OF
Grand Totals

7/25/2017 12:24:26PM

| Land | | Value | | | |
|----------------------------|------------|-------------|------------|---|-----------------|
| Homesite: | | 53,302,560 | | | |
| Non Homesite: | | 15,167,984 | | | |
| Ag Market: | | 51,707,622 | | | |
| Timber Market: | | 0 | | Total Land | (+) 120,178,166 |
| Improvement | | Value | | | |
| Homesite: | | 129,587,225 | | | |
| Non Homesite: | | 5,958,859 | | Total Improvements | (+) 135,546,084 |
| Non Real | | Count | Value | | |
| Personal Property: | | 46 | 2,815,626 | | |
| Mineral Property: | | 1,934 | 10,136,359 | | |
| Autos: | | 0 | 0 | Total Non Real | (+) 12,951,985 |
| | | | | Market Value | = 268,676,235 |
| Ag | Non Exempt | Exempt | | | |
| Total Productivity Market: | 51,707,622 | 0 | | | |
| Ag Use: | 121,250 | 0 | | Productivity Loss | (-) 51,586,372 |
| Timber Use: | 0 | 0 | | Appraised Value | = 217,089,863 |
| Productivity Loss: | 51,586,372 | 0 | | Homestead Cap | (-) 4,025,248 |
| | | | | Assessed Value | = 213,064,615 |
| | | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 8,532,378 |
| | | | | Net Taxable | = 204,532,237 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
608,493.63 = 204,532,237 * (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

7/25/2017

12:24:43PM

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 | 8 | 0 | 84,000 | 84,000 |
| EX | 2 | 0 | 0 | 0 |
| 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 | 406 | 2,177,038 | 0 | 2,177,038 |
| OV65 | 139 | 1,374,986 | 0 | 1,374,986 |
| OV65S | 4 | 40,000 | 0 | 40,000 |
| Totals | | 3,632,024 | 4,900,354 | 8,532,378 |

2015 CERTIFIED TOTALS

Property Count: 4,774

C28 - TROPHY CLUB TOWN OF
Grand Totals

7/25/2017 12:24:26PM

| 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: | | 225 | 21,490,232 | | |
| Mineral Property: | | 98 | 99,767 | | |
| Autos: | | 0 | 0 | Total Non Real | (+) 21,589,999 |
| | | | | Market Value | = 1,573,031,531 |
| Ag | Non Exempt | Exempt | | | |
| Total Productivity Market: | 472,835 | 0 | | | |
| Ag Use: | 813 | 0 | | Productivity Loss | (-) 472,022 |
| Timber Use: | 0 | 0 | | Appraised Value | = 1,572,559,509 |
| Productivity Loss: | 472,022 | 0 | | Homestead Cap | (-) 17,031,954 |
| | | | | Assessed Value | = 1,555,527,555 |
| | | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 66,131,501 |
| | | | | Net Taxable | = 1,489,396,054 |

| Freeze | Assessed | Taxable | Actual Tax | Ceiling | Count | | |
|-----------------|--------------------|--------------------|-------------------|-------------------|------------|--------------------------------|-----------------|
| DP | 5,341,425 | 5,341,425 | 22,557.40 | 22,557.40 | 16 | | |
| OV65 | 217,073,610 | 190,960,096 | 737,982.05 | 744,467.38 | 691 | | |
| Total | 222,415,035 | 196,301,521 | 760,539.45 | 767,024.78 | 707 | Freeze Taxable | (-) 196,301,521 |
| Tax Rate | 0.484000 | | | | | | |
| | | | | | | Freeze Adjusted Taxable | = 1,293,094,533 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 7,019,116.99 = 1,293,094,533 * (0.484000 / 100) + 760,539.45

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

2015 CERTIFIED TOTALS

Property Count: 4,774

C28 - TROPHY CLUB TOWN OF
Grand Totals

7/25/2017

12:24:43PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|---------------|-------|-------------------|-------------------|-------------------|
| DP | 20 | 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 | 742 | 25,397,477 | 0 | 25,397,477 |
| OV65S | 42 | 1,400,000 | 0 | 1,400,000 |
| PC | 1 | 45,751 | 0 | 45,751 |
| Totals | | 26,843,228 | 39,288,273 | 66,131,501 |

2015 CERTIFIED TOTALS

Property Count: 2,357

C29 - PLANO CITY OF
Grand Totals

7/25/2017 12:24:26PM

| 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: | | 107 | 42,243,186 | | |
| Mineral Property: | | 0 | 0 | | |
| Autos: | | 0 | 0 | Total Non Real | (+) 42,243,186 |
| | | | | Market Value | = 1,272,480,300 |
| 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 | = 1,245,897,307 |
| Productivity Loss: | 26,582,993 | 0 | | Homestead Cap | (-) 12,992,202 |
| | | | | Assessed Value | = 1,232,905,105 |
| | | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 235,286,792 |
| | | | | Net Taxable | = 997,618,313 |

| 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 = 862,405,472 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 4,793,034.19 = 862,405,472 * (0.488600 / 100) + 579,321.05

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

2015 CERTIFIED TOTALS

Property Count: 2,357

C29 - PLANO CITY OF
Grand Totals

7/25/2017

12:24:43PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|--------------------|-------------------|--------------------|
| DP | 14 | 560,000 | 0 | 560,000 |
| DV1 | 6 | 0 | 51,000 | 51,000 |
| 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 | 1,675 | 162,102,336 | 0 | 162,102,336 |
| OV65 | 524 | 20,573,061 | 0 | 20,573,061 |
| OV65S | 15 | 600,000 | 0 | 600,000 |
| Totals | | 183,835,397 | 51,451,395 | 235,286,792 |

2015 CERTIFIED TOTALS

Property Count: 1,179

C30 - DOUBLE OAK TOWN OF
Grand Totals

7/25/2017 12:24:26PM

| 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) (-) 21,897,818 |
| | | | | Net Taxable = 390,593,761 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 907,739.90 = 390,593,761 * (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

7/25/2017

12:24:43PM

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 | 267 | 12,867,526 | 0 | 12,867,526 |
| OV65S | 12 | 600,000 | 0 | 600,000 |
| | Totals | 13,767,526 | 8,130,292 | 21,897,818 |

2015 CERTIFIED TOTALS

Property Count: 2,058

C31 - BARTONVILLE TOWN OF
Grand Totals

7/25/2017 12:24:26PM

| Land | | Value | | | |
|----------------------------|-------------|-------------|-----------|---------------------------------|-----------------|
| Homesite: | | 69,301,124 | | | |
| Non Homesite: | | 25,984,800 | | | |
| Ag Market: | | 106,841,840 | | | |
| Timber Market: | | 0 | | Total Land | (+) 202,127,764 |
| 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 | = 417,267,690 |
| Ag | Non Exempt | Exempt | | | |
| Total Productivity Market: | 106,841,840 | 0 | | | |
| Ag Use: | 261,090 | 0 | | Productivity Loss | (-) 106,580,750 |
| Timber Use: | 0 | 0 | | Appraised Value | = 310,686,940 |
| Productivity Loss: | 106,580,750 | 0 | | Homestead Cap | (-) 7,097,220 |
| | | | | Assessed Value | = 303,589,720 |
| | | | | Total Exemptions Amount | (-) 9,265,828 |
| | | | | (Breakdown on Next Page) | |
| | | | | Net Taxable | = 294,323,892 |

| 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 | = 252,862,297 | |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 558,072.32 = 252,862,297 * (0.192940 / 100) + 70,199.80

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

2015 CERTIFIED TOTALS

Property Count: 2,058

C31 - BARTONVILLE TOWN OF
Grand Totals

7/25/2017

12:24:43PM

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: 22,876

C32 - FRISCO CITY OF
Grand Totals

7/25/2017 12:24:26PM

| Land | | Value | | | |
|----------------------------|-------------|-------------------|---------------------------|---------------------------------|-----------------|
| Homesite: | | 1,665,855,488 | | | |
| Non Homesite: | | 967,061,844 | | | |
| Ag Market: | | 413,204,937 | | | |
| Timber Market: | | 0 | Total Land | (+) 3,046,122,269 | |
| Improvement | | Value | | | |
| Homesite: | | 5,478,064,545 | | | |
| Non Homesite: | | 397,713,223 | Total Improvements | (+) 5,875,777,768 | |
| Non Real | | Count | Value | | |
| Personal Property: | 737 | | 201,229,310 | | |
| Mineral Property: | 0 | | 0 | | |
| Autos: | 0 | | 0 | Total Non Real | (+) 201,229,310 |
| | | | | Market Value | = 9,123,129,347 |
| Ag | | Non Exempt | Exempt | | |
| Total Productivity Market: | 413,204,937 | | 0 | | |
| Ag Use: | 630,867 | | 0 | Productivity Loss | (-) 412,574,070 |
| Timber Use: | 0 | | 0 | Appraised Value | = 8,710,555,277 |
| Productivity Loss: | 412,574,070 | | 0 | Homestead Cap | (-) 67,185,924 |
| | | | | Assessed Value | = 8,643,369,353 |
| | | | | Total Exemptions Amount | (-) 657,324,142 |
| | | | | (Breakdown on Next Page) | |
| | | | | Net Taxable | = 7,986,045,211 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
36,735,807.97 = 7,986,045,211 * (0.460000 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 22,876

C32 - FRISCO CITY OF
Grand Totals

7/25/2017

12:24:43PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|-------|--------------------|--------------------|--------------------|
| DP | 105 | 6,000,000 | 0 | 6,000,000 |
| DPS | 1 | 0 | 0 | 0 |
| DV1 | 91 | 0 | 735,000 | 735,000 |
| DV1S | 7 | 0 | 35,000 | 35,000 |
| DV2 | 53 | 0 | 478,500 | 478,500 |
| 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 | 72 | 0 | 23,969,310 | 23,969,310 |
| 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 | 2,929 | 172,204,180 | 0 | 172,204,180 |
| OV65S | 61 | 3,540,000 | 0 | 3,540,000 |
| PC | 1 | 10,639 | 0 | 10,639 |
| Totals | | 181,754,819 | 475,569,323 | 657,324,142 |

2015 CERTIFIED TOTALS

Property Count: 4,254

C33 - NORTHLAKE TOWN OF
Grand Totals

7/25/2017 12:24:26PM

| 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 (Breakdown on Next Page) | (-) 24,074,754 |
| | | | | 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

7/25/2017

12:24:43PM

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

7/25/2017 12:24:26PM

| 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 (-) 4,014,400 |
| | | | | Assessed Value = 258,209,038 |
| | | | | Total Exemptions Amount (Breakdown on Next Page) (-) 12,041,341 |
| | | | | Net Taxable = 246,167,697 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 774,505.12 = 246,167,697 * (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

7/25/2017

12:24:43PM

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 | 60,000 | 60,000 |
| DV4S | 2 | 0 | 24,000 | 24,000 |
| DVHS | 7 | 0 | 1,472,136 | 1,472,136 |
| EX-XV | 13 | 0 | 4,073,421 | 4,073,421 |
| EX366 | 13 | 0 | 4,041 | 4,041 |
| HS | 792 | 3,901,278 | 0 | 3,901,278 |
| OV65 | 228 | 2,151,465 | 0 | 2,151,465 |
| OV65S | 12 | 120,000 | 0 | 120,000 |
| PPV | 1 | 8,000 | 0 | 8,000 |
| Totals | | 6,180,743 | 5,860,598 | 12,041,341 |

2015 CERTIFIED TOTALS

Property Count: 7,574

C36 - FORT WORTH CITY OF
Grand Totals

7/25/2017 12:24:26PM

| 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: | | 513,820,248 | | | |
| Non Homesite: | | 359,322,516 | | Total Improvements | (+) 873,142,764 |
| Non Real | | Count | Value | | |
| Personal Property: | | 208 | 603,492,925 | | |
| Mineral Property: | | 3,092 | 125,107,536 | | |
| Autos: | | 0 | 0 | Total Non Real | (+) 728,600,461 |
| | | | | Market Value | = 2,029,101,438 |
| 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 | = 1,938,042,026 |
| Productivity Loss: | 91,059,412 | 125,945 | | Homestead Cap | (-) 8,386,638 |
| | | | | Assessed Value | = 1,929,655,388 |
| | | | | Total Exemptions Amount | (-) 580,757,633 |
| | | | | (Breakdown on Next Page) | |
| | | | | Net Taxable | = 1,348,897,755 |

| Freeze | Assessed | Taxable | Actual Tax | Ceiling | Count | | | |
|-----------------|-------------------|-------------------|-------------------|-------------------|------------|--------------------------------|-----------------|--|
| DP | 5,977,654 | 2,893,156 | 20,786.27 | 23,882.97 | 33 | | | |
| OV65 | 35,653,159 | 20,072,314 | 149,176.39 | 151,623.45 | 200 | | | |
| Total | 41,630,813 | 22,965,470 | 169,962.66 | 175,506.42 | 233 | Freeze Taxable | (-) 22,965,470 | |
| Tax Rate | 0.855000 | | | | | | | |
| | | | | | | Freeze Adjusted Taxable | = 1,325,932,285 | |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 11,506,683.70 = 1,325,932,285 * (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

7/25/2017

12:24:43PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|-------|--------------------|--------------------|--------------------|
| DP | 40 | 1,411,288 | 0 | 1,411,288 |
| DV1 | 12 | 0 | 55,800 | 55,800 |
| DV2 | 11 | 0 | 87,000 | 87,000 |
| 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 | 2,311 | 88,826,696 | 0 | 88,826,696 |
| OV65 | 239 | 9,306,581 | 0 | 9,306,581 |
| OV65S | 11 | 440,000 | 0 | 440,000 |
| Totals | | 427,959,130 | 152,798,503 | 580,757,633 |

2015 CERTIFIED TOTALS

Property Count: 354

C37 - SOUTHLAKE CITY OF
Grand Totals

7/25/2017 12:24:26PM

| 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) | (-) 34,665,912 |
| | | | | Net Taxable | = 125,624,536 |

| Freeze | Assessed | Taxable | Actual Tax | Ceiling | Count | | |
|-----------------|------------|------------|------------|-----------|-------|--------------------------------|----------------|
| OV65 | 20,624,850 | 14,065,725 | 61,160.42 | 66,443.12 | 43 | | |
| Total | 20,624,850 | 14,065,725 | 61,160.42 | 66,443.12 | 43 | Freeze Taxable | (-) 14,065,725 |
| Tax Rate | 0.462000 | | | | | | |
| | | | | | | Freeze Adjusted Taxable | = 111,558,811 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 576,562.13 = 111,558,811 * (0.462000 / 100) + 61,160.42

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

2015 CERTIFIED TOTALS

Property Count: 354

C37 - SOUTHLAKE CITY OF
Grand Totals

7/25/2017

12:24:43PM

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 | 169 | 12,892,255 | 0 | 12,892,255 |
| OV65 | 46 | 3,158,075 | 0 | 3,158,075 |
| OV65S | 1 | 75,000 | 0 | 75,000 |
| Totals | | 16,125,330 | 18,540,582 | 34,665,912 |

2015 CERTIFIED TOTALS

Property Count: 218

C38 - HASLET CITY OF
Grand Totals

7/25/2017 12:24:26PM

| 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

7/25/2017

12:24:43PM

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

7/25/2017 12:24:26PM

| 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

7/25/2017

12:24:43PM

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

7/25/2017 12:24:26PM

| 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 | (+) 12,969,189 |
| | | | | Market Value | = 48,833,505 |
| Ag | | Non Exempt | Exempt | | |
| Total Productivity Market: | 5,361,615 | | 0 | | |
| Ag Use: | 59,894 | | 0 | Productivity Loss | (-) 5,301,721 |
| Timber Use: | 0 | | 0 | Appraised Value | = 43,531,784 |
| Productivity Loss: | 5,301,721 | | 0 | Homestead Cap | (-) 319,437 |
| | | | | Assessed Value | = 43,212,347 |
| | | | | Total Exemptions Amount | (-) 721,278 |
| | | | | (Breakdown on Next Page) | |
| | | | | 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

7/25/2017

12:24:43PM

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

7/25/2017 12:24:26PM

| 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 | (-) |
| Timber Use: | 0 | | 0 | Appraised Value | = |
| Productivity Loss: | 11,657,494 | | 0 | | 3,667,384 |
| | | | | 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

7/25/2017

12:24:43PM

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

7/25/2017 12:24:26PM

| Land | | Value | | |
|----------------------------|-----------|------------|---|---------------|
| Homesite: | | 41,793 | | |
| Non Homesite: | | 2,004,235 | | |
| Ag Market: | | 1,305,321 | | |
| Timber Market: | | 0 | Total Land | (+) 3,351,349 |
| Improvement | | Value | | |
| Homesite: | | 88,044 | | |
| Non Homesite: | | 898,762 | Total Improvements | (+) 986,806 |
| Non Real | | Count | Value | |
| Personal Property: | 21 | 1,172,459 | | |
| Mineral Property: | 4 | 127,560 | | |
| Autos: | 0 | 0 | Total Non Real | (+) 1,300,019 |
| | | | Market Value | = 5,638,174 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 1,305,321 | 0 | | |
| Ag Use: | 14,463 | 0 | Productivity Loss | (-) 1,290,858 |
| Timber Use: | 0 | 0 | Appraised Value | = 4,347,316 |
| Productivity Loss: | 1,290,858 | 0 | Homestead Cap | (-) 0 |
| | | | Assessed Value | = 4,347,316 |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 594 |
| | | | Net Taxable | = 4,346,722 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 8,136.76 = 4,346,722 * (0.187193 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 40

C47 - CORRAL CITY TOWN OF
Grand Totals

7/25/2017

12:24:43PM

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

7/25/2017 12:24:26PM

| 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 | (-) 1,275,656 |
| | | | | Assessed Value | = 130,710,190 |
| | | | | Total Exemptions Amount | (-) 8,108,009 |
| | | | | (Breakdown on Next Page) | |
| | | | | Net Taxable | = 122,602,181 |

| 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 | = 115,926,513 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 633,788.57 = 115,926,513 * (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

7/25/2017

12:24:43PM

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 | 8 | 0 | 792,724 | 792,724 |
| EX-XU | 1 | 0 | 12,370 | 12,370 |
| EX-XU (Prorated) | 1 | 0 | 481 | 481 |
| EX-XV | 12 | 0 | 1,709,746 | 1,709,746 |
| EX-XV (Prorated) | 6 | 0 | 5,067,188 | 5,067,188 |
| OV65 | 48 | 460,000 | 0 | 460,000 |
| OV65S | 1 | 10,000 | 0 | 10,000 |
| Totals | | 477,500 | 7,630,509 | 8,108,009 |

2015 CERTIFIED TOTALS

Property Count: 58

C49 - CELINA CITY OF
Grand Totals

7/25/2017 12:24:26PM

| 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 (-) 1,165,600 (Breakdown on Next Page) |
| | | | | 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

7/25/2017

12:24:43PM

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

7/25/2017 12:24:26PM

| Land | | Value | | | |
|----------------------------|------------|-------------|---------------------------------|---------------------------|-----------------|
| Homesite: | | 70,004,286 | | | |
| Non Homesite: | | 14,165,104 | | | |
| 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 | 22,013 | | |
| Mineral Property: | | 0 | 0 | | |
| Autos: | | 0 | 0 | Total Non Real | (+) 22,013 |
| | | | | Market Value | = 371,866,191 |
| Ag | Non Exempt | Exempt | | | |
| Total Productivity Market: | 4,081,355 | 0 | | | |
| Ag Use: | 8,164 | 0 | Productivity Loss | (-) | 4,073,191 |
| Timber Use: | 0 | 0 | Appraised Value | = | 367,793,000 |
| Productivity Loss: | 4,073,191 | 0 | Homestead Cap | (-) | 6,031,106 |
| | | | Assessed Value | = | 361,761,894 |
| | | | Total Exemptions Amount | (-) | 9,106,884 |
| | | | (Breakdown on Next Page) | | |
| | | | Net Taxable | = | 352,655,010 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
3,350,222.60 = 352,655,010 * (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

7/25/2017

12:24:43PM

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 | 15 | 0 | 1,719,555 | 1,719,555 |
| 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 | 7,211,884 | 9,106,884 |

2015 CERTIFIED TOTALS
 CAD - DENTON CENTRAL APPRAISAL DISTRICT
 Grand Totals

Property Count: 426,712

7/25/2017 12:24:26PM

| Land | | Value | | |
|----------------------------|---------------|----------------|---------------------------------|--|
| Homesite: | | 11,099,256,983 | | |
| Non Homesite: | | 9,763,867,359 | | |
| Ag Market: | | 4,643,828,914 | | |
| Timber Market: | | 42,403 | Total Land | (+) 25,506,995,659 |
| Improvement | | Value | | |
| Homesite: | | 37,099,870,221 | | |
| Non Homesite: | | 11,559,949,630 | Total Improvements | (+) 48,659,819,851 |
| Non Real | | Count | Value | |
| Personal Property: | 19,560 | | 8,944,729,936 | |
| Mineral Property: | 139,660 | | 1,496,316,850 | |
| Autos: | 0 | | 0 | |
| | | | Total Non Real | (+) 10,441,046,786 |
| | | | Market Value | = 84,607,862,296 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 4,643,375,515 | | 495,802 | |
| Ag Use: | 36,643,505 | | 715 | Productivity Loss (-) 4,606,731,731 |
| Timber Use: | 279 | | 0 | Appraised Value = 80,001,130,565 |
| Productivity Loss: | 4,606,731,731 | | 495,087 | |
| | | | Homestead Cap | (-) 506,166,922 |
| | | | Assessed Value | = 79,494,963,643 |
| | | | Total Exemptions Amount | (-) 3,738,835,178 |
| | | | (Breakdown on Next Page) | |
| | | | Net Taxable | = 75,756,128,465 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 75,756,128,465 * (0.000000 / 100)

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

2015 CERTIFIED TOTALS

CAD - DENTON CENTRAL APPRAISAL DISTRICT

Property Count: 426,712

Grand Totals

7/25/2017

12:24:43PM

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 | 830 | 0 | 6,183,617 | 6,183,617 |
| DV1S | 55 | 0 | 265,000 | 265,000 |
| DV2 | 585 | 0 | 5,251,352 | 5,251,352 |
| DV2S | 20 | 0 | 150,000 | 150,000 |
| DV3 | 537 | 0 | 5,493,164 | 5,493,164 |
| DV3S | 21 | 0 | 210,000 | 210,000 |
| DV4 | 1,316 | 0 | 9,249,345 | 9,249,345 |
| DV4S | 231 | 0 | 2,075,220 | 2,075,220 |
| DVHS | 1,004 | 0 | 195,894,661 | 195,894,661 |
| DVHSS | 84 | 0 | 15,632,435 | 15,632,435 |
| EX | 498 | 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 | 1,065 | 0 | 765,097,235 | 765,097,235 |
| EX-XU (Prorated) | 15 | 0 | 419,882 | 419,882 |
| EX-XV | 6,078 | 0 | 2,561,208,563 | 2,561,208,563 |
| EX-XV (Prorated) | 270 | 0 | 23,612,904 | 23,612,904 |
| EX366 | 16,743 | 0 | 991,809 | 991,809 |
| 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 | 3,701,382,590 | 3,738,835,178 |

2015 CERTIFIED TOTALS

Property Count: 208

CTZ1 - CETRZ NO 1
Grand Totals

7/25/2017 12:24:26PM

| Land | | Value | | |
|----------------------------|------------|------------|---|----------------|
| Homesite: | | 1,611,305 | | |
| Non Homesite: | | 763,537 | | |
| Ag Market: | | 13,004,798 | | |
| Timber Market: | | 0 | Total Land | (+) 15,379,640 |
| Improvement | | Value | | |
| Homesite: | | 4,613,460 | | |
| Non Homesite: | | 574,797 | Total Improvements | (+) 5,188,257 |
| Non Real | | Count | Value | |
| Personal Property: | 0 | 0 | | |
| Mineral Property: | 107 | 5,597,770 | | |
| Autos: | 0 | 0 | Total Non Real | (+) 5,597,770 |
| | | | Market Value | = 26,165,667 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 13,004,798 | 0 | | |
| Ag Use: | 529,523 | 0 | Productivity Loss | (-) 12,475,275 |
| Timber Use: | 0 | 0 | Appraised Value | = 13,690,392 |
| Productivity Loss: | 12,475,275 | 0 | Homestead Cap | (-) 154,233 |
| | | | Assessed Value | = 13,536,159 |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 91,983 |
| | | | Net Taxable | = 13,444,176 |

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

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

2015 CERTIFIED TOTALS

Property Count: 208

CTZ1 - CETRZ NO 1
Grand Totals

7/25/2017

12:24:43PM

Exemption Breakdown

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

2015 CERTIFIED TOTALS

ESD1 - DENTON CO EMERGENCY SERVICE DIST NO 1

Property Count: 16,764

Grand Totals

7/25/2017 12:24:26PM

| Land | | | Value | | | |
|----------------------------|-------------|--|-------------|---|---------------|--|
| Homesite: | | | 391,211,478 | | | |
| Non Homesite: | | | 220,144,525 | | | |
| Ag Market: | | | 574,815,383 | | | |
| Timber Market: | | | 0 | Total Land | (+) | |
| | | | | | 1,186,171,386 | |
| Improvement | | | Value | | | |
| Homesite: | | | 962,392,583 | | | |
| Non Homesite: | | | 219,360,423 | Total Improvements | (+) | |
| | | | | | 1,181,753,006 | |
| Non Real | Count | | | Value | | |
| Personal Property: | 530 | | 94,887,161 | | | |
| Mineral Property: | 8,876 | | 97,578,605 | | | |
| Autos: | 0 | | 0 | Total Non Real | (+) | |
| | | | | | 192,465,766 | |
| | | | | Market Value | = | |
| | | | | | 2,560,390,158 | |
| Ag | Non Exempt | | | Exempt | | |
| Total Productivity Market: | 574,815,383 | | 0 | | | |
| Ag Use: | 2,607,131 | | 0 | Productivity Loss | (-) | |
| Timber Use: | 0 | | 0 | Appraised Value | = | |
| Productivity Loss: | 572,208,252 | | 0 | | 1,988,181,906 | |
| | | | | Homestead Cap | (-) | |
| | | | | | 25,431,408 | |
| | | | | Assessed Value | = | |
| | | | | | 1,962,750,498 | |
| | | | | Total Exemptions Amount (Breakdown on Next Page) | (-) | |
| | | | | | 104,763,964 | |
| | | | | Net Taxable | = | |
| | | | | | 1,857,986,534 | |

| Freeze | Assessed | Taxable | Actual Tax | Ceiling | Count | | | |
|-----------------|--------------------|--------------------|-------------------|-------------------|------------|--------------------------------|---------------|-------------|
| DP | 7,261,210 | 6,106,577 | 5,336.49 | 5,408.52 | 22 | | | |
| OV65 | 249,363,371 | 207,112,784 | 173,823.52 | 176,987.53 | 837 | | | |
| Total | 256,624,581 | 213,219,361 | 179,160.01 | 182,396.05 | 859 | Freeze Taxable | (-) | |
| Tax Rate | 0.100000 | | | | | | | 213,219,361 |
| Transfer | Assessed | Taxable | Post % Taxable | Adjustment | Count | | | |
| OV65 | 117,199 | 67,199 | 0 | 67,199 | 1 | | | |
| Total | 117,199 | 67,199 | 0 | 67,199 | 1 | Transfer Adjustment | (-) | |
| | | | | | | | 67,199 | |
| | | | | | | Freeze Adjusted Taxable | = | |
| | | | | | | | 1,644,699,974 | |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,823,859.98 = 1,644,699,974 * (0.100000 / 100) + 179,160.01

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

2015 CERTIFIED TOTALS

ESD1 - DENTON CO EMERGENCY SERVICE DIST NO 1

Property Count: 16,764

Grand Totals

7/25/2017

12:24:43PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|-------------------|-------------------|--------------------|
| DP | 32 | 1,495,082 | 0 | 1,495,082 |
| 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 | 33 | 0 | 312,100 | 312,100 |
| DV4S | 6 | 0 | 60,000 | 60,000 |
| DVHS | 17 | 0 | 4,435,876 | 4,435,876 |
| DVHSS | 1 | 0 | 133,529 | 133,529 |
| EX | 22 | 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 | 869 | 41,078,589 | 0 | 41,078,589 |
| 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 | | 66,010,140 | 38,753,824 | 104,763,964 |

2015 CERTIFIED TOTALS

ESD2 - TROPHY CLUB PID NO 1 EMERGENCY SERVICE

Property Count: 1,615

Grand Totals

7/25/2017

12:24:26PM

| 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

7/25/2017

12:24:43PM

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: 423,920

G01 - DENTON COUNTY
Grand Totals

7/25/2017 12:24:26PM

| Land | | Value | | | |
|----------------------------|---------------|----------------|---------------------------|---------------------------------|-------------------|
| Homesite: | | 11,103,322,132 | | | |
| Non Homesite: | | 9,518,364,522 | | | |
| Ag Market: | | 4,645,964,793 | | | |
| Timber Market: | | 42,403 | Total Land | (+) 25,267,693,850 | |
| Improvement | | Value | | | |
| Homesite: | | 37,114,482,456 | | | |
| Non Homesite: | | 11,563,511,057 | Total Improvements | (+) 48,677,993,513 | |
| Non Real | | Count | Value | | |
| Personal Property: | 19,181 | | 7,976,900,223 | | |
| Mineral Property: | 139,660 | | 1,496,316,850 | | |
| Autos: | 0 | | 0 | Total Non Real | (+) 9,473,217,073 |
| | | | | Market Value | = 83,418,904,436 |
| Ag | | Non Exempt | Exempt | | |
| Total Productivity Market: | 4,645,511,394 | | 495,802 | | |
| Ag Use: | 36,646,394 | | 715 | Productivity Loss | (-) 4,608,864,721 |
| Timber Use: | 279 | | 0 | Appraised Value | = 78,810,039,715 |
| Productivity Loss: | 4,608,864,721 | | 495,087 | Homestead Cap | (-) 506,192,221 |
| | | | | Assessed Value | = 78,303,847,494 |
| | | | | Total Exemptions Amount | (-) 7,430,063,036 |
| | | | | (Breakdown on Next Page) | |
| | | | | Net Taxable | = 70,873,784,458 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 185,689,315.28 = 70,873,784,458 * (0.262000 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 423,920

G01 - DENTON COUNTY
Grand Totals

7/25/2017

12:24:43PM

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 | 1,879 | 26,580,628 | 0 | 26,580,628 |
| DPS | 20 | 150,000 | 0 | 150,000 |
| DV1 | 831 | 0 | 6,191,417 | 6,191,417 |
| DV1S | 55 | 0 | 265,000 | 265,000 |
| DV2 | 585 | 0 | 5,251,352 | 5,251,352 |
| DV2S | 20 | 0 | 150,000 | 150,000 |
| DV3 | 537 | 0 | 5,493,164 | 5,493,164 |
| DV3S | 21 | 0 | 210,000 | 210,000 |
| DV4 | 1,317 | 0 | 9,261,345 | 9,261,345 |
| DV4S | 231 | 0 | 2,069,220 | 2,069,220 |
| DVHS | 997 | 0 | 193,721,880 | 193,721,880 |
| DVHSS | 84 | 0 | 15,530,120 | 15,530,120 |
| EX | 497 | 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 | 1,062 | 0 | 764,714,924 | 764,714,924 |
| EX-XU (Prorated) | 15 | 0 | 419,882 | 419,882 |
| EX-XV | 6,076 | 0 | 2,561,005,748 | 2,561,005,748 |
| EX-XV (Prorated) | 260 | 0 | 23,524,313 | 23,524,313 |
| EX366 | 16,857 | 0 | 1,001,629 | 1,001,629 |
| FR | 181 | 1,642,866,514 | 0 | 1,642,866,514 |
| HT | 13 | 0 | 0 | 0 |
| MASSS | 4 | 0 | 894,442 | 894,442 |
| OV65 | 32,650 | 1,715,814,326 | 0 | 1,715,814,326 |
| OV65S | 2,226 | 116,419,090 | 0 | 116,419,090 |
| PC | 76 | 27,764,589 | 0 | 27,764,589 |
| PPV | 45 | 676,309 | 0 | 676,309 |
| Totals | | 3,732,417,879 | 3,697,645,157 | 7,430,063,036 |

2015 CERTIFIED TOTALS

Property Count: 888

L01 - DENTON CO LEVY IMP DIST
Grand Totals

7/25/2017 12:24:26PM

| Land | | Value | | |
|----------------------------|-----|-------------|---------------------------|--|
| Homesite: | | 35,470,585 | | |
| Non Homesite: | | 116,713,150 | | |
| Ag Market: | | 0 | | |
| Timber Market: | | 0 | Total Land | (+) 152,183,735 |
| Improvement | | Value | | |
| Homesite: | | 114,711,617 | | |
| Non Homesite: | | 262,889,839 | Total Improvements | (+) 377,601,456 |
| Non Real | | Count | Value | |
| Personal Property: | 152 | | 74,955,287 | |
| Mineral Property: | 0 | | 0 | |
| Autos: | 0 | | 0 | |
| | | | Total Non Real | (+) 74,955,287 |
| | | | Market Value | = 604,740,478 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 0 | | 0 | |
| Ag Use: | 0 | | 0 | Productivity Loss (-) 0 |
| Timber Use: | 0 | | 0 | Appraised Value = 604,740,478 |
| Productivity Loss: | 0 | | 0 | Homestead Cap (-) 59,472 |
| | | | | Assessed Value = 604,681,006 |
| | | | | Total Exemptions Amount (Breakdown on Next Page) (-) 48,068,931 |
| | | | Net Taxable | = 556,612,075 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,029,732.34 = 556,612,075 * (0.185000 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 888

L01 - DENTON CO LEVY IMP DIST
Grand Totals

7/25/2017

12:24:43PM

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 | 18 | 0 | 7,657,256 | 7,657,256 |
| EX366 | 5 | 0 | 854 | 854 |
| HS | 433 | 22,490,940 | 0 | 22,490,940 |
| PC | 1 | 76,717 | 0 | 76,717 |
| Totals | | 40,206,134 | 7,862,797 | 48,068,931 |

2015 CERTIFIED TOTALS

MMD1 - HIGHWAY 380 MUNICIPAL MANAGEMENT DISTRICT NO 1

Property Count: 8

Grand Totals

7/25/2017

12:24:26PM

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

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 21,451.31 = 4,247,785 * (0.505000 / 100)

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

2015 CERTIFIED TOTALS

MMD1 - HIGHWAY 380 MUNICIPAL MANAGEMENT DISTRICT NO 1

Property Count: 8

Grand Totals

7/25/2017

12:24:43PM

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

7/25/2017

12:24:26PM

| 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: | | 123,929,587 | Total Improvements | (+) 123,929,587 | |
| Non Real | | Count | Value | | |
| Personal Property: | 1 | | 366 | | |
| Mineral Property: | 0 | | 0 | | |
| Autos: | 0 | | 0 | Total Non Real | (+) 366 |
| | | | Market Value | = 161,139,217 | |
| Ag | | Non Exempt | Exempt | | |
| Total Productivity Market: | 0 | | 0 | | |
| Ag Use: | 0 | | 0 | Productivity Loss | (-) 0 |
| Timber Use: | 0 | | 0 | Appraised Value | = 161,139,217 |
| Productivity Loss: | 0 | | 0 | Homestead Cap | (-) 0 |
| | | | Assessed Value | = 161,139,217 | |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 12,757,379 | |
| | | | Net Taxable | = 148,381,838 | |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 148,381,838 * (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

7/25/2017

12:24:43PM

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

7/25/2017 12:24:26PM

| 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

PID10 - VALENCIA ON THE LAKE PID
Grand Totals

7/25/2017

12:24:43PM

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

7/25/2017 12:24:26PM

| 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

7/25/2017

12:24:43PM

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

7/25/2017 12:24:26PM

| 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

7/25/2017

12:24:43PM

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

7/25/2017

12:24:26PM

| 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

7/25/2017

12:24:43PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|---------------|-------|----------|----------|----------|
| | 0 | 0 | 0 | 0 |
| Totals | | 0 | 0 | 0 |

2015 CERTIFIED TOTALS

Property Count: 114

PID14 - RIVENDALE BY THE LAKE PID NO 1
Grand Totals

7/25/2017 12:24:26PM

| 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

7/25/2017

12:24:43PM

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

7/25/2017 12:24:26PM

| 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

7/25/2017

12:24:43PM

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

7/25/2017 12:24:26PM

| 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

7/25/2017

12:24:43PM

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

7/25/2017

12:24:26PM

| 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

7/25/2017

12:24:43PM

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

7/25/2017

12:24:26PM

| Land | | Value | | |
|----------------------------|---|------------|---|---------------|
| Homesite: | | 2,375,273 | | |
| Non Homesite: | | 7,494,333 | | |
| Ag Market: | | 0 | | |
| Timber Market: | | 0 | Total Land | (+) 9,869,606 |
| Improvement | | Value | | |
| Homesite: | | 6,156,922 | | |
| Non Homesite: | | 0 | Total Improvements | (+) 6,156,922 |
| Non Real | | Count | Value | |
| Personal Property: | 0 | 0 | | |
| Mineral Property: | 0 | 0 | | |
| Autos: | 0 | 0 | Total Non Real | (+) 0 |
| | | | Market Value | = 16,026,528 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 0 | 0 | | |
| Ag Use: | 0 | 0 | Productivity Loss | (-) 0 |
| Timber Use: | 0 | 0 | Appraised Value | = 16,026,528 |
| Productivity Loss: | 0 | 0 | Homestead Cap | (-) 0 |
| | | | Assessed Value | = 16,026,528 |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 5,000 |
| | | | Net Taxable | = 16,021,528 |

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

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

2015 CERTIFIED TOTALS

Property Count: 160

PID18 - HICKORY CREEK PID NO 1 (SAFETY SERVICES)

Grand Totals

7/25/2017

12:24:43PM

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

7/25/2017

12:24:26PM

| 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

7/25/2017

12:24:43PM

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

7/25/2017 12:24:26PM

| 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

7/25/2017

12:24:43PM

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

7/25/2017 12:24:26PM

| 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

7/25/2017

12:24:43PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|---------------|-------|----------|----------|----------|
| | 0 | 0 | 0 | 0 |
| Totals | | 0 | 0 | 0 |

2015 CERTIFIED TOTALS

PID21 - HILLSTONE POINTE PID (DISSOLVED)

Property Count: 2

Grand Totals

7/25/2017

12:24:26PM

| 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

PID21 - HILLSTONE POINTE PID (DISSOLVED)

Property Count: 2

Grand Totals

7/25/2017

12:24:43PM

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

7/25/2017 12:24:26PM

| 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 | (-) |
| Timber Use: | 0 | | 0 | Appraised Value | = |
| Productivity Loss: | 0 | | 0 | | 272,649,840 |
| | | | | 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

7/25/2017

12:24:43PM

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

7/25/2017 12:24:26PM

| 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

7/25/2017

12:24:43PM

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: 611

Grand Totals

7/25/2017

12:24:26PM

| 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 | (-) 383,183 |
| | | | | (Breakdown on Next Page) | |
| | | | | Net Taxable | = 174,065,086 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 174,065,086 * (0.000000 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 611

PID5 - BRIARWYCK PUBLIC IMPROVEMENT DISTRICT
Grand Totals

7/25/2017

12:24:43PM

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 |
| DVHS | 1 | 0 | 25,584 | 25,584 |
| EX-XV | 1 | 0 | 207,099 | 207,099 |
| | Totals | 0 | 383,183 | 383,183 |

2015 CERTIFIED TOTALS

PID6 - HACKBERRY HIDDEN COVE PUBLIC IMPROVEMENT DISTRICT NO.2

Property Count: 1,104

Grand Totals

7/25/2017

12:24:26PM

| 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 | Productivity Loss | (-) |
| Timber Use: | 0 | | 0 | Appraised Value | = |
| Productivity Loss: | 0 | | 0 | | 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

PID6 - HACKBERRY HIDDEN COVE PUBLIC IMPROVEMENT DISTRICT NO.2

Property Count: 1,104

Grand Totals

7/25/2017

12:24:43PM

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

7/25/2017 12:24:26PM

| 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

7/25/2017

12:24:43PM

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

7/25/2017 12:24:26PM

| 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

7/25/2017

12:24:43PM

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

7/25/2017 12:24:26PM

| 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

7/25/2017

12:24:43PM

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

7/25/2017 12:24:26PM

| Land | | Value | | | |
|----------------------------|--|-------------|-------------|---|-----------------|
| Homesite: | | 50,225,815 | | | |
| Non Homesite: | | 241,001,535 | | | |
| Ag Market: | | 0 | | | |
| Timber Market: | | 0 | | Total Land | (+) 291,227,350 |
| Improvement | | Value | | | |
| Homesite: | | 177,102,370 | | | |
| Non Homesite: | | 544,611,548 | | Total Improvements | (+) 721,713,918 |
| Non Real | | Count | Value | | |
| Personal Property: | | 461 | 141,244,157 | | |
| Mineral Property: | | 0 | 0 | | |
| Autos: | | 0 | 0 | Total Non Real | (+) 141,244,157 |
| | | | | Market Value | = 1,154,185,425 |
| Ag | | Non Exempt | Exempt | | |
| Total Productivity Market: | | 0 | 0 | | |
| Ag Use: | | 0 | 0 | Productivity Loss | (-) 0 |
| Timber Use: | | 0 | 0 | Appraised Value | = 1,154,185,425 |
| Productivity Loss: | | 0 | 0 | Homestead Cap | (-) 1,738,250 |
| | | | | Assessed Value | = 1,152,447,175 |
| | | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 73,441,301 |
| | | | | Net Taxable | = 1,079,005,874 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 1,079,005,874 * (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

7/25/2017

12:24:43PM

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 | 34 | 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 | 626 | 31,379,287 | 0 | 31,379,287 |
| PC | 2 | 76,717 | 0 | 76,717 |
| Totals | | 64,149,739 | 9,291,562 | 73,441,301 |

2015 CERTIFIED TOTALS

Property Count: 9,354

S01 - ARGYLE ISD
Grand Totals

7/25/2017 12:24:26PM

| Land | | Value | | | |
|----------------------------|-------------|-------------|------------|---|-----------------|
| Homesite: | | 341,066,631 | | | |
| Non Homesite: | | 152,059,158 | | | |
| Ag Market: | | 399,524,572 | | | |
| Timber Market: | | 0 | | Total Land | (+) 892,650,361 |
| Improvement | | Value | | | |
| Homesite: | | 861,598,925 | | | |
| Non Homesite: | | 59,155,958 | | Total Improvements | (+) 920,754,883 |
| Non Real | | Count | Value | | |
| Personal Property: | | 429 | 50,294,016 | | |
| Mineral Property: | | 3,634 | 21,637,673 | | |
| Autos: | | 0 | 0 | Total Non Real | (+) 71,931,689 |
| | | | | Market Value | = 1,885,336,933 |
| Ag | Non Exempt | Exempt | | | |
| Total Productivity Market: | 399,524,228 | 344 | | | |
| Ag Use: | 1,229,563 | 2 | | Productivity Loss | (-) 398,294,665 |
| Timber Use: | 0 | 0 | | Appraised Value | = 1,487,042,268 |
| Productivity Loss: | 398,294,665 | 342 | | Homestead Cap | (-) 17,097,664 |
| | | | | Assessed Value | = 1,469,944,604 |
| | | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 95,533,393 |
| | | | | Net Taxable | = 1,374,411,211 |

| Freeze | Assessed | Taxable | Actual Tax | Ceiling | Count | | | |
|-----------------|--------------------|--------------------|---------------------|---------------------|------------|--------------------------------|-----------------|--|
| DP | 4,307,862 | 3,701,276 | 49,729.90 | 49,729.90 | 15 | | | |
| OV65 | 186,526,844 | 165,600,558 | 2,012,087.30 | 2,017,714.97 | 568 | | | |
| Total | 190,834,706 | 169,301,834 | 2,061,817.20 | 2,067,444.87 | 583 | Freeze Taxable | (-) 169,301,834 | |
| Tax Rate | 1.570050 | | | | | | | |
| | | | | | | Freeze Adjusted Taxable | = 1,205,109,377 | |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 20,982,636.97 = 1,205,109,377 * (1.570050 / 100) + 2,061,817.20

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

2015 CERTIFIED TOTALS

Property Count: 9,354

S01 - ARGYLE ISD
Grand Totals

7/25/2017

12:24:43PM

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 | 16 | 0 | 3,594,388 | 3,594,388 |
| 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 | 2,399 | 0 | 59,035,188 | 59,035,188 |
| OV65 | 569 | 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 | 95,003,892 | 95,533,393 |

2015 CERTIFIED TOTALS

Property Count: 5,714

S02 - AUBREY ISD
Grand Totals

7/25/2017 12:24:26PM

| Land | | | Value | | | |
|----------------------------|-------------|--|-------------|---|---------------|--|
| Homesite: | | | 141,897,763 | | | |
| Non Homesite: | | | 115,785,436 | | | |
| 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: | 394 | | 70,734,164 | | | |
| Mineral Property: | 0 | | 0 | | | |
| Autos: | 0 | | 0 | Total Non Real | (+) | |
| | | | | | 70,734,164 | |
| | | | | Market Value | = | |
| | | | | | 1,256,024,602 | |
| Ag | Non Exempt | | | Exempt | | |
| Total Productivity Market: | 369,461,281 | | 0 | | | |
| Ag Use: | 2,081,036 | | 0 | Productivity Loss | (-) | |
| Timber Use: | 0 | | 0 | Appraised Value | = | |
| Productivity Loss: | 367,380,245 | | 0 | | 888,644,357 | |
| | | | | Homestead Cap | (-) | |
| | | | | | 12,711,484 | |
| | | | | Assessed Value | = | |
| | | | | | 875,932,873 | |
| | | | | Total Exemptions Amount (Breakdown on Next Page) | (-) | |
| | | | | | 135,917,276 | |
| | | | | Net Taxable | = | |
| | | | | | 740,015,597 | |

| Freeze | Assessed | Taxable | Actual Tax | Ceiling | Count | | |
|-----------------|--------------------|-------------------|-------------------|-------------------|------------|--------------------------------|--------------------|
| DP | 5,871,716 | 4,552,984 | 56,476.98 | 56,716.32 | 40 | | |
| OV65 | 94,787,624 | 71,796,057 | 819,246.87 | 822,228.85 | 589 | | |
| Total | 100,659,340 | 76,349,041 | 875,723.85 | 878,945.17 | 629 | Freeze Taxable | (-) |
| Tax Rate | 1.510000 | | | | | | 76,349,041 |
| | | | | | | Freeze Adjusted Taxable | = |
| | | | | | | | 663,666,556 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 10,897,088.85 = 663,666,556 * (1.510000 / 100) + 875,723.85

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

2015 CERTIFIED TOTALS

Property Count: 5,714

S02 - AUBREY ISD
Grand Totals

7/25/2017

12:24:43PM

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 | 28 | 0 | 3,739,930 | 3,739,930 |
| 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 | 160 | 0 | 42,338,379 | 42,338,379 |
| EX-XV (Prorated) | 3 | 0 | 56,506 | 56,506 |
| EX366 | 33 | 0 | 7,257 | 7,257 |
| HS | 2,538 | 0 | 62,926,862 | 62,926,862 |
| 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 | 135,367,132 | 135,917,276 |

2015 CERTIFIED TOTALS

Property Count: 13,842

S03 - CARROLLTON-FB ISD
Grand Totals

7/25/2017 12:24:26PM

| Land | Value | | | |
|----------------------------|---------------|---------------------------|---|---------------|
| Homesite: | 493,300,350 | | | |
| Non Homesite: | 452,818,311 | | | |
| Ag Market: | 0 | | | |
| Timber Market: | 0 | Total Land | (+) | |
| | | | 946,118,661 | |
| Improvement | Value | | | |
| Homesite: | 1,695,789,305 | | | |
| Non Homesite: | 856,514,615 | Total Improvements | (+) | |
| | | | 2,552,303,920 | |
| Non Real | Count | Value | | |
| Personal Property: | 1,064 | 213,397,554 | | |
| Mineral Property: | 0 | 0 | | |
| Autos: | 0 | 0 | Total Non Real | (+) |
| | | | | 213,397,554 |
| | | | Market Value | = |
| | | | | 3,711,820,135 |
| Ag | Non Exempt | Exempt | | |
| Total Productivity Market: | 0 | 0 | | |
| Ag Use: | 0 | 0 | Productivity Loss | (-) |
| Timber Use: | 0 | 0 | | 0 |
| Productivity Loss: | 0 | 0 | Appraised Value | = |
| | | | | 3,711,820,135 |
| | | | Homestead Cap | (-) |
| | | | | 30,465,847 |
| | | | Assessed Value | = |
| | | | | 3,681,354,288 |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) |
| | | | | 443,391,852 |
| | | | Net Taxable | = |
| | | | | 3,237,962,436 |

| 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 | 400,311,660 | 319,163,105 | 3,335,019.52 | 3,347,171.45 | 2,232 | | |
| Total | 418,449,425 | 333,833,870 | 3,497,405.42 | 3,509,677.16 | 2,330 | Freeze Taxable | (-) |
| Tax Rate | 1.281700 | | | | | | |
| | | | | | | Freeze Adjusted Taxable | = |
| | | | | | | | 2,904,128,566 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 40,719,621.25 = 2,904,128,566 * (1.281700 / 100) + 3,497,405.42

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

2015 CERTIFIED TOTALS

Property Count: 13,842

S03 - CARROLLTON-FB ISD
Grand Totals

7/25/2017

12:24:43PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|-------------------|--------------------|--------------------|
| CHODO | 2 | 20,071,794 | 0 | 20,071,794 |
| DP | 107 | 0 | 1,070,000 | 1,070,000 |
| 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 | 10 | 0 | 106,000 | 106,000 |
| DV4 | 45 | 0 | 372,000 | 372,000 |
| 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 | 8,998 | 0 | 223,860,005 | 223,860,005 |
| OV65 | 2,320 | 0 | 23,039,307 | 23,039,307 |
| 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 | 399,140,803 | 443,391,852 |

2015 CERTIFIED TOTALS

Property Count: 293

S04 - CELINA ISD
Grand Totals

7/25/2017 12:24:26PM

| Land | | Value | | | |
|----------------------------|------------|------------|-----------|---|-----------------|
| Homesite: | | 5,399,008 | | | |
| Non Homesite: | | 4,191,997 | | | |
| Ag Market: | | 97,974,948 | | | |
| Timber Market: | | 0 | | Total Land | (+) 107,565,953 |
| Improvement | | Value | | | |
| Homesite: | | 7,270,974 | | | |
| Non Homesite: | | 1,293,961 | | Total Improvements | (+) 8,564,935 |
| 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 | = 122,558,963 |
| 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 | = 25,351,007 |
| Productivity Loss: | 97,207,956 | 0 | | Homestead Cap | (-) 915,602 |
| | | | | Assessed Value | = 24,435,405 |
| | | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 3,392,080 |
| | | | | Net Taxable | = 21,043,325 |

| 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 | = 20,009,647 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 341,524.11 = 20,009,647 * (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

7/25/2017

12:24:43PM

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 | 66 | 0 | 1,622,622 | 1,622,622 |
| OV65 | 15 | 0 | 140,000 | 140,000 |
| OV65S | 1 | 0 | 10,000 | 10,000 |
| PC | 1 | 162,445 | 0 | 162,445 |
| Totals | | 162,445 | 3,229,635 | 3,392,080 |

2015 CERTIFIED TOTALS

Property Count: 76,697

S05 - DENTON ISD
Grand Totals

7/25/2017 12:24:26PM

| Land | | Value | | | |
|----------------------------|-------------|---------------|---------------|--------------------------------|-------------------|
| Homesite: | | 2,031,108,442 | | | |
| Non Homesite: | | 1,899,134,168 | | | |
| Ag Market: | | 775,441,731 | | | |
| Timber Market: | | 42,403 | | Total Land | (+) 4,705,726,744 |
| Improvement | | Value | | | |
| Homesite: | | 6,671,562,763 | | | |
| Non Homesite: | | 2,812,193,541 | | Total Improvements | (+) 9,483,756,304 |
| Non Real | | Count | Value | | |
| Personal Property: | | 5,293 | 1,502,586,417 | | |
| Mineral Property: | | 9,517 | 176,281,576 | | |
| Autos: | | 0 | 0 | Total Non Real | (+) 1,678,867,993 |
| | | | | Market Value | = 15,868,351,041 |
| Ag | Non Exempt | Exempt | | | |
| Total Productivity Market: | 775,118,621 | 365,513 | | | |
| Ag Use: | 5,010,487 | 521 | | Productivity Loss | (-) 770,107,855 |
| Timber Use: | 279 | 0 | | Appraised Value | = 15,098,243,186 |
| Productivity Loss: | 770,107,855 | 364,992 | | Homestead Cap | (-) 87,672,463 |
| | | | | Assessed Value | = 15,010,570,723 |
| | | | | Total Exemptions Amount | (-) 2,015,815,685 |
| | | | | Net Taxable | = 12,994,755,038 |

| Freeze | Assessed | Taxable | Actual Tax | Ceiling | Count | | |
|-----------------|----------------------|----------------------|----------------------|----------------------|--------------|--------------------------------|-------------------|
| DP | 68,428,612 | 51,373,816 | 662,177.96 | 663,192.48 | 428 | | |
| DPS | 233,042 | 173,042 | 2,034.09 | 2,034.09 | 2 | | |
| OV65 | 1,736,520,265 | 1,405,867,047 | 16,924,657.01 | 16,993,009.10 | 8,680 | | |
| Total | 1,805,181,919 | 1,457,413,905 | 17,588,869.06 | 17,658,235.67 | 9,110 | Freeze Taxable | (-) 1,457,413,905 |
| Tax Rate | 1.540000 | | | | | | |
| Transfer | Assessed | Taxable | Post % Taxable | Adjustment | Count | | |
| OV65 | 521,594 | 434,094 | 421,634 | 12,460 | 3 | | |
| Total | 521,594 | 434,094 | 421,634 | 12,460 | 3 | Transfer Adjustment | (-) 12,460 |
| | | | | | | Freeze Adjusted Taxable | = 11,537,328,673 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 195,263,730.62 = 11,537,328,673 * (1.540000 / 100) + 17,588,869.06

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

2015 CERTIFIED TOTALS

Property Count: 76,697

S05 - DENTON ISD
Grand Totals

7/25/2017

12:24:43PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------|--------------------|----------------------|----------------------|
| AB | 5 | 0 | 0 | 0 |
| CHODO | 2 | 20,707,674 | 0 | 20,707,674 |
| DP | 500 | 0 | 4,525,526 | 4,525,526 |
| DPS | 3 | 0 | 10,000 | 10,000 |
| DV1 | 220 | 0 | 1,730,705 | 1,730,705 |
| DV1S | 14 | 0 | 65,000 | 65,000 |
| DV2 | 161 | 0 | 1,452,402 | 1,452,402 |
| DV2S | 6 | 0 | 45,000 | 45,000 |
| DV3 | 149 | 0 | 1,494,094 | 1,494,094 |
| DV3S | 6 | 0 | 60,000 | 60,000 |
| DV4 | 434 | 0 | 2,866,529 | 2,866,529 |
| DV4S | 65 | 0 | 600,000 | 600,000 |
| DVHS | 362 | 0 | 57,384,755 | 57,384,755 |
| DVHSS | 22 | 0 | 2,950,825 | 2,950,825 |
| EX | 127 | 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 | 414 | 0 | 267,175,780 | 267,175,780 |
| EX-XU (Prorated) | 6 | 0 | 73,073 | 73,073 |
| EX-XV | 1,934 | 0 | 535,926,965 | 535,926,965 |
| EX-XV (Prorated) | 106 | 0 | 5,703,433 | 5,703,433 |
| EX366 | 3,413 | 0 | 262,853 | 262,853 |
| FR | 29 | 210,972,901 | 0 | 210,972,901 |
| HS | 31,209 | 0 | 768,430,223 | 768,430,223 |
| HT | 13 | 0 | 0 | 0 |
| MASSS | 2 | 0 | 426,682 | 426,682 |
| OV65 | 8,812 | 0 | 84,434,590 | 84,434,590 |
| 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 | 1,762,869,551 | 2,015,815,685 |

2015 CERTIFIED TOTALS

Property Count: 23,843

S06 - FRISCO ISD
Grand Totals

7/25/2017 12:24:26PM

| Land | | Value | | | |
|----------------------------|-------------|---------------|-------|---------------------------------|-------------------|
| Homesite: | | 1,562,335,855 | | | |
| Non Homesite: | | 1,037,022,190 | | | |
| Ag Market: | | 409,519,878 | | | |
| Timber Market: | | 0 | | Total Land | (+) 3,008,877,923 |
| Improvement | | Value | | | |
| Homesite: | | 5,227,344,963 | | | |
| Non Homesite: | | 455,265,781 | | Total Improvements | (+) 5,682,610,744 |
| Non Real | | Count | Value | | |
| Personal Property: | 848 | 136,293,228 | | | |
| Mineral Property: | 0 | 0 | | | |
| Autos: | 0 | 0 | | Total Non Real | (+) 136,293,228 |
| | | | | Market Value | = 8,827,781,895 |
| Ag | Non Exempt | Exempt | | | |
| Total Productivity Market: | 409,519,878 | 0 | | | |
| Ag Use: | 618,745 | 0 | | Productivity Loss | (-) 408,901,133 |
| Timber Use: | 0 | 0 | | Appraised Value | = 8,418,880,762 |
| Productivity Loss: | 408,901,133 | 0 | | Homestead Cap | (-) 64,048,579 |
| | | | | Assessed Value | = 8,354,832,183 |
| | | | | Total Exemptions Amount | (-) 896,024,302 |
| | | | | (Breakdown on Next Page) | |
| | | | | Net Taxable | = 7,458,807,881 |

| Freeze | Assessed | Taxable | Actual Tax | Ceiling | Count | |
|-----------------|--------------------|--------------------|---------------------|---------------------|--------------|--|
| DP | 26,244,699 | 22,117,375 | 258,131.62 | 258,341.28 | 84 | |
| OV65 | 496,207,303 | 430,670,864 | 4,978,019.14 | 4,989,702.55 | 1,614 | |
| Total | 522,452,002 | 452,788,239 | 5,236,150.76 | 5,248,043.83 | 1,698 | Freeze Taxable (-) 452,788,239 |
| Tax Rate | 1.460000 | | | | | |
| Transfer | Assessed | Taxable | Post % Taxable | Adjustment | Count | |
| DP | 323,521 | 288,521 | 288,521 | 0 | 1 | |
| OV65 | 299,331 | 264,331 | 253,859 | 10,472 | 1 | |
| Total | 622,852 | 552,852 | 542,380 | 10,472 | 2 | Transfer Adjustment (-) 10,472 |
| | | | | | | Freeze Adjusted Taxable = 7,006,009,170 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 107,523,884.64 = 7,006,009,170 * (1.460000 / 100) + 5,236,150.76

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

2015 CERTIFIED TOTALS

Property Count: 23,843

S06 - FRISCO ISD
Grand Totals

7/25/2017

12:24:43PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------|---------------|--------------------|--------------------|
| AB | 1 | 0 | 0 | 0 |
| DP | 105 | 0 | 1,040,000 | 1,040,000 |
| DV1 | 84 | 0 | 588,000 | 588,000 |
| DV1S | 5 | 0 | 25,000 | 25,000 |
| DV2 | 56 | 0 | 474,000 | 474,000 |
| 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 | 84 | 0 | 23,173,717 | 23,173,717 |
| 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 | 14,794 | 0 | 369,108,487 | 369,108,487 |
| OV65 | 1,806 | 0 | 17,744,373 | 17,744,373 |
| OV65S | 35 | 0 | 350,000 | 350,000 |
| PC | 1 | 56,545 | 0 | 56,545 |
| Totals | | 56,545 | 895,967,757 | 896,024,302 |

2015 CERTIFIED TOTALS

Property Count: 17,793

S07 - KRUM ISD
Grand Totals

7/25/2017 12:24:26PM

| Land | | Value | | | | |
|----------------------------|-------------|-------------|-------------|---------------------------------|-----|---------------|
| Homesite: | | 79,430,005 | | | | |
| Non Homesite: | | 46,406,094 | | | | |
| Ag Market: | | 202,917,170 | | | | |
| Timber Market: | | 0 | | Total Land | (+) | 328,753,269 |
| Improvement | | Value | | | | |
| Homesite: | | 344,651,063 | | | | |
| Non Homesite: | | 56,806,395 | | Total Improvements | (+) | 401,457,458 |
| Non Real | | Count | Value | | | |
| Personal Property: | | 563 | 107,775,810 | | | |
| Mineral Property: | | 12,656 | 201,696,748 | | | |
| Autos: | | 0 | 0 | Total Non Real | (+) | 309,472,558 |
| | | | | Market Value | = | 1,039,683,285 |
| 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 | = | 841,397,150 |
| Productivity Loss: | 198,286,135 | 0 | | Homestead Cap | (-) | 4,383,823 |
| | | | | Assessed Value | = | 837,013,327 |
| | | | | Total Exemptions Amount | (-) | 76,403,685 |
| | | | | (Breakdown on Next Page) | | |
| | | | | Net Taxable | = | 760,609,642 |

| Freeze | Assessed | Taxable | Actual Tax | Ceiling | Count | | |
|-----------------|-------------------|-------------------|-------------------|-------------------|------------|--------------------------------|----------------|
| DP | 4,005,048 | 2,898,394 | 36,821.64 | 36,909.55 | 32 | | |
| OV65 | 67,413,061 | 48,133,905 | 545,512.13 | 547,290.39 | 515 | | |
| Total | 71,418,109 | 51,032,299 | 582,333.77 | 584,199.94 | 547 | Freeze Taxable | (-) 51,032,299 |
| Tax Rate | 1.540000 | | | | | | |
| | | | | | | Freeze Adjusted Taxable | = 709,577,343 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 11,509,824.85 = 709,577,343 * (1.540000 / 100) + 582,333.77

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

2015 CERTIFIED TOTALS

Property Count: 17,793

S07 - KRUM ISD
Grand Totals

7/25/2017

12:24:43PM

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 | 2,083 | 0 | 51,478,430 | 51,478,430 |
| OV65 | 513 | 0 | 4,815,208 | 4,815,208 |
| OV65S | 48 | 0 | 456,987 | 456,987 |
| PC | 1 | 544,959 | 0 | 544,959 |
| PPV | 1 | 17,000 | 0 | 17,000 |
| Totals | | 561,959 | 75,841,726 | 76,403,685 |

2015 CERTIFIED TOTALS

Property Count: 10,258

S08 - LAKE DALLAS ISD
Grand Totals

7/25/2017 12:24:26PM

| Land | | Value | | |
|----------------------------|------------|-------------|---------------------------------|---|
| Homesite: | | 293,260,021 | | |
| Non Homesite: | | 206,155,712 | | |
| Ag Market: | | 44,052,859 | | |
| Timber Market: | | 0 | Total Land | (+) 543,468,592 |
| Improvement | | Value | | |
| Homesite: | | 890,116,923 | | |
| Non Homesite: | | 181,833,372 | Total Improvements | (+) 1,071,950,295 |
| Non Real | | Count | Value | |
| Personal Property: | 605 | | 81,562,356 | |
| Mineral Property: | 340 | | 2,723,950 | |
| Autos: | 0 | | 0 | |
| | | | Total Non Real | (+) 84,286,306 |
| | | | Market Value | = 1,699,705,193 |
| 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 = 1,655,721,614 |
| Productivity Loss: | 43,983,579 | | 0 | |
| | | | Homestead Cap | (-) 9,337,637 |
| | | | Assessed Value | = 1,646,383,977 |
| | | | Total Exemptions Amount | (-) 200,240,670 |
| | | | (Breakdown on Next Page) | |
| | | | Net Taxable | = 1,446,143,307 |

| 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 | 164,667,543 | 125,066,446 | 1,592,073.40 | 1,600,950.81 | 1,067 | |
| Total | 176,547,408 | 133,509,483 | 1,710,154.26 | 1,719,191.76 | 1,145 | Freeze Taxable (-) 133,509,483 |
| Tax Rate | 1.670000 | | | | | |
| Transfer | Assessed | Taxable | Post % Taxable | Adjustment | Count | |
| OV65 | 994,518 | 909,518 | 849,613 | 59,905 | 3 | |
| Total | 994,518 | 909,518 | 849,613 | 59,905 | 3 | Transfer Adjustment (-) 59,905 |
| | | | | | | Freeze Adjusted Taxable = 1,312,573,919 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 23,630,138.71 = 1,312,573,919 * (1.670000 / 100) + 1,710,154.26

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

2015 CERTIFIED TOTALS

Property Count: 10,258

S08 - LAKE DALLAS ISD
Grand Totals

7/25/2017

12:24:43PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|-------------------|--------------------|--------------------|
| CHODO | 1 | 16,300,000 | 0 | 16,300,000 |
| DP | 86 | 0 | 850,000 | 850,000 |
| DPS | 1 | 0 | 10,000 | 10,000 |
| DV1 | 38 | 0 | 191,000 | 191,000 |
| DV1S | 2 | 0 | 10,000 | 10,000 |
| DV2 | 25 | 0 | 219,000 | 219,000 |
| 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 | 45 | 0 | 6,330,797 | 6,330,797 |
| 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 | 4,945 | 0 | 121,741,066 | 121,741,066 |
| OV65 | 1,083 | 0 | 10,221,164 | 10,221,164 |
| OV65S | 97 | 0 | 888,946 | 888,946 |
| PC | 3 | 278,737 | 0 | 278,737 |
| Totals | | 16,578,737 | 183,661,933 | 200,240,670 |

2015 CERTIFIED TOTALS

Property Count: 105,488

S09 - LEWISVILLE ISD
Grand Totals

7/25/2017 12:24:26PM

| Land | | Value | | | |
|----------------------------|-------------|----------------|-------|---------------------------------|--------------------|
| Homesite: | | 4,573,070,777 | | | |
| Non Homesite: | | 4,110,156,702 | | | |
| Ag Market: | | 584,031,486 | | | |
| Timber Market: | | 0 | | Total Land | (+) 9,267,258,965 |
| Improvement | | Value | | | |
| Homesite: | | 15,536,704,801 | | | |
| Non Homesite: | | 5,757,945,345 | | Total Improvements | (+) 21,294,650,146 |
| Non Real | | Count | Value | | |
| Personal Property: | 7,488 | 3,263,700,847 | | | |
| Mineral Property: | 9,026 | 32,694,246 | | | |
| Autos: | 0 | 0 | | Total Non Real | (+) 3,296,395,093 |
| | | | | Market Value | = 33,858,304,204 |
| 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 | = 33,275,398,043 |
| Productivity Loss: | 582,906,161 | 0 | | Homestead Cap | (-) 188,199,492 |
| | | | | Assessed Value | = 33,087,198,551 |
| | | | | Total Exemptions Amount | (-) 3,627,750,970 |
| | | | | (Breakdown on Next Page) | |
| | | | | Net Taxable | = 29,459,447,581 |

| Freeze | Assessed | Taxable | Actual Tax | Ceiling | Count | | |
|-----------------|----------------------|----------------------|----------------------|----------------------|---------------|--------------------------------|-------------------|
| DP | 105,770,991 | 85,988,926 | 1,036,698.00 | 1,039,469.52 | 514 | | |
| DPS | 1,861,017 | 1,603,517 | 19,953.10 | 19,953.10 | 8 | | |
| OV65 | 2,737,358,902 | 2,327,393,597 | 26,704,906.56 | 26,781,458.04 | 10,925 | | |
| Total | 2,844,990,910 | 2,414,986,040 | 27,761,557.66 | 27,840,880.66 | 11,447 | Freeze Taxable | (-) 2,414,986,040 |
| Tax Rate | 1.476730 | | | | | | |
| Transfer | Assessed | Taxable | Post % Taxable | Adjustment | Count | | |
| DP | 176,590 | 141,590 | 107,826 | 33,764 | 1 | | |
| OV65 | 1,005,386 | 890,386 | 535,815 | 354,571 | 4 | | |
| Total | 1,181,976 | 1,031,976 | 643,641 | 388,335 | 5 | Transfer Adjustment | (-) 388,335 |
| | | | | | | Freeze Adjusted Taxable | = 27,044,073,206 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 427,129,499.91 = 27,044,073,206 * (1.476730 / 100) + 27,761,557.66

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

2015 CERTIFIED TOTALS

Property Count: 105,488

S09 - LEWISVILLE ISD
Grand Totals

7/25/2017

12:24:43PM

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 | 586 | 0 | 5,682,032 | 5,682,032 |
| DPS | 10 | 0 | 50,000 | 50,000 |
| DV1 | 262 | 0 | 1,951,000 | 1,951,000 |
| DV1S | 20 | 0 | 95,000 | 95,000 |
| DV2 | 169 | 0 | 1,534,500 | 1,534,500 |
| DV2S | 7 | 0 | 52,500 | 52,500 |
| DV3 | 133 | 0 | 1,408,000 | 1,408,000 |
| DV3S | 9 | 0 | 90,000 | 90,000 |
| DV4 | 348 | 0 | 2,430,000 | 2,430,000 |
| DV4S | 80 | 0 | 714,000 | 714,000 |
| DVHS | 225 | 0 | 43,471,626 | 43,471,626 |
| DVHSS | 25 | 0 | 4,930,971 | 4,930,971 |
| EX | 47 | 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 | 1,615 | 0 | 976,528,634 | 976,528,634 |
| EX-XV (Prorated) | 44 | 0 | 7,382,948 | 7,382,948 |
| EX366 | 5,530 | 0 | 256,479 | 256,479 |
| FR | 87 | 705,163,833 | 0 | 705,163,833 |
| HS | 58,172 | 0 | 1,445,863,552 | 1,445,863,552 |
| MASSS | 2 | 0 | 367,760 | 367,760 |
| OV65 | 11,377 | 0 | 111,632,902 | 111,632,902 |
| 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 | 2,872,166,520 | 3,627,750,970 |

2015 CERTIFIED TOTALS

Property Count: 18,108

S10 - LITTLE ELM ISD
Grand Totals

7/25/2017 12:24:26PM

| Land | | Value | | | |
|----------------------------|-------------|---------------|-------|---------------------------------|-------------------|
| Homesite: | | 618,130,792 | | | |
| Non Homesite: | | 381,430,252 | | | |
| Ag Market: | | 102,546,417 | | | |
| Timber Market: | | 0 | | Total Land | (+) 1,102,107,461 |
| Improvement | | Value | | | |
| Homesite: | | 1,940,649,443 | | | |
| Non Homesite: | | 125,714,501 | | Total Improvements | (+) 2,066,363,944 |
| Non Real | | Count | Value | | |
| Personal Property: | 542 | 78,380,264 | | | |
| Mineral Property: | 0 | 0 | | | |
| Autos: | 0 | 0 | | Total Non Real | (+) 78,380,264 |
| | | | | Market Value | = 3,246,851,669 |
| Ag | Non Exempt | Exempt | | | |
| Total Productivity Market: | 102,542,605 | 3,812 | | | |
| Ag Use: | 280,428 | 4 | | Productivity Loss | (-) 102,262,177 |
| Timber Use: | 0 | 0 | | Appraised Value | = 3,144,589,492 |
| Productivity Loss: | 102,262,177 | 3,808 | | Homestead Cap | (-) 37,812,069 |
| | | | | Assessed Value | = 3,106,777,423 |
| | | | | Total Exemptions Amount | (-) 355,701,436 |
| | | | | (Breakdown on Next Page) | |
| | | | | Net Taxable | = 2,751,075,987 |

| Freeze | Assessed | Taxable | Actual Tax | Ceiling | Count | | |
|-----------------|--------------------|--------------------|---------------------|---------------------|--------------|--------------------------------|-----------------|
| DP | 16,346,011 | 12,528,199 | 160,324.58 | 161,298.95 | 95 | | |
| OV65 | 455,267,241 | 387,231,938 | 4,737,069.04 | 4,746,725.75 | 1,884 | | |
| Total | 471,613,252 | 399,760,137 | 4,897,393.62 | 4,908,024.70 | 1,979 | Freeze Taxable | (-) 399,760,137 |
| Tax Rate | 1.540000 | | | | | | |
| | | | | | | Freeze Adjusted Taxable | = 2,351,315,850 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 41,107,657.71 = 2,351,315,850 * (1.540000 / 100) + 4,897,393.62

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

2015 CERTIFIED TOTALS

Property Count: 18,108

S10 - LITTLE ELM ISD
Grand Totals

7/25/2017

12:24:43PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|------------------|--------------------|--------------------|
| CHODO (Partial) | 1 | 3,527,264 | 0 | 3,527,264 |
| DP | 107 | 0 | 961,676 | 961,676 |
| DPS | 2 | 0 | 0 | 0 |
| DV1 | 56 | 0 | 433,766 | 433,766 |
| 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 | 8,318 | 0 | 204,999,520 | 204,999,520 |
| 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 | 352,042,168 | 355,701,436 |

2015 CERTIFIED TOTALS

Property Count: 101,408

S11 - NORTHWEST ISD
Grand Totals

7/25/2017 12:24:26PM

| Land | | Value | | | |
|----------------------------|-------------|---------------|-------|---------------------------------|-------------------|
| Homesite: | | 687,628,283 | | | |
| Non Homesite: | | 666,946,037 | | | |
| Ag Market: | | 485,196,586 | | | |
| Timber Market: | | 0 | | Total Land | (+) 1,839,770,906 |
| Improvement | | Value | | | |
| Homesite: | | 2,384,351,339 | | | |
| Non Homesite: | | 943,041,957 | | Total Improvements | (+) 3,327,393,296 |
| Non Real | | Count | Value | | |
| Personal Property: | 1,751 | 2,085,043,267 | | | |
| Mineral Property: | 80,882 | 673,396,918 | | | |
| Autos: | 0 | 0 | | Total Non Real | (+) 2,758,440,185 |
| | | | | Market Value | = 7,925,604,387 |
| 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 | = 7,445,878,471 |
| Productivity Loss: | 479,725,916 | 125,945 | | Homestead Cap | (-) 42,484,840 |
| | | | | Assessed Value | = 7,403,393,631 |
| | | | | Total Exemptions Amount | (-) 1,205,767,216 |
| | | | | (Breakdown on Next Page) | |
| | | | | Net Taxable | = 6,197,626,415 |

| Freeze | Assessed | Taxable | Actual Tax | Ceiling | Count | | |
|-----------------|--------------------|--------------------|---------------------|---------------------|--------------|--------------------------------|-----------------|
| DP | 19,074,785 | 14,551,398 | 171,348.56 | 171,728.73 | 111 | | |
| DPS | 63,191 | 16,191 | 9.67 | 9.67 | 1 | | |
| OV65 | 388,918,616 | 325,599,295 | 3,544,225.11 | 3,547,275.42 | 1,704 | | |
| Total | 408,056,592 | 340,166,884 | 3,715,583.34 | 3,719,013.82 | 1,816 | Freeze Taxable | (-) 340,166,884 |
| Tax Rate | 1.452500 | | | | | | |
| Transfer | Assessed | Taxable | Post % Taxable | Adjustment | Count | | |
| OV65 | 117,199 | 82,199 | 15,440 | 66,759 | 1 | | |
| Total | 117,199 | 82,199 | 15,440 | 66,759 | 1 | Transfer Adjustment | (-) 66,759 |
| | | | | | | Freeze Adjusted Taxable | = 5,857,392,772 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 88,794,213.35 = 5,857,392,772 * (1.452500 / 100) + 3,715,583.34

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

2015 CERTIFIED TOTALS

Property Count: 101,408

S11 - NORTHWEST ISD
Grand Totals

7/25/2017

12:24:43PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|-------|--------------------|--------------------|----------------------|
| AB | 1 | 0 | 0 | 0 |
| DP | 133 | 0 | 1,236,159 | 1,236,159 |
| DPS | 1 | 0 | 10,000 | 10,000 |
| DV1 | 68 | 0 | 475,800 | 475,800 |
| DV1S | 1 | 0 | 5,000 | 5,000 |
| DV2 | 48 | 0 | 416,111 | 416,111 |
| 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 | 66 | 0 | 11,050,748 | 11,050,748 |
| DVHSS | 6 | 0 | 1,008,684 | 1,008,684 |
| EX | 149 | 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 | 443 | 0 | 181,225,050 | 181,225,050 |
| EX-XV (Prorated) | 44 | 0 | 750,414 | 750,414 |
| EX366 | 7,467 | 0 | 193,467 | 193,467 |
| FR | 40 | 687,932,658 | 0 | 687,932,658 |
| HS | 9,140 | 0 | 225,994,458 | 225,994,458 |
| OV65 | 1,791 | 0 | 17,281,905 | 17,281,905 |
| 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 | 514,645,576 | 1,205,767,216 |

2015 CERTIFIED TOTALS

Property Count: 4,816

S12 - PILOT POINT ISD
Grand Totals

7/25/2017 12:24:26PM

| Land | | Value | | | |
|----------------------------|-------------|-------------|------------|---|-----------------|
| Homesite: | | 69,000,397 | | | |
| Non Homesite: | | 210,671,665 | | | |
| Ag Market: | | 495,855,561 | | | |
| Timber Market: | | 0 | | Total Land | (+) 775,527,623 |
| Improvement | | Value | | | |
| Homesite: | | 264,951,174 | | | |
| Non Homesite: | | 93,619,781 | | Total Improvements | (+) 358,570,955 |
| Non Real | | Count | Value | | |
| Personal Property: | | 354 | 57,714,782 | | |
| Mineral Property: | | 8 | 77,320 | | |
| Autos: | | 0 | 0 | Total Non Real | (+) 57,792,102 |
| | | | | Market Value | = 1,191,890,680 |
| 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 | = 700,554,196 |
| Productivity Loss: | 491,336,484 | 0 | | Homestead Cap | (-) 2,994,848 |
| | | | | Assessed Value | = 697,559,348 |
| | | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 207,464,330 |
| | | | | Net Taxable | = 490,095,018 |

| 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 | = 426,797,828 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 6,514,920.06 = 426,797,828 * (1.370000 / 100) + 667,789.82

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

2015 CERTIFIED TOTALS

Property Count: 4,816

S12 - PILOT POINT ISD
Grand Totals

7/25/2017

12:24:43PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|------------------|--------------------|--------------------|
| DP | 31 | 0 | 285,458 | 285,458 |
| 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 | 11 | 0 | 2,314,768 | 2,314,768 |
| 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 | 1,366 | 0 | 33,571,188 | 33,571,188 |
| OV65 | 489 | 2,687,705 | 4,617,626 | 7,305,331 |
| OV65S | 59 | 333,271 | 581,987 | 915,258 |
| PC | 2 | 6,481 | 0 | 6,481 |
| PPV | 3 | 24,500 | 0 | 24,500 |
| Totals | | 3,051,957 | 204,412,373 | 207,464,330 |

2015 CERTIFIED TOTALS

Property Count: 48,622

S13 - PONDER ISD
Grand Totals

7/25/2017 12:24:26PM

| 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: | | 214,006,826 | | | | |
| Non Homesite: | | 31,664,462 | | Total Improvements | (+) | 245,671,288 |
| Non Real | | Count | Value | | | |
| Personal Property: | 394 | 119,535,629 | | | | |
| Mineral Property: | 44,978 | 351,158,893 | | | | |
| Autos: | 0 | 0 | | Total Non Real | (+) | 470,694,522 |
| | | | | Market Value | = | 974,420,136 |
| 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 | = | 818,851,351 |
| Productivity Loss: | 155,568,785 | 0 | | Homestead Cap | (-) | 1,908,106 |
| | | | | Assessed Value | = | 816,943,245 |
| | | | | Total Exemptions Amount (Breakdown on Next Page) | (-) | 46,954,629 |
| | | | | Net Taxable | = | 769,988,616 |

| Freeze | Assessed | Taxable | Actual Tax | Ceiling | Count | | |
|-----------------|-------------------|-------------------|-------------------|-------------------|------------|--------------------------------|----------------|
| DP | 2,892,498 | 1,705,665 | 19,046.34 | 19,499.56 | 33 | | |
| OV65 | 40,493,662 | 28,929,619 | 310,989.62 | 314,270.79 | 316 | | |
| Total | 43,386,160 | 30,635,284 | 330,035.96 | 333,770.35 | 349 | Freeze Taxable | (-) 30,635,284 |
| Tax Rate | 1.387500 | | | | | | |
| | | | | | | Freeze Adjusted Taxable | = 739,353,332 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 10,588,563.44 = 739,353,332 * (1.387500 / 100) + 330,035.96

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

2015 CERTIFIED TOTALS

Property Count: 48,622

S13 - PONDER ISD
Grand Totals

7/25/2017

12:24:43PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|---------------|-------|----------------|-------------------|-------------------|
| DP | 35 | 0 | 319,501 | 319,501 |
| DPS | 1 | 0 | 0 | 0 |
| DV1 | 7 | 0 | 70,000 | 70,000 |
| DV1S | 1 | 0 | 5,000 | 5,000 |
| DV2 | 5 | 0 | 46,500 | 46,500 |
| DV3 | 12 | 0 | 120,844 | 120,844 |
| DV4 | 16 | 0 | 108,000 | 108,000 |
| DV4S | 2 | 0 | 13,821 | 13,821 |
| 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 | 1,263 | 0 | 31,139,953 | 31,139,953 |
| OV65 | 313 | 0 | 2,924,365 | 2,924,365 |
| OV65S | 31 | 0 | 272,557 | 272,557 |
| PC | 4 | 719,583 | 0 | 719,583 |
| Totals | | 719,583 | 46,235,046 | 46,954,629 |

2015 CERTIFIED TOTALS

Property Count: 8,543

S14 - SANGER ISD
Grand Totals

7/25/2017 12:24:26PM

| Land | | | Value | | | |
|----------------------------|-------------|--|-------------|---|---------------|--|
| Homesite: | | | 120,446,647 | | | |
| Non Homesite: | | | 129,602,544 | | | |
| Ag Market: | | | 278,134,562 | | | |
| Timber Market: | | | 0 | Total Land | (+) | |
| | | | | | 528,183,753 | |
| Improvement | | | Value | | | |
| Homesite: | | | 481,025,640 | | | |
| Non Homesite: | | | 119,128,997 | Total Improvements | (+) | |
| | | | | | 600,154,637 | |
| Non Real | Count | | | Value | | |
| Personal Property: | 547 | | 161,667,796 | | | |
| Mineral Property: | 173 | | 1,411,980 | | | |
| Autos: | 0 | | 0 | Total Non Real | (+) | |
| | | | | Market Value | = | |
| | | | | | 1,291,418,166 | |
| Ag | Non Exempt | | | Exempt | | |
| Total Productivity Market: | 278,134,562 | | 0 | | | |
| Ag Use: | 4,885,268 | | 0 | Productivity Loss | (-) | |
| Timber Use: | 0 | | 0 | Appraised Value | = | |
| Productivity Loss: | 273,249,294 | | 0 | | 1,018,168,872 | |
| | | | | Homestead Cap | (-) | |
| | | | | | 5,876,861 | |
| | | | | Assessed Value | = | |
| | | | | | 1,012,292,011 | |
| | | | | Total Exemptions Amount (Breakdown on Next Page) | (-) | |
| | | | | | 156,958,518 | |
| | | | | Net Taxable | = | |
| | | | | | 855,333,493 | |

| Freeze | Assessed | Taxable | Actual Tax | Ceiling | Count | | |
|-----------------|--------------------|-------------------|-------------------|-------------------|------------|--------------------------------|--------------------|
| DP | 6,510,245 | 4,186,301 | 46,821.17 | 46,922.18 | 64 | | |
| OV65 | 108,435,309 | 73,940,674 | 773,410.79 | 777,841.96 | 853 | | |
| Total | 114,945,554 | 78,126,975 | 820,231.96 | 824,764.14 | 917 | Freeze Taxable | (-) |
| Tax Rate | 1.372067 | | | | | | 78,126,975 |
| | | | | | | Freeze Adjusted Taxable | = |
| | | | | | | | 777,206,518 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 11,484,026.12 = 777,206,518 * (1.372067 / 100) + 820,231.96

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

2015 CERTIFIED TOTALS

Property Count: 8,543

S14 - SANGER ISD
Grand Totals

7/25/2017

12:24:43PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|------------------|--------------------|--------------------|
| DP | 68 | 0 | 645,381 | 645,381 |
| DV1 | 22 | 0 | 163,099 | 163,099 |
| DV2 | 21 | 0 | 193,500 | 193,500 |
| DV2S | 1 | 0 | 7,500 | 7,500 |
| DV3 | 9 | 0 | 85,070 | 85,070 |
| DV4 | 45 | 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 | 3,014 | 0 | 73,940,686 | 73,940,686 |
| OV65 | 857 | 4,532,487 | 7,948,686 | 12,481,173 |
| OV65S | 91 | 522,392 | 896,076 | 1,418,468 |
| PC | 2 | 8,137 | 0 | 8,137 |
| PPV | 1 | 5,000 | 0 | 5,000 |
| Totals | | 6,336,237 | 150,622,281 | 156,958,518 |

2015 CERTIFIED TOTALS

Property Count: 24

S15 - ERA ISD
Grand Totals

7/25/2017 12:24:26PM

| 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

7/25/2017

12:24:43PM

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

7/25/2017 12:24:26PM

| 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) | (-) 4,629,651 |
| | | | | Net Taxable | = 58,357,562 |

| 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 = 57,471,992 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 651,201.83 = 57,471,992 * (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

7/25/2017

12:24:43PM

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 | 85 | 1,665,403 | 2,069,611 | 3,735,014 |
| OV65 | 32 | 0 | 296,225 | 296,225 |
| Totals | | 1,665,403 | 2,964,248 | 4,629,651 |

2015 CERTIFIED TOTALS

Property Count: 1,458

S17 - PROSPER ISD
Grand Totals

7/25/2017 12:24:26PM

| 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 (Breakdown on Next Page) | (-) 16,057,337 |
| | | | | Net Taxable | = 174,503,714 |

| 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 | = 170,560,293 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,905,236.18 = 170,560,293 * (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

7/25/2017

12:24:43PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|-------|----------|-------------------|-------------------|
| DP | 4 | 0 | 40,000 | 40,000 |
| 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-XU (Prorated) | 1 | 0 | 481 | 481 |
| EX-XV | 18 | 0 | 2,196,876 | 2,196,876 |
| EX-XV (Prorated) | 7 | 0 | 5,091,800 | 5,091,800 |
| EX366 | 4 | 0 | 811 | 811 |
| HS | 284 | 0 | 7,063,519 | 7,063,519 |
| OV65 | 32 | 0 | 320,000 | 320,000 |
| OV65S | 1 | 0 | 10,000 | 10,000 |
| Totals | | 0 | 16,057,337 | 16,057,337 |

2015 CERTIFIED TOTALS

Property Count: 725

T01 - SPEEDWAY TIF NUMBER 1

Grand Totals

7/25/2017

12:24:26PM

| 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

7/25/2017

12:24:43PM

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

7/25/2017

12:24:26PM

| 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 | (-) 8,821 |
| | | | | (Breakdown on Next Page) | |
| | | | | 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

7/25/2017

12:24:43PM

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

7/25/2017 12:24:26PM

| 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: | | 404,000,284 | | Total Improvements | (+) 466,696,423 |
| Non Real | | Count | Value | | |
| Personal Property: | | 4 | 402,131 | | |
| Mineral Property: | | 0 | 0 | | |
| Autos: | | 0 | 0 | Total Non Real | (+) 402,131 |
| | | | | Market Value | = 812,304,024 |
| 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 | = 784,582,531 |
| Productivity Loss: | 27,721,493 | 0 | | Homestead Cap | (-) 311,274 |
| | | | | Assessed Value | = 784,271,257 |
| | | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 32,766,403 |
| | | | | Net Taxable | = 751,504,854 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 751,504,854 * (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

7/25/2017

12:24:43PM

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

7/25/2017 12:24:26PM

| 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

7/25/2017

12:24:43PM

Exemption Breakdown

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

2015 CERTIFIED TOTALS

TIF10 - VALENCIA ON THE LAKE TIRZ NO 4
Grand Totals

Property Count: 9

7/25/2017 12:24:26PM

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

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

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

2015 CERTIFIED TOTALS

Property Count: 9

TIF10 - VALENCIA ON THE LAKE TIRZ NO 4
Grand Totals

7/25/2017

12:24:43PM

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

7/25/2017

12:24:26PM

| Land | | Value | | |
|----------------------------|------------|-------------------|---|----------------|
| Homesite: | | 404,776 | | |
| Non Homesite: | | 7,508,006 | | |
| Ag Market: | | 18,179,382 | | |
| Timber Market: | | 0 | Total Land | (+) 26,092,164 |
| 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 | = 26,920,603 |
| 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 | = 8,783,270 |
| Productivity Loss: | 18,137,333 | 0 | Homestead Cap | (-) 0 |
| | | | Assessed Value | = 8,783,270 |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 1,371,003 |
| | | | Net Taxable | = 7,412,267 |

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

0.00 = 7,412,267 * (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

7/25/2017

12:24:43PM

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

7/25/2017 12:24:26PM

| 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

7/25/2017

12:24:43PM

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

7/25/2017 12:24:26PM

| 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) | (-) 39,960,479 |
| | | | Net Taxable | = 37,532,905 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 37,532,905 * (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

7/25/2017

12:24:43PM

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 | 21 | 190,000 | 0 | 190,000 |
| OV65S | 3 | 30,000 | 0 | 30,000 |
| | Totals | 220,000 | 39,740,479 | 39,960,479 |

2015 CERTIFIED TOTALS

Property Count: 11

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

7/25/2017 12:24:26PM

| Land | | Value | | | |
|----------------------------|-----------|------------|---------------------------|---------------------------------|------------|
| Homesite: | | 0 | | | |
| Non Homesite: | | 15,353,211 | | | |
| Ag Market: | | 4,474,121 | | | |
| 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: | 4,474,121 | | 0 | | |
| Ag Use: | 28,311 | | 0 | Productivity Loss | (-) |
| Timber Use: | 0 | | 0 | Appraised Value | = |
| Productivity Loss: | 4,445,810 | | 0 | | 15,402,843 |
| | | | | Homestead Cap | (-) |
| | | | | | 0 |
| | | | | Assessed Value | = |
| | | | | | 15,402,843 |
| | | | | Total Exemptions Amount | (-) |
| | | | | (Breakdown on Next Page) | 11,246,794 |
| | | | | Net Taxable | = |
| | | | | | 4,156,049 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 4,156,049 * (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: 11

7/25/2017

12:24:43PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|--------------|-------------------|-------------------|
| EX-XV | 3 | 0 | 11,234,897 | 11,234,897 |
| EX-XV (Prorated) | 1 | 0 | 11,897 | 11,897 |
| Totals | | 0 | 11,246,794 | 11,246,794 |

2015 CERTIFIED TOTALS

TIF6 - DENTON CITY DOWNTOWN TIRZ NO 1

Property Count: 375

Grand Totals

7/25/2017

12:24:26PM

| 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

7/25/2017

12:24:43PM

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

7/25/2017 12:24:26PM

| 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 |
| | | | (-) | |
| | | | 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

7/25/2017

12:24:43PM

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

7/25/2017 12:24:26PM

| 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

7/25/2017

12:24:43PM

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

7/25/2017 12:24:26PM

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

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

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

2015 CERTIFIED TOTALS

Property Count: 29

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

7/25/2017

12:24:43PM

Exemption Breakdown

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

2015 CERTIFIED TOTALS

Property Count: 3,248

W03 - TROPHY CLUB MUD NO 1

Grand Totals

7/25/2017

12:24:26PM

| 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: | | 200 | 15,614,716 | | |
| Mineral Property: | | 98 | 47,375 | | |
| Autos: | | 0 | 0 | Total Non Real | (+) 15,662,091 |
| | | | | Market Value | = 985,370,687 |
| Ag | Non Exempt | Exempt | | | |
| Total Productivity Market: | 0 | 0 | | | |
| Ag Use: | 0 | 0 | | Productivity Loss | (-) 0 |
| Timber Use: | 0 | 0 | | Appraised Value | = 985,370,687 |
| Productivity Loss: | 0 | 0 | | Homestead Cap | (-) 10,606,025 |
| | | | | Assessed Value | = 974,764,662 |
| | | | | Total Exemptions Amount | (-) 41,402,692 |
| | | | | (Breakdown on Next Page) | |
| | | | | Net Taxable | = 933,361,970 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,224,010.89 = 933,361,970 * (0.131140 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 3,248

W03 - TROPHY CLUB MUD NO 1

Grand Totals

7/25/2017

12:24:43PM

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 | 656 | 16,073,043 | 0 | 16,073,043 |
| OV65S | 40 | 950,000 | 0 | 950,000 |
| PC | 1 | 45,751 | 0 | 45,751 |
| Totals | | 17,068,794 | 24,333,898 | 41,402,692 |

2015 CERTIFIED TOTALS

W04 - CLEARCREEK WATERSHED AUTHORITY

Property Count: 5,477

Grand Totals

7/25/2017

12:24:26PM

| Land | | Value | | | | |
|----------------------------|-------------|-------------|------------|---------------------------------|-----|-------------|
| Homesite: | | 61,664,572 | | | | |
| Non Homesite: | | 48,200,044 | | | | |
| Ag Market: | | 328,798,426 | | | | |
| Timber Market: | | 0 | | Total Land | (+) | 438,663,042 |
| Improvement | | Value | | | | |
| Homesite: | | 302,757,813 | | | | |
| Non Homesite: | | 50,365,160 | | Total Improvements | (+) | 353,122,973 |
| Non Real | | Count | Value | | | |
| Personal Property: | | 235 | 53,211,593 | | | |
| Mineral Property: | | 623 | 18,359,111 | | | |
| Autos: | | 0 | 0 | Total Non Real | (+) | 71,570,704 |
| | | | | Market Value | = | 863,356,719 |
| 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 | = | 540,188,891 |
| Productivity Loss: | 323,167,828 | 8,413 | | Homestead Cap | (-) | 4,800,187 |
| | | | | Assessed Value | = | 535,388,704 |
| | | | | Total Exemptions Amount | (-) | 21,778,881 |
| | | | | (Breakdown on Next Page) | | |
| | | | | Net Taxable | = | 513,609,823 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 205,443.93 = 513,609,823 * (0.040000 / 100)

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

2015 CERTIFIED TOTALS

W04 - CLEARCREEK WATERSHED AUTHORITY

Property Count: 5,477

Grand Totals

7/25/2017

12:24:43PM

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 | 24 | 0 | 233,266 | 233,266 |
| 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 | 557 | 2,690,743 | 0 | 2,690,743 |
| OV65S | 55 | 270,315 | 0 | 270,315 |
| PC | 1 | 5,109 | 0 | 5,109 |
| PPV | 1 | 5,000 | 0 | 5,000 |
| Totals | | 2,971,167 | 18,807,714 | 21,778,881 |

2015 CERTIFIED TOTALS

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

Property Count: 1

Grand Totals

7/25/2017

12:24:26PM

| 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

7/25/2017

12:24:43PM

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

7/25/2017

12:24:26PM

| 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 | Productivity Loss | (-) 0 |
| Timber Use: | | 0 | 0 | Appraised Value | = 79,281,197 |
| Productivity Loss: | | 0 | 0 | Homestead Cap | (-) 170,840 |
| | | | | Assessed Value | = 79,110,357 |
| | | | | Total Exemptions Amount | (-) 688,426 |
| | | | | (Breakdown on Next Page) | |
| | | | | 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

7/25/2017

12:24:43PM

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

7/25/2017 12:24:26PM

| 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) | (-) 45,939,601 |
| | | | | Net Taxable | = 273,845,250 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 2,108,608.43 = 273,845,250 * (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

7/25/2017

12:24:43PM

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 | 618 | 41,918,382 | 0 | 41,918,382 |
| OV65 | 55 | 525,000 | 0 | 525,000 |
| OV65S | 3 | 30,000 | 0 | 30,000 |
| Totals | | 42,503,382 | 3,436,219 | 45,939,601 |

2015 CERTIFIED TOTALS

Property Count: 182

W11 - DENTON CO FWSD 1-C
Grand Totals

7/25/2017 12:24:26PM

| 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

7/25/2017

12:24:43PM

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

7/25/2017 12:24:26PM

| 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) | (-) 31,539,288 |
| | | | | Net Taxable | = 449,489,374 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 3,775,710.74 = 449,489,374 * (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

7/25/2017

12:24:43PM

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 | 681 | 30,254,327 | 0 | 30,254,327 |
| | Totals | 30,274,327 | 1,264,961 | 31,539,288 |

2015 CERTIFIED TOTALS

Property Count: 2,206

W13 - DENTON CO FWSD 6
Grand Totals

7/25/2017 12:24:26PM

| 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: | | 529,192,908 | | |
| Non Homesite: | | 1,545,122 | Total Improvements | (+) 530,738,030 |
| Non Real | | Count | Value | |
| Personal Property: | 54 | 4,020,989 | | |
| Mineral Property: | 37 | 337,534 | | |
| Autos: | 0 | 0 | Total Non Real | (+) 4,358,523 |
| | | | Market Value | = 680,569,764 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 0 | 0 | | |
| Ag Use: | 0 | 0 | Productivity Loss | (-) 0 |
| Timber Use: | 0 | 0 | Appraised Value | = 680,569,764 |
| Productivity Loss: | 0 | 0 | Homestead Cap | (-) 5,640,891 |
| | | | Assessed Value | = 674,928,873 |
| | | | Total Exemptions Amount | (-) 4,920,002 |
| | | | (Breakdown on Next Page) | |
| | | | Net Taxable | = 670,008,871 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 6,700,088.71 = 670,008,871 * (1.000000 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 2,206

W13 - DENTON CO FWSD 6
Grand Totals

7/25/2017

12:24:43PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|--------------|----------------|------------------|------------------|
| DP | 12 | 33,000 | 0 | 33,000 |
| DV1 | 10 | 0 | 78,000 | 78,000 |
| DV2 | 9 | 0 | 81,000 | 81,000 |
| 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 | 281 | 822,900 | 0 | 822,900 |
| OV65S | 7 | 21,000 | 0 | 21,000 |
| Totals | | 876,900 | 4,043,102 | 4,920,002 |

2015 CERTIFIED TOTALS

Property Count: 888

W15 - DENTON CO FWSD 1-E
Grand Totals

7/25/2017 12:24:26PM

| 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: | 31 | | 2,538,063 | |
| Mineral Property: | 0 | | 0 | |
| Autos: | 0 | | 0 | |
| | | | Total Non Real | (+) 2,538,063 |
| | | | Market Value | = 330,723,817 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 0 | | 0 | |
| Ag Use: | 0 | | 0 | Productivity Loss (-) 0 |
| Timber Use: | 0 | | 0 | Appraised Value = 330,723,817 |
| Productivity Loss: | 0 | | 0 | Homestead Cap (-) 371,426 |
| | | | | Assessed Value = 330,352,391 |
| | | | | Total Exemptions Amount (Breakdown on Next Page) (-) 7,481,847 |
| | | | Net Taxable | = 322,870,544 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 2,744,399.62 = 322,870,544 * (0.850000 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 888

W15 - DENTON CO FWSD 1-E
Grand Totals

7/25/2017

12:24:43PM

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 | 741 | 5,703,386 | 0 | 5,703,386 |
| Totals | | 5,723,386 | 1,758,461 | 7,481,847 |

2015 CERTIFIED TOTALS

W16 - PROVIDENCE VILLAGE WCID (DISSOLVED 2015)

Property Count: 2,379

Grand Totals

7/25/2017

12:24:26PM

| 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 | (-) 6,031,106 |
| | | | | Assessed Value | = 364,786,554 |
| | | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 7,244,040 |
| | | | | Net Taxable | = 357,542,514 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 357,542,514 * (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

7/25/2017

12:24:43PM

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 10
Grand Totals

7/25/2017 12:24:26PM

| Land | | Value | | | |
|----------------------------|--|-------------|-----------|---|-----------------|
| Homesite: | | 79,200,838 | | | |
| Non Homesite: | | 74,790,939 | | | |
| Ag Market: | | 0 | | | |
| 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: | | 69 | 4,933,899 | | |
| Mineral Property: | | 0 | 0 | | |
| Autos: | | 0 | 0 | | |
| | | | | Total Non Real | (+) 4,933,899 |
| | | | | Market Value | = 497,039,607 |
| Ag | | Non Exempt | Exempt | | |
| Total Productivity Market: | | 0 | 0 | | |
| Ag Use: | | 0 | 0 | Productivity Loss | (-) 0 |
| Timber Use: | | 0 | 0 | Appraised Value | = 497,039,607 |
| Productivity Loss: | | 0 | 0 | Homestead Cap | (-) 3,987,589 |
| | | | | Assessed Value | = 493,052,018 |
| | | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 8,973,682 |
| | | | | Net Taxable | = 484,078,336 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 4,840,783.36 = 484,078,336 * (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 10
Grand Totals

7/25/2017

12:24:43PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|-------|------------------|------------------|------------------|
| DP | 24 | 112,501 | 0 | 112,501 |
| 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 | 222 | 1,060,877 | 0 | 1,060,877 |
| OV65S | 5 | 25,000 | 0 | 25,000 |
| Totals | | 1,198,378 | 7,775,304 | 8,973,682 |

2015 CERTIFIED TOTALS

Property Count: 554

W18 - DENTON CO FWSD 8-A
Grand Totals

7/25/2017 12:24:26PM

| 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

7/25/2017

12:24:43PM

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: 1,072

W19 - DENTON CO FWSD 8-B
Grand Totals

7/25/2017 12:24:26PM

| 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: | 45 | | 3,729,500 | |
| Mineral Property: | 0 | | 0 | |
| Autos: | 0 | | 0 | |
| | | | Total Non Real | (+) 3,729,500 |
| | | | Market Value | = 184,175,494 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 0 | | 0 | |
| Ag Use: | 0 | | 0 | Productivity Loss (-) 0 |
| Timber Use: | 0 | | 0 | Appraised Value = 184,175,494 |
| Productivity Loss: | 0 | | 0 | Homestead Cap (-) 1,036,527 |
| | | | | Assessed Value = 183,138,967 |
| | | | | Total Exemptions Amount (Breakdown on Next Page) (-) 3,894,936 |
| | | | Net Taxable | = 179,244,031 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,613,196.28 = 179,244,031 * (0.900000 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 1,072

W19 - DENTON CO FWSO 8-B
Grand Totals

7/25/2017

12:24:43PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|---------------|-------|------------------|------------------|------------------|
| DP | 7 | 98,548 | 0 | 98,548 |
| DV1 | 6 | 0 | 37,000 | 37,000 |
| DV2 | 4 | 0 | 30,000 | 30,000 |
| 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 | 3 | 0 | 723 | 723 |
| OV65 | 76 | 1,114,870 | 0 | 1,114,870 |
| OV65S | 4 | 48,370 | 0 | 48,370 |
| Totals | | 1,261,788 | 2,633,148 | 3,894,936 |

2015 CERTIFIED TOTALS

Property Count: 1,396

W20 - DENTON CO FWSD 11-A
Grand Totals

7/25/2017 12:24:26PM

| 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) | (-) 5,211,701 |
| | | | | Net Taxable | = 242,474,082 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 2,393,801.13 = 242,474,082 * (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

7/25/2017

12:24:43PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|---------------|-------|------------------|------------------|------------------|
| DP | 21 | 185,000 | 0 | 185,000 |
| DV1 | 10 | 0 | 71,000 | 71,000 |
| DV1S | 1 | 0 | 0 | 0 |
| DV2 | 5 | 0 | 37,500 | 37,500 |
| DV3 | 8 | 0 | 82,000 | 82,000 |
| 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 | 97 | 905,000 | 0 | 905,000 |
| OV65S | 3 | 30,000 | 0 | 30,000 |
| Totals | | 1,120,000 | 4,091,701 | 5,211,701 |

2015 CERTIFIED TOTALS

Property Count: 1,837

W21 - DENTON CO FWSD 7
Grand Totals

7/25/2017 12:24:26PM

| 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: | 70 | 6,767,430 | | |
| Mineral Property: | 123 | 1,280,561 | | |
| Autos: | 0 | 0 | Total Non Real | (+) 8,047,991 |
| | | | Market Value | = 514,378,884 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 0 | 0 | | |
| Ag Use: | 0 | 0 | Productivity Loss | (-) 0 |
| Timber Use: | 0 | 0 | Appraised Value | = 514,378,884 |
| Productivity Loss: | 0 | 0 | Homestead Cap | (-) 697,112 |
| | | | Assessed Value | = 513,681,772 |
| | | | Total Exemptions Amount (Breakdown on Next Page) | (-) 8,032,909 |
| | | | Net Taxable | = 505,648,863 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 5,056,488.63 = 505,648,863 * (1.000000 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 1,837

W21 - DENTON CO FWSD 7

Grand Totals

7/25/2017

12:24:43PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|------------------|-------|----------|------------------|------------------|
| DV1 | 6 | 0 | 58,000 | 58,000 |
| 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 | 8,032,909 | 8,032,909 |

2015 CERTIFIED TOTALS

Property Count: 1,267

W22 - DENTON CO MUD NO 4
Grand Totals

7/25/2017 12:24:26PM

| 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

7/25/2017

12:24:43PM

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

7/25/2017

12:24:26PM

| 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

7/25/2017

12:24:43PM

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: 1,505

W24 - DENTON CO FWSD 8-C
Grand Totals

7/25/2017 12:24:26PM

| 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: | 28 | | 1,617,615 | |
| Mineral Property: | 0 | | 0 | |
| Autos: | 0 | | 0 | |
| | | | Total Non Real | (+) 1,617,615 |
| | | | Market Value | = 299,153,076 |
| Ag | | Non Exempt | Exempt | |
| Total Productivity Market: | 0 | | 0 | |
| Ag Use: | 0 | | 0 | Productivity Loss (-) 0 |
| Timber Use: | 0 | | 0 | Appraised Value = 299,153,076 |
| Productivity Loss: | 0 | | 0 | Homestead Cap (-) 2,085,091 |
| | | | | Assessed Value = 297,067,985 |
| | | | | Total Exemptions Amount (Breakdown on Next Page) (-) 4,488,321 |
| | | | | Net Taxable = 292,579,664 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 2,757,855.91 = 292,579,664 * (0.942600 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 1,505

W24 - DENTON CO FWSO 8-C
Grand Totals

7/25/2017

12:24:43PM

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

7/25/2017 12:24:26PM

| 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

7/25/2017

12:24:43PM

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

7/25/2017 12:24:26PM

| 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 (Breakdown on Next Page) | (-) 1,839,416 |
| | | | | Net Taxable | = 203,483,010 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 510,774.91 = 203,483,010 * (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

7/25/2017

12:24:43PM

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 | 49 | 727,500 | 0 | 727,500 |
| Totals | | 802,500 | 1,036,916 | 1,839,416 |

2015 CERTIFIED TOTALS

Property Count: 260

W27 - OAK POINT WCID NO 1
Grand Totals

7/25/2017 12:24:26PM

| 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

7/25/2017

12:24:43PM

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

7/25/2017 12:24:26PM

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

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

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

2015 CERTIFIED TOTALS

Property Count: 193

W28 - OAK POINT WCID NO 2
Grand Totals

7/25/2017

12:24:43PM

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

7/25/2017 12:24:26PM

| 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

7/25/2017

12:24:43PM

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

7/25/2017 12:24:26PM

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

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

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

2015 CERTIFIED TOTALS

Property Count: 25

W30 - SMILEY ROAD WCID
Grand Totals

7/25/2017

12:24:43PM

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 FWS D 1-F
Grand Totals

7/25/2017 12:24:26PM

| 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 (Breakdown on Next Page) | (-) 18,462,919 |
| | | | | Net Taxable | = 433,986,891 |

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 4,253,071.53 = 433,986,891 * (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

7/25/2017

12:24:43PM

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 | 765 | 17,095,942 | 0 | 17,095,942 |
| Totals | | 17,095,942 | 1,366,977 | 18,462,919 |

2015 CERTIFIED TOTALS

Property Count: 155

W32 - DENTON CO FWSD 11-C
Grand Totals

7/25/2017 12:24:26PM

| 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 11-C
Grand Totals

7/25/2017

12:24:43PM

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

7/25/2017 12:24:26PM

| 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

7/25/2017 12:24:43PM

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

7/25/2017 12:24:26PM

| 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

7/25/2017

12:24:43PM

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

7/25/2017

12:24:26PM

| 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

7/25/2017

12:24:43PM

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

7/25/2017 12:24:26PM

| 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

7/25/2017

12:24:43PM

Exemption Breakdown

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

2015 CERTIFIED TOTALS

W37 - BROOKFIELD FRESH WATER SUPPLY DISTRICT NO. 1 OF DENTON COUNTY

Property Count: 7

Grand Totals

7/25/2017

12:24:26PM

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

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

0.00 = 62,710 * (0.000000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2015 CERTIFIED TOTALS

W37 - BROOKFIELD FRESH WATER SUPPLY DISTRICT NO. 1 OF DENTON COUNTY

Property Count: 7

Grand Totals

7/25/2017

12:24:43PM

Exemption Breakdown

| Exemption | Count | Local | State | Total |
|---------------|-------|----------|----------|----------|
| | 0 | 0 | 0 | 0 |
| Totals | | 0 | 0 | 0 |

2015 CERTIFIED TOTALS

W38 - ALPHA RANCH FRESH WATER SUPPLY DISTRICT NO. 1

Property Count: 11

Grand Totals

7/25/2017

12:24:26PM

| 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

W38 - ALPHA RANCH FRESH WATER SUPPLY DISTRICT NO. 1

Property Count: 11

Grand Totals

7/25/2017

12:24:43PM

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

7/25/2017 12:24:26PM

| 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

7/25/2017

12:24:43PM

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

7/25/2017 12:24:26PM

| 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

7/25/2017

12:24:43PM

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

7/25/2017 12:24:26PM

| 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

7/25/2017

12:24:43PM

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

7/25/2017 12:24:26PM

| 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

7/25/2017

12:24:43PM

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

7/25/2017

12:24:26PM

| 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

7/25/2017

12:24:43PM

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 |