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	CERTIFIED	UNDER RE	VIEW	TOTAL
REAL ESTATE & MFT HOMES	(Count) (1,878)	(Count) (0)		(Count) (1,878)
Land HS Value	46,444,411		0	46,444,411
Land NHS Value	62,913,521		0	62,913,521
Ag Land Market Value	12,740,423		0	12,740,423
Total Land Value	122,098,355		0	122,098,355
Improvement HS Value	140,228,976		0	140,228,976
Improvement NHS Value	35,262,357		0	35,262,357
Total Improvement Value	175,491,333		0	175,491,333
Market Value	297,589,688		0	297,589,688
Ag Land Market Value	12,740,423		0	12,740,423
Ag Use	46,528		0	46,528
Ag Loss (-)	12,693,895		0	12,693,895
Appraised	284,895,793		0	284,895,793
HS CAP Limitation Value (-)	7,459,563		0	7,459,563
Net Appraised Value	277,436,230		0	277,436,230
BUSINESS PERSONAL PROPERTY	(170)		(0)	(170)
Market Value	12,788,422		0	12,788,422
OIL & GAS / MINERALS	(0)		(0)	(0)
Market Value	0		0	0
OTHER (Intangibles, Rolling	(0)		(0)	(0)
Market Value	0		0	0
<del>-</del>	0 (0.040)	(T : 10 · 1) (0)		(2,048)
(Total	Count) (2,048)	(Total Count) (0)		(Total Count)
TOTAL MARKET	310,378,110		0	310,378,110
TOTAL TAXABLE	258,142,419		0	258,142,419

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) \$0 = 258,142,419 \* 0.000000 / 100)

Tax Increment Finance Value:

2018	Adjusted Certified Totals	AUBREY CITY OF	DENTON CAD
C01		Exemptions	As of Roll # 46

EXE	MPTIONS	CER	ΓIFIED	UNDER F	REVIEW	ТО	TAL
Code	Method	Total	Count	Total	Count	Total	Count
DV1		5,000	1	0	0	5,000	1
DV2		76,500	9	0	0	76,500	9
DV3		52,000	5	0	0	52,000	5
DV4		108,000	9	0	0	108,000	9
DV4S		12,000	1	0	0	12,000	1
DVHS		825,773	6	0	0	825,773	6
DVHSS		178,309	2	0	0	178,309	2
EX		74,301	1	0	0	74,301	1
EX-XU		20,244	1	0	0	20,244	1
EX-XV		28,704,347	73	0	0	28,704,347	73
EX366		6,642	26	0	0	6,642	26
OV65		1,840,356	186	0	0	1,840,356	186
OV65S		170,000	17	0	0	170,000	17
PC		8,761	1	0	0	8,761	1

May 08, 2020

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#### **AUBREY CITY OF Certified Totals** 2018 **DENTON CAD** C01 No-New-Revenue Tax Rate As of **New Value Total New Market Value:** \$10,698,834 Total New Taxable Value: \$10,196,744 **Exemption Loss New Absolute Exemptions** Exemption Description Count Last Year Market Value EX366 HB366 Exempt 3,064 Absolute Exemption Value Loss: 3,064 **New Partial Exemptions** Partial Exemption Amt Exemption Description Count Disabled Veterans 30% - 49% DV2 2 15,000 DV4 Disabled Veterans 70% - 100% 2 12,000 **DVHS** Disabled Veteran Homestead 4 593,815 Disabled Veteran Homestead Surviving 2 **DVHSS** 178,309 **OV65** 25 Over 65 235,000 2 OV65S **OV65 Surviving Spouse** 20,000 Partial Exemption Value Loss: 1,054,124 Total NEW Exemption Value Loss 1,057,188 **Increased Exemptions** Exemption Description Count **Increased Exemption Amt** Increased Exemption Value Loss: 0 1,057,188 **Total Exemption Value Loss:**

New Annexations/Deannexations											
		Count		M	arket Value	Taxable Value					
Anne	exations	15			5,424,227	2,495,388					
Average Home	stead Value										
Category		Count of HS		Average Market	Average Exemption	Average Taxable					
A Only		2		133,143	1,216	131,927					
A & E		2		133,143	1,216	131,927					
May 08, 2020	4:37:52 PM	I UTC	Page 1	of 1	Pow	ered by: <trueprodigy.< td=""></trueprodigy.<>					

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	CERTIFIED	UNDER RE	VIEW	TOTAL
REAL ESTATE & MFT HOMES	(Count) (23,994)	(Count) (0)		(Count) (23,994)
Land HS Value	1,403,359,333		0	1,403,359,333
Land NHS Value	1,030,151,395		0	1,030,151,395
Ag Land Market Value	61,978,228		0	61,978,228
Total Land Value	2,495,488,956		0	2,495,488,956
Improvement HS Value	4,823,678,603		0	4,823,678,603
Improvement NHS Value	1,657,242,446		0	1,657,242,446
Total Improvement Value	6,480,921,049		0	6,480,921,049
Market Value	8,976,410,005		0	8,976,410,005
Ag Land Market Value	61,978,228		0	61,978,228
Ag Use	39,023		0	39,023
Ag Loss (-)	61,939,205		0	61,939,205
Appraised	8,914,470,800		0	8,914,470,800
HS CAP Limitation Value (-)	103,006,422		0	103,006,422
Net Appraised Value	8,811,464,378		0	8,811,464,378
BUSINESS PERSONAL PROPERTY	(1,723)		(0)	(1,723)
Market Value	974,467,592		0	974,467,592
OIL & GAS / MINERALS	(0)		(0)	(0)
Market Value	0		0	0
OTHER (Intangibles, Rolling	(0)		(0)	(0)
Market Value	0		0	0
(Total	Count) (25,717)	(Total Count) (0)		(25,717) (Total Count)
TOTAL MARKET	9,950,877,597		0	9,950,877,597
TOTAL TAXABLE	7,886,811,938		0	7,886,811,938

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) \$0 = 7,886,811,938 \* 0.000000 / 100)

Tax Increment Finance Value:

**EXEMPTIONS CERTIFIED UNDER REVIEW TOTAL** Total Count Total Count Count Code Method Total CHODO 12,569,343 0 0 12,569,343 1 1 0 0 10,040,400 169 DP 10,040,400 169 0 0 120,000 2 DP DP-Local 120,000 2 0 0 0 **DP-Prorated** 0 0 DΡ 0 0 0 0 0 0 0 DP DP-State 0 0 541,000 62 541,000 DV1 62 0 0 5,000 1 DV1S 5,000 1 429,360 48 0 0 429,360 48 DV2 0 400,000 400,000 0 37 DV3 37 0 0 10,000 DV3 DV3 10,000 1 1 0 0 10,000 1 10,000 1 DV3S 0 0 720,000 60 720,000 DV4 60 0 0 12,000 1 DV4 DV4 12,000 1 0 0 162,000 14 162,000 14 DV4S 0 0 13,746,781 59 **DVHS** 13,746,781 59 **DVHSS** 3,627,427 0 0 3,627,427 17 17 716,282 0 0 3 716,282 3 EX 0 0 32,959 3 EX-XG 32,959 3 0 0 21,405 1 21,405 1 EX-XJ 0 0 79,447,334 49 79,447,334 49 EX-XU 0 0 403,473,400 403,473,400 217 217 EX-XV 0 0 15,827 47 15,827 47 EX366 113,675,854 28 0 0 113,675,854 28 FR 0 0 993,560,442 993,560,442 16,793 16,793 HS 0 0 1,572,003 27 HS HS-Local 1,572,003 27 0 0 0 0 0 0 HS **HS-Prorated** 0 0 0 0 **HS-State** 0 HS 0 251,009,518 4,229 251,009,518 4,229 0 0 **OV65** 0 0 60,000 1 60,000 **OV65** OV65-Local 1 0 0 0 0 0 0 **OV65** OV65-Prorated OV65-State 0 0 0 0 0 **OV65** 0 0 12,849,600 216 OV65S 12,849,600 216

0

0

PC

186,879

6

186,879

6

EXEMPTIONS	CERT	TFIED	UNDER F	REVIEW	TOTAL		
Code Method	Total	Count	Total	Count	Total	Count	
PPV	105,218	3	0	0	105,218	3	

Exemptions

CARROLLTON CITY OF

May 08, 2020

2018

C02

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Adjusted Certified Totals

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**DENTON CAD** 

As of Roll # 46

2018 C02	Certified To	tals		OLLTON CITY ( w-Revenue Tax Rate		DENTON CAD As of
New V	/alue					
To	tal New Marl	ket Value:	\$178,038	,342		
To	tal New Taxa	able Value:	\$153,792	.427		
Exem	ption Loss			,		
	· w Absolute Ex	emptions				
	Exemption	Description			Count	Last Year Market Value
	EX-XU		aneous Exemp	otions	2	214,096
	EX-XV	Other Exemp	tions (including	g public	3	576,527
	EX366	HB366 Exem	ot		34	18,937,239
	Absolute Exe	mption Value Lo	SS:	19,727,862		
Ne	w Partial Exen	nptions				
	Exemption	Description			Count	Partial Exemption Am
	DP	Disability			15	880,200
	DV1		erans 10% - 29		5	53,000
	DV2		erans 30% - 49		7	61,500
	DV3		erans 50% - 69		6	64,000
	DV4		erans 70% - 10		13	84,000
	DV4S		erans Surviving	•	2	6,000
	DVHS		eran Homestea		12	1,773,088
	DVHSS		eran Homestea	id Surviving	2	461,849
	FR	Freeport			2	4,251,504
	HS	Homestead			582	39,979,09
	OV65	Over 65	_		463	27,321,000
	OV65S	OV65 Survivii	•		31	1,740,000
	PC	Pollution Con	trol		1	7,47
		otion Value Loss		76,682,703		
	Total NEW E	xemption Value	Loss	96,410,565		
Inc	reased Exemp	otions				
	Exemption	Description			Count	Increased Exemption Am
	Increased Ex	emption Value L	oss:	0		
To	tal Exemption	Value Loss:		96,410,565		
New S	Special Use	(Ag/Timber)				
		- ,	Count 1	2019 Market Value 3,732,220	2020 Special Use 1,028	Loss -3,731,192
New A	Annexations	/Deannexatio	ns			
	Annexati	ons	Count 27		Market Value 17,136,250	Taxable Value 15,743,159
Avera	ge Homeste		21		11,100,200	10,7 40, 100
			nt of US	Average Market	Average Evere	tion Average Tayette
	Category A Only	Cou	nt of HS 27	Average Market 291,113	0 1	
	A & E		27	291,113	•	·

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	CERTIFIED	UNDER RE	VIEW	TOTAL
REAL ESTATE & MFT HOMES	(Count) (13,999)	(Count) (0)		(Count) (13,999)
Land HS Value	785,751,406	, , , ,	0	785,751,406
Land NHS Value	751,034,210		0	751,034,210
Ag Land Market Value	70,345,122		0	70,345,122
Total Land Value	1,607,130,738		0	1,607,130,738
Improvement HS Value	2,379,351,772		0	2,379,351,772
Improvement NHS Value	991,008,042		0	991,008,042
Total Improvement Value	3,370,359,814		0	3,370,359,814
Market Value	4,977,490,552		0	4,977,490,552
Ag Land Market Value	70,345,122		0	70,345,122
Ag Use	54,517		0	54,517
Ag Loss (-)	70,290,605		0	70,290,605
Appraised	4,907,199,947		0	4,907,199,947
HS CAP Limitation Value (-)	87,086,268		0	87,086,268
Net Appraised Value	4,820,113,679		0	4,820,113,679
BUSINESS PERSONAL PROPER	TY (808)		(0)	(808)
Market Value	224,529,602		0	224,529,602
OIL & GAS / MINERALS	(0)		(0)	(0)
Market Value	0		0	0
OTHER (Intangibles, Rolling	(0)		(0)	(0)
Market Value	0		0	0
(Tot	al Count) (14,807)	(Total Count) (0)		(14,807) (Total Count)
TOTAL MARKET	5,202,020,154	( ) ( )	0	5,202,020,154
TOTAL WARRET	3,202,020,134		U	5,202,020,134
TOTAL TAXABLE	4,673,998,460		0	4,673,998,460

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) \$0 = 4,673,998,460 \* 0.000000 / 100)

Tax Increment Finance Value:

EXEMPTIONS		CER <sup>-</sup>	ΓIFIED	UNDER F	REVIEW	TOTAL		
Code	Method	Total	Count	Total	Count	Total	Coun	
CHODO		2,867,100	1	0	0	2,867,100	1	
DP		1,303,726	132	0	0	1,303,726	132	
DP	DP-Local	30,000	3	0	0	30,000	3	
DP	DP-Prorated	0	0	0	0	0	(	
DP	DP-State	0	0	0	0	0	(	
DPS		0	0	0	0	0	(	
DV1		289,000	41	0	0	289,000	41	
DV1	DV1	5,000	1	0	0	5,000	1	
DV1S		15,000	3	0	0	15,000	3	
DV1S	DV1S	5,000	1	0	0	5,000	1	
DV2		207,000	24	0	0	207,000	24	
DV2	DV2	12,000	1	0	0	12,000		
DV2S		22,500	3	0	0	22,500	3	
DV3		354,000	33	0	0	354,000	33	
DV4		384,000	32	0	0	384,000	32	
DV4S		84,000	7	0	0	84,000	7	
DVHS		14,631,946	55	0	0	14,631,946	55	
DVHSS		1,247,197	6	0	0	1,247,197	6	
EX		863	1	0	0	863	,	
EX-XU		27,451,167	20	0	0	27,451,167	20	
EX-XV		298,263,211	265	0	0	298,263,211	265	
EX366		10,984	35	0	0	10,984	35	
FR		4,532,458	3	0	0	4,532,458	3	
MASSS		302,688	1	0	0	302,688	,	
OV65		17,477,067	1,763	0	0	17,477,067	1,763	
OV65	OV65-Local	50,000	5	0	0	50,000	į	
OV65	OV65-Prorated	0	0	0	0	0	(	
OV65	OV65-State	0	0	0	0	0	(	
OV65S		988,521	100	0	0	988,521	100	
PC		59,210	1	0	0	59,210		
PPV		35,250	2	0	0	35,250	4	
		15,933	1	0	0	15,933	1	

2018	Certified To	otals	THE COI	LONY CITY C	F	DENTON CAD
203			No-New-R	Revenue Tax Rate	e	As o
New V	/alue					
To	tal New Mar	ket Value:	\$181,090,878	8		
_	tal New Taxa		\$177,931,659			
	ption Loss	abic value.	Ψ177,301,00	<u> </u>		
	w Absolute Ex	vemntions				
IVE		•			0 .	1 ()/ 14 ()/ 1
	Exemption EX-XV	Description Other Exemp	tions (including pub	alic	Count 7	Last Year Market Value 870,12
	EX366	HB366 Exem	,	5110	24	618,572
		emption Value Lo	•	1,488,693		3.3,3.1
Ne	w Partial Exer	•		,,		
	Exemption	Description			Count	Partial Exemption Am
	DP	Disability			9	85,00
	DV1	Disabled Vete	erans 10% - 29%		5	32,00
	DV2	Disabled Vete	erans 30% - 49%		4	34,50
	DV3	Disabled Vete	erans 50% - 69%		1	10,00
	DV4	Disabled Vete	erans 70% - 100%		9	72,00
	DV4S	Disabled Vete	erans Surviving Spo	ouse	4	12,00
	DVHS	Disabled Vete	eran Homestead		12	2,118,94
	DVHSS	Disabled Vete	eran Homestead Su	urviving	3	653,38
	OV65	Over 65			198	1,926,70
	OV65S	OV65 Survivi	ng Spouse		12	103,58
	PPV	Personal Pro	perty Vehicle		1	22,86
	SO	Solar			1	15,93
	Partial Exem	ption Value Loss	:	5,086,919		
	Total NEW E	xemption Value	Loss	6,575,612		
Inc	creased Exem	otions				
	Exemption	Description			Count	Increased Exemption An
		emption Value L	oss:	0		•
То	tal Exemption	Value Loss:		6,575,612		
lew A	Annexations	/Deannexation	ons			
			Count		Market Value	Taxable Value
	Annexat	ions	16		1,300,649	1,300,493

Average Market

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264,156

264,156

Category A Only

A & E

May 08, 2020

Count of HS

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28

28

Average Exemption 8,657

8,657

Average Taxable 255,499

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255,499

	CERTIFIED	UNDER REV	ΊΕW	TOTAL
REAL ESTATE & MFT HOMES	(Count) (7,806)	(Count) (0)		(Count) (7,806)
Land HS Value	372,770,493		0	372,770,493
Land NHS Value	208,504,107		0	208,504,107
Ag Land Market Value	25,654,967		0	25,654,967
Total Land Value	606,929,567		0	606,929,567
Improvement HS Value	1,432,292,813		0	1,432,292,813
Improvement NHS Value	223,526,783		0	223,526,783
Total Improvement Value	1,655,819,596		0	1,655,819,596
Market Value	2,262,749,163		0	2,262,749,163
Ag Land Market Value	25,654,967		0	25,654,967
Ag Use	28,292		0	28,292
Ag Loss (-)	25,626,675		0	25,626,675
Appraised	2,237,122,488		0	2,237,122,488
HS CAP Limitation Value (-)	33,068,792		0	33,068,792
Net Appraised Value	2,204,053,696		0	2,204,053,696
BUSINESS PERSONAL PROP	ERTY (398)		(0)	(398)
Market Value	106,049,575		0	106,049,575
OIL & GAS / MINERALS	(178)		(0)	(178)
Market Value	859,000		0	859,000
OTHER (Intangibles, Rolling	(0)		(0)	(0)
Market Value	0		0	0
	(Total Count) (8,382)	(Total Count) (0)		(8,382) (Total Count)
TOTAL MARKET	2,369,657,738		0	2,369,657,738
TOTAL TAXABLE	2,163,562,680		0	2,163,562,680

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) \$0 = 2,163,562,680 \* 0.000000 / 100)

Tax Increment Finance Value:

EXEMPTIONS		CERTIFIED		UNDER F	REVIEW	TOTAL		
Code	Method	Total	Count	Total	Count	Total	Count	
CHODO	Charitable Org	20,998,960	1	0	0	20,998,960	1	
ЭP		1,174,055	60	0	0	1,174,055	60	
DP	DP-Local	20,000	1	0	0	20,000	1	
DP	DP-Prorated	0	0	0	0	0	O	
DP	DP-State	0	0	0	0	0	0	
DV1		267,000	31	0	0	267,000	31	
DV1S		10,000	2	0	0	10,000	2	
DV2		252,000	30	0	0	252,000	30	
DV2S		7,500	1	0	0	7,500	1	
DV3		358,000	34	0	0	358,000	34	
DV3	DV3	10,000	1	0	0	10,000	1	
DV3S		30,000	3	0	0	30,000	3	
DV4		570,551	49	0	0	570,551	49	
DV4S		24,000	2	0	0	24,000	2	
DV4S	DV4S	12,000	1	0	0	12,000	1	
DVHS		12,371,954	51	0	0	12,371,954	51	
DVHS	DVHS	0	0	0	0	0	C	
DVHS	DVHS-Prorated	30,410	1	0	0	30,410	1	
OVHSS		1,446,565	6	0	0	1,446,565	6	
ΕX		1,110	2	0	0	1,110	2	
EX-XJ		5,437,377	2	0	0	5,437,377	2	
EX-XU		17,700,512	5	0	0	17,700,512	5	
EX-XV		59,994,247	287	0	0	59,994,247	287	
EX366		13,752	112	0	0	13,752	112	
MASSS		332,823	1	0	0	332,823	1	
OV65		24,411,184	1,232	0	0	24,411,184	1,232	
OV65	OV65-Local	20,000	1	0	0	20,000	1	
DV65	OV65-Prorated	0	0	0	0	0	C	
OV65	OV65-State	0	0	0	0	0	C	
OV65S		1,820,000	91	0	0	1,820,000	91	
OV65S	OV65S-Local	20,000	1	0	0	20,000	1	
OV65S	OV65S-	0	0	0	0	0	C	
OV65S	OV65S-State	0	0	0	0	0	C	

EXEMPTIONS	CER	ΓIFIED	UNDER F	REVIEW	TC	TAL
Code Method	Total	Count	Total	Count	Total	Count
PC	60,966	2	0	0	60,966	2
PPV	4.625	1	0	0	4,625	1

Exemptions

**CORINTH CITY OF** 

May 08, 2020

2018

C04

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Adjusted Certified Totals

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**DENTON CAD** 

As of Roll # 46

2018	Certified Tot	als	COI	RINTH CITY OF		DENTON CAD
C04		No-New-Revenue Tax Rate			•	As of
New \	/aluo					
	otal New Mark	ot Value	\$72.06 <b>5</b>	E25		
			\$72,965,			
10	tal New Taxa	ble Value:	\$56,408,	830		
Exem	ption Loss					
Ne	ew Absolute Exe	emptions				
	Exemption	Description			Count	Last Year Market Value
	EX-XJ	11.21 Private			1	C
	EX-XV		tions (includin	g public	3	C
	EX366	HB366 Exem	pt		13	521,298
	Absolute Exer	nption Value Lo	oss:	521,298		
Ne	ew Partial Exem	ptions				
	Exemption	Description			Count	Partial Exemption Am
	DP	Disability			4	80,000
	DV1		erans 10% - 29		3	29,000
	DV2		erans 30% - 49		2	15,000
	DV3		erans 50% - 69	- / -	7	70,000
	DV3S		erans Survivin	- '	1	10,000
	DV4		erans 70% - 10		19	174,000
	DV4S		erans Survivin	- '	3	(
	DVHS		eran Homestea		8	835,903
	DVHSS	Disabled Vete	eran Homestea	ad Surviving	4	1,032,702
	OV65	Over 65			120	2,345,000
	OV65S	OV65 Survivi	ng Spouse		10	140,000
	Partial Exemp	tion Value Loss	s:	4,731,605		
	Total NEW Ex	emption Value	Loss	5,252,903		
Ind	creased Exemp	tions				
	Exemption	Description			Count	Increased Exemption Am
		emption Value L	.oss:	0		
To	tal Exemption	Value Loss:		5,252,903		
New S	Special Use (	Ag/Timber)				
			Count 1	2019 Market Value 856,145	2020 Special Use 546	Loss -855,599
New A	Annexations/	Deannexatio	ons			
			Count		Market Value	Taxable Value
	Annexatio		15		178,397	178,397
Avera	ige Homestea	ad Value				
	Category	Cou	nt of HS	Average Market	0	
	A Only		9	268,582	•	·
	A & E		9	268,582	19,	558 249,024

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May 08, 2020

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	CERTIFIED	UNDER REVIEW	TOTAL
REAL ESTATE & MFT HOMES	S (Count) (42,266)	(Count) (1)	(Count) (42,267)
Land HS Value	1,624,243,863	0	1,624,243,863
Land NHS Value	2,016,570,342	874,685	2,017,445,027
Ag Land Market Value	368,223,350	0	368,223,350
Total Land Value	4,009,037,555	874,685	4,009,912,240
Improvement HS Value	4,947,154,142	0	4,947,154,142
Improvement NHS Value	3,340,807,072	629,162	3,341,436,234
Total Improvement Value	8,287,961,214	629,162	8,288,590,376
Market Value	12,296,998,769	1,503,847	12,298,502,616
Ag Land Market Value	368,223,350	0	368,223,350
Ag Use	2,052,879	0	2,052,879
Ag Loss (-)	366,170,471	0	366,170,471
Appraised	11,930,828,298	1,503,847	11,932,332,145
HS CAP Limitation Value (-	148,996,776	0	148,996,776
Net Appraised Value	11,781,831,522	1,503,847	11,783,335,369
BUSINESS PERSONAL PRO	PERTY (4,245)	(0)	(4,245)
Market Value	1,521,523,024	0	1,521,523,024
OIL & GAS / MINERALS	(6,290)	(0)	(6,290)
Market Value	77,559,255	0	77,559,255
OTHER (Intangibles, Rolling	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (52,801)	(Total Count) (1)	(52,802) (Total Count)
TOTAL MARKET	13,896,081,048	1,503,847	13,897,584,895

Limitatio	Net	Taxable	Actual Tax	Ceiling	Count		
DP	44,912,068	30,887,903	0	175,930.34	251	Limit Taxable (-)	1,265,706,608
DP	379,096	269,096	1,510.36	1,510.36	2		
DPS	211,200	206,200	0	873.86	1		
OV65	1,641,432,872	1,233,656,849	0	7,144,759.61	6,937	Limit Adj Taxable	10,170,992,37
OV65	1,194,560	686,560	3,953.66	5,334.78	6		
Total	1,688,129,796	1,265,706,608	5,464.02	7,328,408.95	7,197		

11,435,195,138

**Tax Rate:** 0.000000

TOTAL TAXABLE

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE \* (TAX RATE / 100) + ACTUAL TAX \$5,464.02 = 10,170,992,377 \* 0.000000 / 100) + \$5,464.02

Tax Increment Finance Value:

Tax Increment Finance Levy:

1,503,847 11,436,698,985

DENTON CAD As of Roll # 46

EXEMPTIONS		CER <sup>-</sup>	ΓIFIED	UNDER F	<b>UNDER REVIEW</b>		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count	
λB		10,198,632	3	0	0	10,198,632	3	
CHODO		25,918,125	2	0	0	25,918,125	2	
)P		12,758,841	275	0	0	12,758,841	275	
)P	DP-Local	100,000	2	0	0	100,000	2	
)P	DP-Prorated	0	0	0	0	0	0	
)P	DP-State	0	0	0	0	0	0	
PS		0	0	0	0	0	0	
V1		1,188,539	136	0	0	1,188,539	136	
V1	DV1	12,000	1	0	0	12,000	1	
V1S		50,000	10	0	0	50,000	10	
V2		1,030,500	108	0	0	1,030,500	108	
)V2	DV2	19,500	2	0	0	19,500	2	
V2S		37,500	5	0	0	37,500	5	
)V3		1,160,000	108	0	0	1,160,000	108	
V3S		40,000	4	0	0	40,000	4	
)V4		2,202,875	185	0	0	2,202,875	185	
)V4	DV4	0	0	0	0	0	0	
V4S		408,000	34	0	0	408,000	34	
VHS		59,487,748	268	0	0	59,487,748	268	
VHS	DVHS	425,629	2	0	0	425,629	2	
VHS	DVHS-Prorated	0	0	0	0	0	0	
VHSS		7,381,225	33	0	0	7,381,225	33	
X		8,509,230	95	0	0	8,509,230	95	
X-XG		941,801	25	0	0	941,801	25	
X-XI		291,077	6	0	0	291,077	6	
X-XJ		7,042,228	6	0	0	7,042,228	6	
X-XL		98,178	2	0	0	98,178	2	
X-XU		390,097,359	304	0	0	390,097,359	304	
X-XV		695,761,210	1,589	0	0	695,761,210	1,589	
X-XV	EX-XV	253,622	1	0	0	253,622	1	
X-XV	EX-XV-	222,958	1	0	0	222,958	1	
X366		120,325	1,042	0	0	120,325	1,042	
R		238,338,890	33	0	0	238,338,890	33	

2018	Adjusted Certified Totals	DENTON CITY OF	DENTON CAD
C05		Exemptions	As of Roll # 46

EXEMPTIONS CERTIFIED		UNDER F	UNDER REVIEW		TOTAL		
Code	Method	Total	Count	Total	Count	Total	Count
FRSS		475,076	2	0	0	475,076	2
HS		94,821,462	19,041	0	0	94,821,462	19,041
HS	HS-Local	147,500	30	0	0	147,500	30
HS	HS-Prorated	0	0	0	0	0	0
HS	HS-State	0	0	0	0	0	0
HT		5,142,639	29	0	0	5,142,639	29
OV65		337,617,779	6,944	0	0	337,617,779	6,944
OV65	OV65-Local	375,000	8	0	0	375,000	8
OV65	OV65-Prorated	0	0	0	0	0	0
OV65	OV65-State	0	0	0	0	0	0
OV65S		26,347,653	534	0	0	26,347,653	534
PC		16,494,221	24	0	0	16,494,221	24
PPV		201,341	13	0	0	201,341	13

May 08, 2020

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2018 Certified Totals **DENTON CITY OF** DENTON CAD
C05 **No-New-Revenue Tax Rate** As of

### **New Value**

Total New Market Value: \$371,221,130 Total New Taxable Value: \$317,438,591

# **Exemption Loss**

### **New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
EX	Exempt	3	2,200,000
EX-XG	11.184 Primarily performing charitable	3	32,400
EX-XI	11.19 Youth spiritual, mental, and	1	203,356
EX-XJ	11.21 Private schools	1	0
EX-XU	11.23 Miscellaneous Exemptions	8	2,063,927
EX-XV	Other Exemptions (including public	47	5,586,694
EX366	HB366 Exempt	161	2,920,816

Absolute Exemption Value Loss: 13,007,193

### **New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
AB	Abatement	1	3,850,000
DP	Disability	32	1,575,000
DPS	DISABLED Surviving Spouse	1	0
DV1	Disabled Veterans 10% - 29%	16	124,000
DV1S	Disabled Veterans Surviving Spouse	1	0
DV2	Disabled Veterans 30% - 49%	20	190,500
DV3	Disabled Veterans 50% - 69%	22	232,000
DV4	Disabled Veterans 70% - 100%	57	342,000
DV4S	Disabled Veterans Surviving Spouse	9	24,000
DVHS	Disabled Veteran Homestead	61	6,545,456
DVHSS	Disabled Veteran Homestead Surviving	9	1,938,417
FR	Freeport	8	15,076,797
FRSS	First Responder Surviving Spouse	2	475,076
HS	Homestead	975	4,681,529
HT	Historical	1	263,447
OV65	Over 65	668	31,939,471
OV65S	OV65 Surviving Spouse	65	3,000,000
PC	Pollution Control	5	556,109
PPV	Personal Property Vehicle	3	37,317
5 4 1 5			

Partial Exemption Value Loss: 70,851,119
Total NEW Exemption Value Loss 83,858,312

### **Increased Exemptions**

Exemption Description Count Increased Exemption Amt

Increased Exemption Value Loss: **0** 

Total Exemption Value Loss: 83,858,312

# **New Special Use (Ag/Timber)**

C	ount	2019 Market Value	2020 Special Use	LOSS
	9	4,215,885	23,219	-4,192,666

# **New Annexations/Deannexations**

Count Market Value Taxable Value
Annexations 32 10,352,012 9,799,848

# **Average Homestead Value**

Category Count of HS Average Market Average Exemption Average Taxable

May 08, 2020 4:37:52 PM UTC Page 1 of 2 **Powered by: <trueprodigy.** 

**DENTON CITY OF** 2018 **Certified Totals DENTON CAD** C05 **No-New-Revenue Tax Rate** As of **Average Homestead Value** Category A Only Average Market Average Exemption 41,040 Count of HS Average Taxable 31 251,330 210,290 A & E 41,040 210,290 31 251,330

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	CERTIFIED	UNDER RE	/IEW	TOTAL
REAL ESTATE & MFT HOMES	(Count) (26,381)	(Count) (0)		(Count) (26,381)
Land HS Value	2,129,397,146	(====,, (=,,	0	2,129,397,146
Land NHS Value	910,683,256		0	910,683,256
Ag Land Market Value	239,526,670		0	239,526,670
Total Land Value	3,279,607,072		0	3,279,607,072
Improvement HS Value	6,668,858,161		0	6,668,858,161
Improvement NHS Value	1,457,183,546		0	1,457,183,546
Total Improvement Value	8,126,041,707		0	8,126,041,707
Market Value	11,405,648,779		0	11,405,648,779
Ag Land Market Value	239,526,670		0	239,526,670
Ag Use	360,718		0	360,718
Ag Loss (-)	239,165,952		0	239,165,952
Appraised	11,166,482,827		0	11,166,482,827
HS CAP Limitation Value (-)	66,325,410		0	66,325,410
Net Appraised Value	11,100,157,417		0	11,100,157,417
BUSINESS PERSONAL PROPER	RTY (1,859)		(0)	(1,859)
Market Value	848,081,402		0	848,081,402
OIL & GAS / MINERALS	(3,362)		(0)	(3,362)
Market Value	6,417,735		0	6,417,735
OTHER (Intangibles, Rolling	(0)		(0)	(0)
Market Value	0		0	0
(T	otal Count) (31,602)	(Total Count) (0)		(31,602) (Total Count)
TOTAL MARKET	12,260,147,916		0	12,260,147,916
TOTAL TAXABLE	10,947,571,041		0	10,947,571,041

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) \$0 = 10,947,571,041 \* 0.000000 / 100)

Tax Increment Finance Value:

DENTON CAD As of Roll # 46

EXE	MPTIONS	CER <sup>-</sup>	ΓIFIED	UNDER F	REVIEW	TO	TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count	
AΒ		100,881,113	17	0	0	100,881,113	17	
)P		13,300,176	137	0	0	13,300,176	137	
DР	DP-Local	200,000	2	0	0	200,000	2	
DР	DP-Prorated	0	0	0	0	0	0	
DР	DP-State	0	0	0	0	0	0	
DV1		817,200	102	0	0	817,200	102	
DV1S		25,000	5	0	0	25,000	5	
DV2		519,000	59	0	0	519,000	59	
DV2S		15,000	2	0	0	15,000	2	
DV3		490,000	47	0	0	490,000	47	
DV3S		30,000	3	0	0	30,000	3	
DV4		1,038,000	87	0	0	1,038,000	87	
DV4S		216,000	18	0	0	216,000	18	
DV4S	DV4S	12,000	1	0	0	12,000	1	
OVHS		27,785,401	94	0	0	27,785,401	94	
OVHSS		4,911,590	16	0	0	4,911,590	16	
≣X		5,939,852	18	0	0	5,939,852	18	
EX-XG		150,000	1	0	0	150,000	1	
EX-XI		7,417	2	0	0	7,417	2	
≣X-XJ		15,234,487	6	0	0	15,234,487	6	
EX-XL		33,179	1	0	0	33,179	1	
EX-XU		21,082,428	19	0	0	21,082,428	19	
≣X-XV		221,445,561	483	0	0	221,445,561	483	
EX-XV	EX-XV	89,334	1	0	0	89,334	1	
EX-XV	EX-XV-	0	0	0	0	0	0	
EX366		59,247	490	0	0	59,247	490	
-R		233,211,405	24	0	0	233,211,405	24	
RSS		206,000	1	0	0	206,000	1	
MASSS		371,800	1	0	0	371,800	1	
DV65		342,434,740	3,481	0	0	342,434,740	3,481	
DV65	OV65-Local	150,000	2	0	0	150,000	2	
DV65	OV65-Prorated	0	0	0	0	0	0	
)V65	OV65-State	0	0	0	0	0	0	

EXE	MPTIONS	CER'	TIFIED	UNDER F	REVIEW	TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
OV65S		16,153,215	163	0	0	16,153,215	163
OV65S	OV65S-Local	100,000	1	0	0	100,000	1
OV65S	OV65S-	0	0	0	0	0	0
OV65S	OV65S-State	0	0	0	0	0	0
PC		87,330	3	0	0	87,330	3
PPV		89,038	4	0	0	89,038	4

FLOWER MOUND TOWN

Exemptions

May 08, 2020

2018

C07

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Adjusted Certified Totals

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**DENTON CAD** 

As of Roll # 46

C07		No-Ne	ew-Revenue Tax Rate	•	Aso
New Value					
Total New Mar	ket Value:	\$241,010	0,943		
Total New Taxa	able Value:	\$214,019	9,490		
Exemption Loss					
New Absolute Ex	cemptions				
Exemption	Description			Count	Last Year Market Valu
EX-XJ	11.21 Private	schools		1	Last Four Market Val.
EX-XV	Other Exemp	tions (includin	g public	14	669,7
EX366	HB366 Exem	pt		72	930,4
Absolute Exe	mption Value Lo	ss:	1,600,168		
New Partial Exer	nptions				
Exemption	Description			Count	Partial Exemption A
AB	Abatement			6	4,833,73
DP DV1	Disability Disabled Vete		00/	8	700,00
DV1 DV1S	Disabled Vete			10 1	71,0 5,0
DV13 DV2	Disabled Vete		• .	8	60,00
DV3	Disabled Vete			11	112,0
DV4	Disabled Vete			24	192,0
DV4S	Disabled Vete			2	12,0
DVHS	Disabled Vete		• .	23	3,101,4
DVHSS	Disabled Vete	eran Homeste	ad Surviving	2	479,4
FR	Freeport			3	74,117,86
FRSS	First Respond	der Surviving	Spouse	1	206,0
OV65	Over 65			418	40,333,0
OV65S	OV65 Survivii	ng Spouse		26	2,600,0
Partial Exem	ption Value Loss	:	126,823,636		
Total NEW E	xemption Value	Loss	128,423,804		
Increased Exemp	otions				
Exemption	Description			Count	Increased Exemption A
	emption Value L	oss:	0		
Total Exemption	Value Loss:		128,423,804		
New Special Use	(Ag/Timber)				
		Count 3	2019 Market Value 149,562	2020 Special Use 104	Lo -149,4
New Annexations	/Deannexatio	ons			
Annexat	ions	Count 27		Market Value 2,117,574	Taxable Valu 2,117,01
Armexat				2,111,314	2,117,0
Category		nt of HS	Average Market	Average Exemp	tion Average Taxab
A Only	234	24	381,754	0 1	
A & E		24	381,754	20,3	347 361,40
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<i>y ,</i>	<b>J .</b>		- 9		

DENTON CAD

2018 Certified Totals FLOWER MOUND TOWN

	CERTIFIED	UNDER RE\	/IEW	TOTAL
REAL ESTATE & MFT HOMES	(Count) (5,755)	(Count) (0)		(Count) (5,755)
Land HS Value	476,428,411	(55311) (5)	0	476,428,411
Land NHS Value	141,863,150		0	141,863,150
Ag Land Market Value	1,553,454		0	1,553,454
Total Land Value	619,845,015		0	619,845,015
Improvement HS Value	1,525,207,325		0	1,525,207,325
Improvement NHS Value	206,638,145		0	206,638,145
Total Improvement Value	1,731,845,470		0	1,731,845,470
Market Value	2,351,690,485		0	2,351,690,485
Ag Land Market Value	1,553,454		0	1,553,454
Ag Use	4,015		0	4,015
Ag Loss (-)	1,549,439		0	1,549,439
Appraised	2,350,141,046		0	2,350,141,046
HS CAP Limitation Value (-)	16,905,056		0	16,905,056
Net Appraised Value	2,333,235,990		0	2,333,235,990
BUSINESS PERSONAL PROPE	ERTY (523)		(0)	(523)
Market Value	61,736,145		0	61,736,145
OIL & GAS / MINERALS	(0)		(0)	(0)
Market Value	0		0	0
OTHER (Intangibles, Rolling	(0)		(0)	(0)
Market Value	0		0	0
(	Total Count) (6,278)	(Total Count) (0)		(6,278) (Total Count)
TOTAL MARKET	2,413,426,630		0	2,413,426,630
TOTAL TAXABLE	2,253,692,971		0	2,253,692,971

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) \$0 = 2,253,692,971 \* 0.000000 / 100)

Tax Increment Finance Value:

# HIGHLAND VILLAGE CITY Exemptions

DENTON CAD As of Roll # 46

EXE	EMPTIONS	CER <sup>-</sup>	ΓIFIED	UNDER F	REVIEW	TO	TAL
Code	Method	Total	Count	Total	Count	Total	Count
DP		3,300,000	44	0	0	3,300,000	44
DP	DP-Local	75,000	1	0	0	75,000	1
DP	DP-Prorated	0	0	0	0	0	0
DP	DP-State	0	0	0	0	0	0
DV1		209,000	25	0	0	209,000	25
DV1S		15,000	3	0	0	15,000	3
DV2		181,500	20	0	0	181,500	20
DV2S		7,500	1	0	0	7,500	1
DV3		214,000	20	0	0	214,000	20
DV4		276,000	23	0	0	276,000	23
DV4S		84,000	7	0	0	84,000	7
DVHS		10,717,981	33	0	0	10,717,981	33
DVHSS		325,445	1	0	0	325,445	1
EX-XI		6,221	1	0	0	6,221	1
EX-XU		7,637,613	25	0	0	7,637,613	25
EX-XV		25,859,160	73	0	0	25,859,160	73
EX366		12,310	34	0	0	12,310	34
OV65		86,238,032	1,157	0	0	86,238,032	1,157
OV65S		6,075,000	81	0	0	6,075,000	81
PPV		45,402	2	0	0	45,402	2

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DENTON CAD		AND VILLAGE	tals	3 Certified To
As of		-Revenue Tax Rate		
				Value
		0	ket Value: \$2	Total New Mark
		9	able Value: \$2	Total New Taxa
				mption Loss
			emptions	New Absolute Ex
Last Year Market Value 620,645	Count 3	ublic	Description Other Exemptions	Exemption EX-XV
122,428	13		HB366 Exempt	EX366
		743,073	mption Value Loss:	Absolute Exe
			nptions	New Partial Exem
Partial Exemption Amt 450,000	Count 6		Description Disability	Exemption DP
22,500	3		Disabled Veterans	DV2
7,500	1	pouse	Disabled Veterans	DV2S
74,000	7		Disabled Veterans	DV3
96,000	11	<b>%</b>	Disabled Veterans	DV4
624,802	4		Disabled Veteran H	DVHS
8,512,500	115		Over 65	OV65
750,000	10		OV65 Surviving Sp	OV65S
		10,537,302	otion Value Loss:	Partial Exemp
		11,280,375	xemption Value Loss	Total NEW Ex
			otions	ncreased Exemp
Increased Exemption Amt	Count		Description	Exemption
·		0	emption Value Loss:	Increased Exe
		11,280,375	Value Loss:	Total Exemption

New Annexation	ons/Deannexa	tions				
		Count		М	arket Value	Taxable Value
Anne	exations	10			107,956	107,956
Average Home	estead Value					
Category	С	ount of HS		Average Market	Average Exemption	Average Taxable
A Only		8		476,145	10,962	465,183
A & E		8		476,145	10,962	465,183
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			CERTIFIED	UNI	DER R	EVIEW	TOTAL
REAL	ESTATE & MFT HOME	ES (	(Count) (1,864)	(Coun	t) (O)	(	Count) (1,864)
	Land HS Value		56,618,984			0	56,618,984
	Land NHS Value		24,708,426			0	24,708,426
	Ag Land Market Value		6,258,571			0	6,258,571
	Total Land Value		87,585,981			0	87,585,981
	Improvement HS Value		208,270,403			0	208,270,403
	Improvement NHS Value		29,992,269			0	29,992,269
	Total Improvement Value		238,262,672			0	238,262,672
	Market Value		325,848,653			0	325,848,653
	Ag Land Market Value		6,258,571			0	6,258,571
	Ag Use		37,345			0	37,345
	Ag Loss (-)		6,221,226			0	6,221,226
	Appraised		319,627,427			0	319,627,427
	HS CAP Limitation Value	(-)	5,682,909			0	5,682,909
	Net Appraised Value		313,944,518			0	313,944,518
BUSIN	NESS PERSONAL PRO	OPERTY	(248)			(0)	(248)
	Market Value		41,205,687			0	41,205,687
OIL &	GAS / MINERALS		(4,035)			(0)	(4,035)
	Market Value		8,343,406			0	8,343,406
OTHE	ER (Intangibles, Rolling		(0)			(0)	(0)
	Market Value		0			0	0
		(Total (	Count) (6,147)	(Total Coun	t) (0)	(Tota	(6,147) Il Count)
TO	TAL MARKET	`	, , ,	`	, ( )	0	,
10	TAL WARRET		375,397,746			U	375,397,746
TO	TAL TAXABLE		351,435,782			0	351,435,782
Limitatio	o Net	Taxable	Actual Tax	Ceiling	Count		44 500 000
DP	2,325,676	2,325,676	0	10,908.29	15	Limit Taxable (-)	44,593,308
OV65	44,450,906	12,267,632	0	189,271.81	238		

200,180.1

253

Limit Adj Taxable

306,842,474

0

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE \* (TAX RATE / 100) + ACTUAL TAX \$0 = 306,842,474 \* 0.000000 / 100) + \$0

44,593,308

Tax Increment Finance Value: Tax Increment Finance Levy:

46,776,582

Total

Tax Rate: 0.000000

May 08, 2020 4:37:52 PM UTC

<b>EXEMPTIONS</b>	CER <sup>-</sup>	ΓIFIED	UNDER F	REVIEW	TO	TAL
Code Method	Total	Count	Total	Count	Total	Count
DP	0	0	0	0	0	0
DV1	87,000	9	0	0	87,000	9
DV1S	10,000	2	0	0	10,000	2
DV2	42,000	5	0	0	42,000	5
DV3	64,000	6	0	0	64,000	6
DV4	120,000	10	0	0	120,000	10
DV4S	24,000	2	0	0	24,000	2
DVHS	3,387,458	15	0	0	3,387,458	15
DVHSS	58,941	1	0	0	58,941	1
EX	85,806	22	0	0	85,806	22
EX-XU	224,681	6	0	0	224,681	6
EX-XV	6,493,332	78	0	0	6,493,332	78
EX366	88,121	1,355	0	0	88,121	1,355
OV65	1,159,797	236	0	0	1,159,797	236
OV65S	111,397	23	0	0	111,397	23
PC	79,436	1	0	0	79,436	1
PPV	21,860	1	0	0	21,860	1

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#### **JUSTIN CITY OF Certified Totals DENTON CAD** 2018 C09 No-New-Revenue Tax Rate As of **New Value Total New Market Value:** \$15,569,143 **Total New Taxable Value:** \$15,569,143 **Exemption Loss New Absolute Exemptions** Exemption Description Count Last Year Market Value ΕX Exempt 150 EX366 HB366 Exempt 65 82,252 Absolute Exemption Value Loss: 82,402 **New Partial Exemptions** Exemption Description Count Partial Exemption Amt Disability DΡ 3 DV1 1 Disabled Veterans 10% - 29% 12,000 5,000 DV1S Disabled Veterans Surviving Spouse 1 DV2 Disabled Veterans 30% - 49% 3 27,000 2 DV3 Disabled Veterans 50% - 69% 22,000 Disabled Veterans 70% - 100% DV4 1 12,000 DV4S Disabled Veterans Surviving Spouse 1 12,000 **DVHS** 2 Disabled Veteran Homestead 208,318 **DVHSS** Disabled Veteran Homestead Surviving 1 58,941 **OV65** Over 65 29 140,000 **OV65 Surviving Spouse** 16,397 OV65S 4 Partial Exemption Value Loss: 513,656 **Total NEW Exemption Value Loss** 596,058 **Increased Exemptions** Exemption Description Count **Increased Exemption Amt** 0 Increased Exemption Value Loss: **Total Exemption Value Loss:** 596,058 **New Annexations/Deannexations**

Market Value

85,082

**Taxable Value** 

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84,602

Count

8

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Annexations

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May 08, 2020

	CERTIFIED	UNDER RE	/IEW	TOTAL
REAL ESTATE & MFT HOMES	(Count) (2,013)	(Count) (0)		(Count) (2,013)
Land HS Value	69,286,236		0	69,286,236
Land NHS Value	25,682,534		0	25,682,534
Ag Land Market Value	6,476,507		0	6,476,507
Total Land Value	101,445,277		0	101,445,277
Improvement HS Value	235,394,551		0	235,394,551
Improvement NHS Value	31,014,096		0	31,014,096
Total Improvement Value	266,408,647		0	266,408,647
Market Value	367,853,924		0	367,853,924
Ag Land Market Value	6,476,507		0	6,476,507
Ag Use	28,309		0	28,309
Ag Loss (-)	6,448,198		0	6,448,198
Appraised	361,405,726		0	361,405,726
HS CAP Limitation Value (-)	3,906,877		0	3,906,877
Net Appraised Value	357,498,849		0	357,498,849
BUSINESS PERSONAL PROPERT	Y (164)		(0)	(164)
Market Value	11,295,294		0	11,295,294
OIL & GAS / MINERALS	(262)		(0)	(262)
Market Value	1,482,555		0	1,482,555
OTHER (Intangibles, Rolling	(0)		(0)	(0)
Market Value	0		0	0
/	al Carret) (2.420)	(Total Count) (0)		(2,439)
(1018	al Count) (2,439)	(Total Count) (0)		(Total Count)
TOTAL MARKET	380,631,773		0	380,631,773
TOTAL TAXABLE	351,008,922		0	351,008,922

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APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) / 100) 351,008,922 \* 0.000000 \$0

Tax Increment Finance Value:

EXE	MPTIONS	CER	ΓIFIED	UNDER F	REVIEW	TC	TAL
Code	Method	Total	Count	Total	Count	Total	Count
DP		160,000	16	0	0	160,000	16
DV1		54,000	8	0	0	54,000	8
DV1	DV1	12,000	1	0	0	12,000	1
DV1S		15,000	3	0	0	15,000	3
DV2		57,000	7	0	0	57,000	7
DV3		84,000	8	0	0	84,000	8
DV3	DV3	10,000	1	0	0	10,000	1
DV4		120,000	10	0	0	120,000	10
DV4	DV4	12,000	1	0	0	12,000	1
DV4S		24,000	2	0	0	24,000	2
DVHS		1,734,752	12	0	0	1,734,752	12
DVHSS		533,902	3	0	0	533,902	3
ΕX		63,460	4	0	0	63,460	4
EX-XU		108,782	5	0	0	108,782	5
EX-XV		13,419,672	78	0	0	13,419,672	78
EX366		13,348	116	0	0	13,348	116
OV65		2,663,300	268	0	0	2,663,300	268
OV65	OV65-Local	10,000	1	0	0	10,000	1
OV65	OV65-Prorated	0	0	0	0	0	0
OV65	OV65-State	0	0	0	0	0	0
DV65S		150,000	15	0	0	150,000	15
PC		22,560	1	0	0	22,560	1

May 08, 2020

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2018	Certified To	otals	KRUN	I CITY OF		DENTON CAD
C10			No-New-Re	evenue Tax Ra	te	As of
New V	/alue					
To	tal New Mar	ket Value:	\$3,494,783			
	tal New Tax		\$1,928,717			
	ption Loss		ψ.,οΞο,			
	w Absolute Ex	cemptions				
110	Exemption	Description			Count	Last Year Market Value
	EX-XV	· ·	tions (including publ	ic	Count 1	Last real Market value
	EX366	HB366 Exem	,		9	23,953
	Absolute Exe	emption Value Lo		23,953		
Ne	w Partial Exer	•				
	Exemption DP	Description Disability			Count 1	Partial Exemption Am 10,000
	DV1	Disabled Vet	erans 10% - 29%		1	12,000
	DV1S	Disabled Vet	erans Surviving Spor	use	1	5,000
	DV2	Disabled Vet	erans 30% - 49%		2	15,000
	DV3	Disabled Vet	erans 50% - 69%		1	10,000
	DV4	Disabled Vet	erans 70% - 100%		4	36,000
	DVHS	Disabled Vet	eran Homestead		3	421,571
	OV65	Over 65			24	240,000
	OV65S	OV65 Surviv	ng Spouse		2	20,000
	Partial Exem	ption Value Los	s:	769,571		
	Total NEW E	xemption Value	Loss	793,524		
Inc	reased Exem	otions				
	Exemption	Description			Count	Increased Exemption Am
	Increased Ex	emption Value I	oss:	0		
То	tal Exemption	Value Loss:		793,524		
New A	Annexations	/Deannexation	ons			
			Count		Market Value	Taxable Value
	Annexat	ions	7		85,404	85,404

Average Market

of 1

184,603

184,603

Category A Only

A & E

May 08, 2020

Count of HS

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5

5

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Average Taxable 174,570

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174,570

Average Exemption 10,033

10,033

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	CERTIFIED	UNDER REV	ΊΕW	TOTAL
REAL ESTATE & MFT HOMES	(Count) (3,207)	(Count) (0)		(Count) (3,207)
Land HS Value	83,057,395		0	83,057,395
Land NHS Value	42,919,798		0	42,919,798
Ag Land Market Value	2,068,072		0	2,068,072
Total Land Value	128,045,265		0	128,045,265
Improvement HS Value	300,038,973		0	300,038,973
Improvement NHS Value	55,857,650		0	55,857,650
Total Improvement Value	355,896,623		0	355,896,623
Market Value	483,941,888		0	483,941,888
Ag Land Market Value	2,068,072		0	2,068,072
Ag Use	4,488		0	4,488
Ag Loss (-)	2,063,584		0	2,063,584
Appraised	481,878,304		0	481,878,304
HS CAP Limitation Value (-)	8,226,185		0	8,226,185
Net Appraised Value	473,652,119		0	473,652,119
BUSINESS PERSONAL PROPERTY	Y (271)		(0)	(271)
Market Value	26,601,867		0	26,601,867
OIL & GAS / MINERALS	(0)		(0)	(0)
Market Value	0		0	0
OTHER (Intangibles, Rolling	(0)		(0)	(0)
Market Value	0		0	0
(Total	I Count) (3,478)	(Total Count) (0)		(3,478) (Total Count)
TOTAL MARKET	510,543,755		0	510,543,755
TOTAL TAXABLE	472,348,778		0	472,348,778

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) \$0 = 472,348,778 \* 0.000000 / 100)

Tax Increment Finance Value:

# LAKE DALLAS CITY OF Exemptions

DENTON CAD As of Roll # 46

EXEMPTIONS		CER <sup>-</sup>	TIFIED	UNDER F	REVIEW	TOTAL		
Code	Method	Total	Count	Total	Count	Total	Count	
CHODO		4,986,144	1	0	0	4,986,144	1	
DP		491,734	27	0	0	491,734	27	
DP	DP-Local	40,000	2	0	0	40,000	2	
DP	DP-Prorated	0	0	0	0	0	0	
DP	DP-State	0	0	0	0	0	0	
DV1		73,000	9	0	0	73,000	9	
DV2		78,000	8	0	0	78,000	8	
DV3		41,000	5	0	0	41,000	5	
DV4		96,000	8	0	0	96,000	8	
DV4S		24,000	2	0	0	24,000	2	
DVHS		2,326,842	15	0	0	2,326,842	15	
DVHSS		243,505	1	0	0	243,505	1	
EX		22,735	4	0	0	22,735	4	
EX-XU		1,116,488	20	0	0	1,116,488	20	
EX-XV		10,610,483	201	0	0	10,610,483	201	
EX366		5,889	24	0	0	5,889	24	
OV65		7,002,288	366	0	0	7,002,288	366	
OV65	OV65-Local	20,000	1	0	0	20,000	1	
OV65	OV65-Prorated	0	0	0	0	0	0	
OV65	OV65-State	0	0	0	0	0	0	
OV65S		720,000	36	0	0	720,000	36	
PPV		7,100	2	0	0	7,100	2	

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2018 C11				LAKE DALLAS CITY OF No-New-Revenue Tax Rate				
New \	<b>Value</b>							
To	otal New Mar	ket Value:	\$4,189,916					
To	otal New Tax	able Value:	\$4,189,916					
Exem	ption Loss		. , ,					
	ew Absolute Ex	remptions						
	Exemption EX	Description Exempt			Count 1	Last Year Market Value 21,235		
	EX-XV	Other Exemp	tions (including public		1	182,546		
	EX366	HB366 Exem	pt		7	57,286		
	Absolute Exe	emption Value Lo	ss:	261,067				
Ne	ew Partial Exer	nptions						
	Exemption DP	Description Disability			Count 6	Partial Exemption Amt 91,734		
	DV1	Disabled Vete	erans 10% - 29%		2	17,000		
	DV3	Disabled Vete	erans 50% - 69%		1	6,000		
	DV4	Disabled Vete	erans 70% - 100%		3	24,000		
	DVHS	Disabled Vete	eran Homestead		2	33,087		
	OV65	Over 65			46	792,043		
	OV65S	OV65 Survivii	ng Spouse		1	20,000		
	PPV	Personal Prop	perty Vehicle		1	6,000		
	Partial Exem	ption Value Loss	:	989,864				
	Total NEW E	xemption Value	Loss	1,250,931				
Inc	creased Exem <sub>l</sub>	ptions						
	Exemption	Description			Count	Increased Exemption Amt		
	Increased Ex	emption Value L	oss:	0				
To	otal Exemption	Value Loss:		1,250,931				
New A	Annexations	/Deannexatio	ons					
			Count	1	Market Value	Taxable Value		
	Annexat	ions	13		480,003	479,737		
Avera	ige Homeste	ead Value						
	Category A Only	Cou	nt of HS 6	Average Market 138,718	Average Exemp	Average Taxable 468 127,250		
	٠, ٥, ٦			400.740		407.050		

of 1

138,718

11,468

127,250

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A & E

May 08, 2020

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	CERTIFIED	UNDER RE	/IEW	TOTAL
REAL ESTATE & MFT HOMES	(Count) (26,067)	(Count) (0)		(Count) (26,067)
Land HS Value	1,049,075,157		0	1,049,075,157
Land NHS Value	1,798,938,381		0	1,798,938,381
Ag Land Market Value	75,089,260		0	75,089,260
Total Land Value	2,923,102,798		0	2,923,102,798
Improvement HS Value	3,566,181,328		0	3,566,181,328
Improvement NHS Value	3,835,298,726		0	3,835,298,726
Total Improvement Value	7,401,480,054		0	7,401,480,054
Market Value	10,324,582,852		0	10,324,582,852
Ag Land Market Value	75,089,260		0	75,089,260
Ag Use	73,234		0	73,234
Ag Loss (-)	75,016,026		0	75,016,026
Appraised	10,249,566,826		0	10,249,566,826
HS CAP Limitation Value (-)	66,507,806		0	66,507,806
Net Appraised Value	10,183,059,020		0	10,183,059,020
BUSINESS PERSONAL PROPER	RTY (3,877)		(0)	(3,877)
Market Value	2,178,010,328		0	2,178,010,328
OIL & GAS / MINERALS	(4,310)		(0)	(4,310)
Market Value	8,058,745		0	8,058,745
OTHER (Intangibles, Rolling	(0)		(0)	(0)
Market Value	0		0	0
(To	otal Count) (34,254)	(Total Count) (0)		(34,254) (Total Count)
TOTAL MARKET	12,510,651,925		0	12,510,651,925
TOTAL TAXABLE	10,868,682,992		0	10,868,682,992

Limitatio	Net	Taxable	<b>Actual Tax</b>	Ceiling	Count		
DP	28,028,248	24,757,634	0	80,852.05	144	Limit Taxable (-)	559,450,707
DPS	1,145,567	1,125,567	0	3,166.2	5		
OV65	746,506,157	533,412,380	0	1,494,531.5	3,497		
OV65	402,743	155,126	609.5	609.5	2	Limit Adj Taxable	10,309,232,28
Total	776,082,715	559,450,707	609.5	1,579,159.25	3,648		

**Tax Rate:** 0.000000

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE \* (TAX RATE / 100) + ACTUAL TAX \$609.5 = 10,309,232,285 \* 0.000000 / 100) + \$609.5

Tax Increment Finance Value: Tax Increment Finance Levy:

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EXE	MPTIONS	CER <sup>-</sup>	ΓIFIED	UNDER F	REVIEW	TO	TAL
Code	Method	Total	Count	Total	Count	Total	Count
AB		68,314,793	9	0	0	68,314,793	9
CHODO		59,795,679	6	0	0	59,795,679	6
DP		3,123,530	158	0	0	3,123,530	158
DPS		20,000	1	0	0	20,000	1
DV1		373,000	45	0	0	373,000	45
DV1	DV1	5,000	1	0	0	5,000	1
DV1S		15,000	3	0	0	15,000	3
DV2		403,094	44	0	0	403,094	44
DV2S		22,500	3	0	0	22,500	3
DV3		326,000	30	0	0	326,000	30
DV3S		10,000	1	0	0	10,000	1
DV4		838,060	70	0	0	838,060	70
DV4S		240,000	20	0	0	240,000	20
DV4S	DV4S	12,000	1	0	0	12,000	1
DVHS		17,203,111	77	0	0	17,203,111	77
DVHSS		2,548,315	12	0	0	2,548,315	12
DVHSS	DVHSS	115,617	1	0	0	115,617	1
DVHSS	DVHSS-	0	0	0	0	0	0
ΕX		87,129	17	0	0	87,129	17
EX-XG		743,919	8	0	0	743,919	8
EX-XI		27,983	3	0	0	27,983	3
≣X-XJ		21,893,758	11	0	0	21,893,758	11
EX-XL		147,892	3	0	0	147,892	3
EX-XR		6,221	1	0	0	6,221	1
≣X-XU		54,038,677	46	0	0	54,038,677	46
EX-XV		360,579,136	720	0	0	360,579,136	720
EX366		113,276	1,568	0	0	113,276	1,568
FR		687,013,167	57	0	0	687,013,167	57
MASSS		534,561	2	0	0	534,561	2
OV65		204,741,646	3,508	0	0	204,741,646	3,508
OV65	OV65-Local	180,000	3	0	0	180,000	3
OV65	OV65-Prorated	0	0	0	0	0	0
	3.111.10.000	<u> </u>	<u> </u>	-		-	

EXEMPTIONS	CER <sup>-</sup>	ΓIFIED	UNDER I	REVIEW	TC	TAL
Code Method	Total	Count	Total	Count	Total	Count
OV65S	16,287,991	275	0	0	16,287,991	275
PC	463,005	10	0	0	463,005	10
PPV	221 041	12	0	0	221.041	12

Exemptions

LEWISVILLE CITY OF

May 08, 2020

2018

C12

4:37:53 PM UTC

Adjusted Certified Totals

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**DENTON CAD** 

As of Roll # 46

C12 No-New-Revenue Tax Rate As of

**New Value** 

Total New Market Value: \$173,572,748
Total New Taxable Value: \$159,399,841

### **Exemption Loss**

#### **New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
EX	Exempt	1	440
EX-XU	11.23 Miscellaneous Exemptions	2	128,733
EX-XV	Other Exemptions (including public	20	871,290
EX366	HB366 Exempt	76	10,422,608

Absolute Exemption Value Loss: 11,423,071

#### **New Partial Exemptions**

Exemption AB	Description Abatement	Count 1	Partial Exemption Amt 10,067,555
CHODO	11.182 Community Housing	1	15,803
DP	Disability	15	300,000
DPS	DISABLED Surviving Spouse	2	0
DV1	Disabled Veterans 10% - 29%	6	51,000
DV2	Disabled Veterans 30% - 49%	7	66,000
DV3	Disabled Veterans 50% - 69%	7	76,000
DV4	Disabled Veterans 70% - 100%	19	144,000
DV4S	Disabled Veterans Surviving Spouse	3	36,000
DVHS	Disabled Veteran Homestead	11	1,409,012
DVHSS	Disabled Veteran Homestead Surviving	2	289,722
FR	Freeport	11	97,466,511
OV65	Over 65	353	20,298,441
OV65S	OV65 Surviving Spouse	24	1,440,000
PC	Pollution Control	1	7,426
PPV	Personal Property Vehicle	2	35,330

Partial Exemption Value Loss: 131,702,800
Total NEW Exemption Value Loss 143,125,871

**Increased Exemptions** 

Exemption Description Count Increased Exemption Amt

Increased Exemption Value Loss: 0

Total Exemption Value Loss: 143,125,871

### **New Annexations/Deannexations**

	Count	Market Value	Taxable Value
Annexations	21	1,998,094	1,997,677

### **Average Homestead Value**

Category A Only	Count of HS 22	Average Market 241,032	Average Exemption 14,210	Average Taxable 226,822
A & E	22	241,032	14,210	226,822

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DENTON CAD
As of Roll # 46

	CERTIFIED	UNDER RE	VIEW	TOTAL
REAL ESTATE & MFT HOMES	(Count) (14,265)	(Count) (0)		(Count) (14,265)
Land HS Value	698,894,714		0	698,894,714
Land NHS Value	576,585,996		0	576,585,996
Ag Land Market Value	83,005,555		0	83,005,555
Total Land Value	1,358,486,265		0	1,358,486,265
Improvement HS Value	2,252,302,182		0	2,252,302,182
Improvement NHS Value	538,404,594		0	538,404,594
Total Improvement Value	2,790,706,776		0	2,790,706,776
Market Value	4,149,193,041		0	4,149,193,041
Ag Land Market Value	83,005,555		0	83,005,555
Ag Use	111,724		0	111,724
Ag Loss (-)	82,893,831		0	82,893,831
Appraised	4,066,299,210		0	4,066,299,210
HS CAP Limitation Value (-)	48,709,848		0	48,709,848
Net Appraised Value	4,017,589,362		0	4,017,589,362
BUSINESS PERSONAL PROPER	RTY (627)		(0)	(627)
Market Value	100,000,595		0	100,000,595
OIL & GAS / MINERALS	(0)		(0)	(0)
Market Value	0		0	0
OTHER (Intangibles, Rolling	(0)		(0)	(0)
Market Value	0		0	0
/1	otal Count) (14 902)	(Total Count) (0)		(14,892) (Total Count)
	otal Count) (14,892)	(Total Count) (0)		(Total Count)
TOTAL MARKET	4,249,193,636		0	4,249,193,636
TOTAL TAXABLE	3,887,258,919		0	3,887,258,919

Limitatio	Net	Taxable	Actual Tax	Ceiling	Count		
DP	17,145,462	16,212,170	0	80,460.15	72	Limit Taxable (-)	213,680,199
DPS	422,307	422,307	0	2,082.32	2		
OV65	210,074,797	196,830,898	0	917,161.09	848		
OV65	224,824	214,824	1,278.42	1,278.42	1	Limit Adj Taxable	3,673,578,720
Total	227,867,390	213,680,199	1,278.42	1,000,981.98	923		

**Tax Rate:** 0.000000

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE \* (TAX RATE / 100) + ACTUAL TAX \$1,278.42 = 3,673,578,720 \* 0.000000 / 100) + \$1,278.42

Tax Increment Finance Value: Tax Increment Finance Levy:

May 08, 2020 4:37:53 PM UTC

**EXEMPTIONS CERTIFIED UNDER REVIEW TOTAL** Total Count Total Count Count Code Method Total 2 ΑB 3,283,457 2 0 0 3,283,457 0 0 3,875,000 1 CHODO 3,875,000 1 763,914 0 0 81 DP 763,914 81 0 0 0 0 DPS 0 242,000 242,000 0 0 40 40 DV1 0 0 5,000 1 1 DV1 5,000 DV1 DV1S 0 0 2,500 1 2,500 1 246,000 28 0 0 246,000 28 DV2 0 0 356,000 356,000 34 34 DV3 0 0 648,000 54 DV4 648,000 54 0 0 72,000 6 72,000 6 DV4S 0 0 20,622,895 86 20,622,895 86 **DVHS** 0 0 0 0 **DVHS DVHS** 0 0 0 0 68,992 1 **DVHS-Prorated** 68,992 1 **DVHS** 0 0 1,296,625 8 **DVHSS** 1,296,625 8 1,710,863 0 0 1,710,863 1 EX 1 0 0 3,122,315 3 EX-XJ 3,122,315 3 0 0 27,183,621 21 EX-XU 27,183,621 21 157,328,379 0 0 328 EX-XV 157,328,379 328 0 0 9,224 36 9,224 36 EX366 0 0 8,974,168 917 8,974,168 917 OV65 0 0 10,000 1 **OV65** OV65-Local 10,000 1 OV65-Prorated 0 0 0 0 0 0 **OV65** 0 0 0 0 0 0 OV65 OV65-State 0 0 346,822 35 OV65S 346,822 35 0 0 10,000 1 10,000 1 OV65S OV65S-Local 0 0 0 0 0 OV65S OV65S-0 0 0 OV65S OV65S-State 0 0 0 0 0 0 94,388 3 94,388 3 PC 4 0 0 58,875 4 PPV 58,875

2018 Certified Totals	LITTLE ELM TOWN OF	DENTON CAD	
C13	No-New-Revenue Tax Rate	As of	
New Value			
Total New Market Value:	\$162,741,748		
Total New Taxable Value:	\$156,428,528		

_	4.0	
Exem	ption	Loss

Now	<b>Absolute</b>	Evem	ntions
INGM	ADSOIULE	Exelli	puons

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public	10	1,235,432
EX366	HB366 Exempt	24	1,053,002

Absolute Exemption Value Loss: 2,288,434

### **New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
DP	Disability	11	88,400
DPS	DISABLED Surviving Spouse	1	0
DV1	Disabled Veterans 10% - 29%	5	34,000
DV2	Disabled Veterans 30% - 49%	6	54,000
DV3	Disabled Veterans 50% - 69%	10	106,000
DV4	Disabled Veterans 70% - 100%	30	168,000
DV4S	Disabled Veterans Surviving Spouse	2	12,000
DVHS	Disabled Veteran Homestead	26	2,595,457
DVHSS	Disabled Veteran Homestead Surviving	3	303,548
OV65	Over 65	129	1,215,033
OV65S	OV65 Surviving Spouse	10	76,822

Partial Exemption Value Loss: 4,653,260
Total NEW Exemption Value Loss 6,941,694

**Increased Exemptions** 

Exemption Description Count Increased Exemption Amt

Increased Exemption Value Loss: 0

Total Exemption Value Loss: 6,941,694

Now	<b>Annexat</b>	iona/D	oonnov	otione
New	Annexat	IONS/D	eannex	ations

	Count	Market Value	Taxable Value
Annexations	19	898,916	723,082

## **Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	8	279,478	10,766	268,712
A & E	8	279,478	10,766	268,712

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		CERTIFIED	UNDER RE	VIEW	TOTAL
REAL ESTATE & MFT HO	MES (	Count) (2,390)	(Count) (0)		(Count) (2,390)
Land HS Value		42,954,064		0	42,954,064
Land NHS Value		45,441,483		0	45,441,483
Ag Land Market Value		17,107,146		0	17,107,146
Total Land Value		105,502,693		0	105,502,693
Improvement HS Value		160,859,919		0	160,859,919
Improvement NHS Valu	ıe	60,173,135		0	60,173,135
Total Improvement Valu	ue	221,033,054		0	221,033,054
Market Value		326,535,747		0	326,535,747
Ag Land Market Value		17,107,146		0	17,107,146
Ag Use		64,278		0	64,278
Ag Loss (-)		17,042,868		0	17,042,868
Appraised		309,492,879		0	309,492,879
HS CAP Limitation Value	ue (-)	9,298,633		0	9,298,633
Net Appraised Value		300,194,246		0	300,194,246
BUSINESS PERSONAL P	ROPERTY	(331)		(0)	(331)
Market Value		34,786,605		0	34,786,605
OIL & GAS / MINERALS		(0)		(0)	(0)
Market Value		0		0	0
OTHER (Intangibles, Rollin	ng	(0)		(0)	(0)
Market Value		0		0	0
	(Total C	Sount) (2,721)	(Total Count) (0)		(2,721) (Total Count)
TOTAL MARKET		361,322,352		0	361,322,352
TOTAL TAXABLE		315,692,812		0	315,692,812
Limitatio Net	Taxable	Actual Tax	Ceiling Count		

Limitatio	Net	Taxable	Actual Tax	Ceiling	Count		
DP	2,349,892	2,073,161	0	9,635.84	17	Limit Taxable (-)	44,813,054
OV65	47,152,081	42,739,893	0	195,513.82	311		
Total	49,501,973	44,813,054	0	205,149.66	328		
Tax Rate:	0.000000					Limit Adj Taxable	270,879,758

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE \* (TAX RATE / 100) + ACTUAL TAX \$0 = 270,879,758 \* 0.000000 / 100) + \$0

Tax Increment Finance Value:

Tax Increment Finance Levy:

## PILOT POINT CITY OF Exemptions

DENTON CAD As of Roll # 46

EXEM	PTIONS	CERT	TIFIED	UNDER F	REVIEW	ТО	TAL
Code N	Method	Total	Count	Total	Count	Total	Count
DP		0	0	0	0	0	0
DV1		12,000	1	0	0	12,000	1
DV1S		5,000	1	0	0	5,000	1
DV2		19,500	2	0	0	19,500	2
DV2S		7,500	1	0	0	7,500	1
DV3		52,000	5	0	0	52,000	5
DV4		84,928	8	0	0	84,928	8
DV4S		48,736	5	0	0	48,736	5
DVHS		1,554,059	10	0	0	1,554,059	10
DVHSS		293,605	2	0	0	293,605	2
EX-XG		18,144	1	0	0	18,144	1
EX-XU		1,386,808	18	0	0	1,386,808	18
EX-XV		12,547,360	155	0	0	12,547,360	155
EX366		5,250	27	0	0	5,250	27
FRSS		165,017	1	0	0	165,017	1
OV65		2,822,744	287	0	0	2,822,744	287
OV65S		250,000	25	0	0	250,000	25
PC		15,388	2	0	0	15,388	2

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2018 C14	Certified Tota	als		INT CITY OF venue Tax Rate	=	DENTON CAD As of
			NO-NEW-IVE	reliue Tax Nate		7.3 01
New V			•			
То	tal New Marke	et Value:	\$6,587,531			
То	tal New Taxab	ole Value:	\$6,224,370			
Exem	ption Loss					
Ne	w Absolute Exe	mptions				
	Exemption EX-XV EX366	Description Other Exempt HB366 Exemp	ions (including public		Count 5 6	Last Year Market Value 1,148,145 17,513
	Absolute Exem	ption Value Lo	ss:	1,165,658		
Ne	w Partial Exemp	otions				
	Exemption DP	Description Disability			Count 3	Partial Exemption Amt 0
	DV3	Disabled Vete	rans 50% - 69%		1	10,000
	DV4		rans 70% - 100%		2	12,000
	DVHS		ran Homestead		2	225,590
	FRSS		er Surviving Spouse		1	165,017
	OV65	Over 65	0		29	267,744
	OV65S	OV65 Survivir	•	740.054	3	30,000
	Partial Exempti	emption Value I		710,351 1,876,009		
Inc	reased Exempti					
	Exemption Increased Exer	Description	000	0	Count	Increased Exemption Amt
То	tal Exemption \	-	055.	1,876,009		
New A	Annexations/E	Deannexatio	ns			
	Annexatio	ns	Count 17	N	Market Value 834,055	Taxable Value 537,847
Avera	ge Homestea	d Value			·	,
, troid	Category A Only		nt of HS	Average Market 125,000	Average Exemp	tion Average Taxable 0 125,000
	A & E		1	125,000		0 125,000

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**UNDER REVIEW** 

**CERTIFIED** 

**TOTAL** 

REAL	<b>ESTATE &amp; MFT HOME</b>	ES (	Count)	(966)	(Count	t) (0)	(	Count) (966)
	Land HS Value			33,360,664			0	33,360,664
	Land NHS Value			11,909,317			0	11,909,317
	Ag Land Market Value			7,206,484			0	7,206,484
	Total Land Value			52,476,465			0	52,476,465
	Improvement HS Value			110,825,172			0	110,825,172
	Improvement NHS Value			13,306,344			0	13,306,344
	Total Improvement Value			124,131,516			0	124,131,516
	Market Value			176,607,981			0	176,607,981
	Ag Land Market Value			7,206,484			0	7,206,484
	Ag Use			129,062			0	129,062
	Ag Loss (-)			7,077,422			0	7,077,422
	Appraised			169,530,559			0	169,530,559
	HS CAP Limitation Value	(-)		2,265,420			0	2,265,420
	Net Appraised Value			167,265,139			0	167,265,139
BUSII	NESS PERSONAL PR	OPERTY		(111)			(0)	(111)
	Market Value			17,105,688			0	17,105,688
OIL &	GAS / MINERALS			(2,694)			(0)	(2,694)
	Market Value			8,759,006			0	8,759,006
OTHE	R (Intangibles, Rolling			(0)			(0)	(0)
	Market Value			0			0	0
		(Total C	Count) (	(3,771)	(Total Coun	t) (0)	(Tota	(3,771) Il Count)
ТО	TAL MARKET		202	,472,675			0	202,472,675
ТО	TAL TAXABLE		176	,915,389			0	176,915,389
Limitatio	o Net	Taxable	Α	ctual Tax	Ceiling	Count		
DP	2,138,219	1,459,744		0	6,787.17	12	Limit Taxable (-)	12,532,790
DP	227,968	177,968		1,014.14	1,014.14	1		

1,014.14

/ 100) + \$1,014.14

40,198.19

47,999.5

89

102 Limit Adj Taxable

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE * (TAX RATE / 100) + ACTUAL TAX

164,382,599

10,895,078

12,532,790

\* 0.000000

Tax Increment Finance Value:

Tax Rate: 0.000000

15,846,198

18,212,385

OV65

Total

\$1,014.14

Tax Increment Finance Levy:

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164,382,599

## PONDER TOWN OF Exemptions

DENTON CAD As of Roll # 46

EXE	EMPTIONS .	CERT	ΓIFIED	UNDER F	REVIEW	TO	TAL
Code	Method	Total	Count	Total	Count	Total	Count
DP		572,966	12	0	0	572,966	12
DP	DP-Local	50,000	1	0	0	50,000	1
DP	DP-Prorated	0	0	0	0	0	0
DP	DP-State	0	0	0	0	0	0
DV1		39,000	5	0	0	39,000	5
DV2		30,000	4	0	0	30,000	4
DV3		84,000	8	0	0	84,000	8
DV4		87,000	8	0	0	87,000	8
DV4S		0	0	0	0	0	0
DVHS		1,609,632	9	0	0	1,609,632	9
DVHSS		201,929	1	0	0	201,929	1
EX		610	11	0	0	610	11
EX-XI		12,120	1	0	0	12,120	1
EX-XU		84,792	1	0	0	84,792	1
EX-XV		8,478,133	56	0	0	8,478,133	56
EX366		17,192	465	0	0	17,192	465
OV65		4,647,070	93	0	0	4,647,070	93
OV65S		300,000	6	0	0	300,000	6

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2018	Certified To	otals	POND	ER TOWN OF		DENTON CAD
C15				Revenue Tax Rate		As of
New \	Value					
	otal New Mar	ket Value:	\$20,850,636			
	otal New Tax					
		able value.	\$20,353,016			
Exem	ption Loss					
Ne	ew Absolute Ex	cemptions				
	Exemption EX	Description Exempt			Count 4	Last Year Market Value 0
	EX366	HB366 Exem	pt		11	3,878
	Absolute Exe	emption Value Lo	ss:	3,878		
Ne	ew Partial Exer	nptions				
	Exemption DP	Description Disability			Count 1	Partial Exemption Amt 50,000
	DV2	•	erans 30% - 49%		2	15,000
	DV3	Disabled Vete	erans 50% - 69%		4	42,000
	DV4	Disabled Vete	erans 70% - 100%		5	48,000
	DV4S	Disabled Vete	erans Surviving Sp	ouse	1	0
	DVHS	Disabled Vete	eran Homestead		2	203,057
	DVHSS		eran Homestead S	urviving	1	201,929
	OV65	Over 65			14	650,000
		ption Value Loss		1,209,986		
		xemption Value	Loss	1,213,864		
In	creased Exem <sub>l</sub>					
	Exemption	Description		•	Count	Increased Exemption Amt
т.		emption Value L	OSS:	0		
10	otal Exemption	value Loss.		1,213,864		
New A	Annexations	/Deannexatio	ons			
			Count	r	Market Value	Taxable Value
	Annexat		5		79,087	79,087
Avera	age Homeste					
	Category A Only	Cou	nt of HS 2	Average Market 298,832	Average Exempt 25	Average Taxable ,000 273,832
	A 0 F		0	000 000	0.5	000 070 000

298,832

25,000

273,832

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A & E

May 08, 2020

	CERTIFIED	UNDER REV	'IEW	TOTAL
REAL ESTATE & MFT HOMES	(Count) (3,834)	(Count) (0)		(Count) (3,834)
Land HS Value	99,132,267		0	99,132,267
Land NHS Value	58,539,830		0	58,539,830
Ag Land Market Value	35,416,779		0	35,416,779
Total Land Value	193,088,876		0	193,088,876
Improvement HS Value	307,013,251		0	307,013,251
Improvement NHS Value	101,266,527		0	101,266,527
Total Improvement Value	408,279,778		0	408,279,778
Market Value	601,368,654		0	601,368,654
Ag Land Market Value	35,416,779		0	35,416,779
Ag Use	474,545		0	474,545
Ag Loss (-)	34,942,234		0	34,942,234
Appraised	566,426,420		0	566,426,420
HS CAP Limitation Value (-)	10,235,045		0	10,235,045
Net Appraised Value	556,191,375		0	556,191,375
BUSINESS PERSONAL PROPERTY	(380)		(0)	(380)
Market Value	123,527,536		0	123,527,536
OIL & GAS / MINERALS	(0)		(0)	(0)
Market Value	0		0	0
OTHER (Intangibles, Rolling	(0)		(0)	(0)
Market Value	0		0	0
(Total (	Count) (4,214)	(Total Count) (0)		(4,214) (Total Count)
·	Journey (7,214)	(Total Count) (0)		(Total Count)
TOTAL MARKET	724,896,190		0	724,896,190
TOTAL TAXABLE	639,642,841		0	639,642,841

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) \$0 = 639,642,841 \* 0.000000 / 100)

Tax Increment Finance Value:

Tax Increment Finance Levy:

EXE	EMPTIONS	CER <sup>-</sup>	TIFIED	UNDER F	DER REVIEW TOTAL		
Code	Method	Total	Count	Total	Count	Total	Count
DP		518,308	26	0	0	518,308	26
DP	DP-Local	3,991	1	0	0	3,991	1
DP	DP-Prorated	0	0	0	0	0	0
DP	DP-State	0	0	0	0	0	0
DV1		107,000	13	0	0	107,000	13
DV2		70,500	7	0	0	70,500	7
DV2S		7,500	1	0	0	7,500	1
DV3		106,000	10	0	0	106,000	10
DV3	DV3	10,000	1	0	0	10,000	1
DV4		213,476	19	0	0	213,476	19
DV4S		48,000	4	0	0	48,000	4
DVHS		2,854,593	18	0	0	2,854,593	18
DVHSS		174,934	1	0	0	174,934	1
EX		8,240	1	0	0	8,240	1
EX-XL		4,406	1	0	0	4,406	1
EX-XU		1,005,030	8	0	0	1,005,030	8
EX-XV		12,768,997	185	0	0	12,768,997	185
EX366		7,890	21	0	0	7,890	21
FR		1,345,836	1	0	0	1,345,836	1
FR	FR	7,839,407	1	0	0	7,839,407	1
OV65		11,991,962	413	0	0	11,991,962	413
OV65S		990,000	33	0	0	990,000	33

May 08, 2020

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2018	Certified To	ed Totals SANGER		<b>ER CITY OF</b>		DENTON CAD
C16			No-New-R	Revenue Tax Rat	е	As of
New V	/alue					
	tal New Mar	ket Value:	\$26,970,068			
	tal New Tax		\$26,743,839			
	ption Loss	abic value.	Ψ20,7 40,000			
	w Absolute Ex	vemntions				
INC		•			0	Last Vara Mad at Value
	Exemption EX-XV	Description Other Exemp	tions (including pub	olic	Count 14	Last Year Market Value 250,106
	EX366	HB366 Exem	,		8	20,727
	Absolute Exe	emption Value Lo	oss:	270,833		,
Ne	w Partial Exer	•		·		
	Exemption	Description			Count	Partial Exemption Am
	DP	Disability			4	78,308
	DV1	Disabled Vet	erans 10% - 29%		2	17,000
	DV2	Disabled Vet	erans 30% - 49%		3	22,500
	DV3	Disabled Vet	erans 50% - 69%		7	74,000
	DV4	Disabled Vet	erans 70% - 100%		10	110,276
	DV4S	Disabled Vet	erans Surviving Spo	ouse	1	12,000
	DVHS	Disabled Vet	eran Homestead		3	164,902
	OV65	Over 65			55	1,605,000
	OV65S	OV65 Survivi	ng Spouse		1	30,000
	Partial Exem	ption Value Loss	:	2,113,986		
	Total NEW E	xemption Value	Loss	2,384,819		
Inc	reased Exem	otions				
	Exemption	Description			Count	Increased Exemption Am
	Increased Ex	emption Value L	.oss:	0		•
То	tal Exemption	Value Loss:		2,384,819		
New A	\nnexations	/Deannexatio	ons			
			Count		Market Value	Taxable Value
	Annexat	ions	19		1,815,276	1,733,862

Average Market

of 1

128,473

128,473

Category A Only

A & E

May 08, 2020

Count of HS

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1

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Average Taxable 118,473

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118,473

Average Exemption 10,000

10,000

$\sim$	1	7
U	-1	1

	CERTIFIED	UNDER REVIE	W TOTAL
REAL ESTATE & MFT HOMES	(Count) (3,183)	(Count) (0)	(Count) (3,183)
Land HS Value	147,712,736		147,712,736
Land NHS Value	264,223,885	(	264,223,885
Ag Land Market Value	21,279,428	(	21,279,428
Total Land Value	433,216,049	(	0 433,216,049
Improvement HS Value	479,066,442	(	0 479,066,442
Improvement NHS Value	469,575,056		9 469,575,056
Total Improvement Value	948,641,498		948,641,498
Market Value	1,381,857,547	(	0 1,381,857,547
Ag Land Market Value	21,279,428	(	21,279,428
Ag Use	51,559		51,559
Ag Loss (-)	21,227,869		21,227,869
Appraised	1,360,629,678		1,360,629,678
HS CAP Limitation Value (-)	10,670,713	(	0 10,670,713
Net Appraised Value	1,349,958,965	(	1,349,958,965
BUSINESS PERSONAL PROPE	RTY (625)	(0	(625)
Market Value	1,138,758,719	(	1,138,758,719
OIL & GAS / MINERALS	(36)	(0	(36)
Market Value	121,458	(	121,458
OTHER (Intangibles, Rolling	(0)	(0	(0)
Market Value	0	(	0
(	Total Count) (3,844)	(Total Count) (0)	(3,844) (Total Count)
TOTAL MARKET	2,520,737,724		,
	2,020,101,124		2,020,101,124
TOTAL TAXABLE	1,960,070,241	(	1,960,070,241

Limitatio	Net	Taxable	<b>Actual Tax</b>	Ceiling	Count		
DP	3,347,842	2,386,288	0	7,180.63	16	Limit Taxable (-)	34,635,454
DP	231,824	176,949	625.33	615.97	1		
OV65	53,704,940	32,072,217	0	98,523.95	253		
Total	57,284,606	34,635,454	625.33	106,320.55	270	Limit Adj Taxable	1,925,434,787

Tax Rate: 0.000000

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE \* (TAX RATE / 100) + ACTUAL TAX \$625.33 = 1,925,434,787 \* 0.000000 / 100) + \$625.33

Tax Increment Finance Value:

Tax Increment Finance Levy:

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EXE	MPTIONS	CER <sup>-</sup>	TIFIED	UNDER F	REVIEW	TOTAL		
Code	Method	Total	Count	Total	Count	Total	Count	
ΑВ		2,069,599	1	0	0	2,069,599	1	
DP		76,500	18	0	0	76,500	18	
DP	DP-Local	4,500	1	0	0	4,500	1	
DP	DP-Prorated	0	0	0	0	0	C	
DP	DP-State	0	0	0	0	0	C	
DV1		52,000	9	0	0	52,000	9	
DV1	DV1	5,000	1	0	0	5,000	1	
DV1S		5,000	1	0	0	5,000	1	
DV2		103,500	12	0	0	103,500	12	
DV3		106,000	10	0	0	106,000	10	
DV4		228,000	19	0	0	228,000	19	
DV4S		0	0	0	0	0	C	
DVHS		2,763,993	12	0	0	2,763,993	12	
DVHSS		66,359	1	0	0	66,359	1	
EX-XG		1,241,971	6	0	0	1,241,971	6	
EX-XL		5,184	1	0	0	5,184	1	
EX-XU		3,756,339	8	0	0	3,756,339	8	
EX-XV		43,634,727	138	0	0	43,634,727	138	
EX366		22,498	49	0	0	22,498	49	
FR		365,797,739	16	0	0	365,797,739	16	
HS		96,866,193	1,524	0	0	96,866,193	1,524	
HS	HS-Local	405,071	6	0	0	405,071	6	
HS	HS-Prorated	0	0	0	0	0	C	
HS	HS-State	0	0	0	0	0	C	
OV65		9,975,454	259	0	0	9,975,454	259	
OV65S		600,000	15	0	0	600,000	15	
PC		967,274	6	0	0	967,274	6	
PPV		16,000	1	0	0	16,000	1	

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2018	Certified To	otals	ROANC	KE CITY C	F	DENTON CAD
C17			No-New-R	evenue Tax Ra	ate	As of
New \	/alue					
	otal New Marl	ket Value:	\$63,832,498			
	otal New Taxa		\$47,806,170			
		able value.	ψ+1,000,110			
	ption Loss					
Ne	ew Absolute Ex	cemptions				
	Exemption EX-XG	Description	rily performing char	itable	Count 4	Last Year Market Value 0
	EX-XU		aneous Exemptions		1	0
	EX-XV		tions (including pub		20	341,194
	EX366	HB366 Exem	` .		37	1,818,519
	Absolute Exe	emption Value Lo	•	2,159,713		
Ne	ew Partial Exen	•				
	Exemption DP	Description Disability			Count 4	Partial Exemption Amt 18,000
	DV1	•	erans 10% - 29%		1	5,000
	DV2	Disabled Vete	erans 30% - 49%		1	7,500
	DV4	Disabled Vete	erans 70% - 100%		5	36,000
	DVHS	Disabled Vete	eran Homestead		4	766,951
	FR	Freeport			4	71,526,498
	HS	Homestead			132	11,086,177
	OV65	Over 65			26	1,040,000
		ption Value Loss xemption Value		84,486,126 86,645,839		
Inc	creased Exem	otions				
	Exemption Increased Ex	Description temption Value L	.oss:	0	Count	Increased Exemption Amt
To	otal Exemption	•		86,645,839		
New A	Annexations	/Deannexatio	ons			
			Count		Market Value	Taxable Value
	Annexat	ions	11		1,261,835	1,261,338

New Annexation	ons/Deannexation	IS				
		Count	N	/larket Value	Taxable Value	
Anne	exations	11		1,261,835		
Average Home	stead Value					
Category	Count	of HS	Average Market	Average Exemption	Average Taxable	
A Only		6	338,105	76,556	261,549	
A & E		6	338,105	76,556	261,549	
May 08, 2020	4:37:53 PM UTC		Page 1 of 1	Power	ed by: <trueprodigy.< td=""></trueprodigy.<>	

C18
• . •

			CERTIFIED	UNE	DER R	EVIEW	TOTAL
REAL	ESTATE & MFT HOME	ES (	Count) (783)	(Coun	t) (O)	((	Count) (783)
	Land HS Value		40,215,725			0	40,215,725
	Land NHS Value		9,553,377			0	9,553,377
	Ag Land Market Value		3,442,453			0	3,442,453
	Total Land Value		53,211,555			0	53,211,555
	Improvement HS Value		122,771,583			0	122,771,583
	Improvement NHS Value		8,262,340			0	8,262,340
	Total Improvement Value		131,033,923			0	131,033,923
	Market Value		184,245,478			0	184,245,478
	Ag Land Market Value		3,442,453			0	3,442,453
	Ag Use		8,373			0	8,373
	Ag Loss (-)		3,434,080			0	3,434,080
	Appraised		180,811,398			0	180,811,398
	HS CAP Limitation Value	(-)	3,408,856			0	3,408,856
	Net Appraised Value		177,402,542			0	177,402,542
BUSIN	NESS PERSONAL PRO	OPERTY	(96)			(0)	(96)
	Market Value		12,777,142			0	12,777,142
OIL &	GAS / MINERALS		(0)			(0)	(0)
	Market Value		0			0	0
OTHE	R (Intangibles, Rolling		(0)			(0)	(0)
	Market Value		0			0	0
		(Total C	Count) (879)	(Total Coun	t) (0)	(Total	(879) Count)
TO	TAL MARKET		197,022,620			0	197,022,620
TO	TAL TAXABLE		181,181,894			0	181,181,894
Limitatio	) Net	Taxable	Actual Tax	Ceiling	Count		
DP	1,812,343	1,672,343	0	3,336.9	7	Limit Taxable (-)	33,274,773
OV65		31,602,430	0	77,995.36	163		
Total	38 804 494	33 274 773	0	81 332 26	170		

Limitatio	Net	Taxable	Actual Tax	Ceiling	Count		
DP	1,812,343	1,672,343	0	3,336.9	7	Limit Taxable (-)	33,274,773
OV65	36,992,151	31,602,430	0	77,995.36	163		
Total	38,804,494	33,274,773	0	81,332.26	170		
Tax Rate:	0.000000					Limit Adi Taxable	147.907.121

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE \* (TAX RATE / 100) + ACTUAL TAX 147,907,121 \* 0.000000 / 100) + \$0

Tax Increment Finance Value: Tax Increment Finance Levy:

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2018	Adjusted Certified Totals	KRUGERVILLE CITY OF	DENTON CAD
C18		Exemptions	As of Roll # 46

EXEMPTIONS	CERT	ΓIFIED	UNDER F	REVIEW	TO	TAL
Code Method	Total	Count	Total	Count	Total	Count
DP	160,000	8	0	0	160,000	8
DV1	34,000	4	0	0	34,000	4
DV2	69,000	8	0	0	69,000	8
DV3	10,000	1	0	0	10,000	1
DV4	84,000	7	0	0	84,000	7
DVHS	2,739,444	11	0	0	2,739,444	11
EX-XI	985	1	0	0	985	1
EX-XV	2,516,982	11	0	0	2,516,982	11
EX366	2,792	13	0	0	2,792	13
OV65	3,046,600	153	0	0	3,046,600	153
OV65S	304,767	16	0	0	304,767	16
PPV	29,220	2	0	0	29,220	2

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DENTON CA As		ILLE CITY OF venue Tax Rate		otals	Certified To	2018 C18
710		venue Tax Itale	140-146W-146			
						New V
			\$16,327,310	ket Value:	tal New Mark	To
			\$16,327,310	able Value:	tal New Taxa	То
					ption Loss	Exem
				cemptions	w Absolute Ex	Ne
Last Year Market Value	Count 6			Description HB366 Exempt	Exemption EX366	
		500	<b>;</b> :	mption Value Loss	Absolute Exe	
				nptions	w Partial Exen	Ne
Partial Exemption A 20,0	Count 1			Description Disability	Exemption DP	
5,0	1		ıns 10% - 29%	Disabled Vetera	DV1	
12,0	2		ıns 70% - 100%	Disabled Vetera	DV4	
360,0	19			Over 65	OV65	
40,0	2		Spouse	OV65 Surviving	OV65S	
		437,000		ption Value Loss:	Partial Exemp	
		437,500	SS	xemption Value Lo	Total NEW E	
				otions	reased Exemp	Inc
Increased Exemption A	Count	0	ss:	Description emption Value Los	Exemption Increased Ex	
		437,500		•	tal Exemption	То

Market Value

43,486

Taxable Value

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43,084

Count

8

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Annexations

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	CERTIFIED	UNDER RE	VIEW	TOTAL
REAL ESTATE & MFT HOMES	(Count) (2,105)	(Count) (0)		(Count) (2,105)
Land HS Value	107,756,260		0	107,756,260
Land NHS Value	55,062,565		0	55,062,565
Ag Land Market Value	11,996,165		0	11,996,165
Total Land Value	174,814,990		0	174,814,990
Improvement HS Value	343,762,845		0	343,762,845
Improvement NHS Value	62,664,716		0	62,664,716
Total Improvement Value	406,427,561		0	406,427,561
Market Value	581,242,551		0	581,242,551
Ag Land Market Value	11,996,165		0	11,996,165
Ag Use	15,238		0	15,238
Ag Loss (-)	11,980,927		0	11,980,927
Appraised	569,261,624		0	569,261,624
HS CAP Limitation Value (-)	7,437,156		0	7,437,156
Net Appraised Value	561,824,468		0	561,824,468
BUSINESS PERSONAL PROPERT	Y (167)		(0)	(167)
Market Value	16,848,339		0	16,848,339
OIL & GAS / MINERALS	(190)		(0)	(190)
Market Value	287,740		0	287,740
OTHER (Intangibles, Rolling	(0)		(0)	(0)
Market Value	0		0	0
(Tota	l Count) (2,462)	(Total Count) (0)		(2,462) (Total Count)
TOTAL MARKET	598,378,630		0	598,378,630
TOTAL TAXABLE	559,721,932		0	559,721,932

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) \$0 = 559,721,932 \* 0.000000 / 100)

Tax Increment Finance Value:

Tax Increment Finance Levy:

## HICKORY CREEK TOWN Exemptions

DENTON CAD As of Roll # 46

EXE	EMPTIONS	CER <sup>-</sup>	ΓIFIED	UNDER F	REVIEW	TO	TAL
Code	Method	Total	Count	Total	Count	Total	Count
DP		145,123	15	0	0	145,123	15
DV1		54,000	8	0	0	54,000	8
DV1S		5,000	1	0	0	5,000	1
DV2		66,000	7	0	0	66,000	7
DV3		68,000	6	0	0	68,000	6
DV4		168,000	14	0	0	168,000	14
DVHS		4,028,382	13	0	0	4,028,382	13
EX		119,970	1	0	0	119,970	1
EX-XJ		4,752,027	2	0	0	4,752,027	2
EX-XU		399,406	23	0	0	399,406	23
EX-XV		5,570,245	80	0	0	5,570,245	80
EX366		14,186	34	0	0	14,186	34
OV65		3,515,000	353	0	0	3,515,000	353
OV65	OV65-Local	10,000	1	0	0	10,000	1
OV65	OV65-Prorated	0	0	0	0	0	0
OV65	OV65-State	0	0	0	0	0	0
OV65S		290,000	29	0	0	290,000	29
PC		33,276	1	0	0	33,276	1

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C19 New Value			No-Ne	w-Rever	nue Tax Rate		Aso
	10				ido Tax Italo		
	ne New Mark	rot Value:	\$21,441,	501			
		able Value:	\$21,349,4				
		ible value.	ΨΖ1,543,-	<del>110</del>			
Exemption							
	Absolute Ex	•					
	xemption X-XJ	Description 11.21 Private	schools			Count 1	Last Year Market Valu 3,504,17
	X-XV		tions (including	g public		8	529,69
Е	X366	HB366 Exem		51		9	44,30
А	bsolute Exe	mption Value Lo	ss:	4	1,078,174		
New F	Partial Exem	nptions					
	xemption	Description				Count	Partial Exemption An
	V1		erans 10% - 29			4	27,00
	V2		erans 30% - 49			1	7,50
	V3		erans 50% - 69			2	22,00
	V4		erans 70% - 10	00%		7	36,00
	V65 V65S	Over 65 OV65 Survivi	na Spouco			48 4	445,00 40,00
			• .		577 E00	4	40,00
	•	otion Value Loss kemption Value			577,500 I,655,674		
	sed Exemp	•	L033	_	1,000,014		
	xemption	Description				Count	Increased Exemption An
		emption Value L	oss:	(	)	Count	moreased Exemption An
		Value Loss:		2	1,655,674		
New Ann	nexations/	Deannexation	ons				
	Annexati	ons	Count 169			arket Value 48,740,393	Taxable Valu 47,458,12
Average	Homeste	ad Value					
	ategory	Cou	nt of HS	,	Average Market	Average Exemp	
	Only		5		266,159	·	729 262,43
A	& E		5		266,159	3,	729 262,43
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	CERTIFIED	UNDER RE	VIEW	TOTAL
REAL ESTATE & MFT HOMES	(Count) (2,398)	(Count) (0)		(Count) (2,398)
Land HS Value	124,880,629		0	124,880,629
Land NHS Value	265,510,152		0	265,510,152
Ag Land Market Value	0		0	0
Total Land Value	390,390,781		0	390,390,781
Improvement HS Value	429,747,852		0	429,747,852
Improvement NHS Value	876,554,585		0	876,554,585
Total Improvement Value	1,306,302,437		0	1,306,302,437
Market Value	1,696,693,218		0	1,696,693,218
Ag Land Market Value	0		0	0
Ag Use	0		0	0
Ag Loss (-)	0		0	0
Appraised	1,696,693,218		0	1,696,693,218
HS CAP Limitation Value (-)	9,885,748		0	9,885,748
Net Appraised Value	1,686,807,470		0	1,686,807,470
BUSINESS PERSONAL PROPERT	Υ (278)		(0)	(278)
Market Value	34,086,314		0	34,086,314
OIL & GAS / MINERALS	(0)		(0)	(0)
Market Value	0		0	0
OTHER (Intangibles, Rolling	(0)		(0)	(0)
Market Value	0		0	0
(Tota	al Count) (2,676)	(Total Count) (0)		(2,676) (Total Count)
TOTAL MARKET	1,730,779,532		0	1,730,779,532
TOTAL TAXABLE	1,521,706,915		0	1,521,706,915

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) \$0 = 1,521,706,915 \* 0.000000 / 100)

Tax Increment Finance Value:

Tax Increment Finance Levy:

EXE	EMPTIONS	CER <sup>-</sup>	TIFIED	UNDER F	REVIEW	TO	TAL
Code	Method	Total	Count	Total	Count	Total	Count
CHODO		12,300,000	1	0	0	12,300,000	1
DP		1,080,000	12	0	0	1,080,000	12
DV1		29,000	3	0	0	29,000	3
DV2		61,500	7	0	0	61,500	7
DV3		30,000	3	0	0	30,000	3
DV4		72,000	6	0	0	72,000	6
DVHS		1,250,204	5	0	0	1,250,204	5
EX-XV		62,685,210	56	0	0	62,685,210	56
EX366		8,557	19	0	0	8,557	19
HS		83,597,197	1,587	0	0	83,597,197	1,587
HS	HS-Local	82,626	1	0	0	82,626	1
HS	HS-Prorated	0	0	0	0	0	0
HS	HS-State	0	0	0	0	0	0
OV65		36,444,575	409	0	0	36,444,575	409
OV65S		1,530,000	17	0	0	1,530,000	17
PC		16,000	1	0	0	16,000	1

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2018	Certified To	otals	DALLA	S CITY OF		DENTON CAD
C20			No-New-Re	venue Tax Rat	e	As of
New \	/alue					
To	otal New Mar	ket Value:	\$1,502,199			
To	otal New Taxa	able Value:	\$1,209,297			
Exem	ption Loss					
	· ew Absolute Ex	kemptions				
	Exemption EX-XV EX366	Description	otions (including public	С	Count 2	Last Year Market Value 0 82,758
		emption Value L	•	82,758		- ,
Ne	ew Partial Exer	nptions		·		
	Exemption DV2	Description Disabled Vet	erans 30% - 49%		Count 1	Partial Exemption Amt 7,500
	DV3	Disabled Vet	erans 50% - 69%		2	20,000
	DV4	Disabled Vet	erans 70% - 100%		3	36,000
	HS	Homestead			47	2,566,219
	OV65	Over 65			39	3,420,000
	OV65S	OV65 Surviv	• .		1	90,000
	PC	Pollution Cor			1	16,000
		ption Value Los		6,155,719		
		xemption Value	Loss	6,238,477		
Inc	creased Exem <sub>l</sub>					
	Exemption	Description			Count	Increased Exemption Amt
_		cemption Value	Loss:	0		
10	otal Exemption	Nalue Loss:		6,238,477		
New A	Annexations	/Deannexati	ons			
			Count		Market Value	Taxable Value
	Anneyat	ions	12		90 092	90.092

New Annexations/Dean	nexations			
	Count	M	arket Value	Taxable Value
Annexations	12		90,092	90,092
Average Homestead Va	lue			
Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	1	413,134	82,626	330,508
A & E	1	413,134	82,626	330,508

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	CERTIFIED	UNDER RE	/IEW	TOTAL
REAL ESTATE & MFT HOMES	(Count) (456)	(Count) (0)		(Count) (456)
Land HS Value	27,916,883		0	27,916,883
Land NHS Value	17,918,870		0	17,918,870
Ag Land Market Value	2,624,617		0	2,624,617
Total Land Value	48,460,370		0	48,460,370
Improvement HS Value	97,582,544		0	97,582,544
Improvement NHS Value	25,245,270		0	25,245,270
Total Improvement Value	122,827,814		0	122,827,814
Market Value	171,288,184		0	171,288,184
Ag Land Market Value	2,624,617		0	2,624,617
Ag Use	1,054		0	1,054
Ag Loss (-)	2,623,563		0	2,623,563
Appraised	168,664,621		0	168,664,621
HS CAP Limitation Value (-)	126,679		0	126,679
Net Appraised Value	168,537,942		0	168,537,942
BUSINESS PERSONAL PROPERTY	Y (45)		(0)	(45)
Market Value	7,025,148		0	7,025,148
OIL & GAS / MINERALS	(76)		(0)	(76)
Market Value	276,995		0	276,995
OTHER (Intangibles, Rolling	(0)		(0)	(0)
Market Value	0		0	0
(T. )		(T ( 1 0 ) (0)		(577)
(Total	Count) (577)	(Total Count) (0)		(Total Count)
TOTAL MARKET	178,590,327		0	178,590,327
TOTAL TAXABLE	166,792,507		0	166,792,507

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) / 100) 166,792,507 \* 0.000000 \$0

Tax Increment Finance Value:

Tax Increment Finance Levy:

2018	Adjusted Certified Totals	COPPELL CITY OF	DENTON CAD
C21		Exemptions	As of Roll # 46

EXE	EMPTIONS	CER	ΓIFIED	UNDER F	REVIEW	ТО	TAL
Code	Method	Total	Count	Total	Count	Total	Count
DP		150,000	2	0	0	150,000	2
DV2		7,500	1	0	0	7,500	1
DV4		12,000	1	0	0	12,000	1
EX		2,661	2	0	0	2,661	2
EX-XV		61,717	4	0	0	61,717	4
EX366		3,759	29	0	0	3,759	29
HS		4,527,734	264	0	0	4,527,734	264
HS	HS-Local	46,395	3	0	0	46,395	3
HS	HS-Prorated	0	0	0	0	0	0
HS	HS-State	0	0	0	0	0	0
OV65		4,154,795	56	0	0	4,154,795	56
OV65S		75,000	1	0	0	75,000	1
PC		6,017	1	0	0	6,017	1

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2018 C21	Certified To	otals		LL CITY OF evenue Tax Rate		DENTON CAD As of
New \	/alue					
To	tal New Mar	ket Value:	\$2,470,290			
To	tal New Tax	able Value:	\$2,427,510			
Exem	ption Loss					
	w Absolute Ex	kemptions				
	Exemption EX366	Description HB366 Exempt			Count 4	Last Year Market Value 1,262
	Absolute Exe	emption Value Loss	<b>5</b> :	1,262		
Ne	w Partial Exer	nptions				
	Exemption HS	Description Homestead			Count 16	Partial Exemption Amt 275,426
	OV65	Over 65			6	450,000
	Partial Exem	ption Value Loss:		725,426		
	Total NEW E	xemption Value Lo	ess	726,688		
Ind	creased Exemp	ptions				
	Exemption	Description		_	Count	Increased Exemption Amt
_		cemption Value Los	SS:	0		
10	tal Exemption	i Value Loss:		726,688		
New A	Annexations	/Deannexation	s			
			Count		Market Value	Taxable Value

New Annexations/Deannexations								
	Count	М	arket Value	Taxable Value				
Annexations	3		185,167	184,480				
Average Homestead V	alue							
Category	Count of HS	Average Market	Average Exemption	Average Taxable				
A Only	3	309,305	15,465	293,840				
A & E	3	309,305	15,465	293,840				

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	CERTIFIED	UNDER REVI	EW	TOTAL
REAL ESTATE & MFT HOMES	(Count) (402)	(Count) (0)	(Count	) (402)
Land HS Value	10,165,009		0	10,165,009
Land NHS Value	13,585,511		0	13,585,511
Ag Land Market Value	166,200		0	166,200
Total Land Value	23,916,720		0	23,916,720
Improvement HS Value	11,515,472		0	11,515,472
Improvement NHS Value	24,150,997		0	24,150,997
Total Improvement Value	35,666,469		0	35,666,469
Market Value	59,583,189		0	59,583,189
Ag Land Market Value	166,200		0	166,200
Ag Use	182		0	182
Ag Loss (-)	166,018		0	166,018
Appraised	59,417,171		0	59,417,171
HS CAP Limitation Value (-)	1,197,684		0	1,197,684
Net Appraised Value	58,219,487		0	58,219,487
BUSINESS PERSONAL PROPERT	Y (104)		(0)	(104)
Market Value	5,187,730		0	5,187,730
OIL & GAS / MINERALS	(0)		(0)	(0)
Market Value	0		0	0
OTHER (Intangibles, Rolling	(0)	1	(0)	(0)
Market Value	0		0	0
(Tota	Il Count) (506)	(Total Count) (0)	(Total Cour	(506) nt)
TOTAL MARKET	64,770,919		0 64	4,770,919
TOTAL TAXABLE	59,171,217		0 59	9,171,217
	, ,		_	-,, <del></del>

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) \$0 = 59,171,217 \* 0.000000 / 100)

Tax Increment Finance Value:

Tax Increment Finance Levy:

EXEMPTIONS	CER <sup>-</sup>	TIFIED	UNDER F	REVIEW	TC	TAL
Code Method	Total	Count	Total	Count	Total	Count
OV4	12,000	1	0	0	12,000	1
EX-XV	3,894,775	30	0	0	3,894,775	30
EX366	1,498	4	0	0	1,498	4
DV65	287,575	30	0	0	287,575	30
DV65S	10,000	1	0	0	10,000	1
PPV	30,152	2	0	0	30,152	2

HACKBERRY CITY OF

Exemptions

May 08, 2020

2018

C22

**Adjusted Certified Totals** 

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**DENTON CAD** 

As of Roll # 46

C22		No-Ne	w-Revenue Ta	x Rate		As o
New Value						
Total New Mar	ket Value:	\$1,927,5°	13			
Total New Tax	able Value:	\$1,712,76				
Exemption Loss						
New Absolute E	xemptions					
Exemption EX366	Description HB366 Exemp	ot			Count 2	Last Year Market Value 6,80
Absolute Ex	emption Value Lo	SS:	6,802			
New Partial Exe	mptions					
Exemption DV4	Description Disabled Vete	rans 70% - 10	00%		Count 1	Partial Exemption Am 12,000
OV65	Over 65				2	20,000
PPV	Personal Prop	erty Vehicle			1	18,00
	nption Value Loss: Exemption Value I		50,000 56,802			
Increased Exem	ptions					
Exemption Increased F	Description xemption Value Lo	oss:	0		Count	Increased Exemption Am
Total Exemption	•		56,802			
New Annexations	s/Deannexatio	ns				
		Count		M	arket Value	Taxable Value
Annexa	tions	7			160,576	160,576
Average Homesto	ead Value					
Category A Only	Cour	nt of HS 1	Average	Market 196,031	Average Exemption	on Average Taxable 196,03
A & E		1		196,031		0 196,03
May 08, 2020	4:37:53 PM UT		Page 1 of 1		P	owered by: <trueprodigy< td=""></trueprodigy<>

HACKBERRY CITY OF

**DENTON CAD** 

2018 Certified Totals

	CERTIFIED	UNDER REV	′IEW	TOTAL
REAL ESTATE & MFT HOMES	(Count) (2,115)	(Count) (0)		(Count) (2,115)
Land HS Value	121,025,176	(Count) (c)	0	121,025,176
Land NHS Value	72,593,469		0	72,593,469
Ag Land Market Value	29,381,990		0	29,381,990
Total Land Value	223,000,635		0	223,000,635
Improvement HS Value	289,150,272		0	289,150,272
Improvement NHS Value	21,770,387		0	21,770,387
Total Improvement Value	310,920,659		0	310,920,659
Market Value	533,921,294		0	533,921,294
Ag Land Market Value	29,381,990		0	29,381,990
Ag Use	91,789		0	91,789
Ag Loss (-)	29,290,201		0	29,290,201
Appraised	504,631,093		0	504,631,093
HS CAP Limitation Value (-)	7,569,417		0	7,569,417
Net Appraised Value	497,061,676		0	497,061,676
BUSINESS PERSONAL PROPERT	Y (90)		(0)	(90)
Market Value	4,858,667		0	4,858,667
OIL & GAS / MINERALS	(0)		(0)	(0)
Market Value	0		0	0
OTHER (Intangibles, Rolling	(0)		(0)	(0)
Market Value	0		0	0
(Tota	al Count) (2,205)	(Total Count) (0)		(2,205) (Total Count)
TOTAL MARKET	538,779,961		0	538,779,961
TOTAL TAXABLE	455,944,481		0	455,944,481

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) \$0 = 455,944,481 \* 0.000000 / 100)

Tax Increment Finance Value:

Tax Increment Finance Levy:

# OAK POINT CITY OF Exemptions

DENTON CAD As of Roll # 46

EXE	MPTIONS	CER <sup>-</sup>	CERTIFIED		REVIEW	ТО	TOTAL		
Code	Method	Total	Count	Total	Count	Total	Count		
DP		180,000	9	0	0	180,000	9		
DV1		77,000	7	0	0	77,000	7		
DV1S		5,000	1	0	0	5,000	1		
DV2		66,000	7	0	0	66,000	7		
DV3		82,000	8	0	0	82,000	8		
DV3S		10,000	1	0	0	10,000	1		
DV4		141,034	12	0	0	141,034	12		
DVHS		3,198,493	12	0	0	3,198,493	12		
EX		15,592,988	8	0	0	15,592,988	8		
EX-XU		40,506	1	0	0	40,506	1		
EX-XV		20,865,923	28	0	0	20,865,923	28		
EX366		3,879	15	0	0	3,879	15		
OV65		5,360,000	270	0	0	5,360,000	270		
OV65S		300,000	15	0	0	300,000	15		
PPV		53,039	4	0	0	53,039	4		

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2018	Certified To	tals	OAK	<b>POINT CITY O</b>	F	DENTON CAD
C24			No-Ne	w-Revenue Tax Rat	e	As o
New V	/alue					
То	tal New Marl	ket Value:	\$44,017,9	917		
То	tal New Taxa	able Value:	\$34,181,			
Exem	ption Loss					
	w Absolute Ex	emptions				
	Exemption EX-XV	Description	tions (including	g public	Count 2	Last Year Market Value 876,596
	EX366	HB366 Exem	pt		3	820
	Absolute Exe	mption Value Lo	SS:	877,416		
Ne	w Partial Exen	nptions				
	Exemption DP	Description Disability			Count 3	Partial Exemption Am 40,000
	DV3	Disabled Vete	erans 50% - 69	9%	1	10,000
	DV4	Disabled Vete	erans 70% - 10	00%	5	36,000
	DVHS	Disabled Vete	eran Homestea	ad	4	879,823
	OV65	Over 65			41	810,000
	OV65S	OV65 Survivi	ng Spouse		3	60,000
		otion Value Loss xemption Value		1,835,823 2,713,239		
Inc	reased Exemp	•		_, ,		
	Exemption	Description			Count	Increased Exemption Am
		emption Value L	.oss:	0	000	
То	tal Exemption	Value Loss:		2,713,239		
New S	Special Use	(Ag/Timber)				
			Count 3	2019 Market Value 362,331	2020 Special Use 464	Loss -361,867
New A	Annexations	/Deannexatio	ons			
			Count		Market Value	Taxable Value
	Annexati	ons	8		152,243	152,243

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2018	
C25	

	CERTIFIED	UNDER REV	IEW	TOTAL
REAL ESTATE & MFT HOMES	(Count) (339)	(Count) (0)		(Count) (339)
Land HS Value	29,926,738		0	29,926,738
Land NHS Value	14,004,220		0	14,004,220
Ag Land Market Value	675,000		0	675,000
Total Land Value	44,605,958		0	44,605,958
Improvement HS Value	60,207,131		0	60,207,131
Improvement NHS Value	402,314		0	402,314
Total Improvement Value	60,609,445		0	60,609,445
Market Value	105,215,403		0	105,215,403
Ag Land Market Value	675,000		0	675,000
Ag Use	1,050		0	1,050
Ag Loss (-)	673,950		0	673,950
Appraised	104,541,453		0	104,541,453
HS CAP Limitation Value (-)	402,474		0	402,474
Net Appraised Value	104,138,979		0	104,138,979
BUSINESS PERSONAL PROPERTY	Y (21)		(0)	(21)
Market Value	357,218		0	357,218
OIL & GAS / MINERALS	(0)		(0)	(0)
Market Value	0		0	0
OTHER (Intangibles, Rolling	(0)		(0)	(0)
Market Value	0		0	0
(Tota	I Count) (360)	(Total Count) (0)		(360) (Total Count)
TOTAL MARKET	105,572,621		0	105,572,621
TOTAL TAXABLE	101,158,835		0	101,158,835

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) \$0 = 101,158,835 \* 0.000000 / 100)

Tax Increment Finance Value:

2018 Adjusted Certi	fied Totals		WOOD VILL/	AGE	DENTON CAD As of Roll # 46		
EXEMPTIONS	CER <sup>3</sup>	TIFIED	UNDER I	REVIEW	TC	TAL	
Code Method	Total	Count	Total	Count	Total	Count	
DV1	5,000	1	0	0	5,000	1	
DV2	19.500	2	0	0	19,500	2	

1

1

1

1

23

8

45

5

10,000

12,000

317,877

133,275

1,535

1,588,175

1,125,000

125,000

DV3

DV4

DVHS

EX-XU

EX-XV

EX366

OV65

OV65S

0

0

0

0

0

0

0

0

0

0

0

0

0

0

0

0

10,000

12,000

317,877

133,275

1,588,175

1,125,000

125,000

1,535

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1

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23

8

45

5

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2018 Certified Totals			LAKEWO	<b>OD VILLAG</b>	E	DENTON CAD
C25			No-New-Re	evenue Tax Rate	•	As of
New \	/alue					
To	tal New Mar	ket Value:	\$2,337,766			
To	tal New Tax	able Value:	\$2,337,766			
Exem	ption Loss					
	· w Absolute Ex	cemptions				
	Exemption EX366	Description HB366 Exem	ot		Count 1	Last Year Market Value 599
	Absolute Exe	emption Value Lo	SS:	599		
Ne	ew Partial Exer	nptions				
	Exemption DV4	Description Disabled Vete	erans 70% - 100%		Count 2	Partial Exemption Amt
	OV65	Over 65			7	150,000
	OV65S	OV65 Survivii	ng Spouse		1	25,000
	Partial Exem	ption Value Loss	:	187,000		
	Total NEW E	xemption Value	Loss	187,599		
Ind	creased Exem <sub>l</sub>	otions				
	Exemption	Description			Count	Increased Exemption Am
		emption Value L	oss:	0		
To	otal Exemption	Value Loss:		187,599		
New A	Annexations	/Deannexatio	ons			
			Count		Market Value	Taxable Value
	Annexat	ions	4		20,544	19,905

Average Market

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224,799

224,799

Average Exemption

0

0

Average Taxable

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224,799

224,799

Count of HS

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1

1

Category

A Only

A & E

May 08, 2020

	CERTIFIED	UNDER RE	VIEW	TOTAL
REAL ESTATE & MFT HOMES	(Count) (2,129)	(Count) (0)		(Count) (2,129)
Land HS Value	171,761,913		0	171,761,913
Land NHS Value	94,798,130		0	94,798,130
Ag Land Market Value	220,434,940		0	220,434,940
Total Land Value	486,994,983		0	486,994,983
Improvement HS Value	413,022,239		0	413,022,239
Improvement NHS Value	36,596,735		0	36,596,735
Total Improvement Value	449,618,974		0	449,618,974
Market Value	936,613,957		0	936,613,957
Ag Land Market Value	220,434,940		0	220,434,940
Ag Use	283,104		0	283,104
Ag Loss (-)	220,151,836		0	220,151,836
Appraised	716,462,121		0	716,462,121
HS CAP Limitation Value (-)	8,318,355		0	8,318,355
Net Appraised Value	708,143,766		0	708,143,766
BUSINESS PERSONAL PROPERTY	Y (233)		(0)	(233)
Market Value	21,684,558		0	21,684,558
OIL & GAS / MINERALS	(852)		(0)	(852)
Market Value	5,627,122		0	5,627,122
OTHER (Intangibles, Rolling	(0)		(0)	(0)
Market Value	0		0	0
				(3,214)
(Tota	l Count) (3,214)	(Total Count) (0)		(Total Count)
TOTAL MARKET	963,925,637		0	963,925,637
TOTAL TAXABLE	672,255,078		0	672,255,078

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) \$0 = 672,255,078 \* 0.000000 / 100)

Tax Increment Finance Value:

DENTON CAD As of Roll # 46

EXE	EMPTIONS	CER <sup>-</sup>	TIFIED	UNDER F	REVIEW	TOTAL		
Code	Method	Total	Count	Total	Count	Total	Count	
DP		380,000	10	0	0	380,000	10	
DV1		20,000	4	0	0	20,000	4	
DV1S		5,000	1	0	0	5,000	1	
DV2		42,000	5	0	0	42,000	5	
DV2	DV2	7,500	1	0	0	7,500	1	
DV3		84,000	8	0	0	84,000	8	
DV4		96,000	8	0	0	96,000	8	
DV4S		36,000	3	0	0	36,000	3	
DVHS		5,038,203	10	0	0	5,038,203	10	
DVHSS		16,425	1	0	0	16,425	1	
EX		1,828,692	10	0	0	1,828,692	10	
EX-XJ		6,808,947	4	0	0	6,808,947	4	
EX-XU		948,508	9	0	0	948,508	9	
EX-XV		29,699,788	46	0	0	29,699,788	46	
EX366		57,577	306	0	0	57,577	306	
HS		6,065,762	1,066	0	0	6,065,762	1,066	
HS	HS-Local	16,981	3	0	0	16,981	3	
HS	HS-Prorated	0	0	0	0	0	0	
HS	HS-State	0	0	0	0	0	0	
OV65		11,108,204	279	0	0	11,108,204	279	
OV65S		927,781	24	0	0	927,781	24	
PPV		13,000	1	0	0	13,000	1	

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2018 C26	Certified T	otals			TOWN OF enue Tax Rate		DENTON CAD As o
New V	/alue						
To	tal New Ma	rket Value:	\$23,420,	172			
To	tal New Tax	kable Value:	\$18,776,	176			
Exem	ption Loss						
	· ·w Absolute E						
	Exemption EX366	Description HB366 Exemp	ot			Count 25	Last Year Market Value 244,73
	Absolute Ex	emption Value Lo			244,732		
Ne	w Partial Exe	emptions					
	Exemption DP	Description Disability				Count 1	Partial Exemption Am 40,000
	DV1	Disabled Vete				2	10,000
	DV3	Disabled Vete				1	10,000
	DV4	Disabled Vete				1	
	DVHS	Disabled Vete	ran Homestea	ad		2	539,72
	HS	Homestead				67	379,162
	OV65	Over 65				35	1,344,658
	OV65S	OV65 Survivir	• .			1	40,000
		nption Value Loss			2,363,541		
lno		Exemption Value I	_088		2,608,273		
IIIC	creased Exem Exemption	Description				Count	Increased Exemption Am
		exemption Value L	nee:		0	Count	increased Exemplion Am
To		n Value Loss:			2,608,273		
New S	Special Use	(Ag/Timber)					
			Count 3	2019	9 Market Value 1,445,980	2020 Special Use 1,263	Los: -1,444,717
New A	Annexation	s/Deannexatio	ns				
	Annexa	ations	Count 11		N	Market Value 1,981,317	Taxable Value 132,016
Avera	ge Homest	ead Value					
	Category A Only	Cour	nt of HS 3		Average Market 533,139	Average Exemp 8,	tion Average Taxable 160 524,979
	A & E		3		533,139	8,	160 524,979
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	CERTIFIED	UNDER REV	IEW	TOTAL
REAL ESTATE & MFT HOMES	(Count) (716)	(Count) (0)		(Count) (716)
Land HS Value	66,064,872		0	66,064,872
Land NHS Value	19,353,238		0	19,353,238
Ag Land Market Value	57,673,243		0	57,673,243
Total Land Value	143,091,353		0	143,091,353
Improvement HS Value	166,932,979		0	166,932,979
Improvement NHS Value	5,420,513		0	5,420,513
Total Improvement Value	172,353,492		0	172,353,492
Market Value	315,444,845		0	315,444,845
Ag Land Market Value	57,673,243		0	57,673,243
Ag Use	84,399		0	84,399
Ag Loss (-)	57,588,844		0	57,588,844
Appraised	257,856,001		0	257,856,001
HS CAP Limitation Value (-)	5,673,027		0	5,673,027
Net Appraised Value	252,182,974		0	252,182,974
BUSINESS PERSONAL PROPERT	ΓY (56)		(0)	(56)
Market Value	3,344,269		0	3,344,269
OIL & GAS / MINERALS	(1,537)		(0)	(1,537)
Market Value	7,230,994		0	7,230,994
OTHER (Intangibles, Rolling	(0)		(0)	(0)
Market Value	0		0	0
(Tot	al Count) (2,309)	(Total Count) (0)		(2,309) (Total Count)
TOTAL MARKET	326,020,108		0	326,020,108
TOTAL TAXABLE	252,833,775		0	252,833,775

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) \$0 = 252,833,775 \* 0.000000 / 100)

Tax Increment Finance Value:

2018 Adjusted Certified TotalsC27

## COPPER CANYON TOWN Exemptions

DENTON CAD As of Roll # 46

	EMPTIONS	CER <sup>-</sup>	ΓIFIED	UNDER F	REVIEW	TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
DP		60,000	6	0	0	60,000	6
DV1		12,000	1	0	0	12,000	1
DV2		19,500	2	0	0	19,500	2
DV3		22,000	2	0	0	22,000	2
DV4		72,000	6	0	0	72,000	6
DVHS		699,395	1	0	0	699,395	1
EX		197,430	2	0	0	197,430	2
EX-XU		131,553	2	0	0	131,553	2
EX-XV		4,634,594	27	0	0	4,634,594	27
EX366		15,096	80	0	0	15,096	80
HS		2,413,194	421	0	0	2,413,194	421
HS	HS-Local	7,700	1	0	0	7,700	1
HS	HS-Prorated	0	0	0	0	0	0
HS	HS-State	0	0	0	0	0	0
OV65		1,570,000	157	0	0	1,570,000	157
OV65S		70,000	7	0	0	70,000	7

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2018	Certified To	otals	COPF	PER CANYON		DENTON CAD
C27	227		No-New	-Revenue Tax Rate		As of
New V	alue					
	tal New Mar	ket Value:	\$5,956,326			
	tal New Tax		\$5,949,894			
		able value.	ψ5,949,094			
	ption Loss					
Nev	w Absolute Ex	cemptions				
	Exemption EX366	Description HB366 Exem	pt		Count 22	Last Year Market Value 46,717
	Absolute Exe	emption Value Lo	oss:	46,717		
Nev	w Partial Exer	nptions				
	Exemption DP	Description Disability			Count 1	Partial Exemption Amt 10,000
	DV1	Disabled Vete	erans 10% - 29%		1	12,000
	DV2	Disabled Vete	erans 30% - 49%		2	19,500
	HS	Homestead			11	72,080
	OV65	Over 65			16	140,000
	OV65S	OV65 Survivi	ng Spouse		1	10,000
	Partial Exem	ption Value Loss	s:	263,580		
	Total NEW E	xemption Value	Loss	310,297		
Inc	reased Exem	otions				
	Exemption	Description			Count	Increased Exemption Amt
		emption Value L	.oss:	0		
Tot	tal Exemption	Value Loss:		310,297		
New S	pecial Use	(Ag/Timber)				
			Count 2	2019 Market Value 1,843,380	2020 Special Use 2,842	Loss -1,840,538
New A	nnexations	/Deannexatio	ons			
			Count	I	Market Value	Taxable Value
	Annexat	ions	5		47,532	46,851
Averaç	ge Homeste	ead Value				
	Category A Only	Cou	nt of HS 1	Average Market 770,000	Average Exemption 7,70	
	A & E		1	770,000	7,70	·

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May 08, 2020

	CERTIFIED	UNDER RE	VIEW	TOTAL
REAL ESTATE & MFT HOMES	(Count) (4,611)	(Count) (0)		(Count) (4,611)
Land HS Value	398,204,518		0	398,204,518
Land NHS Value	68,423,688		0	68,423,688
Ag Land Market Value	472,835		0	472,835
Total Land Value	467,101,041		0	467,101,041
Improvement HS Value	1,513,022,795		0	1,513,022,795
Improvement NHS Value	54,306,902		0	54,306,902
Total Improvement Value	1,567,329,697		0	1,567,329,697
Market Value	2,034,430,738		0	2,034,430,738
Ag Land Market Value	472,835		0	472,835
Ag Use	518		0	518
Ag Loss (-)	472,317		0	472,317
Appraised	2,033,958,421		0	2,033,958,421
HS CAP Limitation Value (-)	16,468,902		0	16,468,902
Net Appraised Value	2,017,489,519		0	2,017,489,519
BUSINESS PERSONAL PROPERT	Υ (216)		(0)	(216)
Market Value	25,239,805		0	25,239,805
OIL & GAS / MINERALS	(0)		(0)	(0)
Market Value	0		0	0
OTHER (Intangibles, Rolling	(0)		(0)	(0)
Market Value	0		0	0
(Tot:	al Count) (4,827)	(Total Count) (0)		(4,827) (Total Count)
(100	4,027)	(Total Count) (0)		(Total Count)
TOTAL MARKET	2,059,670,543		0	2,059,670,543
TOTAL TAXABLE	1,961,875,756		0	1,961,875,756

Limitatio	Net	Taxable	<b>Actual Tax</b>	Ceiling	Count		
DP	5,932,508	5,932,508	0	21,016.42	16	Limit Taxable (-)	295,665,624
OV65	323,955,348	289,733,116	0	1,002,065.08	816		
OV65	361,564	0	0	961.79	1		
Total	330,249,420	295,665,624	0	1,024,043.29	833	Limit Adj Taxable	1,666,210,132

Tax Rate: 0.000000

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE \* (TAX RATE / 100) + ACTUAL TAX \$0 = 1,666,210,132 \* 0.000000 / 100) + \$0

Tax Increment Finance Value:

Tax Increment Finance Levy:

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## TROPHY CLUB TOWN OF Exemptions

DENTON CAD As of Roll # 46

	MPTIONS	CER	TIFIED	UNDER F	REVIEW	TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
DP		0	0	0	0	0	0
DV1		200,200	27	0	0	200,200	27
DV2		135,000	15	0	0	135,000	15
DV2S		7,500	1	0	0	7,500	1
DV3		246,000	24	0	0	246,000	24
DV4		264,000	22	0	0	264,000	22
DV4	DV4	0	0	0	0	0	0
DV4S		0	0	0	0	0	0
DVHS		10,165,223	24	0	0	10,165,223	24
DVHS	DVHS	361,564	1	0	0	361,564	1
DVHS	DVHS-Prorated	0	0	0	0	0	0
DVHSS		1,325,038	4	0	0	1,325,038	4
EX-XV		37,340,598	64	0	0	37,340,598	64
EX366		5,814	21	0	0	5,814	21
OV65		29,329,121	850	0	0	29,329,121	850
OV65	OV65-Local	0	0	0	0	0	0
OV65	OV65-Prorated	0	0	0	0	0	0
OV65	OV65-State	0	0	0	0	0	0
OV65S		1,470,000	42	0	0	1,470,000	42
PC		3,510	1	0	0	3,510	1

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2018 C28	Certified To	otals		CLUB TOW		DENTON CAD
C20			No-New-Re	evenue Tax Rate		As o
New V	/alue					
To	tal New Mar	ket Value:	\$28,184,177			
То	tal New Tax	able Value:	\$27,465,317			
Exem	ption Loss					
Ne	w Absolute Ex	cemptions				
	Exemption	Description			Count	Last Year Market Value
	EX-XV	· ·	tions (including public	С	9	580,00
	EX366	HB366 Exem	pt		8	124,648
	Absolute Exe	emption Value Lo	oss:	704,648		
Ne	w Partial Exer	nptions				
	Exemption DP	Description Disability			Count 2	Partial Exemption Am
	DV1	Disabled Vet	erans 10% - 29%		4	27,00
	DV2	Disabled Vet	erans 30% - 49%		3	22,50
	DV2S	Disabled Veto	erans Surviving Spou	ise	1	7,500
	DV3	Disabled Veto	erans 50% - 69%		3	30,00
	DV4	Disabled Veto	erans 70% - 100%		10	72,00
	DVHS	Disabled Vete	eran Homestead		5	1,978,84
	OV65	Over 65			87	2,983,678
	OV65S	OV65 Survivi	ng Spouse		3	105,000
	PC	Pollution Con	trol		1	3,510
	Partial Exem	ption Value Loss	<b>:</b> :	5,230,035		
	Total NEW E	xemption Value	Loss	5,934,683		
Inc	reased Exem	otions				
	Exemption	Description			Count	Increased Exemption Am
	Increased Ex	emption Value L	oss:	0		
То	tal Exemption	Value Loss:		5,934,683		
New A	Annexations	/Deannexatio	ons			
			Count		Market Value	Taxable Value
	Annexat	ions	7		496,478	496,117

Average Market

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435,052

435,052

Average Exemption 72,312

72,312

Average Taxable

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362,740

362,740

Category A Only

A & E

May 08, 2020

Count of HS

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5

5

C29

	CERTIFIED	UNDER REVI	EW	TOTAL
REAL ESTATE & MFT HOMES	(Count) (2,250)	(Count) (0)		(Count) (2,250)
Land HS Value	288,387,806		0	288,387,806
Land NHS Value	232,382,561		0	232,382,561
Ag Land Market Value	73,374,533		0	73,374,533
Total Land Value	594,144,900		0	594,144,900
Improvement HS Value	870,845,821		0	870,845,821
Improvement NHS Value	231,534,731		0	231,534,731
Total Improvement Value	1,102,380,552		0	1,102,380,552
Market Value	1,696,525,452		0	1,696,525,452
Ag Land Market Value	73,374,533		0	73,374,533
Ag Use	490,507		0	490,507
Ag Loss (-)	72,884,026		0	72,884,026
Appraised	1,623,641,426		0	1,623,641,426
HS CAP Limitation Value (-)	5,720,270		0	5,720,270
Net Appraised Value	1,617,921,156		0	1,617,921,156
BUSINESS PERSONAL PROP	ERTY (110)	(	0)	(110)
Market Value	71,558,503		0	71,558,503
OIL & GAS / MINERALS	(0)	(	0)	(0)
Market Value	0		0	0
OTHER (Intangibles, Rolling	(0)	(	0)	(0)
Market Value	0		0	0
	(Total Count) (2,360)	(Total Count) (0)		(2,360) (Total Count)
TOTAL MARKET	1,768,083,955		0	1,768,083,955
TOTAL TAXABLE	1,328,120,441		0	1,328,120,441

Limitatio	Net	Taxable	<b>Actual Tax</b>	Ceiling	Count		
DP	5,357,593	3,795,725	0	15,192.03	12	Limit Taxable (-)	200,753,076
DPS	548,358	438,686	0	1,647.53	1		
OV65	276,604,919	196,518,665	0	743,975.76	553		
Total	282,510,870	200,753,076	0	760,815.32	566	Limit Adj Taxable	1,127,367,365

Tax Rate: 0.000000

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE \* (TAX RATE / 100) + ACTUAL TAX \$0 = 1,127,367,365 \* 0.000000 / 100) + \$0

Tax Increment Finance Value:

DENTON CAD As of Roll # 46

EXE	EMPTIONS .	CER <sup>3</sup>	TIFIED	UNDER F	REVIEW	TC	TAL
Code	Method	Total	Count	Total	Count	Total	Count
AB		62,674,865	2	0	0	62,674,865	2
DP		520,000	13	0	0	520,000	13
DPS		0	0	0	0	0	0
DV1		72,000	6	0	0	72,000	6
DV2		19,500	2	0	0	19,500	2
DV3		78,000	7	0	0	78,000	7
DV4		24,000	2	0	0	24,000	2
DV4S		48,000	4	0	0	48,000	4
DVHS		2,675,226	7	0	0	2,675,226	7
DVHSS		317,557	1	0	0	317,557	1
EX-XU		1,430,000	1	0	0	1,430,000	1
EX-XV		76,480,873	26	0	0	76,480,873	26
EX366		1,680	8	0	0	1,680	8
HS		192,942,986	1,675	0	0	192,942,986	1,675
HS	HS-Local	51,744	1	0	0	51,744	1
HS	HS-Prorated	0	0	0	0	0	0
HS	HS-State	0	0	0	0	0	0
OV65		23,342,787	589	0	0	23,342,787	589
OV65S		680,000	17	0	0	680,000	17

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2018	Certified To	otals	PLAN	O CITY OF		DENTON CAD	
C29	C29		No-New-Revenue Tax Rate			As of	
New \	/alue						
To	tal New Mar	ket Value:	\$130,433,946				
	otal New Tax		\$125,998,184				
Exem	ption Loss						
Ne	w Absolute Ex	cemptions					
	Exemption EX366	Description HB366 Exem	ot		Count 6	Last Year Market Value 744,351	
	Absolute Exe	emption Value Lo	ss:	744,351			
Ne	w Partial Exer	nptions					
	Exemption AB	Description Abatement			Count 2	Partial Exemption Amt 62,674,865	
	DP	Disability			1	40,000	
	DPS	DISABLED S	urviving Spouse		1	0	
	DVHS	Disabled Vete	eran Homestead		1	45,994	
	HS	Homestead			44	5,336,265	
	OV65	Over 65			51	2,013,600	
	OV65S	OV65 Survivii	ng Spouse		4	160,000	
	Partial Exem	ption Value Loss	:	70,270,724			
	Total NEW E	xemption Value	Loss	71,015,075			
Ind	creased Exemp	otions					
	Exemption	Description			Count	Increased Exemption Amt	
	Increased Ex	emption Value L	oss:	0		·	
To	tal Exemption	Value Loss:		71,015,075			
New A	Annexations	/Deannexatio	ons				
		• • • • • • • • • • • • • • • • • •	Count		Market Value	Taxable Value	
	Annexat	ions	14		1,195,945	1,195,506	

New Annexations/Dean	nexations			
Annexations	Count 14	M	arket Value 1,195,945	Taxable Value 1,195,506
Average Homestead Va	lue			
Category A Only	Count of HS 1	Average Market 258,722	Average Exemption 51,744	Average Taxable 206,978
A & E	1	258,722	51,744	206,978

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	CERTIFIED	UNDER REVIE	ΞW	TOTAL
REAL ESTATE & MFT HOMES	(Count) (1,125)	(Count) (0)		(Count) (1,125)
Land HS Value	159,636,823		0	159,636,823
Land NHS Value	13,794,945		0	13,794,945
Ag Land Market Value	8,308,392		0	8,308,392
Total Land Value	181,740,160		0	181,740,160
Improvement HS Value	322,822,438		0	322,822,438
Improvement NHS Value	13,483,606		0	13,483,606
Total Improvement Value	336,306,044		0	336,306,044
Market Value	518,046,204		0	518,046,204
Ag Land Market Value	8,308,392		0	8,308,392
Ag Use	11,322		0	11,322
Ag Loss (-)	8,297,070		0	8,297,070
Appraised	509,749,134		0	509,749,134
HS CAP Limitation Value (-)	9,353,539		0	9,353,539
Net Appraised Value	500,395,595		0	500,395,595
BUSINESS PERSONAL PROPERT	Y (68)	(0	0)	(68)
Market Value	4,670,160		0	4,670,160
OIL & GAS / MINERALS	(0)	(0	0)	(0)
Market Value	0		0	0
OTHER (Intangibles, Rolling	(0)	(0	0)	(0)
Market Value	0		0	0
(Tota	al Count) (1,193)	(Total Count) (0)	(	(1,193) (Total Count)
TOTAL MARKET	522,716,364		0	522,716,364
TOTAL TAXABLE	479,191,536		0	479,191,536

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) \$0 = 479,191,536 \* 0.000000 / 100)

Tax Increment Finance Value:

2018 Adjusted Certified Totals	DOUBLE OAK TOWN OF	DENTON CAD
C30	Exemptions	As of Roll # 46

EXEMPTIONS	CER <sup>-</sup>	ΓIFIED	UNDER F	REVIEW	TOTAL	
Code Method	Total	Count	Total	Count	Total	Count
DP	450,000	9	0	0	450,000	9
DV1	80,000	9	0	0	80,000	9
DV2	36,000	3	0	0	36,000	3
DV3	34,000	3	0	0	34,000	3
DV4	84,000	7	0	0	84,000	7
DV4S	24,000	2	0	0	24,000	2
DVHS	3,203,731	8	0	0	3,203,731	8
DVHSS	416,219	1	0	0	416,219	1
EX-XV	6,294,585	17	0	0	6,294,585	17
EX366	1,684	5	0	0	1,684	5
OV65	14,450,000	290	0	0	14,450,000	290
OV65S	800,000	16	0	0	800,000	16

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Total No  Exemption  New Abs  Exer  EX-2  EX3  Abso  New Par	ew Marke ew Taxab n Loss solute Exe mption XV	mptions  Description Other Exemption HB366 Exempt ption Value Loss	\$1,589,71 \$1,589,71	1 public	Count 1 2	Last Year Market Valu
Total No Total No Exemption New Abs Exer EX-2 EX3 Abso New Par Exer DP	ew Marke ew Taxab n Loss solute Exec mption XV 866 olute Exem rtial Exemp	mptions  Description Other Exemption HB366 Exempt ption Value Loss	\$1,589,71	1 public	1	
Total No  Exemption  New Abs  Exer  EX-3  Abso  New Par  Exel  DP	ew Taxab Loss solute Exe mption XV 366 colute Exem rtial Exemp	mptions  Description Other Exemption HB366 Exempt ption Value Loss	\$1,589,71	1 public	1	
Exemption New Abs Exer EX-3 Abso New Par Exel DP	n Loss solute Exemption XV 366 olute Exemptial Exemp	mptions  Description Other Exemption HB366 Exempt ption Value Loss	\$1,589,71	1 public	1	
New Abs Exer EX-3 Abso New Par Exel DP	mption XV 366 olute Exem	Description Other Exemption HB366 Exempt ption Value Loss			1	
New Abs Exer EX-3 Abso New Par Exel DP	mption XV 366 olute Exem	Description Other Exemption HB366 Exempt ption Value Loss			1	
EX-X EX3 Abso <b>New Par</b> Exel DP	XV 366 olute Exem rtial Exemp	Other Exemption HB366 Exemption Ption Value Loss			1	
Abso New Par Exel DP	olute Exem	ption Value Loss				
New Par Exer DP	rtial Exemp	•	<b>.</b>	1,263	2	1,20
Exer DP	-	Alono		1,200		
DV1		Description Disability			Count 2	Partial Exemption Ar
	I	Disabled Vetera	ans 10% - 299	%	2	17,00
DV3	3	Disabled Vetera	ans 50% - 699	%	1	12,00
DV4	1	Disabled Vetera	ans 70% - 100	)%	2	12,00
DV4	<b>4S</b>	Disabled Vetera	ans Surviving	Spouse	1	12,00
DVH	HS	Disabled Vetera	an Homestead	t	2	390,08
DVF	HSS	Disabled Vetera	an Homestead	d Surviving	1	416,2
OV6	65	Over 65			23	1,125,00
OV6	65S	OV65 Surviving	Spouse		5	200,00
Part	tial Exempti	on Value Loss:		2,284,305		
Tota	al NEW Exe	emption Value Lo	oss	2,285,568		
Increase	ed Exempti	ons				
Exe	mption	Description			Count	Increased Exemption A
		nption Value Los	SS:	0		
Total Ex	remption V	alue Loss:		2,285,568		
New Anne	xations/D	eannexation	ıs			
			Count		Market Value	Taxable Valu
	Annexation	าร	4		26,822	26,42
Average H	omestea	d Value				
Cate A Or	egory nly	Count	of HS 1	Average Marke 411,18	Ŭ i	otion Average Taxable 0 411,18
A & I	E		1	411,18	9	0 411,18
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**CERTIFIED** 

**UNDER REVIEW** 

**TOTAL** 

REAL I	ESTATE & MFT HOM	IES (	Count) (848)	(Coun	t) (0)	(1	Count) (848)
	Land HS Value		83,571,517	,	, , ,	0	83,571,517
	Land NHS Value		42,858,750			0	42,858,750
	Ag Land Market Value		139,143,896			0	139,143,896
	Total Land Value		265,574,163			0	265,574,163
	Improvement HS Value		227,413,752			0	227,413,752
	Improvement NHS Value	)	51,119,429			0	51,119,429
	Total Improvement Value	e	278,533,181			0	278,533,181
	Market Value		544,107,344			0	544,107,344
	Ag Land Market Value		139,143,896			0	139,143,896
	Ag Use		172,682			0	172,682
	Ag Loss (-)		138,971,214			0	138,971,214
	Appraised		405,136,130			0	405,136,130
	HS CAP Limitation Value	e (-)	7,232,624			0	7,232,624
	Net Appraised Value		397,903,506			0	397,903,506
BUSIN	NESS PERSONAL PR	ROPERTY	(191)			(0)	(191)
	Market Value		17,980,028			0	17,980,028
OIL &	GAS / MINERALS		(838)			(0)	(838)
	Market Value		1,366,730			0	1,366,730
OTHE	R (Intangibles, Rolling	g	(0)			(0)	(0)
	Market Value		0			0	0
		(Total C	ount) (1,877)	(Total Coun	t) (0)	(Tota	(1,877) I Count)
TO	TAL MARKET		563,454,102			0	563,454,102
TO	TAL TAXABLE		404,826,385			0	404,826,385
Limitatio	Net	Taxable	Actual Tax	Ceiling	Count		
DP	2,356,258	2,113,414	0	3,103.87	6	Limit Taxable (-)	66,332,017
OV65	72,295,277	64,198,509	0	88,998.45	151		

35.24

35.24

/ 100) + \$35.24

35.24

92,137.56

158 Limit Adj Taxable

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE \* (TAX RATE / 100) + ACTUAL TAX

338,494,368

20,094

\* 0.000000

66,332,017

Tax Increment Finance Value:

20,094

74,671,629

**OV65** 

Total

\$35.24

Tax Rate: 0.000000

Tax Increment Finance Levy:

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338,494,368

## BARTONVILLE TOWN OF Exemptions

DENTON CAD As of Roll # 46

EXE	MPTIONS	CER <sup>-</sup>	TIFIED	UNDER F	REVIEW	TC	TAL
Code	Method	Total	Count	Total	Count	Total	Count
DP		292,844	7	0	0	292,844	7
DV1		34,000	4	0	0	34,000	4
DV2		51,000	5	0	0	51,000	5
DV3		20,000	2	0	0	20,000	2
DV4		12,000	1	0	0	12,000	1
DV4S		12,000	1	0	0	12,000	1
DVHS		732,035	2	0	0	732,035	2
ΕX		40	1	0	0	40	1
EX-XR		5,185	1	0	0	5,185	1
EX-XU		614,524	3	0	0	614,524	3
EX-XV		2,785,401	18	0	0	2,785,401	18
EX366		56,134	286	0	0	56,134	286
OV65		7,283,994	149	0	0	7,283,994	149
OV65	OV65-Local	0	0	0	0	0	0
OV65	OV65-Prorated	0	0	0	0	0	0
OV65	OV65-State	0	0	0	0	0	0
OV65S		483,921	10	0	0	483,921	10
PPV		40,801	2	0	0	40,801	2

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2018 C31	Certified To	otals		ONVILLE TOW w-Revenue Tax Rat		DENTON CAD As of
New V	/alue					
To	tal New Marl	ket Value:	\$11,489,3	390		
То	tal New Taxa	able Value:	\$11,454,0			
Exem	ption Loss		<b>+</b> 1 1, 1 2 1, 2	· <del>-</del>		
	w Absolute Ex	emptions				
No	Exemption EX	Description Exempt			Count 1	Last Year Market Value
	EX-XV	•	ions (including	public	1	0
	EX366	HB366 Exem	, ,	•	72	124,510
	Absolute Exe	mption Value Lo	SS:	124,540		
Ne	w Partial Exen	nptions				
	Exemption DP	Description Disability			Count 1	Partial Exemption Amt 50,000
	DV1	Disabled Vete	erans 10% - 29°	%	1	5,000
	DV2	Disabled Vete	erans 30% - 49°	%	1	7,500
	DV3	Disabled Vete	erans 50% - 69°	%	1	10,000
	DV4S	Disabled Vete	erans Surviving	Spouse	1	12,000
	DVHS	Disabled Vete	ran Homestea	d	1	713,035
	OV65	Over 65			12	425,182
	OV65S	OV65 Survivir	ng Spouse		2	100,000
	PPV	Personal Prop	erty Vehicle		1	18,190
	Partial Exemp	otion Value Loss	•	1,340,907		
	Total NEW E	xemption Value	Loss	1,465,447		
Inc	creased Exemp	otions				
	Exemption	Description			Count	Increased Exemption Amt
	Increased Ex	emption Value L	oss:	0		
То	tal Exemption	Value Loss:		1,465,447		
New S	Special Use	(Ag/Timber)				
			Count 4	2019 Market Value 1,498,993	2020 Special Use 1,071	Loss -1,497,922
New A	Annexations	/Deannexatio	ons			
	Annexati	ons	Count 13		Market Value 137,541	Taxable Value 137,308

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	CERTIFIED	UNDER REVIEW	TOTAL
REAL ESTATE & MFT HOMES	(Count) (26,445)	(Count) (1)	(Count) (26,446)
Land HS Value	2,484,849,653	0	2,484,849,653
Land NHS Value	1,510,565,502	1,975,882	1,512,541,384
Ag Land Market Value	363,401,835	0	363,401,835
Total Land Value	4,358,816,990	1,975,882	4,360,792,872
Improvement HS Value	7,804,737,805	0	7,804,737,805
Improvement NHS Value	867,305,495	491,063	867,796,558
Total Improvement Value	8,672,043,300	491,063	8,672,534,363
Market Value	13,030,860,290	2,466,945	13,033,327,235
Ag Land Market Value	363,401,835	0	363,401,835
Ag Use	331,821	0	331,821
Ag Loss (-)	363,070,014	0	363,070,014
Appraised	12,667,790,276	2,466,945	12,670,257,221
HS CAP Limitation Value (-)	29,044,634	0	29,044,634
Net Appraised Value	12,638,745,642	2,466,945	12,641,212,587
BUSINESS PERSONAL PROPE	ERTY (1,082)	(0)	(1,082)
Market Value	323,211,625	0	323,211,625
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling	(0)	(0)	(0)
Market Value	0	0	0
,	Total Count) (27 527)	(Total Count) (1)	(27,528)
(	Total Count) (27,527)	(Total Count) (1)	(Total Count)
TOTAL MARKET	13,354,071,915	2,466,945	13,356,538,860
TOTAL TAXABLE	11,023,173,175	2,466,945	11,025,640,120

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) \$0 = 11,025,640,120 \* 0.000000 / 100)

Tax Increment Finance Value:

**EXEMPTIONS CERTIFIED UNDER REVIEW TOTAL** Total Count Total Count Count Code Method Total DΡ 7,800,000 98 0 0 7,800,000 98 0 0 160,000 2 DP DP-Local 160,000 2 0 0 0 0 DP **DP-Prorated** 0 0 0 0 0 DP-State 0 0 0 DΡ 0 0 835,000 97 835,000 97 DV1 0 0 45,000 9 45,000 9 DV1S 506,250 0 0 506,250 56 DV2 56 22,500 3 0 0 22,500 3 DV2S 0 0 57 620,000 57 620,000 DV3 0 0 20,000 2 DV3S 20,000 2 0 0 594,000 50 594,000 50 DV4 0 0 168,000 15 168,000 DV4S 15 0 0 43,579,692 119 **DVHS** 43,579,692 119 0 0 469,870 1 469,870 1 **DVHS DVHS DVHS-Prorated** 0 0 0 0 0 **DVHS** 0 **DVHSS** 2,962,183 0 0 2,962,183 12 12 0 0 31,519 1 EX-XI 31,519 1 0 0 4 31,612,366 EX-XJ 31,612,366 4 0 0 39,160,664 10 39,160,664 10 EX-XU 0 0 692,085,220 209 692,085,220 209 EX-XV 0 0 29,295 63 EX366 29,295 63 0 814,028,648 17,226 814,028,648 17,226 0 HS HS-Local 1,069,861 21 0 0 1,069,861 21 HS 0 0 0 0 0 0 HS **HS-Prorated** 0 0 0 0 HS **HS-State** 0 0 295,206,123 0 0 295,206,123 3,730 **OV65** 3,730 0 0 160,000 2 160,000 2 **OV65** OV65-Local 0 0 0 **OV65-Prorated** 0 0 **OV65** 0 0 0 0 0 0 0 **OV65** OV65-State 0 0 7,527,890 95 7,527,890 95 OV65S 10,661 10,661 1 0 0 1 PC 0 0 79,350 3 PPV 79,350 3

2018	Certified To	tals	FRISC	O CITY OF		DENTON CAD
C32			No-New-Re	venue Tax Rate		As of
New V	alue					
Tot	tal New Mark	ket Value:	\$707,623,265			
	tal New Taxa		\$642,736,920			
		abic value.	ψ0+2,700,020			
_	otion Loss					
Nev	w Absolute Ex	emptions				
	Exemption	Description			Count	Last Year Market Value
	EX-XV	•	tions (including public		10	13,723
	EX366	HB366 Exem		_	24	676,642
		mption Value Lo	SS:	690,365		
Nev	w Partial Exen	nptions				
	Exemption	Description			Count	Partial Exemption Am
	DP DV4	Disability			9	720,000
	DV1		erans 10% - 29%		10	92,000
	DV1S DV2		erans Surviving Spou erans 30% - 49%	se	1	5,000
	DV2 DV3		erans 50% - 49% erans 50% - 69%		8 13	65,250
	DV3 DV3S		erans 50% - 69% erans Surviving Spou	60	13	144,000 10,000
	DV33 DV4		erans 70% - 100%	5 <del>C</del>	24	78,000
	DV4 DV4S		erans Surviving Spou	80	4	18,000
	DV43 DVHS		eran Homestead	3C	17	2,877,743
	DVHSS		eran Homestead Surv	vivina	4	1,040,912
	HS	Homestead	nam momesteda Garv	nving	1223	62,163,694
	OV65	Over 65			469	36,479,200
	OV65S	OV65 Survivi	na Spouse		20	1,520,000
	PPV	Personal Pro	•		2	59,350
		otion Value Loss	•	105,273,149		,
		xemption Value		105,963,514		
Inc	reased Exemp	•		,,-		
	Exemption	Description			Count	Increased Exemption Am
	HS	Homestead			16020	202,407,815
	Increased Ex	emption Value L	oss:	202,407,815		· ,
Tot	tal Exemption			308,371,329		

New Annexation	ns/Deannexations				
		Count	M	arket Value	Taxable Value
Anne	exations	27		1,324,868	1,324,568
<b>Average Home</b>	stead Value				
Category	Count o	f HS	Average Market	Average Exemption	Average Taxable
A Only		22	507,661	84,846	422,815
A & E		22	507,661	84,846	422,815
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	CERTIFIED	UNDER RE	VIEW	TOTAL
REAL ESTATE & MFT HOMES	(Count) (1,401)	(Count) (0)		(Count) (1,401)
Land HS Value	56,696,967		0	56,696,967
Land NHS Value	147,487,012		0	147,487,012
Ag Land Market Value	95,908,931		0	95,908,931
Total Land Value	300,092,910		0	300,092,910
Improvement HS Value	189,463,090		0	189,463,090
Improvement NHS Value	194,233,486		0	194,233,486
Total Improvement Value	383,696,576		0	383,696,576
Market Value	683,789,486		0	683,789,486
Ag Land Market Value	95,908,931		0	95,908,931
Ag Use	641,316		0	641,316
Ag Loss (-)	95,267,615		0	95,267,615
Appraised	588,521,871		0	588,521,871
HS CAP Limitation Value (-)	833,940		0	833,940
Net Appraised Value	587,687,931		0	587,687,931
BUSINESS PERSONAL PROPERTY	Y (169)		(0)	(169)
Market Value	153,963,145		0	153,963,145
OIL & GAS / MINERALS	(3,721)		(0)	(3,721)
Market Value	27,991,900		0	27,991,900
OTHER (Intangibles, Rolling	(0)		(0)	(0)
Market Value	0		0	0
				(5,291)
(Total	l Count) (5,291)	(Total Count) (0)		(Total Count)
TOTAL MARKET	865,744,531		0	865,744,531
TOTAL TAXABLE	647,696,308		0	647,696,308

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) \$0 = 647,696,308 \* 0.000000 / 100)

Tax Increment Finance Value:

# NORTHLAKE TOWN OF Exemptions

DENTON CAD As of Roll # 46

EXE	EMPTIONS .	CERT	ΓIFIED	UNDER R	REVIEW	TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
AB		45,751,758	4	0	0	45,751,758	4
DP		105,000	7	0	0	105,000	7
DV1		39,000	5	0	0	39,000	5
DV1S		5,000	1	0	0	5,000	1
DV2		27,000	3	0	0	27,000	3
DV3		40,000	4	0	0	40,000	4
DV4		120,000	10	0	0	120,000	10
DV4S		0	0	0	0	0	0
DVHS		2,872,742	9	0	0	2,872,742	9
DVHSS		396,365	1	0	0	396,365	1
EX		739,108	15	0	0	739,108	15
EX-XU		29,139	6	0	0	29,139	6
EX-XV		7,121,686	47	0	0	7,121,686	47
EX366		11,481	189	0	0	11,481	189
FR		54,109,351	7	0	0	54,109,351	7
HS		9,194,801	508	0	0	9,194,801	508
OV65		1,339,950	91	0	0	1,339,950	91
OV65S		44,287	3	0	0	44,287	3

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C33		No-Nev	w-Revenue Tax Rat	te	As c
New Value					
Total New Ma	rket Value:	\$77,645,8	322		
Total New Tax	kable Value:	\$72,399,5	502		
Exemption Loss					
New Absolute E					
Exemption EX	Description Exempt			Count 1	Last Year Market Valu
EX-XV	Other Exempti	ons (including	public	14	50,45
EX366	HB366 Exemp	t		143	67,28
Absolute Ex	emption Value Los	SS:	117,754		
<b>New Partial Exe</b>	emptions				
Exemption DP	Description Disability			Count 1	Partial Exemption An 15,00
DV1S	Disabled Veter	rans Surviving	Spouse	1	5,00
DV2	Disabled Veter	rans 30% - 49°	%	3	27,00
DV3	Disabled Veter			1	10,00
DV4	Disabled Veter			9	72,00
DV4S	Disabled Veter	_	•	1	
DVHS	Disabled Veter			4	937,59
DVHSS	Disabled Veter	ran Homestea	d Surviving	1	396,36
FR	Freeport			1	6,389,64
HS	Homestead			159	2,982,44
OV65	Over 65	_		26	390,00
OV65S	OV65 Survivin	g Spouse		1	
	nption Value Loss: Exemption Value L		11,225,056 11,342,810		
Increased Exen	nptions				
Exemption OV65	Description Over 65			Count 65	Increased Exemption An 316,65
OV65S	OV65 Survivin	g Spouse		3	14,28
Increased E	xemption Value Lo	oss:	330,937		
Total Exemptio	n Value Loss:		11,673,747		
New Special Use	e (Ag/Timber)				
-	-	Count 3	2019 Market Value 2,332,795	2020 Special Use 757	Los -2,332,03
New Annexation	s/Deannexatio	ns			
		Count		Market Value	Taxable Valu
Annexa	ations	19		1,706,429	1,706,04
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NORTHLAKE TOWN OF

DENTON CAD

2018 Certified Totals

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	CERTIFIED	UNDER RE\	/IEW	TOTAL
REAL ESTATE & MFT HOMES	(Count) (1,525)	(Count) (0)		(Count) (1,525)
Land HS Value	86,664,358		0	86,664,358
Land NHS Value	17,505,155		0	17,505,155
Ag Land Market Value	18,038,576		0	18,038,576
Total Land Value	122,208,089		0	122,208,089
Improvement HS Value	219,356,618		0	219,356,618
Improvement NHS Value	4,110,135		0	4,110,135
Total Improvement Value	223,466,753		0	223,466,753
Market Value	345,674,842		0	345,674,842
Ag Land Market Value	18,038,576		0	18,038,576
Ag Use	30,294		0	30,294
Ag Loss (-)	18,008,282		0	18,008,282
Appraised	327,666,560		0	327,666,560
HS CAP Limitation Value (-)	6,820,606		0	6,820,606
Net Appraised Value	320,845,954		0	320,845,954
BUSINESS PERSONAL PROPERTY	Y (42)		(0)	(42)
Market Value	1,086,530		0	1,086,530
OIL & GAS / MINERALS	(0)		(0)	(0)
Market Value	0		0	0
OTHER (Intangibles, Rolling	(0)		(0)	(0)
Market Value	0		0	0
(Total	I Count) (1,567)	(Total Count) (0)		(1,567) (Total Count)
TOTAL MARKET	346,761,372		0	346,761,372
TOTAL TAXABLE	307,990,782		0	307,990,782

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) \$0 = 307,990,782 \* 0.000000 / 100)

Tax Increment Finance Value:

2018	Adjusted Certified Totals	SHADY SHORES TOWN	DENTON CAD
C34		Exemptions	As of Roll # 46

EXE	MPTIONS	CERT	ΓIFIED	UNDER F	REVIEW	TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
DV1		61,000	8	0	0	61,000	8
DV2		100,500	11	0	0	100,500	11
DV3		44,000	4	0	0	44,000	4
DV4		97,152	9	0	0	97,152	9
DV4S		24,000	2	0	0	24,000	2
DVHS		2,495,626	10	0	0	2,495,626	10
EX-XV		4,359,815	14	0	0	4,359,815	14
EX366		1,976	5	0	0	1,976	5
HS		4,050,395	793	0	0	4,050,395	793
OV65		2,587,238	261	0	0	2,587,238	261
OV65S		120,000	12	0	0	120,000	12

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**SHADY SHORES TOWN** 2018 Certified Totals **DENTON CAD** C34 **No-New-Revenue Tax Rate** As of **New Value Total New Market Value:** \$2,843,514 Total New Taxable Value: \$2,837,963 **New Special Use (Ag/Timber)** 2020 Special Use Count 2019 Market Value Loss 108,700 -108,600

**New Annexations/Deannexations** 

Count Market Value Taxable Value

Annexations 3 102,249 102,249

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	CERTIFIED	UNDER RE	VIEW	TOTAL
REAL ESTATE & MFT HOMES	(Count) (975)	(Count) (0)		(Count) (975)
Land HS Value	50,094,730		0	50,094,730
Land NHS Value	93,049,246		0	93,049,246
Ag Land Market Value	76,316,146		0	76,316,146
Total Land Value	219,460,122		0	219,460,122
Improvement HS Value	144,098,437		0	144,098,437
Improvement NHS Value	52,982,488		0	52,982,488
Total Improvement Value	197,080,925		0	197,080,925
Market Value	416,541,047		0	416,541,047
Ag Land Market Value	76,316,146		0	76,316,146
Ag Use	144,900		0	144,900
Ag Loss (-)	76,171,246		0	76,171,246
Appraised	340,369,801		0	340,369,801
HS CAP Limitation Value (-)	4,281,304		0	4,281,304
Net Appraised Value	336,088,497		0	336,088,497
BUSINESS PERSONAL PROPERTY	(144)		(0)	(144)
Market Value	25,864,478		0	25,864,478
OIL & GAS / MINERALS	(0)		(0)	(0)
Market Value	0		0	0
OTHER (Intangibles, Rolling	(0)		(0)	(0)
Market Value	0		0	0
(Total	Count) (1,119)	(Total Count) (0)		(1,119) (Total Count)
TOTAL MARKET	442,405,525	· · · · · · · · · · · · · · · · · · ·	0	442,405,525
	112,100,020			772,700,020

345,729,088

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) / 100) \$0 345,729,088 \* 0.000000

Tax Increment Finance Value:

**TOTAL TAXABLE** 

Tax Increment Finance Levy:

345,729,088

0

C35		Exem	As	As of Roll # 46			
EXEMPTIONS	CER.	CERTIFIED		UNDER REVIEW		TOTAL	
Code Method	Total	Count	Total	Count	Total	Count	
DV1	48,000	4	0	0	48,000	4	
DV2	7,500	1	0	0	7,500	1	
DV2S	7,500	1	0	0	7,500	1	
DV3	52,000	5	0	0	52,000	5	
DV4	72,000	6	0	0	72,000	6	
DVHS	5,021,920	11	0	0	5,021,920	11	

0

0

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CROSS ROADS TOWN OF

**DENTON CAD** 

1

12

18

364,575

9,123

10,641,269

2018 Adjusted Certified Totals

364,575

9,123

10,641,269

EX-XU

EX-XV

EX366

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12

18

2018	Certified To	otals	<b>CROS</b>	<b>S ROADS TOW</b>	N	DENTON CAD
C35			No-Ne	w-Revenue Tax Rate		As of
New V	/alue					
	tal New Mar	ket Value:	\$11,772,8	330		
_	tal New Tax		\$11,772,8			
	ption Loss	abio valuo.	Ψ11,772,0			
	w Absolute E	xemptions				
140	Exemption	Description			Count	Last Year Market Value
	EX-XV	Other Exempt	ions (including	y public	2	767,635
	EX366	HB366 Exemp	ot		8	1,128
	Absolute Exe	emption Value Lo	SS:	768,763		
Ne	w Partial Exer	mptions				
	Exemption DV4	Description Disabled Vete	rans 70% - 10	0%	Count 2	Partial Exemption Am 12,000
	DVHS	Disabled Vete			1	9,694
	Partial Exem	ption Value Loss	:	21,694		
		Exemption Value I		790,457		
Inc	creased Exem	ptions				
	Exemption	Description			Count	Increased Exemption Am
		cemption Value L	oss:	0		
То	tal Exemption	n Value Loss:		790,457		
New S	Special Use	(Ag/Timber)				
			Count 3	2019 Market Value 788,467	2020 Special Use 1,810	Loss -786,657
New A	Annexations	s/Deannexatio	ns			
			Count		Market Value	Taxable Value
	Annexat	ions	24		9,980,793	8,316,751
Avera	ge Homeste	ead Value				
	Category A Only	Cou	nt of HS 1	Average Market 389,729	Average Exempti	ion Average Taxable 0 389,729
	A & E		1	389,729		0 389,729
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			CERTIFIED	UNE	DER R	EVIEW	TOTAL
REAL	ESTATE & MFT HOM	IES	(Count) (5,641)	(Coun	t) (0)		(Count) (5,641)
	Land HS Value		227,492,933			0	227,492,933
	Land NHS Value		321,185,984			0	321,185,984
	Ag Land Market Value		78,228,746			0	78,228,746
	Total Land Value		626,907,663			0	626,907,663
	Improvement HS Value		904,674,178			0	904,674,178
	Improvement NHS Value		551,097,289			0	551,097,289
	Total Improvement Value	)	1,455,771,467			0	1,455,771,467
	Market Value		2,082,679,130			0	2,082,679,130
	Ag Land Market Value		78,228,746			0	78,228,746
	Ag Use		336,197			0	336,197
	Ag Loss (-)		77,892,549			0	77,892,549
	Appraised		2,004,786,581			0	2,004,786,581
	HS CAP Limitation Value	: (-)	13,069,415			0	13,069,415
	Net Appraised Value		1,991,728,882			0	1,991,728,882
BUSII	NESS PERSONAL PR	OPERTY	(298)			(0)	(298)
	Market Value		905,072,392			0	905,072,392
OIL &	GAS / MINERALS		(4,007)			(0)	(4,007)
	Market Value		61,524,579			0	61,524,579
OTHE	ER (Intangibles, Rolling	9	(0)			(0)	(0)
	Market Value		0			0	0
		(Total (	Count) (9,946)	(Total Coun	t) (0)		(9,946) (Total Count)
ТО	TAL MARKET		3,049,276,101			0	3,049,276,101
ТО	TAL TAXABLE		2,163,872,821			0	2,163,872,821
Limitatio	o Net	Taxable	Actual Tax	Ceiling	Count		
DP	8,722,135	5,032,994	0	31,093.78	38	Limit Tax	<b>able (-)</b> 50,783,344
OV65	73.312.902	45.750.350	0	283.756.15	306		

DP	8,722,135	5,032,994	0	31,093.78	38 Lillit Taxable (-)	50,765,544
OV65	73,312,902	45,750,350	0	283,756.15	306	
Total	82,035,037	50,783,344	0	314,849.93	344	
Tax Rate:	0.000000				Limit Adi Taxable	2.113.089.477

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE \* (TAX RATE / 100) + ACTUAL TAX 2,113,089,477 \* 0.000000 / 100) + \$0

Tax Increment Finance Value: Tax Increment Finance Levy:

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## FORT WORTH CITY OF Exemptions

DENTON CAD As of Roll # 46

EXE	EMPTIONS	CER <sup>-</sup>	ΓIFIED	UNDER R	REVIEW	TO	TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count	
CHODO		2,465,625	2	0	0	2,465,625	2	
DP		1,653,200	42	0	0	1,653,200	42	
DV1		119,000	21	0	0	119,000	21	
DV2		146,700	20	0	0	146,700	20	
DV3		352,000	35	0	0	352,000	35	
DV3	DV3	10,000	1	0	0	10,000	1	
DV4		622,920	52	0	0	622,920	52	
DV4S		24,000	2	0	0	24,000	2	
DVHS		7,807,099	40	0	0	7,807,099	40	
EX		3,030,870	29	0	0	3,030,870	29	
EX-XU		61,073,994	3	0	0	61,073,994	3	
EX-XV		89,795,326	92	0	0	89,795,326	92	
EX366		13,528	272	0	0	13,528	272	
FR		454,346,735	13	0	0	454,346,735	13	
HS		157,162,949	2,995	0	0	157,162,949	2,995	
HS	HS-Local	544,458	9	0	0	544,458	9	
HS	HS-Prorated	0	0	0	0	0	0	
HS	HS-State	0	0	0	0	0	0	
OV65		14,724,800	374	0	0	14,724,800	374	
OV65S		360,000	9	0	0	360,000	9	
PC		199,828	1	0	0	199,828	1	

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2018 Certified Totals F		<b>FORT WO</b>	RTH CITY C	F	DENTON CAD	
		No-New-Re	No-New-Revenue Tax Rate			
New \	/alue					
To	otal New Mar	ket Value:	\$333,944,772			
_	otal New Tax		\$263,883,469			
	ption Loss	abio valuo.	Ψ200,000,100			
		vomntions				
NE	ew Absolute Ex					
	Exemption EX-XV	Description Other Events	tions (including public	<b>^</b>	Count 1	Last Year Market Value 189,191
	EX366	HB366 Exem	,	C	87	108,747
		emption Value Lo	•	297,938	O,	100,1 17
Ne	ew Partial Exer	•		201,000		
140	Exemption	Description			Count	Partial Exemption Amt
	DP	Disability			6	213,200
	DV1	Disabled Vete	erans 10% - 29%		6	37,000
	DV2	Disabled Vete	erans 30% - 49%		5	37,500
	DV3	Disabled Vete	erans 50% - 69%		9	90,000
	DV4	Disabled Vete	erans 70% - 100%		31	276,000
	DVHS	Disabled Vete	eran Homestead		13	1,371,539
	FR	Freeport			1	6,901,475
	HS	Homestead			507	29,412,821
	OV65	Over 65			84	3,260,000
	OV65S	OV65 Survivi	ng Spouse		1	40,000
	PC	Pollution Con	trol		1	0
	Partial Exem	ption Value Loss	:	41,639,535		
	Total NEW E	xemption Value	Loss	41,937,473		
Inc	creased Exem	ptions				
	Exemption	Description			Count	Increased Exemption Amt
	Increased Ex	cemption Value L	oss:	0		
To	otal Exemption	Value Loss:		41,937,473		
New A	Annexations	s/Deannexatio	ons			
Count				Market Value	Taxable Value	
Annexations		18		2,306,529	2,166,041	
Avera	ige Homeste	ead Value				
	Category A Only	Cou	nt of HS 9	Average Market 302,478	Average Exemp	otion Average Taxable ,606 240,872
	, , , , , , , , , , , , , , , , , , ,		0	202,470		000 040 070

302,478

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61,606

240,872

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A & E

May 08, 2020

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			CERTIFIED	UNE	DER R	EVIEW	TOTAL
REAL ES	STATE & MFT HON	ИES (	Count) (361)	(Coun	t) (0)	(	Count) (361)
L	and HS Value		40,440,073			0	40,440,073
L	and NHS Value		33,388,132			0	33,388,132
А	g Land Market Value		7,074,776			0	7,074,776
Т	otal Land Value		80,902,981			0	80,902,981
Ir	mprovement HS Value		119,010,085			0	119,010,085
Ir	mprovement NHS Valu	е	4,256,032			0	4,256,032
Т	otal Improvement Valu	е	123,266,117			0	123,266,117
N	larket Value		204,169,098			0	204,169,098
А	g Land Market Value		7,074,776			0	7,074,776
Α	.g Use		4,847			0	4,847
Α	g Loss (-)		7,069,929			0	7,069,929
A	ppraised		197,099,169			0	197,099,169
н	IS CAP Limitation Valu	e (-)	3,803,574			0	3,803,574
N	let Appraised Value		193,295,595			0	193,295,595
BUSINE	SS PERSONAL PI	ROPERTY	(28)			(0)	(28)
M	larket Value		1,585,606			0	1,585,606
OIL & G	AS / MINERALS		(0)			(0)	(0)
M	larket Value		0			0	0
OTHER	(Intangibles, Rollin	g	(0)			(0)	(0)
M	larket Value		0			0	0
		(Total C	Count) (389)	(Total Coun	t) (0)	(Tota	(389) Il Count)
TOTA	AL MARKET		205,754,704			0	205,754,704
TOTA	AL TAXABLE		145,545,810			0	145,545,810
Limitatio	Net	Taxable	Actual Tax	Ceiling	Count		04.005.077
DP	474,542	342,134	0	1,471.76	1	Limit Taxable (-)	24,005,977
OV65	35,810,398	23,663,843	0	95,216.32	53		
Total	36,284,940	24,005,977	0	96,688.08	54		

Limitatio	Net	Taxable	Actual Tax	Ceiling	Count		
DP	474,542	342,134	0	1,471.76	1	Limit Taxable (-)	24,005,977
OV65	35,810,398	23,663,843	0	95,216.32	53		
Total	36,284,940	24,005,977	0	96,688.08	54		
Tax Rate:	0.000000					Limit Adi Taxable	121.539.833

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE \* (TAX RATE / 100) + ACTUAL TAX 121,539,833 \* 0.000000 / 100) + \$0

Tax Increment Finance Value:

Tax Increment Finance Levy:

May 08, 2020 4:37:54 PM UTC

2018	Adjusted Certified Totals	SOUTHLAKE CITY OF	DENTON CAD
C37		Exemptions	As of Roll # 46

EXEMPTIONS	CER <sup>-</sup>	ΓIFIED	UNDER F	REVIEW	ТО	TAL
Code Method	Total	Count	Total	Count	Total	Count
DP	37,500	1	0	0	37,500	1
DV1	41,000	4	0	0	41,000	4
DV2	12,000	1	0	0	12,000	1
DV4	12,000	1	0	0	12,000	1
DVHS	1,469,423	2	0	0	1,469,423	2
EX-XJ	3,740,109	1	0	0	3,740,109	1
EX-XU	2,262	1	0	0	2,262	1
EX-XV	13,457,913	21	0	0	13,457,913	21
EX366	329	3	0	0	329	3
HS	26,681,692	173	0	0	26,681,692	173
OV65	3,806,163	53	0	0	3,806,163	53
OV65S	75,000	1	0	0	75,000	1
	<u>,                                      </u>				<u> </u>	

May 08, 2020

4:37:54 PM UTC

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2018 Certified Totals SOUTHLAKE CITY OF
C37 No-New-Revenue Tax Rate As of
New Value
Total New Market Value: \$1,355,811

**Exemption Loss** 

**New Absolute Exemptions** 

Total New Taxable Value:

Exemption Description Count Last Year Market Value

EX366 HB366 Exempt 1 538

Absolute Exemption Value Loss: 538

\$1,343,235

**New Partial Exemptions** 

Exemption Description Count Partial Exemption Amt

 DV1
 Disabled Veterans 10% - 29%
 1
 5,000

 HS
 Homestead
 6
 938,034

 OV65
 Over 65
 4
 258,028

Partial Exemption Value Loss: 1,201,062
Total NEW Exemption Value Loss 1,201,600

**Increased Exemptions** 

Exemption Description Count Increased Exemption Amt

Increased Exemption Value Loss: 0

Total Exemption Value Loss: 1,201,600

**New Annexations/Deannexations** 

Count Market Value Taxable Value

Annexations 2 72,233 72,233

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	CERTIFIED	UNDER REVI	EW	TOTAL
REAL ESTATE & MFT HOMES	(Count) (6)	(Count) (0)		(Count) (6)
Land HS Value	0		0	0
Land NHS Value	1,364,508		0	1,364,508
Ag Land Market Value	1,903,494		0	1,903,494
Total Land Value	3,268,002		0	3,268,002
Improvement HS Value	0		0	0
Improvement NHS Value	0		0	0
Total Improvement Value	0		0	0
Market Value	3,268,002		0	3,268,002
Ag Land Market Value	1,903,494		0	1,903,494
Ag Use	6,950		0	6,950
Ag Loss (-)	1,896,544		0	1,896,544
Appraised	1,371,458		0	1,371,458
HS CAP Limitation Value (-)	0		0	0
Net Appraised Value	1,371,458		0	1,371,458
BUSINESS PERSONAL PROPERT	Y (2)	(	(0)	(2)
Market Value	37,410		0	37,410
OIL & GAS / MINERALS	(210)	(	(0)	(210)
Market Value	1,610,268		0	1,610,268
OTHER (Intangibles, Rolling	(0)	(	(0)	(0)
Market Value	0		0	0
/Tat	ol Count) (240)	(Total Count) (0)		(218)
(Tota	al Count) (218)	(Total Count) (0)		(Total Count)
TOTAL MARKET	4,915,680		0	4,915,680
TOTAL TAXABLE	1,654,628		0	1,654,628

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) / 100) \* 0.000000 \$0 1,654,628

Tax Increment Finance Value:

Tax Increment Finance Levy:

EXEMPTIONS	CER	ΓIFIED	UNDER F	REVIEW	TC	TAL
Code Method	Total	Count	Total	Count	Total	Coun
EX-XV	1,364,508	4	0	0	1,364,508	2

Exemptions

HASLET CITY OF

May 08, 2020

2018

C38

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**Adjusted Certified Totals** 

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DENTON CAD

As of Roll # 46

2018 Certified Totals HASLET CITY OF DENTON CAD
C38 No-New-Revenue Tax Rate As of

**New Value** 

Total New Market Value: \$0
Total New Taxable Value: \$0

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	CERTIFIED	UNDER REVIEW	V TOTAL
REAL ESTATE & MFT HOMES	(Count) (3)	(Count) (0)	(Count) (3)
Land HS Value	0	0	0
Land NHS Value	1,143,493	0	1,143,493
Ag Land Market Value	0	0	0
Total Land Value	1,143,493	0	1,143,493
Improvement HS Value	0	0	0
Improvement NHS Value	0	0	0
Total Improvement Value	0	0	0
Market Value	1,143,493	0	1,143,493
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
Appraised	1,143,493	0	1,143,493
HS CAP Limitation Value (-)	0	0	0
Net Appraised Value	1,143,493	0	1,143,493
BUSINESS PERSONAL PROPER	ΓΥ (4)	(0)	(4)
Market Value	62,940	0	62,940
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling	(0)	(0)	(0)
Market Value	0	0	0
(Tot	al Count) (7)	(Total Count) (0)	(7) (Total Count)
TOTAL MARKET	1,206,433	0	1,206,433
TOTAL TAYABLE		•	
TOTAL TAXABLE	65,043	0	65,043

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) \$0 = 65,043 \* 0.000000 / 100)

Tax Increment Finance Value:

EXEMPTIONS	CEDI	ΓIFIED	UNDER F	DE\/IE\\/	TC	TAL
Code Method	Total	Count	Total	Count	Total	Count
EX-XV	1,141,310	2	0	0	1,141,310	2
EX366	80	1	0	0	80	1

Exemptions

**GRAPEVINE CITY OF** 

May 08, 2020

2018

C39

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Adjusted Certified Totals

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**DENTON CAD** 

As of Roll # 46

**GRAPEVINE CITY OF** 2018 Certified Totals **DENTON CAD** 

C39 **No-New-Revenue Tax Rate** As of

**New Value** 

**Total New Market Value:** \$0 Total New Taxable Value: \$0

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	CERTIFIED	UNDER REVI	EW	TOTAL
REAL ESTATE & MFT HOMES	(Count) (249)	(Count) (0)		(Count) (249)
Land HS Value	7,875,311		0	7,875,311
Land NHS Value	1,739,949		0	1,739,949
Ag Land Market Value	5,946,111		0	5,946,111
Total Land Value	15,561,371		0	15,561,371
Improvement HS Value	32,424,693		0	32,424,693
Improvement NHS Value	1,749,162		0	1,749,162
Total Improvement Value	34,173,855		0	34,173,855
Market Value	49,735,226		0	49,735,226
Ag Land Market Value	5,946,111		0	5,946,111
Ag Use	52,946		0	52,946
Ag Loss (-)	5,893,165		0	5,893,165
Appraised	43,842,061		0	43,842,061
HS CAP Limitation Value (-)	351,313		0	351,313
Net Appraised Value	43,490,748		0	43,490,748
BUSINESS PERSONAL PROPE	RTY (28)		(0)	(28)
Market Value	2,631,852		0	2,631,852
OIL & GAS / MINERALS	(18,820)		(0)	(18,820)
Market Value	5,526,273		0	5,526,273
OTHER (Intangibles, Rolling	(0)		(0)	(0)
Market Value	0		0	0
	T ( 10	(T + 10 - 1) (0)		(T. (10,097)
(	Total Count) (19,097)	(Total Count) (0)		(Total Count)
TOTAL MARKET	57,893,351		0	57,893,351
TOTAL TAXABLE	50,548,955		0	50,548,955

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) \$0 = 50,548,955 \* 0.000000 / 100)

Tax Increment Finance Value:

C42	Exemptions			As of Roll # 46		
EXEMPTIONS	CER <sup>-</sup>	TIFIED	UNDER F	REVIEW	TC	TAL
Code Method	Total	Count	Total	Count	Total	Count
DV1	12,000	1	0	0	12,000	1
DV3	12,000	1	0	0	12,000	1
DV4	12,000	1	0	0	12,000	1
DVHS	475,622	3	0	0	475,622	3
EX	16	2	0	0	16	2
EX-XV	298,919	3	0	0	298,919	3
EX366	19,361	2,568	0	0	19,361	2,568

**DISH TOWN OF** 

**DENTON CAD** 

28

1

**Adjusted Certified Totals** 

260,000

10,000

2018

OV65

OV65S

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28

1

0

0

0

0

260,000

10,000

2018 Certified Totals			DI	SH TOWN OF		DENTON CAD
C42			No-Ne	w-Revenue Tax Rate	e	As of
New V	alue					
Tot	tal New Marl	ket Value:	\$146,117			
	tal New Taxa		\$146,117			
	otion Loss		* ,			
	w Absolute Ex	cemptions				
	Exemption EX366	Description HB366 Exempt			Count 419	Last Year Market Value 1,953
	Absolute Exe	mption Value Loss	s:	1,953		
Nev	w Partial Exen	nptions				
	Exemption DV4	Description Disabled Vetera	ıns 70% - 10	0%	Count 1	Partial Exemption Amt
	OV65	Over 65			4	30,000
	Partial Exemp	ption Value Loss:		30,000		
	Total NEW E	xemption Value Lo	SS	31,953		
Inc	reased Exemp	otions				
	Exemption	Description			Count	Increased Exemption Amt
		emption Value Los	ss:	0		
Tot	al Exemption	Value Loss:		31,953		
New S	pecial Use	(Ag/Timber)				
			Count 2	2019 Market Value 171,000	2020 Special Use 1,841	Loss -169,159
New A	nnexations	/Deannexation	S			
			Count		Market Value	Taxable Value
	Annexati	ions	3		96,926	96,508

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May 08, 2020

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	CERTIFIED	UNDER REV	IEW	TOTAL
REAL ESTATE & MFT HOMES	(Count) (36)	(Count) (0)		(Count) (36)
Land HS Value	65,340		0	65,340
Land NHS Value	5,362,595		0	5,362,595
Ag Land Market Value	14,768,754		0	14,768,754
Total Land Value	20,196,689		0	20,196,689
Improvement HS Value	59,095		0	59,095
Improvement NHS Value	87,974		0	87,974
Total Improvement Value	147,069		0	147,069
Market Value	20,343,758		0	20,343,758
Ag Land Market Value	14,768,754		0	14,768,754
Ag Use	34,050		0	34,050
Ag Loss (-)	14,734,704		0	14,734,704
Appraised	5,609,054		0	5,609,054
HS CAP Limitation Value (-)	0		0	0
Net Appraised Value	5,609,054		0	5,609,054
BUSINESS PERSONAL PROPERTY	(14)		(0)	(14)
Market Value	918,325		0	918,325
OIL & GAS / MINERALS	(0)		(0)	(0)
Market Value	0		0	0
OTHER (Intangibles, Rolling	(0)		(0)	(0)
Market Value	0		0	0
				(50)
(Total	Count) (50)	(Total Count) (0)	(To	tal Count)
TOTAL MARKET	21,262,083		0	21,262,083
TOTAL TAXABLE	4,286,435		0	4,286,435

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) \$0 = 4,286,435 \* 0.000000 / 100)

Tax Increment Finance Value:

EXEMPTIONS	CER <sup>-</sup>	ΓIFIED	UNDER F	REVIEW	TC	DTAL
Code Method	Total	Count	Total	Count	Total	Count
EX-XV	2,240,239	12	0	0	2,240,239	12
EX366	705	3	0	0	705	3

Exemptions

WESTLAKE TOWN OF

May 08, 2020

2018 C44

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**Adjusted Certified Totals** 

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**DENTON CAD** 

As of Roll # 46

2018 Certified Totals **WESTLAKE TOWN OF** DENTON CAD
C44 **No-New-Revenue Tax Rate** As of

**New Value** 

Total New Market Value: \$0
Total New Taxable Value: \$0

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	CERTIFIED	UNDER REV	IEW	TOTAL
REAL ESTATE & MFT HOMES	(Count) (8)	(Count) (0)		(Count) (8)
Land HS Value	0	, , , ,	0	0
Land NHS Value	0		0	0
Ag Land Market Value	1,992,902		0	1,992,902
Total Land Value	1,992,902		0	1,992,902
Improvement HS Value	0		0	0
Improvement NHS Value	49		0	49
Total Improvement Value	49		0	49
Market Value	1,992,951		0	1,992,951
Ag Land Market Value	1,992,902		0	1,992,902
Ag Use	29,572		0	29,572
Ag Loss (-)	1,963,330		0	1,963,330
Appraised	29,621		0	29,621
HS CAP Limitation Value (-)	0		0	0
Net Appraised Value	29,621		0	29,621
BUSINESS PERSONAL PROPERTY	(0)		(0)	(0)
Market Value	0		0	0
OIL & GAS / MINERALS	(0)		(0)	(0)
Market Value	0		0	0
OTHER (Intangibles, Rolling	(0)		(0)	(0)
Market Value	0		0	0
(Tatal	Count) (0)	(Total Count) (0)		(8)
(Total	Count) (8)	(Total Count) (0)		(Total Count)
TOTAL MARKET	1,992,951		0	1,992,951
TOTAL TAXABLE	29,621		0	29,621

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) \$0 = 29,621 \* 0.000000 / 100)

Tax Increment Finance Value:

2018 Certified Totals **NEW FAIRVIEW CITY OF** DENTON CAD

C45 **No-New-Revenue Tax Rate** As of

**New Value** 

Total New Market Value: \$0
Total New Taxable Value: \$0

**New Annexations/Deannexations** 

Count Market Value Taxable Value

Annexations 8 1,992,951 29,621

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	CERTIFIED	UNDER REV	ΊΕW	TOTAL
REAL ESTATE & MFT HOMES	(Count) (15)	(Count) (0)		(Count) (15)
Land HS Value	66,557		0	66,557
Land NHS Value	2,149,920		0	2,149,920
Ag Land Market Value	1,399,741		0	1,399,741
Total Land Value	3,616,218		0	3,616,218
Improvement HS Value	68,688		0	68,688
Improvement NHS Value	935,887		0	935,887
Total Improvement Value	1,004,575		0	1,004,575
Market Value	4,620,793		0	4,620,793
Ag Land Market Value	1,399,741		0	1,399,741
Ag Use	13,619		0	13,619
Ag Loss (-)	1,386,122		0	1,386,122
Appraised	3,234,671		0	3,234,671
HS CAP Limitation Value (-)	0		0	0
Net Appraised Value	3,234,671		0	3,234,671
BUSINESS PERSONAL PROPERTY	Y (24)		(0)	(24)
Market Value	1,575,354		0	1,575,354
OIL & GAS / MINERALS	(4)		(0)	(4)
Market Value	17,160		0	17,160
OTHER (Intangibles, Rolling	(0)		(0)	(0)
Market Value	0		0	0
(Total	l Count) (43)	(Total Count) (0)		(43) (Total Count)
TOTAL MARKET	6,213,307		0	6,213,307
TOTAL TAXABLE	4,824,858		0	4,824,858

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) \$0 = 4,824,858 \* 0.000000 / 100)

Tax Increment Finance Value:

EXEMPTIONS	CER <sup>-</sup>	TIFIED	UNDER F	REVIEW	TC	TAL
Code Method	Total	Count	Total	Count	Total	Count
EX-XV	1,000	2	0	0	1,000	2
EX366	1,327	3	0	0	1,327	3

Exemptions

DRAPER TOWN OF

May 08, 2020

2018

C47

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Adjusted Certified Totals

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**DENTON CAD** 

As of Roll # 46

DENTON CAD	DRAPER TOWN OF			B Certified Totals	
As o		New-Revenue Tax Rate	No		C47
				v Value	New Value
			\$0	Total New Market Value:	Total New M
			\$0	Total New Taxable Value:	Total New T
				mption Loss	Exemption Los
				New Absolute Exemptions	New Absolute
Last Year Market Value 1 86	Count 1			Exemption Description EX366 HB366 Exemp	
		860	Loss:	Absolute Exemption Value Los	Absolute I
				New Partial Exemptions	New Partial E
nt Partial Exemption Am	Count	0 860	oss:	Exemption Description Partial Exemption Value Loss: Total NEW Exemption Value L	Partial Ex
				Increased Exemptions	
nt Increased Exemption Am	Count	0	ie Loss:	Exemption Description Increased Exemption Value Lo	Increased
		860	:	Total Exemption Value Loss:	i otai Exempt

Market Value

11,722

Taxable Value

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11,722

Count

3

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Annexations

4:37:54 PM UTC

May 08, 2020

			CERTIFIED	UNE	DER R	EVIEW	TOTAL
REAL I	ESTATE & MFT HOM	ES (	Count) (2,145)	(Coun	t) (O)	(	Count) (2,145)
	Land HS Value		130,338,536			0	130,338,536
	Land NHS Value		174,681,451			0	174,681,451
	Ag Land Market Value		168,884,139			0	168,884,139
	Total Land Value		473,904,126			0	473,904,126
	Improvement HS Value		327,629,756			0	327,629,756
	Improvement NHS Value		55,343,721			0	55,343,721
	Total Improvement Value		382,973,477			0	382,973,477
	Market Value		856,877,603			0	856,877,603
	Ag Land Market Value		168,884,139			0	168,884,139
	Ag Use		375,112			0	375,112
	Ag Loss (-)		168,509,027			0	168,509,027
	Appraised		688,368,576			0	688,368,576
	HS CAP Limitation Value	(-)	1,576,493			0	1,576,493
	Net Appraised Value		686,792,083			0	686,792,083
BUSIN	NESS PERSONAL PR	OPERTY	(49)			(0)	(49)
	Market Value		10,278,502			0	10,278,502
OIL &	GAS / MINERALS		(0)			(0)	(0)
	Market Value		0			0	0
OTHE	R (Intangibles, Rolling	9	(0)			(0)	(0)
	Market Value		0			0	0
		(Total C	Count) (2,194)	(Total Coun	t) (0)	(Tota	(2,194) al Count)
TO	TAL MARKET		867,156,105			0	867,156,105
TO	TAL TAXABLE		576,628,900			0	576,628,900
Limitatio	Net	Taxable	Actual Tax	Ceiling	Count		
DP	2,118,070	1,613,899	0	8,312.57	6	Limit Taxable (-)	23,203,364
OV65	26,264,641	21,589,465	0	100,892.52	79		
T-4-1	00 000 744	00 000 004	•	400 005 00	0.5		

DP	2,118,070	1,613,899	0	8,312.57	6	Limit Taxable (-)	23,203,364
OV65	26,264,641	21,589,465	0	100,892.52	79		
Total	28,382,711	23,203,364	0	109,205.09	85		
Tax Rate:	0.000000					Limit Adi Taxable	553,425,536

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE \* (TAX RATE / 100) + ACTUAL TAX \$0 553,425,536 \* 0.000000 / 100) + \$0

Tax Increment Finance Value:

## PROSPER TOWN OF Exemptions

DENTON CAD As of Roll # 46

EXE	MPTIONS	CER <sup>-</sup>	ΓIFIED	UNDER F	REVIEW	TO	TAL
Code	Method	Total	Count	Total	Count	Total	Count
DP		22,500	8	0	0	22,500	8
DV1		17,000	2	0	0	17,000	2
DV1S		5,000	1	0	0	5,000	1
DV2		19,500	2	0	0	19,500	2
DV3		32,000	3	0	0	32,000	3
DV4		108,000	9	0	0	108,000	9
DV4S		12,000	1	0	0	12,000	1
DVHS		7,717,146	21	0	0	7,717,146	21
DVHSS		280,354	1	0	0	280,354	1
EX		3,591,589	7	0	0	3,591,589	7
EX-XU		3,113,097	3	0	0	3,113,097	3
EX-XV		72,690,080	36	0	0	72,690,080	36
EX366		2,388	7	0	0	2,388	7
HS		31,691,806	758	0	0	31,691,806	758
HS	HS-Local	60,115	1	0	0	60,115	1
HS	HS-Prorated	0	0	0	0	0	0
HS	HS-State	0	0	0	0	0	0
OV65		1,069,110	110	0	0	1,069,110	110
OV65S		10,000	1	0	0	10,000	1

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2018 C48	Certified To	otals		R TOWN OF		DENTON CAD As of
New V	/alue					
То	tal New Mar	ket Value:	\$130,629,487			
Τo	tal New Tax	able Value:	\$118,742,146			
	ption Loss	abio value.	Ψ110,712,110			
	•	vomntions				
Ne	w Absolute Ex	•			_	
	Exemption EX-XV	Description Other Evens	tions (including publi	ic	Count 12	Last Year Market Value 1,456,917
	EX366	HB366 Exem	,		2	1,430,917
		emption Value Lo	•	1,456,917	2	
No	w Partial Exer	•		1,430,317		
NC		-			Count	Dorticl Examplian Am
	Exemption DP	Description Disability			Count 3	Partial Exemption Am 7,500
	DV1	•	erans 10% - 29%		2	17,000
	DV1S	Disabled Vete	erans Surviving Spot	use	1	5,000
	DV2	Disabled Vete	erans 30% - 49%		1	7,500
	DV3	Disabled Vete	erans 50% - 69%		1	10,000
	DV4	Disabled Vete	erans 70% - 100%		10	60,000
	DV4S	Disabled Vete	erans Surviving Spoo	use	2	12,000
	DVHS	Disabled Vete	eran Homestead		7	1,624,210
	DVHSS	Disabled Vete	eran Homestead Sur	viving	1	280,354
	HS	Homestead			240	11,597,793
	OV65	Over 65			37	334,110
	Partial Exem	ption Value Loss	:	13,955,467		
	Total NEW E	xemption Value	Loss	15,412,384		
Inc	creased Exem <sub>l</sub>	otions				
	Exemption	Description			Count	Increased Exemption Am
	Increased Ex	emption Value L	.oss:	0		
То	tal Exemption	Value Loss:		15,412,384		
New A	Annexations	/Deannexatio	ons			
			Count		Market Value	Taxable Value
	Annexat	ions	9		96,652	95,872

Average Market

of 1

601,152

601,152

Average Exemption

60,115

60,115

Average Taxable 541,037

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541,037

**Average Homestead Value** 

Count of HS

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1

1

Page 1

Category A Only

A & E

May 08, 2020

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	CERTIFIED	UNDER REVI	EW	TOTAL
REAL ESTATE & MFT HOMES	(Count) (617)	(Count) (0)	(Count) (6	17)
Land HS Value	1,405,960		0 1	,405,960
Land NHS Value	44,470,125		0 44	,470,125
Ag Land Market Value	52,825,655		0 52	2,825,655
Total Land Value	98,701,740		0 98	3,701,740
Improvement HS Value	1,562,265		0 1	,562,265
Improvement NHS Value	405,399		0	405,399
Total Improvement Value	1,967,664		0 1	,967,664
Market Value	100,669,404		0 100	,669,404
Ag Land Market Value	52,825,655		0 52	2,825,655
Ag Use	261,902		0	261,902
Ag Loss (-)	52,563,753		0 52	2,563,753
Appraised	48,105,651		0 48	,105,651
HS CAP Limitation Value (-)	0		0	0
Net Appraised Value	48,105,651		0 48	3,105,651
BUSINESS PERSONAL PROPERTY	(3)	(	(0)	(3)
Market Value	96,100		0	96,100
OIL & GAS / MINERALS	(0)	(	(0)	(0)
Market Value	0		0	0
OTHER (Intangibles, Rolling	(0)	(	(0)	(0)
Market Value	0		0	0
				620)
(Total	Count) (620)	(Total Count) (0)	(Total Count)	
TOTAL MARKET	100,765,504		0 100,76	65,504
TOTAL TAXABLE	46,969,182		0 46,96	69,182

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) \$0 = 46,969,182 \* 0.000000 / 100)

Tax Increment Finance Value:

EXEMPTIONS	CERT	TIFIED	UNDER F	REVIEW	TC	TAL
Code Method	Total	Count	Total	Count	Total	Count
DVHS	13,498	1	0	0	13,498	1
EX-XV	1,219,071	4	0	0	1,219,071	4

Exemptions

**CELINA CITY OF** 

May 08, 2020

2018

C49

4:37:54 PM UTC

Adjusted Certified Totals

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**DENTON CAD** 

As of Roll # 46

**CELINA CITY OF** 2018 Certified Totals **DENTON CAD** 

C49 **No-New-Revenue Tax Rate** As of

**New Value** 

**Total New Market Value:** \$1,132,757 \$1,132,757 Total New Taxable Value:

**New Annexations/Deannexations** 

Count Market Value **Taxable Value Annexations** 

15,176,048 20 2,011,950

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	CERTIFIED	UNDER REVIE	W TOTAL
REAL ESTATE & MFT HOMES	(Count) (32)	(Count) (0)	(Count) (32)
Land HS Value	1,567,927	(	1,567,927
Land NHS Value	12,097,017	(	12,097,017
Ag Land Market Value	130,680	(	130,680
Total Land Value	13,795,624	(	13,795,624
Improvement HS Value	101,698	(	101,698
Improvement NHS Value	11,009,550	(	11,009,550
Total Improvement Value	11,111,248		11,111,248
Market Value	24,906,872		24,906,872
Ag Land Market Value	130,680	(	130,680
Ag Use	90	(	90
Ag Loss (-)	130,590	(	130,590
Appraised	24,776,282		24,776,282
HS CAP Limitation Value (-)	0	(	0
Net Appraised Value	24,776,282	(	24,776,282
BUSINESS PERSONAL PROPERTY	Y (26)	(0)	(26)
Market Value	3,125,887	(	3,125,887
OIL & GAS / MINERALS	(0)	(0	(0)
Market Value	0	(	0
OTHER (Intangibles, Rolling	(0)	(0	(0)
Market Value	0	(	0
			(58)
(Tota	I Count) (58)	(Total Count) (0)	(Total Count)
TOTAL MARKET	28,032,759	C	28,032,759
TOTAL TAXABLE	26,104,045	C	26,104,045

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) \$0 = 26,104,045 \* 0.000000 / 100)

Tax Increment Finance Value:

EXEMPTIONS	CER	ΓIFIED	UNDER F	REVIEW	TC	TAL
Code Method	Total	Count	Total	Count	Total	Count
EX-XV	1,797,254	5	0	0	1,797,254	5
EX366	870	4	0	0	870	4

Exemptions

**HEBRON CITY OF** 

May 08, 2020

2018

C50

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Adjusted Certified Totals

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**DENTON CAD** 

As of Roll # 46

**HEBRON CITY OF** 2018 Certified Totals **DENTON CAD** As of

C50 **No-New-Revenue Tax Rate** 

**New Value** 

**Total New Market Value:** \$569,693 Total New Taxable Value: \$569,693

**New Annexations/Deannexations** 

Count Market Value Taxable Value **Annexations** 1,239,712 1

1,239,712

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	CERTIFIED	UNDER REVI	EW	TOTAL
REAL ESTATE & MFT HOMES	(Count) (2,630)	(Count) (0)		(Count) (2,630)
Land HS Value	121,683,714		0	121,683,714
Land NHS Value	22,735,740		0	22,735,740
Ag Land Market Value	3,083,386		0	3,083,386
Total Land Value	147,502,840		0	147,502,840
Improvement HS Value	395,372,825		0	395,372,825
Improvement NHS Value	5,654,458		0	5,654,458
Total Improvement Value	401,027,283		0	401,027,283
Market Value	548,530,123		0	548,530,123
Ag Land Market Value	3,083,386		0	3,083,386
Ag Use	12,010		0	12,010
Ag Loss (-)	3,071,376		0	3,071,376
Appraised	545,458,747		0	545,458,747
HS CAP Limitation Value (-)	8,391,820		0	8,391,820
Net Appraised Value	537,066,927		0	537,066,927
BUSINESS PERSONAL PROPERT	TY (83)		(0)	(83)
Market Value	4,121,183		0	4,121,183
OIL & GAS / MINERALS	(0)	(	(0)	(0)
Market Value	0		0	0
OTHER (Intangibles, Rolling	(0)	(	(0)	(0)
Market Value	0		0	0
(Tot	al Count) (2,713)	(Total Count) (0)		(2,713) (Total Count)
TOTAL MARKET	552,651,306		0	552,651,306
TOTAL TAYABLE			0	
TOTAL TAXABLE	529,041,659		0	529,041,659

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) \$0 = 529,041,659 \* 0.000000 / 100)

Tax Increment Finance Value:

2018	Adjusted Certified Totals	PROVIDENCE VILLAGE	DENTON CAD
C51		Exemptions	As of Roll # 46

EXE	EMPTIONS	CER <sup>-</sup>	ΓIFIED	UNDER F	REVIEW	ТО	TAL
Code	Method	Total	Count	Total	Count	Total	Count
DP		191,425	20	0	0	191,425	20
DV1		54,000	8	0	0	54,000	8
DV2		117,000	15	0	0	117,000	15
DV2S		7,500	1	0	0	7,500	1
DV3		50,000	5	0	0	50,000	5
DV3	DV3	10,000	1	0	0	10,000	1
DV4		228,000	19	0	0	228,000	19
DV4S		12,000	1	0	0	12,000	1
DVHS		4,142,783	20	0	0	4,142,783	20
EX-XU		3,459,646	3	0	0	3,459,646	3
EX-XV		1,820,057	20	0	0	1,820,057	20
EX366		2,972	11	0	0	2,972	11
OV65		1,991,068	203	0	0	1,991,068	203
OV65S		60,000	6	0	0	60,000	6

May 08, 2020

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2018	Certified To	otals	PROV	IDENCE VILLA	GE	DENTON CAD
C51			No-New-Revenue Tax Rate			As o
New V	/alue					
То	tal New Marl	ket Value:	\$16,255,	,010		
То	tal New Taxa	able Value:	\$16,255,	,010		
Exem	ption Loss					
Ne	w Absolute Ex	emptions				
	Exemption EX-XV	Description Other Exemp	,	ng public	Count 2	Last Year Market Valu
	EX366	HB366 Exem	•	27.752	5	27,75
No		mption Value Lo	oss:	27,752		
Ne	w Partial Exen  Exemption	Description			Count	Partial Exemption Am
	DP	Disability	100/ 0	00/	4	40,00
	DV1	Disabled Vete			2	17,00
	DV2	Disabled Vete			5	37,50
	DV2S	Disabled Vete		· .	1	7,50
	DV3	Disabled Vete			1	10,00
	DV4	Disabled Vete			8	84,00
	DVHS OV65	Disabled Vete Over 65	eran nomeste	au	1	187,46
	OV65S	Over 65 OV65 Survivi	ng Spouse		29 3	275,00 30,00
		otion Value Loss	• .	688,469	· ·	33,33
		xemption Value		716,221		
Inc	reased Exemp	otions				
	Exemption	Description			Count	Increased Exemption Ar
	Increased Ex	emption Value L	oss:	0		
То	tal Exemption	Value Loss:		716,221		
New S	Special Use	(Ag/Timber)				
			Count 1	2019 Market Value 174,183	2020 Special Use 523	
New A	Annexations	/Deannexatio	ons			
	Annexat	ons	Count 41		Market Value 6,013,407	Taxable Valu 3,918,94
Avera	ge Homeste	ad Value				
	Category	Cou	nt of HS	Average Marke	0 1	
	A Only		5	231,28		856 225,42
	A & E		5	231,28	0 5,	856 225,42
NA - 00	, 2020	4:37:54 PM UT	·C	Page 1 of 1		Powered by: <trueprodigy< td=""></trueprodigy<>

2018 CAD

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	CERTIFIED	UNDER REVIEW	TOTAL
REAL ESTATE & MFT HOMES	(Count) (299,164)	(Count) (3)	(Count) (299,167)
Land HS Value	16,455,858,108	0	16,455,858,108
Land NHS Value	12,830,114,828	2,850,567	12,832,965,395
Ag Land Market Value	5,083,401,965	270,620	5,083,672,585
Total Land Value	34,369,374,901	3,121,187	34,372,496,088
Improvement HS Value	52,644,240,761	0	52,644,240,761
Improvement NHS Value	16,989,080,372	1,120,225	16,990,200,597
Total Improvement Value	69,633,321,133	1,120,225	69,634,441,358
Market Value	104,002,696,034	4,241,412	104,006,937,446
Ag Land Market Value	5,083,401,965	270,620	5,083,672,585
Ag Use	29,871,528	224	29,871,752
Ag Loss (-)	5,053,530,437	270,396	5,053,800,833
Appraised	98,949,165,597	3,971,016	98,953,136,613
HS CAP Limitation Value (-)	918,548,792	0	918,548,792
Net Appraised Value	98,030,641,946	3,971,016	98,034,612,962
BUSINESS PERSONAL PROPER	RTY (20,342)	(0)	(20,342)
Market Value	10,780,144,018	0	10,780,144,018
OIL & GAS / MINERALS	(147,050)	(0)	(147,050)
Market Value	916,720,880	0	916,720,880
OTHER (Intangibles, Rolling	(0)	(0)	(0)
Market Value	0	0	0
<b>(</b> T	(400 550)	(Tatal Oa at) (0)	(466,559)
(10	otal Count) (466,556)	(Total Count) (3)	(Total Count)
TOTAL MARKET	115,699,560,932	4,241,412	115,703,802,344
TOTAL TAXABLE	104,385,587,747	3,971,016	104,389,558,763

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) \$0 = 104,389,558,763 \* 0.000000 / 100)

Tax Increment Finance Value:

EXEM	IPTIONS	CER	ΓIFIED	UNDER F	REVIEW	TO	TAL
Code M	Method	Total	Count	Total	Count	Total	Count
ΛB		0	0	0	0	0	0
CHODO		44,327,681	9	0	0	44,327,681	9
CHODO (	Charitable Org	0	0	0	0	0	0
V1		7,339,571	909	0	0	7,339,571	909
)V1 [	OV1	61,000	8	0	0	61,000	8
V1S		277,500	56	0	0	277,500	56
V1S [	DV1S	10,000	2	0	0	10,000	2
)V2		6,356,496	714	0	0	6,356,496	714
)V2 [	DV2	39,000	4	0	0	39,000	4
V2S		180,000	24	0	0	180,000	24
V3		7,888,070	748	0	0	7,888,070	748
DV3 [	DV3	82,000	8	0	0	82,000	8
V3S		180,000	18	0	0	180,000	18
)V4		13,647,769	1,153	0	0	13,647,769	1,153
DV4 [	OV4	36,000	3	0	0	36,000	3
V4S		2,150,043	184	0	0	2,150,043	184
V4S [	DV4S	36,000	3	0	0	36,000	3
VCH		256,076	1	0	0	256,076	1
VHS		397,800,986	1,531	0	0	397,800,986	1,531
VHS [	OVHS	1,257,063	4	0	0	1,257,063	4
VHS [	OVHS-Prorated	134,207	3	0	0	134,207	3
VHSS		34,709,325	150	0	0	34,709,325	150
OVHSS [	OVHSS	0	0	0	0	0	0
VHSS [	DVHSS-	0	0	0	0	0	0
ΞX		51,395,053	538	0	0	51,395,053	538
X-XG		3,540,078	47	0	0	3,540,078	47
X-XI		507,959	17	0	0	507,959	17
X-XJ		102,541,069	51	0	0	102,541,069	51
X-XL		288,839	8	0	0	288,839	8
X-XR		96,424	3	0	0	96,424	3
X-XU		960,818,192	1,042	0	0	960,818,192	1,042
X-XV		3,700,479,336	6,606	0	0	3,700,479,336	6,606
X-XV E	≣X-XV	342,956	2	0	0	342,956	2

2018	Adjusted Certified Totals	DENTON CAD	DENTON CAD
CAD		Exemptions	As of Roll # 46

EXEMPTIONS		CERTIFIED		UNDER REVIEW		TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
EX-XV	EX-XV-	222,958	1	0	0	222,958	1
EX366		735,418	7,853	0	0	735,418	7,853
FR		0	0	0	0	0	0
FR	FR	0	0	0	0	0	0
FRSS		846,093	4	0	0	846,093	4
НТ		0	0	0	0	0	0
MASSS		2,058,050	7	0	0	2,058,050	7
PC		1,182,205	4	0	0	1,182,205	4
PPV		95,680	4	0	0	95,680	4

May 08, 2020

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2018	Certified To	otals	D	<b>ENTON CA</b>	D		DENTON CAD
CAD			No-Ne	ew-Revenue Ta	x Rate		As o
New \	/alue						
To	otal New Mar	ket Value:	\$4,015,0	89,361			
To	tal New Tax	able Value:	\$3,726,2	•			
	ption Loss		+-, -,				
	ew Absolute Ex	vemntions					
INC		•				Count	Loot Voor Market Value
	Exemption EX	Description Exempt				47	Last Year Market Value 2,222,305
	EX-XG	11.184 Prima	rily performing	charitable		7	32,400
	EX-XI	11.19 Youth s				1	203,356
	EX-XJ	11.21 Private	•	,		9	5,096,507
	EX-XU	11.23 Miscella	aneous Exem	otions		14	2,655,360
	EX-XV	Other Exempt				245	19,002,385
	EX366	HB366 Exemp	,	·		2235	41,432,864
	Absolute Exe	emption Value Lo	SS:	70,645,1	77		
Ne	ew Partial Exer	nptions					
	Exemption AB	Description Abatement				Count 5	Partial Exemption Am
	CHODO	11.182 Comm	nunity Housing	1		1	15,803
	DV1	Disabled Vete	,			123	886,297
	DV1S	Disabled Vete				10	40,000
	DV2	Disabled Vete		• .		130	1,088,250
	DV2S	Disabled Vete				3	22,500
	DV3	Disabled Vete		<b>.</b>		165	1,708,000
	DV3S	Disabled Vete				4	40,000
	DV4	Disabled Vete		• .		447	3,140,748
	DV4S	Disabled Vete				41	204,000
	DVHS	Disabled Vete		• .		341	51,392,344
	DVHSS	Disabled Vete				37	8,131,533
	FR	Freeport		aa Garrinig		2	(
	FRSS	First Respond	ler Survivina S	Spouse		4	846,093
	HT	Historical	ioi oui viviiig (	5,0000		1	(
	PC	Pollution Conf	trol			6	(
	PPV	Personal Prop				2	84,180
		ption Value Loss	•	67,599,7	18	_	0.,.00
		exemption Value		138,244,			
Inc	creased Exem	•	_000	100,244,	J		
1110						Count	Increased Everentian Am
	Exemption	Description cemption Value L	occ:	0		Count	Increased Exemption Am
To	ntal Exemption	-	055.	138,244,	925		
New :	opeciai USE	(Ag/Timber)	Count	2019 Market \	/alue	2020 Special Use	Loss
			118	40,626		105,885	-40,520,972
New A	Annexations	/Deannexatio	ns				
	Annexat	ions	Count 16		ľ	Market Value 925,209	Taxable Value 916,192
A			10			925,209	910,192
Avera	ige Homeste		-1-110	A	Monket	A	A T
	Category A Only	Cou	nt of HS 281	Average	15,336	Average Exempti 8,1	· · · · · · · · · · · · · · · · · · ·
	A & F		286		19 626	11 9	·

319,626

307,685

11,941

286

A & E

	CERTIFIED	UNDER REV	IEW	TOTAL
REAL ESTATE & MFT HOMES	(Count) (113)	(Count) (0)	(Cou	nt) (113)
Land HS Value	3,021,824		0	3,021,824
Land NHS Value	1,505,794		0	1,505,794
Ag Land Market Value	14,994,224		0	14,994,224
Total Land Value	19,521,842		0	19,521,842
Improvement HS Value	6,006,927		0	6,006,927
Improvement NHS Value	613,966		0	613,966
Total Improvement Value	6,620,893		0	6,620,893
Market Value	26,142,735		0	26,142,735
Ag Land Market Value	14,994,224		0	14,994,224
Ag Use	481,843		0	481,843
Ag Loss (-)	14,512,381		0	14,512,381
Appraised	11,630,354		0	11,630,354
HS CAP Limitation Value (-)	425,063		0	425,063
Net Appraised Value	11,205,291		0	11,205,291
BUSINESS PERSONAL PROPERTY	Y (0)		(0)	(0)
Market Value	0		0	0
OIL & GAS / MINERALS	(0)		(0)	(0)
Market Value	0		0	0
OTHER (Intangibles, Rolling	(0)		(0)	(0)
Market Value	0		0	0
				(113)
(Total	l Count) (113)	(Total Count) (0)	(Total Co	unt)
TOTAL MARKET	26,142,735		0 2	26,142,735
TOTAL TAXABLE	11,073,132		0	11,073,132

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) / 100) 11,073,132 \* 0.000000 \$0

Tax Increment Finance Value:

Tax Increment Finance Levy:

EXEMPTIONS	CERT	TFIED	UNDER F	REVIEW	TC	TAL
Code Method	Total	Count	Total	Count	Total	Count
DV4	36,000	3	0	0	36,000	3
EX-XU	96,159	1	0	0	96,159	1

Exemptions

CETRZ NO 1

May 08, 2020

2018

CTZ1

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Adjusted Certified Totals

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**DENTON CAD** 

As of Roll # 46

2018 Certified Totals CETRZ NO 1 DENTON CAD

CTZ1 No-New-Revenue Tax Rate As of

**New Value** 

Total New Market Value: \$234,146
Total New Taxable Value: \$234,146

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	CERTIFIED	UNDER REVIEW	TOTAL
REAL ESTATE & MFT HOMES	(Count) (9,922)	(Count) (1)	(Count) (9,923)
Land HS Value	602,060,485	0	602,060,485
Land NHS Value	438,836,740	0	438,836,740
Ag Land Market Value	735,619,231	270,620	735,889,851
Total Land Value	1,776,516,456	270,620	1,776,787,076
Improvement HS Value	1,583,681,083	0	1,583,681,083
Improvement NHS Value	349,128,919	0	349,128,919
Total Improvement Value	1,932,810,002	0	1,932,810,002
Market Value	3,709,326,458	270,620	3,709,597,078
Ag Land Market Value	735,619,231	270,620	735,889,851
Ag Use	1,969,833	224	1,970,057
Ag Loss (-)	733,649,398	270,396	733,919,794
Appraised	2,975,677,060	224	2,975,677,284
HS CAP Limitation Value (-)	34,618,301	0	34,618,301
Net Appraised Value	2,941,058,759	224	2,941,058,983
BUSINESS PERSONAL PROPER	TY (637)	(0)	(637)
Market Value	223,041,523	0	223,041,523
OIL & GAS / MINERALS	(8,293)	(0)	(8,293)
Market Value	63,172,097	0	63,172,097
OTHER (Intangibles, Rolling	(0)	(0)	(0)
Market Value	0	0	0
(To	tal Count) (10.052)	(Total Count) (4)	(18,853)
(10	tal Count) (18,852)	(Total Count) (1)	(Total Count)
TOTAL MARKET	3,995,540,078	270,620	3,995,810,698
TOTAL TAXABLE	3,020,510,710	224	3,020,510,934

Limitatio	Net	Taxable	<b>Actual Tax</b>	Ceiling	Count		
DP	15,806,171	13,875,783	0	10,740.1	40	Limit Taxable (-)	358,816,307
OV65	399,129,100	344,731,293	0	253,168.74	1,016		
OV65	342,748	209,231	178.91	178.91	3		
Total	415,278,019	358,816,307	178.91	264,087.75	1,059	Limit Adj Taxable	2,661,694,627

Tax Rate: 0.000000

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE \* (TAX RATE / 100) + ACTUAL TAX \$178.91 = 2,661,694,627 \* 0.000000 / 100) + \$178.91

Tax Increment Finance Value:

DENTON CAD As of Roll # 46

EXE	MPTIONS	CER <sup>-</sup>	ΓIFIED	UNDER F	REVIEW	TOTAL		
Code	Method	Total	Count	Total	Count	Total	Count	
AB		0	0	0	0	0	0	
DP		2,243,388	47	0	0	2,243,388	47	
DP	DP-Local	50,000	1	0	0	50,000	1	
DP	DP-Prorated	0	0	0	0	0	0	
DP	DP-State	0	0	0	0	0	0	
DV1		169,000	24	0	0	169,000	24	
DV1S		25,000	5	0	0	25,000	5	
DV2		189,000	21	0	0	189,000	21	
DV2	DV2	7,500	1	0	0	7,500	1	
DV3		278,000	27	0	0	278,000	27	
DV3	DV3	12,000	1	0	0	12,000	1	
DV4		492,100	42	0	0	492,100	42	
DV4S		96,000	8	0	0	96,000	8	
DVHS		17,946,710	52	0	0	17,946,710	52	
DVHS	DVHS	0	0	0	0	0	0	
DVHS	DVHS-Prorated	21,517	1	0	0	21,517	1	
DVHSS		413,384	2	0	0	413,384	2	
EX		986,759	27	0	0	986,759	27	
EX-XI		124,416	1	0	0	124,416	1	
EX-XJ		8,931,184	8	0	0	8,931,184	8	
EX-XR		5,185	1	0	0	5,185	1	
EX-XU		4,733,930	35	0	0	4,733,930	35	
EX-XV		59,434,655	161	0	0	59,434,655	161	
EX366		163,145	936	0	0	163,145	936	
FR		54,792,907	9	0	0	54,792,907	9	
OV65		51,038,682	1,040	0	0	51,038,682	1,040	
OV65	OV65-Local	100,000	2	0	0	100,000	2	
OV65	OV65-Prorated	0	0	0	0	0	0	
OV65	OV65-State	0	0	0	0	0	0	
OV65S		3,565,223	76	0	0	3,565,223	76	
PC		881,183	2	0	0	881,183	2	
PPV		60,801	4	0	0	60,801	4	

2018	Certified To	otals		DENTON CO		DENTON CAD
ESD1	SD1 No-N			w-Revenue Tax Rate	As of	
New V	/alue					
To	tal New Mar	ket Value:	\$224,391	.621		
	tal New Tax		\$205,817			
		able value.	Ψ203,017	,001		
Exem	ption Loss					
Ne	w Absolute Ex	cemptions				
	Exemption EX	Description Exempt			Count 4	Last Year Market Value 480
	EX-XJ	11.21 Private	schools		4	1,592,335
	EX-XU	11.23 Miscella	aneous Exemp	otions	1	27,168
	EX-XV	Other Exempt	tions (including	g public	16	50,459
	EX366	HB366 Exemp	ot		328	469,508
	Absolute Exe	emption Value Lo	SS:	2,139,950		
Ne	w Partial Exer	nptions				
	Exemption DP	Description Disability			Count 7	Partial Exemption Am
	DV1	•	erans 10% - 29	9%	7	42,000
	DV1S	Disabled Vete	erans Survivino	g Spouse	3	15,000
	DV2		erans 30% - 49	•	9	81,000
	DV3	Disabled Vete	erans 50% - 69	9%	9	92,000
	DV4	Disabled Vete	erans 70% - 10	00%	23	132,000
	DV4S	Disabled Vete	erans Surviving	g Spouse	2	12,000
	DVHS	Disabled Vete	eran Homestea	ad	17	3,301,701
	DVHSS	Disabled Vete	eran Homestea	ad Surviving	1	396,365
	FR	Freeport			1	6,389,649
	OV65	Over 65			150	6,713,810
	OV65S	OV65 Survivir	ng Spouse		8	350,000
	PPV	Personal Prop	erty Vehicle		1	18,190
	Partial Exem	ption Value Loss	:	17,893,715		
	Total NEW E	xemption Value	Loss	20,033,665		
Inc	reased Exem	otions				
	Exemption	Description			Count	Increased Exemption Am
		emption Value L	oss:	0		'
То	tal Exemption	Value Loss:		20,033,665		
New S	Special Use	(Ag/Timber)				
			Count 14	2019 Market Value 7,227,870	2020 Special Use 6,473	Loss -7,221,397
New A	nnexations	/Deannexatio	ons			
	Annexat	ions	Count 24		Market Value 2,487,681	Taxable Value 2,487,681
Avera	ge Homeste		27		2,707,001	2,407,001
			nt of US	Average Market	Average Evere	tion Average Tayahla
	Category A Only	Cou	nt of HS 8	452,665	Average Exempt	
	A & E		9	418,255	27,0	·

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	CERTIFIED	UNDER RE	EVIEW	TOTAL
REAL ESTATE & MFT HOMES	(Count) (1,488)	(Count) (0)		(Count) (1,488)
Land HS Value	160,570,020	(Count) (O)	0	160,570,020
Land NHS Value	11,648,363		0	11,648,363
Ag Land Market Value	0		0	0
Total Land Value	172,218,383		0	172,218,383
Improvement HS Value	590,020,443		0	590,020,443
Improvement NHS Value	451,197		0	451,197
Total Improvement Value	590,471,640		0	590,471,640
Market Value	762,690,023		0	762,690,023
Ag Land Market Value	0		0	0
Ag Use	0		0	0
Ag Loss (-)	0		0	0
Appraised	762,690,023		0	762,690,023
HS CAP Limitation Value (-)	2,058,818		0	2,058,818
Net Appraised Value	760,631,205		0	760,631,205
BUSINESS PERSONAL PROPERT	TY (31)		(0)	(31)
Market Value	1,061,954		0	1,061,954
OIL & GAS / MINERALS	(0)		(0)	(0)
Market Value	0		0	0
OTHER (Intangibles, Rolling	(0)		(0)	(0)
Market Value	0		0	0
(Tot	al Count) (1,519)	(Total Count) (0)		(1,519) (Total Count)
TOTAL MARKET	763,751,977		0	763,751,977

745,010,014

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) \$0 = 745,010,014 \* 0.000000 / 100)

Tax Increment Finance Value:

TOTAL TAXABLE

Tax Increment Finance Levy:

745,010,014

0

ESD2		Exem	ptions		As of Roll # 46			
EXEMPTIONS	CER <sup>*</sup>	CERTIFIED		REVIEW	TC	TOTAL		
Code Method	Total	Count	Total Count		Total	Count		
DV1	42,000	7	0	0	42,000	7		
DV2	52,500	7	0	0	52,500	7		
DV3	122,000	12	0	0	122,000	12		
DV4	108,000	9	0	0	108,000	9		
DVHS	4,844,657	10	0	0	4,844,657	10		
EX-XV	11,512,932	24	0	0	11,512,932	24		

TROPHY CLUB PID NO 1

May 08, 2020

EX366

2018 Adjusted Certified Totals

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1,056

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1,056

0

0

**DENTON CAD** 

3

2018 ESD2			LUB PID NO enue Tax Rate		DENTON CAD As of	
New V	/alue					
То	tal New Marl	ket Value:	\$3,927,826			
То	tal New Taxa	able Value:	\$3,927,826			
Exem	ption Loss					
Ne	· w Absolute Ex	emptions				
	Exemption EX-XV	Description Other Exemp	tions (including public		Count 1	Last Year Market Value 580,000
	EX366	HB366 Exem	•		1	39,795
		mption Value Lo	oss:	619,795		
Ne	w Partial Exen	nptions				
	Exemption DV2		erans 30% - 49%		Count 2	Partial Exemption Amt 15,000
	DV3 DV4		erans 50% - 69% erans 70% - 100%		2	20,000
	DV4 DVHS		erans 70% - 100% eran Homestead		3 3	24,000 1,418,692
		otion Value Loss		1,477,692	O	1,410,002
	-	xemption Value		2,097,487		
Inc	creased Exemp	•		, ,		
	Exemption Increased Ex	Description emption Value I	Loss:	0	Count	Increased Exemption Amt
То	tal Exemption	Value Loss:		2,097,487		
New A	Annexations	/Deannexatio	ons			
			Count	ı	Market Value	Taxable Value
	Annexati	ons	4		106,653	106,328
Avera	ge Homeste	ad Value				
	Category A Only	Cou	int of HS 1	Average Market 765,868	Average Exemp	otion Average Taxable 765,868
	–					

765,868

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765,868

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A & E

May 08, 2020

	CERTIFIED	UNDER REV	IEW	TOTAL
REAL ESTATE & MFT HOMES	(Count) (7)	(Count) (0)		(Count) (7)
Land HS Value	0		0	0
Land NHS Value	1,967,138		0	1,967,138
Ag Land Market Value	2,690,698		0	2,690,698
Total Land Value	4,657,836		0	4,657,836
Improvement HS Value	14,490		0	14,490
Improvement NHS Value	659,386		0	659,386
Total Improvement Value	673,876		0	673,876
Market Value	5,331,712		0	5,331,712
Ag Land Market Value	2,690,698		0	2,690,698
Ag Use	1,135		0	1,135
Ag Loss (-)	2,689,563		0	2,689,563
Appraised	2,642,149		0	2,642,149
HS CAP Limitation Value (-)	0		0	0
Net Appraised Value	2,642,149		0	2,642,149
BUSINESS PERSONAL PROPERTY	Y (2)		(0)	(2)
Market Value	398,574		0	398,574
OIL & GAS / MINERALS	(0)		(0)	(0)
Market Value	0		0	0
OTHER (Intangibles, Rolling	(0)		(0)	(0)
Market Value	0		0	0
(T.1.)	1.0 1) (0)	(Tabal Oa ant) (O)		(9)
(Tota	l Count) (9)	(Total Count) (0)		(Total Count)
TOTAL MARKET	5,730,286		0	5,730,286
TOTAL TAXABLE	3,040,723		0	3,040,723

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) / 100) \$0 3,040,723 \* 0.000000

Tax Increment Finance Value:

**DENTON CO FIRE** 2018 Certified Totals **DENTON CAD** As of

F01 **No-New-Revenue Tax Rate** 

**New Value** 

**Total New Market Value:** \$0 Total New Taxable Value: \$0

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	CERTIFIED	UNDER REVIEW	TOTAL
REAL ESTATE & MFT HOMES	(Count) (296,237)	(Count) (3)	(Count) (296,240)
Land HS Value	16,456,661,803	0	16,456,661,803
Land NHS Value	12,550,693,429	2,850,567	12,553,543,996
Ag Land Market Value	5,084,609,262	270,620	5,084,879,882
Total Land Value	34,091,964,494	3,121,187	34,095,085,681
Improvement HS Value	52,652,331,035	0	52,652,331,035
Improvement NHS Value	16,991,680,985	1,120,225	16,992,801,210
Total Improvement Value	69,644,012,020	1,120,225	69,645,132,245
Market Value	103,735,976,514	4,241,412	103,740,217,926
Ag Land Market Value	5,084,609,262	270,620	5,084,879,882
Ag Use	29,873,173	224	29,873,397
Ag Loss (-)	5,054,736,089	270,396	5,055,006,485
Appraised	98,681,240,425	3,971,016	98,685,211,441
HS CAP Limitation Value (-)	918,586,182	0	918,586,182
Net Appraised Value	97,762,679,384	3,971,016	97,766,650,400
BUSINESS PERSONAL PROP	ERTY (20,020)	(0)	(20,020)
Market Value	9,732,445,782	0	9,732,445,782
OIL & GAS / MINERALS	(147,050)	(0)	(147,050)
Market Value	916,720,880	0	916,720,880
OTHER (Intangibles, Rolling	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (463,307)	(Total Count) (3)	(463,310) (Total Count)
TOTAL MARKET	114,385,143,176	4,241,412	114,389,384,588
TOTAL TAXABLE	98,474,654,689	3,971,016	98,478,625,705

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) \$0 = 98,478,625,705 \* 0.000000 / 100)

Tax Increment Finance Value:

DENTON CAD As of Roll # 46

EXE	MPTIONS	CER <sup>-</sup>	TIFIED	ED UNDER REVIEW		TC	TAL
Code	Method	Total	Count	Total	Count	Total	Count
AB		52,093,458	7	0	0	52,093,458	7
CHODO		127,155,316	16	0	0	127,155,316	16
CHODO	Charitable Org	20,998,960	1	0	0	20,998,960	1
DP		26,285,377	1,801	0	0	26,285,377	1,801
DP	DP-Local	333,991	23	0	0	333,991	23
DP	DP-Prorated	0	0	0	0	0	C
DP	DP-State	0	0	0	0	0	C
DPS		15,000	1	0	0	15,000	1
DV1		7,346,771	910	0	0	7,346,771	910
DV1	DV1	61,000	8	0	0	61,000	8
DV1S		277,500	56	0	0	277,500	56
DV1S	DV1S	10,000	2	0	0	10,000	2
DV2		6,356,496	714	0	0	6,356,496	714
DV2	DV2	39,000	4	0	0	39,000	2
DV2S		180,000	24	0	0	180,000	24
DV3		7,888,070	748	0	0	7,888,070	748
DV3	DV3	82,000	8	0	0	82,000	8
DV3S		180,000	18	0	0	180,000	18
DV4		13,659,769	1,154	0	0	13,659,769	1,154
DV4	DV4	36,000	3	0	0	36,000	3
DV4S		2,150,043	184	0	0	2,150,043	184
DV4S	DV4S	36,000	3	0	0	36,000	3
DVCH		256,076	1	0	0	256,076	1
DVHS		395,798,008	1,523	0	0	395,798,008	1,523
DVHS	DVHS	1,257,063	4	0	0	1,257,063	4
DVHS	DVHS-Prorated	119,591	3	0	0	119,591	3
DVHSS		34,729,907	151	0	0	34,729,907	151
OVHSS	DVHSS	115,617	1	0	0	115,617	1
OVHSS	DVHSS-	0	0	0	0	0	(
EX		50,224,973	537	0	0	50,224,973	537
EX-XG		3,540,078	47	0	0	3,540,078	47
EX-XI		507,959	17	0	0	507,959	17
EX-XJ		102,541,069	51	0	0	102,541,069	51

DENTON CAD As of Roll # 46

EXE	MPTIONS	CER	TIFIED	UNDER F	REVIEW	TC	TAL
Code	Method	Total	Count	Total	Count	Total	Count
EX-XL		288,839	8	0	0	288,839	8
EX-XR		96,424	3	0	0	96,424	3
EX-XU		960,462,320	1,041	0	0	960,462,320	1,041
EX-XV		3,700,105,621	6,586	0	0	3,700,105,621	6,586
EX-XV	EX-XV	342,956	2	0	0	342,956	2
EX-XV	EX-XV-	222,958	1	0	0	222,958	1
EX366		737,655	7,860	0	0	737,655	7,860
FR		2,153,592,003	186	0	0	2,153,592,003	186
FR	FR	7,839,407	1	0	0	7,839,407	1
FRSS		846,093	4	0	0	846,093	4
HT		0	0	0	0	0	0
MASSS		2,058,050	7	0	0	2,058,050	7
OV65		2,099,215,516	39,059	0	0	2,099,215,516	39,059
OV65	OV65-Local	1,650,000	31	0	0	1,650,000	31
OV65	OV65-Prorated	0	0	0	0	0	0
OV65	OV65-State	0	0	0	0	0	0
OV65S		123,859,587	2,290	0	0	123,859,587	2,290
OV65S	OV65S-Local	165,000	3	0	0	165,000	3
OV65S	OV65S-	0	0	0	0	0	C
OV65S	OV65S-State	0	0	0	0	0	C
PC		30,035,571	74	0	0	30,035,571	74
PPV		1,330,718	74	0	0	1,330,718	74
so		67,547	2	0	0	67,547	2

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2018 Certified Totals DENTON COUNTY DENTON CAD

G01 No-New-Revenue Tax Rate As of

**New Value** 

Total New Market Value: \$4,002,450,570
Total New Taxable Value: \$3,709,231,526

## **Exemption Loss**

### **New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
EX	Exempt	47	2,222,305
EX-XG	11.184 Primarily performing charitable	7	32,400
EX-XI	11.19 Youth spiritual, mental, and	1	203,356
EX-XJ	11.21 Private schools	9	5,096,507
EX-XU	11.23 Miscellaneous Exemptions	14	2,655,360
EX-XV	Other Exemptions (including public	237	18,951,926
EX366	HB366 Exempt	2235	41.432.864

Absolute Exemption Value Loss: 70,594,718

#### **New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
AB	Abatement	5	0
CHODO	11.182 Community Housing	1	15,803
DP	Disability	204	2,884,218
DPS	DISABLED Surviving Spouse	5	0
DV1	Disabled Veterans 10% - 29%	123	886,297
DV1S	Disabled Veterans Surviving Spouse	10	40,000
DV2	Disabled Veterans 30% - 49%	130	1,088,250
DV2S	Disabled Veterans Surviving Spouse	3	22,500
DV3	Disabled Veterans 50% - 69%	165	1,708,000
DV3S	Disabled Veterans Surviving Spouse	4	40,000
DV4	Disabled Veterans 70% - 100%	447	3,140,748
DV4S	Disabled Veterans Surviving Spouse	41	204,000
DVHS	Disabled Veteran Homestead	333	49,176,643
DVHSS	Disabled Veteran Homestead Surviving	38	8,354,497
FR	Freeport	30	275,730,302
FRSS	First Responder Surviving Spouse	4	846,093
HT	Historical	1	0
OV65	Over 65	4564	239,990,701
OV65S	OV65 Surviving Spouse	292	15,059,410
PC	Pollution Control	11	699,276
PPV	Personal Property Vehicle	16	352,908
SO	Solar	2	67,547
Doutiel Evens	ction \/alica   acce. C00 207 402		

Partial Exemption Value Loss: 600,307,193
Total NEW Exemption Value Loss 670,901,911

**Increased Exemptions** 

Exemption Description Count Increased Exemption Amt

Increased Exemption Value Loss: 0

Total Exemption Value Loss: 670,901,911

## **New Special Use (Ag/Timber)**

Loss	2020 Special Use	2019 Market Value	Count
-40 520 972	105 885	40 626 857	118

# **New Annexations/Deannexations**

Count Market Value Taxable Value
Annexations 3 17,107 17,107

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**DENTON COUNTY** 2018 **Certified Totals DENTON CAD** G01 **No-New-Revenue Tax Rate** As of **Average Homestead Value** Category A Only Average Market Average Exemption 15,103 Count of HS Average Taxable 281 315,336 300,233 319,626 19,304 300,322 A & E 286

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	CERTIFIED	UNDER REV	′IEW	TOTAL
REAL ESTATE & MFT HOMES	(Count) (755)	(Count) (0)		(Count) (755)
Land HS Value	44,399,599		0	44,399,599
Land NHS Value	135,486,227		0	135,486,227
Ag Land Market Value	0		0	0
Total Land Value	179,885,826		0	179,885,826
Improvement HS Value	150,575,506		0	150,575,506
Improvement NHS Value	310,615,723		0	310,615,723
Total Improvement Value	461,191,229		0	461,191,229
Market Value	641,077,055		0	641,077,055
Ag Land Market Value	0		0	0
Ag Use	0		0	0
Ag Loss (-)	0		0	0
Appraised	641,077,055		0	641,077,055
HS CAP Limitation Value (-)	1,945,967		0	1,945,967
Net Appraised Value	639,131,088		0	639,131,088
BUSINESS PERSONAL PROPERT	ΓΥ (227)		(0)	(227)
Market Value	50,037,987		0	50,037,987
OIL & GAS / MINERALS	(0)		(0)	(0)
Market Value	0		0	0
OTHER (Intangibles, Rolling	(0)		(0)	(0)
Market Value	0		0	0
(Tot	al Count) (982)	(Total Count) (0)		(982) (Total Count)
TOTAL MARKET	691,115,042		0	691,115,042
TOTAL TAXABLE	622,911,626		0	622,911,626

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) \$0 = 622,911,626 \* 0.000000 / 100)

Tax Increment Finance Value:

2018	Adjusted Certified Totals	<b>DENTON CO LEVY IMP</b>	DENTON CAD
L01		Exemptions	As of Roll # 46

EXEMPTIONS	CER	ΓIFIED	UNDER F	REVIEW	TO	TAL
Code Method	Total	Count	Total	Count	Total	Count
AB	0	0	0	0	0	0
CHODO	24,043,663	2	0	0	24,043,663	2
DV3	10,000	1	0	0	10,000	1
DV4	24,000	2	0	0	24,000	2
DVHS	692,066	3	0	0	692,066	3
EX-XV	12,038,136	31	0	0	12,038,136	31
EX366	3,103	12	0	0	3,103	12
HS	29,423,781	443	0	0	29,423,781	443
PC	22,700	1	0	0	22,700	1

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**DENTON CO LEVY IMP** 2018 Certified Totals **DENTON CAD** L01 **No-New-Revenue Tax Rate** As of **New Value Total New Market Value:** \$1,062,011 Total New Taxable Value: \$1,004,092 **Exemption Loss New Absolute Exemptions** Exemption Description Count Last Year Market Value EX366 HB366 Exempt 3,998 Absolute Exemption Value Loss: 3,998 **New Partial Exemptions** Description Partial Exemption Amt Exemption Count Homestead HS 13 888,326 Partial Exemption Value Loss: 888,326 Total NEW Exemption Value Loss 892,324 **Increased Exemptions** Exemption Description Count **Increased Exemption Amt** Increased Exemption Value Loss: 0 892,324 Total Exemption Value Loss:

**New Annexations/Deannexations** 

Count Market Value Taxable Value
Annexations 28 1,226,454 1,219,146

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	CERTIFIED	UNDER REV	IEW	TOTAL
REAL ESTATE & MFT HOMES	(Count) (936)	(Count) (0)		(Count) (936)
Land HS Value	31,989,322		0	31,989,322
Land NHS Value	47,424,508		0	47,424,508
Ag Land Market Value	18,182,452		0	18,182,452
Total Land Value	97,596,282		0	97,596,282
Improvement HS Value	95,312,585		0	95,312,585
Improvement NHS Value	217,448		0	217,448
Total Improvement Value	95,530,033		0	95,530,033
Market Value	193,126,315		0	193,126,315
Ag Land Market Value	18,182,452		0	18,182,452
Ag Use	38,662		0	38,662
Ag Loss (-)	18,143,790		0	18,143,790
Appraised	174,982,525		0	174,982,525
HS CAP Limitation Value (-)	3,577		0	3,577
Net Appraised Value	174,978,948		0	174,978,948
BUSINESS PERSONAL PROPERT	Y (4)		(0)	(4)
Market Value	202,588		0	202,588
OIL & GAS / MINERALS	(0)		(0)	(0)
Market Value	0		0	0
OTHER (Intangibles, Rolling	(0)		(0)	(0)
Market Value	0		0	0
( <del></del> .	10 (0.40)	(T + 10 + 1) (0)		(940)
(Tota	Il Count) (940)	(Total Count) (0)		(Total Count)
TOTAL MARKET	193,328,903		0	193,328,903
TOTAL TAXABLE	169,607,806		0	169,607,806

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) \$0 = 169,607,806 \* 0.000000 / 100)

Tax Increment Finance Value:

EXEMPTIONS	CER <sup>-</sup>	TIFIED	UNDER F	REVIEW	TC	TAL
Code Method	Total	Count	Total	Count	Total	Count
DV1	12,000	1	0	0	12,000	1
DV2	46,500	5	0	0	46,500	5
DV3	10,000	1	0	0	10,000	1
DV4	24,000	2	0	0	24,000	2
DVHS	3,559,880	11	0	0	3,559,880	11
EX-XV	1,921,350	4	0	0	1,921,350	4

HIGHWAY 380

Exemptions

May 08, 2020

MMD1

2018 Adjusted Certified Totals

4:37:55 PM UTC

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**DENTON CAD** 

As of Roll # 46

2018 Certified Totals

HIGHWAY 380

MMD1

No-New-Revenue Tax Rate

As of

New Value

Total New Market Value: \$38,765,476

Total New Taxable Value: \$37,589,627

**Exemption Loss** 

**New Absolute Exemptions** 

Exemption Description Count Last Year Market Value EX-XV Other Exemptions (including public 4 0

Absolute Exemption Value Loss: 0

**New Partial Exemptions** 

Partial Exemption Amt Exemption Description Count Disabled Veterans 30% - 49% DV2 3 27,000 DV3 Disabled Veterans 50% - 69% 1 10,000 DV4 Disabled Veterans 70% - 100% 6 12,000 **DVHS** Disabled Veteran Homestead 2 113,854

Partial Exemption Value Loss: 162,854
Total NEW Exemption Value Loss 162,854

**Increased Exemptions** 

Exemption Description Count Increased Exemption Amt

Increased Exemption Value Loss: 0

Total Exemption Value Loss: 162,854

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	CERTIFIED	UNDER RE\	/IEW	TOTAL
REAL ESTATE & MFT HOMES	(Count) (312)	(Count) (0)		(Count) (312)
Land HS Value	375,088		0	375,088
Land NHS Value	16,644,774		0	16,644,774
Ag Land Market Value	3,161,790		0	3,161,790
Total Land Value	20,181,652		0	20,181,652
Improvement HS Value	1,113,614		0	1,113,614
Improvement NHS Value	497,941		0	497,941
Total Improvement Value	1,611,555		0	1,611,555
Market Value	21,793,207		0	21,793,207
Ag Land Market Value	3,161,790		0	3,161,790
Ag Use	8,322		0	8,322
Ag Loss (-)	3,153,468		0	3,153,468
Appraised	18,639,739		0	18,639,739
HS CAP Limitation Value (-)	0		0	0
Net Appraised Value	18,639,739		0	18,639,739
BUSINESS PERSONAL PROPERT	Υ (0)		(0)	(0)
Market Value	0		0	0
OIL & GAS / MINERALS	(0)		(0)	(0)
Market Value	0		0	0
OTHER (Intangibles, Rolling	(0)		(0)	(0)
Market Value	0		0	0
<del></del>	10 (040)	(T + 10 + 1) (0)		(312)
(Tota	al Count) (312)	(Total Count) (0)		(Total Count)
TOTAL MARKET	21,793,207		0	21,793,207
TOTAL TAXABLE	17,839,117		0	17,839,117

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) \$0 = 17,839,117 \* 0.000000 / 100)

Tax Increment Finance Value:

		Exemptions			
ONS CI	ERTIFIED	UNDER I	REVIEW	ТС	TAL
d Total	Count	Total	Count	Total	Count
800,622	2	0	0	800,622	2
	d Total	d Total Count	d Total Count Total	d Total Count Total Count	d Total Count Total Count Total

2018 Adjusted Certified Totals

4:37:55 PM UTC

May 08, 2020

COMANCHE MMD NO.1

**DENTON CAD** 

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2018 Certified Totals COMANCHE MMD NO.1 DENTON CAD

MMD2 No-New-Revenue Tax Rate As of

**New Value** 

Total New Market Value: \$1,361,800 Total New Taxable Value: \$1,361,800

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DENTON CAD
As of Roll # 46

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REAL ESTATE & MFT HOMES         (Count)         (15)         (Count)         (0)         (Count)         (15)           Land HS Value         17,710         0         17,710           Land NHS Value         2,234,500         0         2,234,500           Ag Land Market Value         13,313,003         0         13,313,003           Total Land Value         0         0         0           Improvement HS Value         596,136         0         596,136           Total Improvement Value         596,136         0         596,136           Market Value         16,161,349         0         16,161,349           Ag Land Market Value         13,313,003         0         13,313,003           Ag Use         116,249         0         116,249           Appraised         2,964,595         0         2,964,595           HS CAP Limitation Value (-)         0         0         2,964,595           BUSINESS PERSONAL PROPERTY         (0)         (0)         (0)           Market Value         0         0         0           OTHER (Intangibles, Rolling         (0)         (0)         (0)           Market Value         0         0         0           (Tot		CERTIFIED	UNDER REVI	EW TOTAL
Land NHS Value         2,234,500         0         2,234,500           Ag Land Market Value         13,313,003         0         13,313,003           Total Land Value         15,565,213         0         15,565,213           Improvement HS Value         0         0         0           Improvement NHS Value         596,136         0         596,136           Total Improvement Value         596,136         0         596,136           Market Value         16,161,349         0         16,161,349           Ag Land Market Value         13,313,003         0         13,313,003           Ag Use         116,249         0         13,296,754           Appraised         2,964,595         0         2,964,595           HS CAP Limitation Value (-)         0         0         0           Net Appraised Value         2,964,595         0         2,964,595           BUSINESS PERSONAL PROPERTY         (0)         (0)         (0)           Market Value         0         0         0           OTHER (Intangibles, Rolling Market Value         0         0         0           OTHER (Intangibles, Rolling Market Value         0         0         0           (Total Count) <t< td=""><td>REAL ESTATE &amp; MFT HOMES</td><td>(Count) (15)</td><td>(Count) (0)</td><td>(Count) (15)</td></t<>	REAL ESTATE & MFT HOMES	(Count) (15)	(Count) (0)	(Count) (15)
Ag Land Market Value       13,313,003       0       13,313,003         Total Land Value       15,565,213       0       15,565,213         Improvement HS Value       0       0       0         Improvement NHS Value       596,136       0       596,136         Total Improvement Value       596,136       0       596,136         Market Value       16,161,349       0       16,161,349         Ag Land Market Value       13,313,003       0       13,313,003         Ag Use       116,249       0       116,249         Ag Loss (-)       13,196,754       0       13,196,754         Appraised       2,964,595       0       2,964,595         HS CAP Limitation Value (-)       0       0       0         Net Appraised Value       2,964,595       0       2,964,595         BUSINESS PERSONAL PROPERTY       (0)       (0)       (0)         Market Value       0       0       0         OIL & GAS / MINERALS       (0)       (0)       0         OTHER (Intangibles, Rolling       (0)       (0)       (0)         Market Value       0       0       (15)         (Total Count)       (15)       (Total Count)       <	Land HS Value	17,710		0 17,710
Total Land Value         15,565,213         0         15,565,213           Improvement HS Value         0         0         0           Improvement NHS Value         596,136         0         596,136           Total Improvement Value         596,136         0         596,136           Market Value         16,161,349         0         16,161,349           Ag Land Market Value         13,313,003         0         13,313,003           Ag Use         116,249         0         116,249           Ag Loss (-)         13,196,754         0         13,196,754           Appraised         2,964,595         0         2,964,595           HS CAP Limitation Value (-)         0         0         0           Net Appraised Value         2,964,595         0         2,964,595           BUSINESS PERSONAL PROPERTY         (0)         (0)         (0)           Market Value         0         0         0           OIL & GAS / MINERALS         (0)         (0)         0           OTHER (Intangibles, Rolling         (0)         (0)         (0)           Market Value         0         0         (15)           (Total Count)         (15)         (15) <t< td=""><td>Land NHS Value</td><td>2,234,500</td><td></td><td>0 2,234,500</td></t<>	Land NHS Value	2,234,500		0 2,234,500
Improvement HS Value         0         0         0           Improvement NHS Value         596,136         0         596,136           Total Improvement Value         596,136         0         596,136           Market Value         16,161,349         0         16,161,349           Ag Land Market Value         13,313,003         0         13,313,003           Ag Use         116,249         0         116,249           Ag Loss (-)         13,196,754         0         13,196,754           Appraised         2,964,595         0         2,964,595           HS CAP Limitation Value (-)         0         0         0           Net Appraised Value         2,964,595         0         2,964,595           BUSINESS PERSONAL PROPERTY         (0)         (0)         (0)           Market Value         0         0         0           OIL & GAS / MINERALS         (0)         (0)         (0)           Market Value         0         0         0           OTHER (Intangibles, Rolling         (0)         (0)         (0)           Market Value         0         0         (15)           (Total Count)         (15)         (15)           (Tota	Ag Land Market Value	13,313,003		0 13,313,003
Improvement NHS Value         596,136         0         596,136           Total Improvement Value         596,136         0         596,136           Market Value         16,161,349         0         16,161,349           Ag Land Market Value         13,313,003         0         13,313,003           Ag Use         116,249         0         116,249           Ag Loss (-)         13,196,754         0         13,196,754           Appraised         2,964,595         0         2,964,595           HS CAP Limitation Value (-)         0         0         0           Net Appraised Value         2,964,595         0         2,964,595           BUSINESS PERSONAL PROPERTY         (0)         (0)         0           Market Value         0         0         0           OIL & GAS / MINERALS         (0)         (0)         0           Market Value         0         0         0           OTHER (Intangibles, Rolling Market Value         0         0         0           (Total Count) (15)         (Total Count) (0)         (Total Count)           (TOTAL MARKET         16,161,349         0         16,161,349	Total Land Value	15,565,213		0 15,565,213
Total Improvement Value         596,136         0         596,136           Market Value         16,161,349         0         16,161,349           Ag Land Market Value         13,313,003         0         13,313,003           Ag Use         116,249         0         116,249           Ag Loss (-)         13,196,754         0         13,196,754           Appraised         2,964,595         0         2,964,595           HS CAP Limitation Value (-)         0         0         0           Net Appraised Value         2,964,595         0         2,964,595           BUSINESS PERSONAL PROPERTY         (0)         (0)         (0)           Market Value         0         0         0           OIL & GAS / MINERALS         (0)         (0)         0           Market Value         0         0         0           OTHER (Intangibles, Rolling Market Value         0         0         0           (Total Count) (15)         (Total Count) (0)         (Total Count)           TOTAL MARKET         16,161,349         0         16,161,349	Improvement HS Value	0		0 0
Market Value       16,161,349       0       16,161,349         Ag Land Market Value       13,313,003       0       13,313,003         Ag Use       116,249       0       116,249         Ag Loss (-)       13,196,754       0       13,196,754         Appraised       2,964,595       0       2,964,595         HS CAP Limitation Value (-)       0       0       0         Net Appraised Value       2,964,595       0       2,964,595         BUSINESS PERSONAL PROPERTY       (0)       (0)       (0)         Market Value       0       0       0         OIL & GAS / MINERALS       (0)       (0)       0         Market Value       0       0       0         OTHER (Intangibles, Rolling Market Value       0       0       0         (Total Count) (15)       (Total Count) (0)       (Total Count)         TOTAL MARKET       16,161,349       0       16,161,349	Improvement NHS Value	596,136		0 596,136
Ag Land Market Value       13,313,003       0       13,313,003         Ag Use       116,249       0       116,249         Ag Loss (-)       13,196,754       0       13,196,754         Appraised       2,964,595       0       2,964,595         HS CAP Limitation Value (-)       0       0       0         Net Appraised Value       2,964,595       0       2,964,595         BUSINESS PERSONAL PROPERTY       (0)       (0)       (0)         Market Value       0       0       0         OIL & GAS / MINERALS       (0)       (0)       0         Market Value       0       0       0         OTHER (Intangibles, Rolling Market Value       0       0       0         (Total Count) (15)       (Total Count) (0)       (Total Count)         TOTAL MARKET       16,161,349       0       16,161,349	Total Improvement Value	596,136		0 596,136
Ag Use       116,249       0       116,249         Ag Loss (-)       13,196,754       0       13,196,754         Appraised       2,964,595       0       2,964,595         HS CAP Limitation Value (-)       0       0       0         Net Appraised Value       2,964,595       0       2,964,595         BUSINESS PERSONAL PROPERTY       (0)       (0)       (0)         Market Value       0       0       0         OIL & GAS / MINERALS       (0)       (0)       0         Market Value       0       0       0         OTHER (Intangibles, Rolling Market Value       0       0       0         (Total Count) (15)       (Total Count) (0)       (Total Count)         TOTAL MARKET       16,161,349       0       16,161,349	Market Value	16,161,349		0 16,161,349
Ag Loss (-) 13,196,754 0 13,196,754 Appraised 2,964,595 0 2,964,595  HS CAP Limitation Value (-) 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Ag Land Market Value	13,313,003		0 13,313,003
Appraised         2,964,595         0         2,964,595           HS CAP Limitation Value (-)         0         0         0           Net Appraised Value         2,964,595         0         2,964,595           BUSINESS PERSONAL PROPERTY         (0)         (0)         (0)           Market Value         0         0         0           OIL & GAS / MINERALS         (0)         (0)         0           Market Value         0         0         0           OTHER (Intangibles, Rolling Market Value         0         0         0           (Total Count) (15)         (Total Count) (0)         (Total Count)           TOTAL MARKET         16,161,349         0         16,161,349	Ag Use	116,249		0 116,249
HS CAP Limitation Value (-) 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Ag Loss (-)	13,196,754		0 13,196,754
Net Appraised Value         2,964,595         0         2,964,595           BUSINESS PERSONAL PROPERTY         (0)         (0)         (0)           Market Value         0         0         0           OIL & GAS / MINERALS         (0)         (0)         (0)           Market Value         0         0         0           OTHER (Intangibles, Rolling Market Value         (0)         (0)         (0)           Market Value         0         0         (15)           TOTAL MARKET         16,161,349         (Total Count) (0)         (Total Count)	Appraised	2,964,595		0 2,964,595
BUSINESS PERSONAL PROPERTY       (0)       (0)       (0)         Market Value       0       0       0         OIL & GAS / MINERALS       (0)       (0)       (0)         Market Value       0       0       0         OTHER (Intangibles, Rolling Market Value       (0)       (0)       (0)         (Total Count) (15)       (Total Count) (0)       (Total Count)         TOTAL MARKET       16,161,349       0       16,161,349	HS CAP Limitation Value (-)	0		0 0
Market Value       0       0       0         OIL & GAS / MINERALS       (0)       (0)       (0)         Market Value       0       0       0         OTHER (Intangibles, Rolling Market Value       (0)       (0)       (0)         Market Value       0       0       (15)         (Total Count) (15)       (Total Count) (0)       (Total Count)         TOTAL MARKET       16,161,349       0       16,161,349	Net Appraised Value	2,964,595		0 2,964,595
OIL & GAS / MINERALS  (0)  (0)  (0)  (0)  Market Value  (0)  (0)  (0)  (0)  (0)  (0)  (0)  (0	BUSINESS PERSONAL PROPERT	Y (0)	(	(0)
Market Value       0       0       0         OTHER (Intangibles, Rolling Market Value       (0)       (0)       (0)       (0)       (0)       (0)       (0)       (0)       (0)       (0)       (0)       (0)       (0)       (0)       (0)       (0)       (0)       (15) <t< td=""><td>Market Value</td><td>0</td><td></td><td>0 0</td></t<>	Market Value	0		0 0
OTHER (Intangibles, Rolling Market Value       (0)       (0)       (0)         Interval Market Value       (0)       (0)       (0)         (Total Count) (15)       (Total Count) (0)       (Total Count)         (Total Count)       (15)         (15)       (Total Count)         (15)       (15)	OIL & GAS / MINERALS	(0)	(	0) (0)
Market Value 0 0 0 0 0 (15)  (Total Count) (15) (Total Count) (0) (Total Count)  TOTAL MARKET 16,161,349 0 16,161,349	Market Value	0		0 0
(Total Count) (15) (Total Count) (0) (Total Count)  TOTAL MARKET  16,161,349  0 16,161,349	OTHER (Intangibles, Rolling	(0)	(	0) (0)
(Total Count) (15) (Total Count) (0) (Total Count)  TOTAL MARKET  16,161,349  0 16,161,349	Market Value	0		0 0
	(Tota	ıl Count) (15)	(Total Count) (0)	
TOTAL TAXABLE 747.914 0 747.914	·	, , ,		,
	TOTAL TAXABLE	747.914		0 747.914

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) \$0 = 747,914 \* 0.000000 / 100)

Tax Increment Finance Value:

MMD3	Exemptions				As of Roll # 46		
EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL		
Code Method	Total	Count	Total	Count	Total	Count	
EX-XV	2,216,681	3	0	0	2,216,681	3	

NORTHLAKE MMD 1

May 08, 2020

2018 Adjusted Certified Totals

4:37:55 PM UTC

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**DENTON CAD** 

**NORTHLAKE MMD 1** 2018 Certified Totals **DENTON CAD** MMD3 **No-New-Revenue Tax Rate** As of

**New Value** 

**Total New Market Value:** \$0 Total New Taxable Value: \$0

**New Annexations/Deannexations** 

Count Market Value Taxable Value Annexations

11,007,698 10 109,772

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	CERTIFIED	UNDER RE\	/IEW	TOTAL
REAL ESTATE & MFT HOMES	(Count) (33)	(Count) (0)		(Count) (33)
Land HS Value	0	, , , ,	0	0
Land NHS Value	41,640,781		0	41,640,781
Ag Land Market Value	0		0	0
Total Land Value	41,640,781		0	41,640,781
Improvement HS Value	0		0	0
Improvement NHS Value	175,042,590		0	175,042,590
Total Improvement Value	175,042,590		0	175,042,590
Market Value	216,683,371		0	216,683,371
Ag Land Market Value	0		0	0
Ag Use	0		0	0
Ag Loss (-)	0		0	0
Appraised	216,683,371		0	216,683,371
HS CAP Limitation Value (-)	0		0	0
Net Appraised Value	216,683,371		0	216,683,371
BUSINESS PERSONAL PROPERTY	Y (2)		(0)	(2)
Market Value	5,479,572		0	5,479,572
OIL & GAS / MINERALS	(0)		(0)	(0)
Market Value	0		0	0
OTHER (Intangibles, Rolling	(0)		(0)	(0)
Market Value	0		0	0
				(35)
(Total	Count) (35)	(Total Count) (0)		(Total Count)
TOTAL MARKET	222,162,943		0	222,162,943
TOTAL TAXABLE	207,236,428		0	207,236,428

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 207,236,428 \* 0.000000 / 100) \$0

Tax Increment Finance Value:

Tax Increment Finance Levy:

EXEMPTIONS CERTIFIED		ΓIFIED	UNDER F	REVIEW	TOTAL		
Code Method	Total	Count	Total	Count	Total	Count	
EX-XJ	13,447,460	3	0	0	13,447,460	3	
EX-XV	1,478,688	2	0	0	1,478,688	2	
EX366	367	1	0	0	367	1	

Exemptions

LEWISVILLE PUBLIC

May 08, 2020

2018

PID1

4:37:55 PM UTC

Adjusted Certified Totals

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**DENTON CAD** 

As of Roll # 46

2018 Certified Totals LEWISVILLE PUBLIC DENTON CAD

PID1 No-New-Revenue Tax Rate As of

**New Value** 

Total New Market Value: \$9,284,978
Total New Taxable Value: \$7,668,348

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	CERTIFIED	UNDER REV	EW	TOTAL
REAL ESTATE & MFT HOMES	(Count) (679)	(Count) (0)	(Co	unt) (679)
Land HS Value	14,039,513		0	14,039,513
Land NHS Value	32,011,501		0	32,011,501
Ag Land Market Value	12,264,750		0	12,264,750
Total Land Value	58,315,764		0	58,315,764
Improvement HS Value	35,649,848		0	35,649,848
Improvement NHS Value	0		0	0
Total Improvement Value	35,649,848		0	35,649,848
Market Value	93,965,612		0	93,965,612
Ag Land Market Value	12,264,750		0	12,264,750
Ag Use	15,214		0	15,214
Ag Loss (-)	12,249,536		0	12,249,536
Appraised	81,716,076		0	81,716,076
HS CAP Limitation Value (-)	0		0	0
Net Appraised Value	81,716,076		0	81,716,076
BUSINESS PERSONAL PROPERTY	(0)		(0)	(0)
Market Value	0		0	0
OIL & GAS / MINERALS	(0)		(0)	(0)
Market Value	0		0	0
OTHER (Intangibles, Rolling	(0)		(0)	(0)
Market Value	0		0	0
(Total (	Count) (679)	(Total Count) (0)	(Total C	(679) ount)
TOTAL MARKET	93,965,612	, , , , , ,	0	93,965,612

77,673,070

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) \$0 = 77,673,070 \* 0.000000 / 100)

Tax Increment Finance Value:

TOTAL TAXABLE

Tax Increment Finance Levy:

77,673,070

0

EXEMPTIONS	CERT	ΓIFIED	UNDER I	REVIEW	TC	TAL
Code Method	Total	Count	Total	Count	Total	Count
DV3	10,000	1	0	0	10,000	1
DV4	36,000	3	0	0	36,000	3
EX-XV	3,997,006	5	0	0	3,997,006	5

Exemptions

VALENCIA ON THE LAKE

May 08, 2020

2018 PID10

4:37:55 PM UTC

Adjusted Certified Totals

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**DENTON CAD** 

As of Roll # 46

2018 Certified Totals VALENCIA ON THE DENTON CAD
PID10 No-New-Revenue Tax Rate As of

**New Value** 

Total New Market Value: \$23,489,961
Total New Taxable Value: \$23,489,961

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	CERTIFIED	UNDER REVII	EW TOTAL
REAL ESTATE & MFT HOMES	(Count) (31)	(Count) (0)	(Count) (31)
Land HS Value	0		0 0
Land NHS Value	36,576,891		0 36,576,891
Ag Land Market Value	0		0 0
Total Land Value	36,576,891		0 36,576,891
Improvement HS Value	0		0 0
Improvement NHS Value	38,999,693		0 38,999,693
Total Improvement Value	38,999,693		0 38,999,693
Market Value	75,576,584		0 75,576,584
Ag Land Market Value	0		0 0
Ag Use	0		0 0
Ag Loss (-)	0		0 0
Appraised	75,576,584		0 75,576,584
HS CAP Limitation Value (-)	0		0 0
Net Appraised Value	75,576,584		0 75,576,584
BUSINESS PERSONAL PROPERT	Y (9)	(	0) (9)
Market Value	6,008,307		0 6,008,307
OIL & GAS / MINERALS	(0)	(1	0)
Market Value	0		0 0
OTHER (Intangibles, Rolling	(0)	(	0) (0)
Market Value	0		0 0
		<b>—</b>	(40)
(Tota	l Count) (40)	(Total Count) (0)	(Total Count)
TOTAL MARKET	81,584,891		0 81,584,891
TOTAL TAXABLE	81,582,891		0 81,582,891

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) \$0 = 81,582,891 \* 0.000000 / 100)

Tax Increment Finance Value:

PID11		Exemptions				of Roll # 46
EXEMPTIONS	CER <sup>-</sup>	TIFIED	UNDER F	REVIEW	ТС	TAL
Code Method	Total	Count	Total	Count	Total	Count
EX-XV	2,000	4	0	0	2,000	4

**RAYZOR RANCH PID NO1** 

May 08, 2020

2018 Adjusted Certified Totals

4:37:55 PM UTC

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**DENTON CAD** 

2018 Certified Totals RAYZOR RANCH PID DENTON CAD

PID11 No-New-Revenue Tax Rate As of

**New Value** 

Total New Market Value: \$36,599,189
Total New Taxable Value: \$33,609,083

REAL ESTATE & MFT HOMES         (Count) (971)         (Count) (0)         (Count) (971)           Land HS Value         144,537,144         0         144,537,144           Land NHS Value         20,976,843         0         20,976,843           Ag Land Market Value         0         0         0           Total Land Value         165,513,987         0         165,513,987           Improvement HS Value         417,744,313         0         417,744,313           Improvement NHS Value         19,187,598         0         19,187,598           Total Improvement Value         436,931,911         0         436,931,911           Market Value         602,445,898         0         602,445,898           Ag Land Market Value         0         0         0           Ag Use         0         0         0           Ag Loss (-)         0         0         0           Ag Loss (-)         0         0         602,445,898           HS CAP Limitation Value (-)         3,560,417         0         3,560,417           Net Appraised Value         598,885,481         0         598,885,481           BUSINESS PERSONAL PROPERTY         (1)         (0)         (0)           Market Value <th></th> <th>CERTIFIED</th> <th>UNDER REVI</th> <th>EW</th> <th>TOTAL</th>		CERTIFIED	UNDER REVI	EW	TOTAL
Land NHS Value       20,976,843       0       20,976,843         Ag Land Market Value       0       0       0         Total Land Value       165,513,987       0       165,513,987         Improvement HS Value       417,744,313       0       417,744,313         Improvement NHS Value       19,187,598       0       19,187,598         Total Improvement Value       436,931,911       0       436,931,911         Market Value       602,445,898       0       602,445,898         Ag Land Market Value       0       0       0         Ag Use       0       0       0         Ag Loss (·)       0       0       0         Appraised       602,445,898       0       602,445,898         HS CAP Limitation Value (·)       3,560,417       0       3,560,417         Net Appraised Value       598,885,481       0       598,885,481         BUSINESS PERSONAL PROPERTY       (1)       (0)       (1)         Market Value       0       0       0         OIL & GAS / MINERALS       (0)       (0)       0         OTHER (Intangibles, Rolling Market Value       (0)       (0)       (0)         (972)       (701al Count) <td< td=""><td>REAL ESTATE &amp; MFT HOMES</td><td>(Count) (971)</td><td>(Count) (0)</td><td></td><td>(Count) (971)</td></td<>	REAL ESTATE & MFT HOMES	(Count) (971)	(Count) (0)		(Count) (971)
Ag Land Market Value       0       0       0         Total Land Value       165,513,987       0       165,513,987         Improvement HS Value       417,744,313       0       417,744,313         Improvement NHS Value       19,187,598       0       19,187,598         Total Improvement Value       436,931,911       0       436,931,911         Market Value       602,445,898       0       602,445,898         Ag Lose       0       0       0         Ag Loss (-)       0       0       0         Appraised       602,445,898       0       602,445,898         HS CAP Limitation Value (-)       3,560,417       0       3,560,417         Net Appraised Value       598,885,481       0       598,885,481         BUSINESS PERSONAL PROPERTY       (1)       (0)       (1)         Market Value       25,125       0       25,125         OIL & GAS / MINERALS       (0)       (0)       0         OTHER (Intangibles, Rolling       (0)       (0)       (0)         Market Value       0       (0)       (972)         (Total Count)       (972)       (Total Count)       (Total Count)         TOTAL MARKET       602,471,023	Land HS Value	144,537,144		0	144,537,144
Total Land Value         165,513,987         0         165,513,987           Improvement HS Value         417,744,313         0         417,744,313           Improvement NHS Value         19,187,598         0         19,187,598           Total Improvement Value         436,931,911         0         436,931,911           Market Value         602,445,898         0         602,445,898           Ag Land Market Value         0         0         0           Ag Use         0         0         0           Ag Loss (-)         0         0         0           Ag Loss (-)         0         0         0           Appraised         602,445,898         0         602,445,898           HS CAP Limitation Value (-)         3,560,417         0         3,560,417           Net Appraised Value         598,885,481         0         598,885,481           BUSINESS PERSONAL PROPERTY         (1)         (0)         (1)           Market Value         25,125         0         25,125           OIL & GAS / MINERALS         (0)         (0)         (0)           Market Value         0         0         (0)           OTHER (Intangibles, Rolling         (0)         (70tal Co	Land NHS Value	20,976,843		0	20,976,843
Improvement HS Value	Ag Land Market Value	0		0	0
Improvement NHS Value         19,187,598         0         19,187,598           Total Improvement Value         436,931,911         0         436,931,911           Market Value         602,445,898         0         602,445,898           Ag Land Market Value         0         0         0           Ag Use         0         0         0           Ag Loss (-)         0         0         0           Appraised         602,445,898         0         602,445,898           HS CAP Limitation Value (-)         3,560,417         0         3,560,417           Net Appraised Value         598,885,481         0         598,885,481           BUSINESS PERSONAL PROPERTY         (1)         (0)         (1)           Market Value         25,125         0         25,125           OIL & GAS / MINERALS         (0)         (0)         (0)           Market Value         0         0         0           OTHER (Intangibles, Rolling         (0)         (0)         (0)           Market Value         0         (0)         (0)           Market Value         0         (0)         (0)           Market Value         0         (0)         (0)	Total Land Value	165,513,987		0	165,513,987
Total Improvement Value         436,931,911         0         436,931,911           Market Value         602,445,898         0         602,445,898           Ag Land Market Value         0         0         0           Ag Use         0         0         0           Ag Loss (-)         0         0         0           Appraised         602,445,898         0         602,445,898           HS CAP Limitation Value (-)         3,560,417         0         3,560,417           Net Appraised Value         598,885,481         0         598,885,481           BUSINESS PERSONAL PROPERTY         (1)         (0)         (1)           Market Value         25,125         0         25,125           OIL & GAS / MINERALS         (0)         (0)         0           Market Value         0         0         0           OTHER (Intangibles, Rolling         (0)         (0)         (0)           Market Value         0         0         (972)           (Total Count) (972)         (Total Count) (0)         (Total Count)           TOTAL MARKET         602,471,023         0         602,471,023	Improvement HS Value	417,744,313		0	417,744,313
Market Value         602,445,898         0         602,445,898           Ag Land Market Value         0         0         0           Ag Use         0         0         0           Ag Loss (-)         0         0         0           Appraised         602,445,898         0         602,445,898           HS CAP Limitation Value (-)         3,560,417         0         3,560,417           Net Appraised Value         598,885,481         0         598,885,481           BUSINESS PERSONAL PROPERTY         (1)         (0)         (1)           Market Value         25,125         0         25,125           OIL & GAS / MINERALS         (0)         (0)         0           Market Value         0         0         0           OTHER (Intangibles, Rolling Market Value         0         0         0           (70tal Count) (972)         (Total Count) (0)         (Total Count)           TOTAL MARKET         602,471,023         0         602,471,023	Improvement NHS Value	19,187,598		0	19,187,598
Ag Land Market Value       0       0       0         Ag Use       0       0       0         Ag Loss (-)       0       0       0         Appraised       602,445,898       0       602,445,898         HS CAP Limitation Value (-)       3,560,417       0       3,560,417         Net Appraised Value       598,885,481       0       598,885,481         BUSINESS PERSONAL PROPERTY       (1)       (0)       (1)         Market Value       25,125       0       25,125         OIL & GAS / MINERALS       (0)       (0)       0         Market Value       0       0       0         OTHER (Intangibles, Rolling Market Value       0       (0)       (0)         (Total Count) (972)       (Total Count) (0)       (Total Count)         TOTAL MARKET       602,471,023       0       602,471,023	Total Improvement Value	436,931,911		0	436,931,911
Ag Use Ag Loss (-) Ag Loss (-)       0       <	Market Value	602,445,898		0	602,445,898
Ag Loss (-)       0       0       0         Appraised       602,445,898       0       602,445,898         HS CAP Limitation Value (-)       3,560,417       0       3,560,417         Net Appraised Value       598,885,481       0       598,885,481         BUSINESS PERSONAL PROPERTY       (1)       (0)       (1)         Market Value       25,125       0       25,125         OIL & GAS / MINERALS       (0)       (0)       (0)         Market Value       0       0       0         OTHER (Intangibles, Rolling Market Value       0       (0)       (0)         Market Value       0       (0)       (0)         (70tal Count)       (972)       (70tal Count)         (0)       (0)       (0)         (972)       (972)         (972)       (70tal Count)         (972)       (972)         (972)       (70tal Count)         (972)       (972)         (972)       (972)         (972)       (972)         (972)       (972)         (972)       (972)         (972)       (972)         (972)       (972)         (972) <td< td=""><td>Ag Land Market Value</td><td>0</td><td></td><td>0</td><td>0</td></td<>	Ag Land Market Value	0		0	0
Appraised       602,445,898       0       602,445,898         HS CAP Limitation Value (-)       3,560,417       0       3,560,417         Net Appraised Value       598,885,481       0       598,885,481         BUSINESS PERSONAL PROPERTY       (1)       (0)       (1)         Market Value       25,125       0       25,125         OIL & GAS / MINERALS       (0)       (0)       0         Market Value       0       0       0         OTHER (Intangibles, Rolling Market Value       0       0       0         (Total Count) (972)       (Total Count) (0)       (Total Count)         TOTAL MARKET       602,471,023       0       602,471,023	Ag Use	0		0	0
HS CAP Limitation Value (-) 3,560,417 Net Appraised Value 598,885,481 0 598,885,481  BUSINESS PERSONAL PROPERTY (1) (0) (1) Market Value 25,125 0 25,125  OIL & GAS / MINERALS (0) (0) (0) (0) Market Value 0 0 0 0 0  OTHER (Intangibles, Rolling (0) (0) (0) Market Value 0 (Total Count) (972) (Total Count) (0) (Total Count)  TOTAL MARKET 602,471,023	Ag Loss (-)	0		0	0
Net Appraised Value       598,885,481       0       598,885,481         BUSINESS PERSONAL PROPERTY       (1)       (0)       (1)         Market Value       25,125       0       25,125         OIL & GAS / MINERALS       (0)       (0)       (0)         Market Value       0       0       0         OTHER (Intangibles, Rolling Market Value       (0)       (0)       (0)         Market Value       0       0       (0)       (0)         TOTAL MARKET       602,471,023       (Total Count) (0)       (Total Count)	Appraised	602,445,898		0	602,445,898
BUSINESS PERSONAL PROPERTY       (1)       (0)       (1)         Market Value       25,125       0       25,125         OIL & GAS / MINERALS       (0)       (0)       (0)         Market Value       0       0       0         OTHER (Intangibles, Rolling Market Value       (0)       (0)       (0)         Market Value       0       0       0         (Total Count) (972)       (Total Count) (0)       (Total Count)         TOTAL MARKET       602,471,023       0       602,471,023	HS CAP Limitation Value (-)	3,560,417		0	3,560,417
Market Value       25,125       0       25,125         OIL & GAS / MINERALS       (0)       (0)       (0)         Market Value       0       0       0         OTHER (Intangibles, Rolling Market Value       (0)       (0)       (0)         (Total Count) (972)       (Total Count) (0)       (Total Count)         TOTAL MARKET       602,471,023       0       602,471,023	Net Appraised Value	598,885,481		0	598,885,481
OIL & GAS / MINERALS (0) (0) (0)  Market Value 0 0 0 0  OTHER (Intangibles, Rolling Market Value 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	BUSINESS PERSONAL PROPERT	Υ (1)		(0)	(1)
Market Value       0       0       0         OTHER (Intangibles, Rolling Market Value       (0)       (0)       (0)         Market Value       0       0       0         (Total Count) (972)       (Total Count) (0)       (Total Count)         TOTAL MARKET       602,471,023       0       602,471,023	Market Value	25,125		0	25,125
OTHER (Intangibles, Rolling Market Value       (0)       (0)       (0)         TOTAL MARKET       (Total Count) (972)       (Total Count) (0)       (Total Count) (0)       (Total Count) (0)       (Total Count) (0)	OIL & GAS / MINERALS	(0)		(0)	(0)
Market Value 0 0 0 (972)  (Total Count) (972) (Total Count) (0) (Total Count)  TOTAL MARKET 602,471,023 0 602,471,023	Market Value	0		0	0
(972) (Total Count) (972) (Total Count) (0) (Total Count)  TOTAL MARKET 602,471,023 0 602,471,023	OTHER (Intangibles, Rolling	(0)		(0)	(0)
(Total Count) (972) (Total Count) (0) (Total Count)  TOTAL MARKET 602,471,023 0 602,471,023	Market Value	0		0	0
	(Tot	al Count) (972)	(Total Count) (0)		• • • • • • • • • • • • • • • • • • • •
	TOTAL MARKET	602,471,023		0	602,471,023
TOTAL TAXABLE 597.164.315 0 597.164.315	TOTAL TAXABLE	597,164,315		0	597,164,315

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) \$0 = 597,164,315 \* 0.000000 / 100)

Tax Increment Finance Value:

EXEMPTIONS	CER <sup>-</sup>	ΓIFIED	UNDER I	REVIEW	TC	TAL
Code Method	Total	Count	Total	Count	Total	Count
DV2	12,000	1	0	0	12,000	1
DV4	48,000	4	0	0	48,000	4
DV4S	12,000	1	0	0	12,000	1
DVHSS	184,730	1	0	0	184,730	1
EX-XV	1,489,561	3	0	0	1,489,561	3

Exemptions

CASTLE HILLS PID NO 2

May 08, 2020

PID12

2018 Adjusted Certified Totals

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**DENTON CAD** 

2018 Certified Totals

## **CASTLE HILLS PID NO 2**

DENTON CAD

PID12 No-New-Revenue Tax Rate As of

**New Value** 

Total New Market Value: \$15,433,820 Total New Taxable Value: \$15,433,820

**Average Homestead Value** 

 Category
 Count of HS
 Average Market
 Average Exemption
 Average Taxable

 A Only
 1
 695,379
 0
 695,379

 A & E
 1
 695,379
 0
 695,379

	CERTIFIED	UNDER REV	IEW	TOTAL
REAL ESTATE & MFT HOMES	(Count) (71)	(Count) (0)		(Count) (71)
Land HS Value	3,055,982		0	3,055,982
Land NHS Value	4,356,515		0	4,356,515
Ag Land Market Value	3,081,839		0	3,081,839
Total Land Value	10,494,336		0	10,494,336
Improvement HS Value	9,396,304		0	9,396,304
Improvement NHS Value	0		0	0
Total Improvement Value	9,396,304		0	9,396,304
Market Value	19,890,640		0	19,890,640
Ag Land Market Value	3,081,839		0	3,081,839
Ag Use	18,438		0	18,438
Ag Loss (-)	3,063,401		0	3,063,401
Appraised	16,827,239		0	16,827,239
HS CAP Limitation Value (-)	0		0	0
Net Appraised Value	16,827,239		0	16,827,239
BUSINESS PERSONAL PROPERTY	Y (0)		(0)	(0)
Market Value	0		0	0
OIL & GAS / MINERALS	(0)		(0)	(0)
Market Value	0		0	0
OTHER (Intangibles, Rolling	(0)		(0)	(0)
Market Value	0		0	0
(Tota	I Count) (71)	(Total Count) (0)		(71) (Total Count)
(Tota	l Count) (71)	(Total Count) (0)		(Total Count)
TOTAL MARKET	19,890,640		0	19,890,640
TOTAL TAXABLE	16,827,239		0	16,827,239

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) \$0 = 16,827,239 \* 0.000000 / 100)

Tax Increment Finance Value:

2018 Certified Totals **THE HIGHLANDS PID**PID13 **No-New-Revenue Tax Rate**DENTON CAD

As of

**New Value** 

Total New Market Value: \$6,259,141
Total New Taxable Value: \$6,259,141

	CERTIFIED	UNDER REV	/IEW	TOTAL
REAL ESTATE & MFT HOMES	(Count) (114)	(Count) (0)		(Count) (114)
Land HS Value	6,539,916		0	6,539,916
Land NHS Value	443,616		0	443,616
Ag Land Market Value	0		0	0
Total Land Value	6,983,532		0	6,983,532
Improvement HS Value	22,700,577		0	22,700,577
Improvement NHS Value	0		0	0
Total Improvement Value	22,700,577		0	22,700,577
Market Value	29,684,109		0	29,684,109
Ag Land Market Value	0		0	0
Ag Use	0		0	0
Ag Loss (-)	0		0	0
Appraised	29,684,109		0	29,684,109
HS CAP Limitation Value (-)	234,702		0	234,702
Net Appraised Value	29,449,407		0	29,449,407
BUSINESS PERSONAL PROPERTY	Y (1)		(0)	(1)
Market Value	22,916		0	22,916
OIL & GAS / MINERALS	(0)		(0)	(0)
Market Value	0		0	0
OTHER (Intangibles, Rolling	(0)		(0)	(0)
Market Value	0		0	0
				(115)
(Tota	I Count) (115)	(Total Count) (0)		(Total Count)
TOTAL MARKET	29,707,025		0	29,707,025
TOTAL TAXABLE	29,457,323		0	29,457,323

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) \$0 = 29,457,323 \* 0.000000 / 100)

Tax Increment Finance Value:

PID14		Exemptions				of Roll # 46
EXEMPTIONS	CERT	ΓIFIED	UNDER I	REVIEW	TC	TAL
Code Method	Total	Count	Total	Count	Total	Count
DV1	5,000	1	0	0	5,000	1
DV3	10,000	1	0	0	10,000	1

RIVENDALE BY THE LAKE

May 08, 2020

2018 Adjusted Certified Totals

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**DENTON CAD** 

2018 Certified Totals RIVENDALE BY THE DENTON CAD
PID14 No-New-Revenue Tax Rate As of

**New Value** 

Total New Market Value: \$703,954
Total New Taxable Value: \$703,954

**Average Homestead Value** 

Category<br/>A OnlyCount of HS<br/>1Average Market<br/>273,194Average Exemption<br/>0Average Taxable<br/>273,194A & E1273,1940273,194

	CERTIFIED	UNDER REVIE	W TOTAL
REAL ESTATE & MFT HOMES	(Count) (7)	(Count) (0)	(Count) (7)
Land HS Value	0	0	0
Land NHS Value	142,756	0	142,756
Ag Land Market Value	1,433,024	0	1,433,024
Total Land Value	1,575,780	0	1,575,780
Improvement HS Value	0	0	0
Improvement NHS Value	245	0	245
Total Improvement Value	245	0	245
Market Value	1,576,025	0	1,576,025
Ag Land Market Value	1,433,024	0	1,433,024
Ag Use	5,044	0	5,044
Ag Loss (-)	1,427,980	0	1,427,980
Appraised	148,045	0	148,045
HS CAP Limitation Value (-)	0	0	0
Net Appraised Value	148,045	0	148,045
BUSINESS PERSONAL PROPERT	Υ (0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling	(0)	(0)	(0)
Market Value	0	0	0
(Tota	al Count) (7)	(Total Count) (0)	(7) (Total Count)
TOTAL MARKET	1,576,025	0	1,576,025

106,750

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) \$0 = 106,750 \* 0.000000 / 100)

Tax Increment Finance Value:

**TOTAL TAXABLE** 

Tax Increment Finance Levy:

106,750

0

2018 Adjusted Certif PID15	ied Totals	Totals THE CREEKS OF LEGACY Exemptions				NTON CAD of Roll # 46
EXEMPTIONS	CER'	TIFIED	UNDER I	REVIEW	TC	TAL
Code Method	Total	Count	Total	Count	Total	Count
EX-XV	41,295	1	0	0	41,295	1

May 08, 2020

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2018 Certified Totals THE CREEKS OF DENTON CAD

PID15 **No-New-Revenue Tax Rate** As of

**New Value** 

Total New Market Value: \$0
Total New Taxable Value: \$0

DENTON CAD
As of Roll # 46

	CERTIFIED	UNDER REV	IEW	TOTAL
REAL ESTATE & MFT HOMES	(Count) (174)	(Count) (0)		(Count) (174)
Land HS Value	1,811,644		0	1,811,644
Land NHS Value	11,434,683		0	11,434,683
Ag Land Market Value	0		0	0
Total Land Value	13,246,327		0	13,246,327
Improvement HS Value	1,429,186		0	1,429,186
Improvement NHS Value	0		0	0
Total Improvement Value	1,429,186		0	1,429,186
Market Value	14,675,513		0	14,675,513
Ag Land Market Value	0		0	0
Ag Use	0		0	0
Ag Loss (-)	0		0	0
Appraised	14,675,513		0	14,675,513
HS CAP Limitation Value (-)	0		0	0
Net Appraised Value	14,675,513		0	14,675,513
BUSINESS PERSONAL PROPERTY	(0)		(0)	(0)
Market Value	0		0	0
OIL & GAS / MINERALS	(0)		(0)	(0)
Market Value	0		0	0
OTHER (Intangibles, Rolling	(0)		(0)	(0)
Market Value	0		0	0
/T-+-I	O (4.7.4)	(Tatal Causet) (0)		(174)
(Total	Count) (174)	(Total Count) (0)		(Total Count)
TOTAL MARKET	14,675,513		0	14,675,513
TOTAL TAXABLE	13,408,789		0	13,408,789

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) \$0 = 13,408,789 \* 0.000000 / 100)

Tax Increment Finance Value:

PID16		Exemptions			As	of Roll # 46
EXEMPTIONS	CER <sup>*</sup>	TIFIED	UNDER I	REVIEW	TC	TAL
Code Method	Total	Count	Total	Count	Total	Count
EX-XV	1,266,724	5	0	0	1,266,724	5

**RIVERWALK PID 1** 

May 08, 2020

2018 Adjusted Certified Totals

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**DENTON CAD** 

2018 Certified Totals RIVERWALK PID 1 DENTON CAD
PID16 No-New-Revenue Tax Rate As of

**New Value** 

Total New Market Value: \$1,429,186
Total New Taxable Value: \$1,429,186

	CERTIFIED	UNDER REV	/IEW	TOTAL
REAL ESTATE & MFT HOMES	(Count) (401)	(Count) (0)		(Count) (401)
Land HS Value	32,764,937		0	32,764,937
Land NHS Value	367,031		0	367,031
Ag Land Market Value	0		0	0
Total Land Value	33,131,968		0	33,131,968
Improvement HS Value	87,801,863		0	87,801,863
Improvement NHS Value	0		0	0
Total Improvement Value	87,801,863		0	87,801,863
Market Value	120,933,831		0	120,933,831
Ag Land Market Value	0		0	0
Ag Use	0		0	0
Ag Loss (-)	0		0	0
Appraised	120,933,831		0	120,933,831
HS CAP Limitation Value (-)	28,657		0	28,657
Net Appraised Value	120,905,174		0	120,905,174
BUSINESS PERSONAL PROPERTY	(0)		(0)	(0)
Market Value	0		0	0
OIL & GAS / MINERALS	(0)		(0)	(0)
Market Value	0		0	0
OTHER (Intangibles, Rolling	(0)		(0)	(0)
Market Value	0		0	0
(Total )	Count) (401)	(Total Count) (0)		(401) (Total Count)
	County (401)	(Total Count) (0)		(Total Count)
TOTAL MARKET	120,933,831		0	120,933,831
TOTAL TAXABLE	120,793,674		0	120,793,674

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) \$0 = 120,793,674 \* 0.000000 / 100)

Tax Increment Finance Value:

EXEMPTIONS	CERT	ΓIFIED	UNDER F	REVIEW	ТО	TAL
Code Method	Total	Count	Total	Count	Total	Count
DV1	12,000	1	0	0	12,000	1
DV2	19,500	2	0	0	19,500	2
DV3	22,000	2	0	0	22,000	2
DV3S	10,000	1	0	0	10,000	1
DV4	48,000	4	0	0	48,000	4

Exemptions

HACKBERRY PID 3

May 08, 2020

2018

PID19

4:37:55 PM UTC

Adjusted Certified Totals

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**DENTON CAD** 

2018 Certified Totals HACKBERRY PID 3 DENTON CAD

PID19 **No-New-Revenue Tax Rate** As of

**New Value** 

Total New Market Value: \$26,960,356
Total New Taxable Value: \$26,960,356

Р	Ш	7	2

	CERTIFIED	UNDER REV	IEW	TOTAL
REAL ESTATE & MFT HOMES	(Count) (98)	(Count) (0)		(Count) (98)
Land HS Value	9,752,038		0	9,752,038
Land NHS Value	0		0	0
Ag Land Market Value	0		0	0
Total Land Value	9,752,038		0	9,752,038
Improvement HS Value	34,394,993		0	34,394,993
Improvement NHS Value	0		0	0
Total Improvement Value	34,394,993		0	34,394,993
Market Value	44,147,031		0	44,147,031
Ag Land Market Value	0		0	0
Ag Use	0		0	0
Ag Loss (-)	0		0	0
Appraised	44,147,031		0	44,147,031
HS CAP Limitation Value (-)	136,804		0	136,804
Net Appraised Value	44,010,227		0	44,010,227
BUSINESS PERSONAL PROPERT	Y (0)		(0)	(0)
Market Value	0		0	0
OIL & GAS / MINERALS	(0)		(0)	(0)
Market Value	0		0	0
OTHER (Intangibles, Rolling	(0)		(0)	(0)
Market Value	0		0	0
(Tota	l Count) (98)	(Total Count) (0)		(98) (Total Count)
TOTAL MARKET	44,147,031		0	44,147,031
TOTAL TAXABLE	42,454,850		0	42,454,850

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) \$0 = 42,454,850 \* 0.000000 / 100)

Tax Increment Finance Value:

EXEMPTIONS	CERT	TFIED	UNDER F	REVIEW	ТО	TAL
Code Method	Total	Count	Total	Count	Total	Count
DV2	7,500	1	0	0	7,500	1
DV2S	7,500	1	0	0	7,500	1
DV3	30,000	3	0	0	30,000	3
DV4	24,000	2	0	0	24,000	2
DVHS	1,486,377	3	0	0	1,486,377	3

**CROSS ROADS PID NO 1** 

Exemptions

May 08, 2020

2018

PID2

4:37:55 PM UTC

**Adjusted Certified Totals** 

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**DENTON CAD** 

2018 Certified Totals CROSS ROADS PID NO DENTON CAD
PID2 No-New-Revenue Tax Rate As of

**New Value** 

Total New Market Value: \$233,246 Total New Taxable Value: \$233,246

	CERTIFIED	UNDER RE\	/IEW	TOTAL
REAL ESTATE & MFT HOMES	(Count) (269)	(Count) (0)		(Count) (269)
Land HS Value	0		0	0
Land NHS Value	16,223,472		0	16,223,472
Ag Land Market Value	3,336,051		0	3,336,051
Total Land Value	19,559,523		0	19,559,523
Improvement HS Value	0		0	0
Improvement NHS Value	1,405,261		0	1,405,261
Total Improvement Value	1,405,261		0	1,405,261
Market Value	20,964,784		0	20,964,784
Ag Land Market Value	3,336,051		0	3,336,051
Ag Use	3,063		0	3,063
Ag Loss (-)	3,332,988		0	3,332,988
Appraised	17,631,796		0	17,631,796
HS CAP Limitation Value (-)	0		0	0
Net Appraised Value	17,631,796		0	17,631,796
BUSINESS PERSONAL PROPERTY	(0)		(0)	(0)
Market Value	0		0	0
OIL & GAS / MINERALS	(0)		(0)	(0)
Market Value	0		0	0
OTHER (Intangibles, Rolling	(0)		(0)	(0)
Market Value	0		0	0
		(=		(269)
(Total	Count) (269)	(Total Count) (0)		(Total Count)
TOTAL MARKET	20,964,784		0	20,964,784
TOTAL TAXABLE	15,506,127		0	15,506,127

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) \$0 = 15,506,127 \* 0.000000 / 100)

Tax Increment Finance Value:

PID20			Exemptions			of Roll # 46
EXEMPTIONS	CER <sup>*</sup>	TIFIED	UNDER I	REVIEW	TC	TAL
Code Method	Total	Count	Total	Count	Total	Count
EX-XV	2,125,669	2	0	0	2,125,669	2

JOSEY LANE PID

May 08, 2020

2018 Adjusted Certified Totals

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**DENTON CAD** 

2018 Certified Totals JOSEY LANE PID DENTON CAD

PID20 No-New-Revenue Tax Rate As of

**New Value** 

Total New Market Value: \$1,405,261

Total New Taxable Value: \$0

PID22			As
	CERTIFIED	UNDER REVIEW	

	CERTIFIED	UNDER RE	VIEW	TOTAL
REAL ESTATE & MFT HOMES (	Count) (57)	(Count) (0)		(Count) (57)
Land HS Value	0		0	0
Land NHS Value	212,535,772		0	212,535,772
Ag Land Market Value	0		0	0
Total Land Value	212,535,772		0	212,535,772
Improvement HS Value	0		0	0
Improvement NHS Value	117,974,598		0	117,974,598
Total Improvement Value	117,974,598		0	117,974,598
Market Value	330,510,370		0	330,510,370
Ag Land Market Value	0		0	0
Ag Use	0		0	0
Ag Loss (-)	0		0	0
Appraised	330,510,370		0	330,510,370
HS CAP Limitation Value (-)	0		0	0
Net Appraised Value	330,510,370		0	330,510,370
BUSINESS PERSONAL PROPERTY	(0)		(0)	(0)
Market Value	0		0	0
OIL & GAS / MINERALS	(0)		(0)	(0)
Market Value	0		0	0
OTHER (Intangibles, Rolling	(0)		(0)	(0)
Market Value	0		0	0
<del>(=</del>		(T + 10 + 1) (0)		(57)
(Total C	Count) (57)	(Total Count) (0)		(Total Count)
TOTAL MARKET	330,510,370		0	330,510,370
TOTAL TAXABLE	218,400,336		0	218,400,336

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) \$0 = 218,400,336 \* 0.000000 / 100)

Tax Increment Finance Value:

EXEMPTIONS	CER <sup>-</sup>	ΓIFIED	UNDER I	REVIEW	TC	DTAL
Code Method	Total	Count	Total	Count	Total	Count
EX-XU	9,437,988	5	0	0	9,437,988	5
EX-XV	102,672,046	23	0	0	102,672,046	23

Exemptions

THE COLONY PID NO 1

May 08, 2020

PID22

2018 Adjusted Certified Totals

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**DENTON CAD** 

2018 Certified Totals THE COLONY PID NO 1 DENTON CAD

PID22 **No-New-Revenue Tax Rate** As of

**New Value** 

Total New Market Value: \$442,901
Total New Taxable Value: \$442,901

DENTON CAD
As of Roll # 46

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	CERTIFIED	UNDER REVI	EW TOTAL
REAL ESTATE & MFT HOMES	(Count) (594)	(Count) (0)	(Count) (594)
Land HS Value	36,315,870		0 36,315,870
Land NHS Value	2,130,626		0 2,130,626
Ag Land Market Value	0		0 0
Total Land Value	38,446,496		0 38,446,496
Improvement HS Value	114,428,573		0 114,428,573
Improvement NHS Value	187,303		0 187,303
Total Improvement Value	114,615,876		0 114,615,876
Market Value	153,062,372		0 153,062,372
Ag Land Market Value	0		0 0
Ag Use	0		0 0
Ag Loss (-)	0		0 0
Appraised	153,062,372		0 153,062,372
HS CAP Limitation Value (-)	473,827		0 473,827
Net Appraised Value	152,588,545		0 152,588,545
BUSINESS PERSONAL PROPERT	Υ (0)	(	0)
Market Value	0		0 0
OIL & GAS / MINERALS	(0)	(	(0)
Market Value	0		0 0
OTHER (Intangibles, Rolling	(0)	(	0) (0)
Market Value	0		0 0
(Tot:	al Count) (594)	(Total Count) (0)	(594) (Total Count)
TOTAL MARKET		(1.5.0	,
TOTAL WARRET	153,062,372		0 153,062,372
TOTAL TAXABLE	152,474,545		0 152,474,545

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) \$0 = 152,474,545 \* 0.000000 / 100)

Tax Increment Finance Value:

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Code Method	Total	Count	Total	Count	Total	Count
DV1	5,000	1	0	0	5,000	1
DV2	15,000	2	0	0	15,000	2
DV3	10,000	1	0	0	10,000	1
DV4	84,000	7	0	0	84,000	7

Exemptions

RIVENDALE BY THE LAKE

May 08, 2020

PID23

2018 Adjusted Certified Totals

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DENTON CAD

**RIVENDALE BY THE** 2018 Certified Totals **DENTON CAD** As of

PID23 **No-New-Revenue Tax Rate** 

**New Value** 

**Total New Market Value:** \$51,952,571 Total New Taxable Value: \$51,952,571

**Average Homestead Value** 

Count of HS Average Market Category Average Exemption Average Taxable A Only 2 309,741 309,741 A & E 2 309,741 0 309,741

	CERTIFIED	UNDER REVIE	W TOTAL
REAL ESTATE & MFT HOMES	(Count) (495)	(Count) (0)	(Count) (495)
Land HS Value	3,239,727		0 3,239,727
Land NHS Value	24,164,762		0 24,164,762
Ag Land Market Value	3,161,790		0 3,161,790
Total Land Value	30,566,279		0 30,566,279
Improvement HS Value	8,729,936		0 8,729,936
Improvement NHS Value	846,789		0 846,789
Total Improvement Value	9,576,725		9,576,725
Market Value	40,143,004		0 40,143,004
Ag Land Market Value	3,161,790		0 3,161,790
Ag Use	8,322		0 8,322
Ag Loss (-)	3,153,468		0 3,153,468
Appraised	36,989,536		0 36,989,536
HS CAP Limitation Value (-)	0		0 0
Net Appraised Value	36,989,536		36,989,536
BUSINESS PERSONAL PROPERT	Υ (0)	(0	(0)
Market Value	0		0
OIL & GAS / MINERALS	(0)	(0	(0)
Market Value	0		0
OTHER (Intangibles, Rolling	(0)	(0	(0)
Market Value	0		0
(Tot:	al Count) (495)	(Total Count) (0)	(495) (Total Count)
TOTAL MARKET	40,143,004	(1014: 004:1)	,
-			
TOTAL TAXABLE	35,998,605		35,998,605

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) \$0 = 35,998,605 \* 0.000000 / 100)

Tax Increment Finance Value:

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Code Method	Total	Count	Total	Count	Total	Count
DV4	12,000	1	0	0	12,000	1
DVHSS	178,309	2	0	0	178,309	2
EX-XV	800,622	2	0	0	800,622	2

Exemptions

JACKSON RIDGE PID

May 08, 2020

2018

PID24

4:37:55 PM UTC

Adjusted Certified Totals

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**DENTON CAD** 

2018 Certified Totals JACKSON RIDGE PID DENTON CAD

PID24 No-New-Revenue Tax Rate As of

**New Value** 

Total New Market Value: \$9,383,261
Total New Taxable Value: \$9,279,348

DENTON CAD
As of Roll # 46

	CERTIFIED	UNDER REVI	EW TOTAL
REAL ESTATE & MFT HOMES	(Count) (178)	(Count) (0)	(Count) (178)
Land HS Value	13,000,865		0 13,000,865
Land NHS Value	1,085,473		0 1,085,473
Ag Land Market Value	0		0 0
Total Land Value	14,086,338		0 14,086,338
Improvement HS Value	40,165,729		0 40,165,729
Improvement NHS Value	0		0 0
Total Improvement Value	40,165,729		0 40,165,729
Market Value	54,252,067		0 54,252,067
Ag Land Market Value	0		0 0
Ag Use	0		0 0
Ag Loss (-)	0		0 0
Appraised	54,252,067		0 54,252,067
HS CAP Limitation Value (-)	0		0 0
Net Appraised Value	54,252,067		0 54,252,067
BUSINESS PERSONAL PROPERTY	Y (1)	(	(1)
Market Value	9,056		9,056
OIL & GAS / MINERALS	(0)	(	(0)
Market Value	0		0 0
OTHER (Intangibles, Rolling	(0)	(	(0)
Market Value	0		0 0
( <del>T.</del>	1.0 (4.70)	(T + 10 + 1) (0)	(T + 1 0 - 1)
(Total	I Count) (179)	(Total Count) (0)	(Total Count)
TOTAL MARKET	54,261,123		0 54,261,123
TOTAL TAXABLE	54,219,623		0 54,219,623

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) \$0 = 54,219,623 \* 0.000000 / 100)

Tax Increment Finance Value:

EXEMPTIONS	CER <sup>-</sup>	ΓIFIED	UNDER I	REVIEW	TC	TAL
Code Method	Total	Count	Total	Count	Total	Count
DV1	10,000	2	0	0	10,000	2
DV2	7,500	1	0	0	7,500	1
DV4	24,000	2	0	0	24,000	2

Exemptions

WILDRIDGE PID NO 1

May 08, 2020

2018

PID25

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Adjusted Certified Totals

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**DENTON CAD** 

As of Roll # 46

2018 Certified Totals WILDRIDGE PID NO 1 DENTON CAD
PID25 No-New-Revenue Tax Rate As of

**New Value** 

May 08, 2020

Total New Market Value: \$14,920,385
Total New Taxable Value: \$14,920,385

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New Annexations/Dea	nnexations			
	Count	M	arket Value	Taxable Value
Annexations	1		9,056	9,056
Average Homestead V	/alue			
Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	1	395,106	0	395,106
A & E	1	395,106	0	395,106

of 1

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Page 1

	CERTIFIED	UNDER REV	IEW	TOTAL
REAL ESTATE & MFT HOMES	(Count) (275)	(Count) (0)	(Count	) (275)
Land HS Value	11,984,025		0	11,984,025
Land NHS Value	973,868		0	973,868
Ag Land Market Value	0		0	0
Total Land Value	12,957,893		0	12,957,893
Improvement HS Value	38,224,136		0	38,224,136
Improvement NHS Value	0		0	0
Total Improvement Value	38,224,136		0	38,224,136
Market Value	51,182,029		0	51,182,029
Ag Land Market Value	0		0	0
Ag Use	0		0	0
Ag Loss (-)	0		0	0
Appraised	51,182,029		0	51,182,029
HS CAP Limitation Value (-)	45,031		0	45,031
Net Appraised Value	51,136,998		0	51,136,998
BUSINESS PERSONAL PROPERTY	(0)		(0)	(0)
Market Value	0		0	0
OIL & GAS / MINERALS	(0)		(0)	(0)
Market Value	0		0	0
OTHER (Intangibles, Rolling	(0)		(0)	(0)
Market Value	0		0	0
/Tatal	Count) (275)	(Total Count) (0)	/Total Cour	(275)
(Total	Count) (275)	(Total Count) (0)	(Total Cou	11)
TOTAL MARKET	51,182,029		0 5	1,182,029
TOTAL TAXABLE	50,790,569		0 5	0,790,569

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) \$0 = 50,790,569 \* 0.000000 / 100)

Tax Increment Finance Value:

EXEMPTIONS	CER'	TIFIED	UNDER I	REVIEW	TC	TAL
Code Method	Total	Count	Total	Count	Total	Count
DV1	5,000	1	0	0	5,000	1
DV2	15,000	2	0	0	15,000	2
DV3	52,000	5	0	0	52,000	5
DV4	72,000	6	0	0	72,000	6
DV4S	0	0	0	0	0	0
DVHSS	201,929	1	0	0	201,929	1
EX-XV	500	1	0	0	500	1

PONDER PID

Exemptions

May 08, 2020

PID26

2018 Adjusted Certified Totals

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**DENTON CAD** 

As of Roll # 46

**PONDER PID** 2018 Certified Totals **DENTON CAD** 

PID26 **No-New-Revenue Tax Rate** As of

**New Value** 

**Total New Market Value:** \$19,956,493 Total New Taxable Value: \$19,799,300

**New Annexations/Deannexations** 

Count Market Value **Taxable Value Annexations** 

4,247,435 20 4,257,614

DENTON CAD As of Roll # 46

	CERTIFIED	UNDER REVI	EW TOTAL
REAL ESTATE & MFT HOMES	(Count) (327)	(Count) (0)	(Count) (327)
Land HS Value	1,410,398	, , , , ,	0 1,410,398
Land NHS Value	32,536,901		0 32,536,901
Ag Land Market Value	0		0 0
Total Land Value	33,947,299		0 33,947,299
Improvement HS Value	1,733,459		0 1,733,459
Improvement NHS Value	0		0 0
Total Improvement Value	1,733,459		0 1,733,459
Market Value	35,680,758		0 35,680,758
Ag Land Market Value	0		0 0
Ag Use	0		0 0
Ag Loss (-)	0		0 0
Appraised	35,680,758		0 35,680,758
HS CAP Limitation Value (-)	0		0 0
Net Appraised Value	35,680,758		0 35,680,758
BUSINESS PERSONAL PROPERT	Υ (0)	(	0)
Market Value	0		0 0
OIL & GAS / MINERALS	(0)	(	0) (0)
Market Value	0		0 0
OTHER (Intangibles, Rolling	(0)	(	0) (0)
Market Value	0		0 0
(Tota	al Count) (327)	(Total Count) (0)	(327) (Total Count)
TOTAL MARKET	35,680,758		0 35,680,758
TOTAL TAXABLE	35,680,758		0 35,680,758

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) \$0 = 35,680,758 \* 0.000000 / 100)

Tax Increment Finance Value:

2018 Certified Totals CARROLLTON CASTLE DENTON CAD

PID27 **No-New-Revenue Tax Rate** As of

**New Value** 

Total New Market Value: \$1,733,459
Total New Taxable Value: \$1,733,459

DENTON CAD
As of Roll # 46

	CERTIFIED	UNDER REVI	EW TOTAL
REAL ESTATE & MFT HOMES	(Count) (220)	(Count) (0)	(Count) (220)
Land HS Value	126,285		0 126,285
Land NHS Value	8,062,084		0 8,062,084
Ag Land Market Value	0		0 0
Total Land Value	8,188,369		0 8,188,369
Improvement HS Value	328,597		0 328,597
Improvement NHS Value	0		0 0
Total Improvement Value	328,597		0 328,597
Market Value	8,516,966		0 8,516,966
Ag Land Market Value	0		0 0
Ag Use	0		0 0
Ag Loss (-)	0		0 0
Appraised	8,516,966		0 8,516,966
HS CAP Limitation Value (-)	0		0 0
Net Appraised Value	8,516,966		0 8,516,966
BUSINESS PERSONAL PROPERT	Υ (1)	(	0) (1)
Market Value	36,978		0 36,978
OIL & GAS / MINERALS	(0)	(	0)
Market Value	0		0 0
OTHER (Intangibles, Rolling	(0)	(	0) (0)
Market Value	0		0 0
(Tota	al Count) (221)	(Total Count) (0)	(221) (Total Count)
TOTAL MARKET	8,553,944	, , ,	0 8,553,944
TOTAL TAXABLE	8,553,944		0 8,553,944
	· · · · · · · · · · · · · · · · · · ·		

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) \$0 = 8,553,944 \* 0.000000 / 100)

Tax Increment Finance Value:

2018 Certified Totals SHAHAN PRAIRIE ROAD DENTON CAD

PID28 No-New-Revenue Tax Rate As of

**New Value** 

Total New Market Value: \$328,597 Total New Taxable Value: \$328,597

	CERTIFIED	UNDER REV	IEW	TOTAL
REAL ESTATE & MFT HOMES	(Count) (219)	(Count) (0)		(Count) (219)
Land HS Value	0		0	0
Land NHS Value	10,377,427		0	10,377,427
Ag Land Market Value	0		0	0
Total Land Value	10,377,427		0	10,377,427
Improvement HS Value	0		0	0
Improvement NHS Value	0		0	0
Total Improvement Value	0		0	0
Market Value	10,377,427		0	10,377,427
Ag Land Market Value	0		0	0
Ag Use	0		0	0
Ag Loss (-)	0		0	0
Appraised	10,377,427		0	10,377,427
HS CAP Limitation Value (-)	0		0	0
Net Appraised Value	10,377,427		0	10,377,427
BUSINESS PERSONAL PROPERTY	<b>Y</b> (0)		(0)	(0)
Market Value	0		0	0
OIL & GAS / MINERALS	(0)		(0)	(0)
Market Value	0		0	0
OTHER (Intangibles, Rolling	(0)		(0)	(0)
Market Value	0		0	0
(Total	Count) (219)	(Total Count) (0)		(219) (Total Count)
TOTAL MARKET	10,377,427	, , ,	0	10,377,427
TOTAL TAXABLE	10,377,427		0	10,377,427

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) \$0 = 10,377,427 \* 0.000000 / 100)

Tax Increment Finance Value:

**LAKESIDE EST PID 2** 2018 Certified Totals **DENTON CAD** 

PID29 **No-New-Revenue Tax Rate** As of

**New Value** 

**Total New Market Value:** \$0 Total New Taxable Value: \$0

2018 PID3 DENTON CAD As of Roll # 46

	CERTIFIED	UNDER REV	IEW	TOTAL
REAL ESTATE & MFT HOMES	(Count) (684)	(Count) (0)		(Count) (684)
Land HS Value	74,163,038		0	74,163,038
Land NHS Value	6,894,495		0	6,894,495
Ag Land Market Value	0		0	0
Total Land Value	81,057,533		0	81,057,533
Improvement HS Value	237,624,670		0	237,624,670
Improvement NHS Value	2,131,448		0	2,131,448
Total Improvement Value	239,756,118		0	239,756,118
Market Value	320,813,651		0	320,813,651
Ag Land Market Value	0		0	0
Ag Use	0		0	0
Ag Loss (-)	0		0	0
Appraised	320,813,651		0	320,813,651
HS CAP Limitation Value (-)	146,334		0	146,334
Net Appraised Value	320,667,317		0	320,667,317
BUSINESS PERSONAL PROPERT	Y (0)		(0)	(0)
Market Value	0		0	0
OIL & GAS / MINERALS	(0)		(0)	(0)
Market Value	0		0	0
OTHER (Intangibles, Rolling	(0)		(0)	(0)
Market Value	0		0	0
(Tota	al Count) (684)	(Total Count) (0)		(684) (Total Count)
·	, , ,	(Total County (0)	0	,
TOTAL MARKET	320,813,651		0	320,813,651
TOTAL TAXABLE	318,192,538		0	318,192,538

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) \$0 = 318,192,538 \* 0.000000 / 100)

Tax Increment Finance Value:

EXEMPTIONS	CER <sup>*</sup>	TIFIED	UNDER I	REVIEW	ТС	TAL
Code Method	Total	Count	Total	Count	Total	Count
DV1	17,000	2	0	0	17,000	2
DV2	34,500	4	0	0	34,500	4
DV3	20,000	2	0	0	20,000	2
DV4	60,000	5	0	0	60,000	5
DV4S	0	0	0	0	0	0
DVHS	1,381,241	3	0	0	1,381,241	3
DVHSS	531,228	1	0	0	531,228	1
EX-XV	430,810	2	0	0	430,810	2

CASTLE HILLS PID

Exemptions

May 08, 2020

2018

PID3

Adjusted Certified Totals

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DENTON CAD

As of Roll # 46

2018 Certified Totals CASTLE HILLS PID DENTON CAD

PID3 No-New-Revenue Tax Rate As of

**New Value** 

Total New Market Value: \$140,610
Total New Taxable Value: \$140,610

DENTON CAD
As of Roll # 46

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	CERTIFIED	UNDER REVI	IEW TOTA	AL
REAL ESTATE & MFT HOMES	(Count) (5)	(Count) (0)	(Count) (5)	
Land HS Value	0		0	0
Land NHS Value	3,514,562		0 3,514,56	2
Ag Land Market Value	0		0	0
Total Land Value	3,514,562		0 3,514,56	2
Improvement HS Value	0		0	0
Improvement NHS Value	0		0	0
Total Improvement Value	0		0	0
Market Value	3,514,562		0 3,514,56	2
Ag Land Market Value	0		0	0
Ag Use	0		0	0
Ag Loss (-)	0		0	0
Appraised	3,514,562		0 3,514,56	2
HS CAP Limitation Value (-)	0		0	0
Net Appraised Value	3,514,562		0 3,514,56	2
BUSINESS PERSONAL PROPERTY	(0)		(0)	0)
Market Value	0		0	0
OIL & GAS / MINERALS	(0)		(0)	0)
Market Value	0		0	0
OTHER (Intangibles, Rolling	(0)		(0)	0)
Market Value	0		0	0
(Total	Count) (5)	(Total Count) (0)	(5) (Total Count)	
	County (5)	(Total Count) (0)	(Total Count)	
TOTAL MARKET	3,514,562		0 3,514,562	2
TOTAL TAXABLE	3,514,562		0 3,514,562	2

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) \$0 = 3,514,562 \* 0.000000 / 100)

Tax Increment Finance Value:

2018 Certified Totals RUDMAN TRACT PID DENTON CAD
PID30 No-New-Revenue Tax Rate As of

**New Value** 

Total New Market Value: \$0
Total New Taxable Value: \$0

	CERTIFIED	UNDER RE	VIEW	TOTAL
REAL ESTATE & MFT HOMES	(Count) (143)	(Count) (0)		(Count) (143)
Land HS Value	0		0	0
Land NHS Value	12,119,847		0	12,119,847
Ag Land Market Value	0		0	0
Total Land Value	12,119,847		0	12,119,847
Improvement HS Value	0		0	0
Improvement NHS Value	0		0	0
Total Improvement Value	0		0	0
Market Value	12,119,847		0	12,119,847
Ag Land Market Value	0		0	0
Ag Use	0		0	0
Ag Loss (-)	0		0	0
Appraised	12,119,847		0	12,119,847
HS CAP Limitation Value (-)	0		0	0
Net Appraised Value	12,119,847		0	12,119,847
BUSINESS PERSONAL PROPERTY	(0)		(0)	(0)
Market Value	0		0	0
OIL & GAS / MINERALS	(0)		(0)	(0)
Market Value	0		0	0
OTHER (Intangibles, Rolling	(0)		(0)	(0)
Market Value	0		0	0
Market value	U		U	(143)
(Total	Count) (143)	(Total Count) (0)		(Total Count)
TOTAL MARKET	12,119,847		0	12,119,847

12,119,847

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) \$0 = 12,119,847 \* 0.000000 / 100)

Tax Increment Finance Value:

TOTAL TAXABLE

Tax Increment Finance Levy:

12,119,847

0

**HILLSTONE POINTE PID** 2018 Certified Totals **DENTON CAD** 

PID31 **No-New-Revenue Tax Rate** As of

**New Value** 

**Total New Market Value:** \$0 Total New Taxable Value: \$0

	CERTIFIED	UNDER REVIE	W TOTAL
REAL ESTATE & MFT HOMES	(Count) (21)	(Count) (0)	(Count) (21)
Land HS Value	0		0 0
Land NHS Value	8,685,722		0 8,685,722
Ag Land Market Value	0		0 0
Total Land Value	8,685,722		0 8,685,722
Improvement HS Value	0		0 0
Improvement NHS Value	1,000		0 1,000
Total Improvement Value	1,000		0 1,000
Market Value	8,686,722		0 8,686,722
Ag Land Market Value	0		0 0
Ag Use	0		0 0
Ag Loss (-)	0		0 0
Appraised	8,686,722		0 8,686,722
HS CAP Limitation Value (-)	0		0 0
Net Appraised Value	8,686,722		0 8,686,722
BUSINESS PERSONAL PROPERT	Υ (0)	(0	(0)
Market Value	0		0 0
OIL & GAS / MINERALS	(0)	(0	(0)
Market Value	0	1	0 0
OTHER (Intangibles, Rolling	(0)	(0	(0)
Market Value	0		0 0
(Tot	al Count) (21)	(Total Count) (0)	(21) (Total Count)
TOTAL MARKET	8,686,722		8,686,722
	0,000,122	•	0,000,122
TOTAL TAXABLE	8,686,722		8,686,722

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) \$0 = 8,686,722 \* 0.000000 / 100)

Tax Increment Finance Value:

2018 Certified Totals WATERBROOK OF DENTON CAD
PID32 No-New-Revenue Tax Rate As of

**New Value** 

Total New Market Value: \$0
Total New Taxable Value: \$0

	CERTIFIED	UNDER REV	IEW	TOTAL
REAL ESTATE & MFT HOMES	(Count) (1)	(Count) (0)		(Count) (1)
Land HS Value	0		0	0
Land NHS Value	0		0	0
Ag Land Market Value	2,946,453		0	2,946,453
Total Land Value	2,946,453		0	2,946,453
Improvement HS Value	0		0	0
Improvement NHS Value	0		0	0
Total Improvement Value	0		0	0
Market Value	2,946,453		0	2,946,453
Ag Land Market Value	2,946,453		0	2,946,453
Ag Use	18,716		0	18,716
Ag Loss (-)	2,927,737		0	2,927,737
Appraised	18,716		0	18,716
HS CAP Limitation Value (-)	0		0	0
Net Appraised Value	18,716		0	18,716
BUSINESS PERSONAL PROPERTY	Y (0)		(0)	(0)
Market Value	0		0	0
OIL & GAS / MINERALS	(0)		(0)	(0)
Market Value	0		0	0
OTHER (Intangibles, Rolling	(0)		(0)	(0)
Market Value	0		0	0
(Tota	I Count) (1)	(Total Count) (0)		(1) (Total Count)
,	, , ,	(13.61 33611) (3)	0	,
TOTAL MARKET	2,946,453		0	2,946,453
TOTAL TAXABLE	18,716		0	18,716

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) / 100) 18,716 \* 0.000000 \$0

Tax Increment Finance Value:

2018 Certified Totals WINN RIDGE SOUTH DENTON CAD
PID33 No-New-Revenue Tax Rate As of

**New Value** 

Total New Market Value: \$0
Total New Taxable Value: \$0

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	CERTIFIED	UNDER REV	IEW	TOTAL
REAL ESTATE & MFT HOMES	(Count) (4)	(Count) (0)		(Count) (4)
Land HS Value	0		0	0
Land NHS Value	3,339,309		0	3,339,309
Ag Land Market Value	1,018,631		0	1,018,631
Total Land Value	4,357,940		0	4,357,940
Improvement HS Value	0		0	0
Improvement NHS Value	0		0	0
Total Improvement Value	0		0	0
Market Value	4,357,940		0	4,357,940
Ag Land Market Value	1,018,631		0	1,018,631
Ag Use	2,048		0	2,048
Ag Loss (-)	1,016,583		0	1,016,583
Appraised	3,341,357		0	3,341,357
HS CAP Limitation Value (-)	0		0	0
Net Appraised Value	3,341,357		0	3,341,357
BUSINESS PERSONAL PROPERTY	(0)		(0)	(0)
Market Value	0		0	0
OIL & GAS / MINERALS	(0)		(0)	(0)
Market Value	0		0	0
OTHER (Intangibles, Rolling	(0)		(0)	(0)
Market Value	0		0	0
/Total /	Count) (4)	(Total Count) (0)		(4) (Total Count)
(Total C	Count) (4)	(Total Count) (0)		(Total Count)
TOTAL MARKET	4,357,940		0	4,357,940
TOTAL TAXABLE	3,341,357		0	3,341,357

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) \$0 = 3,341,357 \* 0.000000 / 100)

Tax Increment Finance Value:

2018 Certified Totals PRAIRIE OAKS PID NO 1 DENTON CAD
PID34 No-New-Revenue Tax Rate As of

**New Value** 

Total New Market Value: \$0
Total New Taxable Value: \$0

DENTON CAD
As of Roll # 46

	CERTIFIED	UNDER REVIE	W TOTAL
REAL ESTATE & MFT HOMES	(Count) (5)	(Count) (0)	(Count) (5)
Land HS Value	0	C	0
Land NHS Value	10,084,260	C	10,084,260
Ag Land Market Value	1,393,920	C	1,393,920
Total Land Value	11,478,180	0	11,478,180
Improvement HS Value	0	C	0
Improvement NHS Value	0	C	0
Total Improvement Value	0	0	0
Market Value	11,478,180	0	11,478,180
Ag Land Market Value	1,393,920	C	1,393,920
Ag Use	1,440	C	1,440
Ag Loss (-)	1,392,480	C	1,392,480
Appraised	10,085,700	0	10,085,700
HS CAP Limitation Value (-)	0	C	0
Net Appraised Value	10,085,700	0	10,085,700
BUSINESS PERSONAL PROPERT	Υ (0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling	(0)	(0)	(0)
Market Value	0	0	0
(Tot	al Count) (5)	(Total Count) (0)	(5) (Total Count)
TOTAL MARKET	11,478,180	0	11,478,180
TOTAL TAXABLE	10,085,700	0	10,085,700

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) \$0 = 10,085,700 \* 0.000000 / 100)

Tax Increment Finance Value:

**CARROLLTON CASTLE** 2018 Certified Totals **DENTON CAD** PID35 **No-New-Revenue Tax Rate** As of

**New Value** 

**Total New Market Value:** \$0 Total New Taxable Value: \$0

**New Annexations/Deannexations** 

Count Market Value **Taxable Value Annexations** 9,206,724 3 7,814,244

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	CERTIFIED	UNDER RE	√IEW	TOTAL
REAL ESTATE & MFT HOMES	(Count) (153)	(Count) (0)		(Count) (153)
Land HS Value	198,985		0	198,985
Land NHS Value	6,233,613		0	6,233,613
Ag Land Market Value	0		0	0
Total Land Value	6,432,598		0	6,432,598
Improvement HS Value	195,219		0	195,219
Improvement NHS Value	0		0	0
Total Improvement Value	195,219		0	195,219
Market Value	6,627,817		0	6,627,817
Ag Land Market Value	0		0	0
Ag Use	0		0	0
Ag Loss (-)	0		0	0
Appraised	6,627,817		0	6,627,817
HS CAP Limitation Value (-)	0		0	0
Net Appraised Value	6,627,817		0	6,627,817
BUSINESS PERSONAL PROPERTY	(0)		(0)	(0)
Market Value	0		0	0
OIL & GAS / MINERALS	(0)		(0)	(0)
Market Value	0		0	0
OTHER (Intangibles, Rolling	(0)		(0)	(0)
Market Value	0		0	0
(Total	Count) (153)	(Total Count) (0)		(153) (Total Count)
		(Total Count) (0)		
TOTAL MARKET	6,627,817		0	6,627,817
TOTAL TAXABLE	6,627,817		0	6,627,817

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) \$0 = 6,627,817 \* 0.000000 / 100)

Tax Increment Finance Value:

2018 Certified Totals **THE HIGHLANDS OF** DENTON CAD PID36 **No-New-Revenue Tax Rate** As of

**New Value** 

Total New Market Value: \$0
Total New Taxable Value: \$0

DENTON CAD
As of Roll # 46

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	CERTIFIED	UNDER REVI	EW TOTAL
REAL ESTATE & MFT HOMES	(Count) (541)	(Count) (0)	(Count) (541)
Land HS Value	1,207,751		0 1,207,751
Land NHS Value	38,218,981		0 38,218,981
Ag Land Market Value	10,276,901		0 10,276,901
Total Land Value	49,703,633		0 49,703,633
Improvement HS Value	1,133,188		0 1,133,188
Improvement NHS Value	737		0 737
Total Improvement Value	1,133,925		0 1,133,925
Market Value	50,837,558		0 50,837,558
Ag Land Market Value	10,276,901		0 10,276,901
Ag Use	39,624		0 39,624
Ag Loss (-)	10,237,277		0 10,237,277
Appraised	40,600,281		0 40,600,281
HS CAP Limitation Value (-)	0		0 0
Net Appraised Value	40,600,281		0 40,600,281
BUSINESS PERSONAL PROPERTY	Y (0)	((	0)
Market Value	0		0 0
OIL & GAS / MINERALS	(0)	((	0)
Market Value	0		0 0
OTHER (Intangibles, Rolling	(0)	((	0)
Market Value	0		0 0
(Tota	L Count) (E41)	(Total Count) (0)	(541)
(Tota	I Count) (541)	(Total Count) (0)	(Total Count)
TOTAL MARKET	50,837,558		0 50,837,558
TOTAL TAXABLE	40,600,281		0 40,600,281

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) \$0 = 40,600,281 \* 0.000000 / 100)

Tax Increment Finance Value:

**SUTTON FIELDS II PID** 2018 Certified Totals **DENTON CAD** 

PID37 **No-New-Revenue Tax Rate** As of

**New Value** 

**Total New Market Value:** \$1,132,757 \$1,132,757 Total New Taxable Value:

**New Annexations/Deannexations** 

Count Market Value **Taxable Value** Annexations 11

20,378,158 10,140,881

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1,686,326

1,686,326

0

0

	CERTIFIED	UNDER REVIE	W TOTAL
REAL ESTATE & MFT HOMES	(Count) (41)	(Count) (0)	(Count) (41)
Land HS Value	0		0 0
Land NHS Value	1,686,326		0 1,686,326
Ag Land Market Value	0	(	0
Total Land Value	1,686,326	(	1,686,326
Improvement HS Value	0	1	0 0
Improvement NHS Value	0		0
Total Improvement Value	0	(	0
Market Value	1,686,326		0 1,686,326
Ag Land Market Value	0		0
Ag Use	0	(	0
Ag Loss (-)	0		0
Appraised	1,686,326	(	0 1,686,326
HS CAP Limitation Value (-)	0		0 0
Net Appraised Value	1,686,326		1,686,326
BUSINESS PERSONAL PROPERTY	(0)	(0	(0)
Market Value	0	(	0
OIL & GAS / MINERALS	(0)	(0	(0)
Market Value	0		0
OTHER (Intangibles, Rolling	(0)	(0	(0)
Market Value	0		0
(Total	Count) (41)	(Total Count) (0)	(41) (Total Count)

1,686,326

1,686,326

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) \$0 = 1,686,326 \* 0.000000 / 100)

Tax Increment Finance Value:

TOTAL MARKET

**TOTAL TAXABLE** 

**RIVENDALE BY THE** 2018 Certified Totals **DENTON CAD** 

PID38 **No-New-Revenue Tax Rate** As of

**New Value** 

**Total New Market Value:** \$0 Total New Taxable Value: \$0

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	CERTIFIED	UNDER REVIE	W TOTAL
REAL ESTATE & MFT HOMES	(Count) (17)	(Count) (0)	(Count) (17)
Land HS Value	33,750	(	33,750
Land NHS Value	3,413,757	(	3,413,757
Ag Land Market Value	2,884,801	(	2,884,801
Total Land Value	6,332,308	(	6,332,308
Improvement HS Value	0	(	0
Improvement NHS Value	197	(	197
Total Improvement Value	197	(	197
Market Value	6,332,505	(	6,332,505
Ag Land Market Value	2,884,801	(	2,884,801
Ag Use	29,749	(	29,749
Ag Loss (-)	2,855,052	(	2,855,052
Appraised	3,477,453	(	3,477,453
HS CAP Limitation Value (-)	0	(	0
Net Appraised Value	3,477,453	(	3,477,453
BUSINESS PERSONAL PROPERT	Y (0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	O	0
OTHER (Intangibles, Rolling	(0)	(0)	(0)
Market Value	0	0	0
(Tota	l Count) (17)	(Total Count) (0)	(17) (Total Count)
TOTAL MARKET	6,332,505	0	6,332,505
TOTAL TAYABLE			
TOTAL TAXABLE	3,477,453	0	3,477,453

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) \$0 = 3,477,453 \* 0.000000 / 100)

Tax Increment Finance Value:

**TIMBERBROOK PID NO** 2018 Certified Totals **DENTON CAD** PID39 **No-New-Revenue Tax Rate** As of

**New Value** 

**Total New Market Value:** \$0 Total New Taxable Value: \$0

**New Annexations/Deannexations** 

Count Market Value Taxable Value Annexations 17 6,332,505 3,477,453

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	CERTIFIED	UNDER RE	√IEW	TOTAL
REAL ESTATE & MFT HOMES	(Count) (1,488)	(Count) (0)		(Count) (1,488)
Land HS Value	160,570,020		0	160,570,020
Land NHS Value	11,648,363		0	11,648,363
Ag Land Market Value	0		0	0
Total Land Value	172,218,383		0	172,218,383
Improvement HS Value	590,020,443		0	590,020,443
Improvement NHS Value	451,197		0	451,197
Total Improvement Value	590,471,640		0	590,471,640
Market Value	762,690,023		0	762,690,023
Ag Land Market Value	0		0	0
Ag Use	0		0	0
Ag Loss (-)	0		0	0
Appraised	762,690,023		0	762,690,023
HS CAP Limitation Value (-)	2,058,818		0	2,058,818
Net Appraised Value	760,631,205		0	760,631,205
BUSINESS PERSONAL PROPERTY	(1)		(0)	(1)
Market Value	1,096		0	1,096
OIL & GAS / MINERALS	(0)		(0)	(0)
Market Value	0		0	0
OTHER (Intangibles, Rolling	(0)		(0)	(0)
Market Value	0		0	0
(Total	Count) (1,489)	(Total Count) (0)		(1,489) (Total Count)
TOTAL MARKET	762,691,119		0	762,691,119
TOTAL TAXABLE	743,950,212		0	743,950,212

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) \$0 743,950,212 \* 0.000000 / 100)

Tax Increment Finance Value:

EXEMPTIONS	CER <sup>3</sup>	TIFIED	UNDER I	REVIEW	TC	TAL
Code Method	Total	Count	Total	Count	Total	Count
DV1	42,000	7	0	0	42,000	7
DV2	52,500	7	0	0	52,500	7
DV3	122,000	12	0	0	122,000	12
DV4	108,000	9	0	0	108,000	9
DVHS	4,844,657	10	0	0	4,844,657	10
EX-XV	11,512,932	24	0	0	11,512,932	24

TROPHY CLUB PID NO 1

Exemptions

May 08, 2020

2018 PID4

4:37:56 PM UTC

**Adjusted Certified Totals** 

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**DENTON CAD** 

As of Roll # 46

## **TROPHY CLUB PID NO 1 Certified Totals DENTON CAD** 2018 PID4 No-New-Revenue Tax Rate As of **New Value Total New Market Value:** \$3,927,826 Total New Taxable Value: \$3,927,826 **Exemption Loss New Absolute Exemptions** Exemption Description Count Last Year Market Value EX-XV Other Exemptions (including public 580,000 Absolute Exemption Value Loss: 580,000 **New Partial Exemptions** Partial Exemption Amt Description Exemption Count Disabled Veterans 30% - 49% DV2 2 15,000 DV3 Disabled Veterans 50% - 69% 2 20,000 DV4 Disabled Veterans 70% - 100% 3 24,000 **DVHS** 3 Disabled Veteran Homestead 1,418,692 Partial Exemption Value Loss: 1,477,692 **Total NEW Exemption Value Loss** 2,057,692 **Increased Exemptions** Exemption Description Count **Increased Exemption Amt** Increased Exemption Value Loss: 0

Average Homestead	Value			
Category A Only	Count of HS 1	Average Market 765,868	Average Exemption 0	Average Taxable 765,868
A & E	1	765,868	0	765,868

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2,057,692

**Total Exemption Value Loss:** 

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May 08, 2020

1,822,726

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0

	CERTIFIED	UNDER RE\	/IEW	TOTAL
REAL ESTATE & MFT HOMES	(Count) (3)	(Count) (0)		(Count) (3)
Land HS Value	0		0	0
Land NHS Value	1,822,726		0	1,822,726
Ag Land Market Value	0		0	0
Total Land Value	1,822,726		0	1,822,726
Improvement HS Value	0		0	0
Improvement NHS Value	0		0	0
Total Improvement Value	0		0	0
Market Value	1,822,726		0	1,822,726
Ag Land Market Value	0		0	0
Ag Use	0		0	0
Ag Loss (-)	0		0	0
Appraised	1,822,726		0	1,822,726
HS CAP Limitation Value (-)	0		0	0
Net Appraised Value	1,822,726		0	1,822,726
BUSINESS PERSONAL PROPERT	Y (0)		(0)	(0)
Market Value	0		0	0
OIL & GAS / MINERALS	(0)		(0)	(0)
Market Value	0		0	0
OTHER (Intangibles, Rolling	(0)		(0)	(0)
Market Value	0		0	0
Walket Value	· ·		•	(3)
(Tota	l Count) (3)	(Total Count) (0)		(Total Count)
TOTAL MARKET	1,822,726		0	1,822,726

1,822,726

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) \$0 = 1,822,726 \* 0.000000 / 100)

Tax Increment Finance Value:

**TOTAL TAXABLE** 

**OAK POINT PID NO 2** 2018 Certified Totals **DENTON CAD** 

PID40 **No-New-Revenue Tax Rate** As of

**New Value** 

**Total New Market Value:** \$0 Total New Taxable Value: \$0

**New Annexations/Deannexations** 

Count Market Value **Taxable Value** 1,822,726 Annexations 3 1,822,726

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	CERTIFIED	UNDER REVI	IEW	TOTAL
REAL ESTATE & MFT HOMES	(Count) (432)	(Count) (0)	(Cou	nt) (432)
Land HS Value	8,270,339		0	8,270,339
Land NHS Value	20,037,774		0	20,037,774
Ag Land Market Value	0		0	0
Total Land Value	28,308,113		0	28,308,113
Improvement HS Value	18,697,058		0	18,697,058
Improvement NHS Value	249,650		0	249,650
Total Improvement Value	18,946,708		0	18,946,708
Market Value	47,254,821		0	47,254,821
Ag Land Market Value	0		0	0
Ag Use	0		0	0
Ag Loss (-)	0		0	0
Appraised	47,254,821		0	47,254,821
HS CAP Limitation Value (-)	0		0	0
Net Appraised Value	47,254,821		0	47,254,821
BUSINESS PERSONAL PROPERTY	Y (0)		(0)	(0)
Market Value	0		0	0
OIL & GAS / MINERALS	(0)		(0)	(0)
Market Value	0		0	0
OTHER (Intangibles, Rolling	(0)	1	(0)	(0)
Market Value	0		0	0
(Tota	I Count) (432)	(Total Count) (0)	(Total Co	(432) unt)
TOTAL MARKET	47,254,821		0	47,254,821
TOTAL TAXABLE	47,223,321		0	47,223,321

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) \$0 = 47,223,321 \* 0.000000 / 100)

Tax Increment Finance Value:

EXEMPTIONS	CER <sup>-</sup>	ΓIFIED	UNDER I	REVIEW	TC	TAL
Code Method	Total	Count	Total	Count	Total	Count
DV1	12,000	1	0	0	12,000	1
DV2	7,500	1	0	0	7,500	1
DV4	12,000	1	0	0	12,000	1

Exemptions

WILDRIDGE PID IA NO 2

May 08, 2020

2018 PID41

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Adjusted Certified Totals

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**DENTON CAD** 

As of Roll # 46

2018 Certified Totals WILDRIDGE PID IA NO 2 DENTON CAD

PID41 No-New-Revenue Tax Rate As of

**New Value** 

Total New Market Value: \$19,105,550
Total New Taxable Value: \$19,105,550

**New Annexations/Deannexations** 

Count Market Value Taxable Value
Annexations 209 35,237,501 35,206,001

Attriexations 209 35,207,301 35,200,001

DENTON CAD
As of Roll # 46

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	CERTIFIED	UNDER REVIE	W TOTAL
REAL ESTATE & MFT HOMES	(Count) (595)	(Count) (0)	(Count) (595)
Land HS Value	19,813,476	(	19,813,476
Land NHS Value	20,792,919	(	20,792,919
Ag Land Market Value	4,032,473	(	4,032,473
Total Land Value	44,638,868	(	44,638,868
Improvement HS Value	54,840,008	(	54,840,008
Improvement NHS Value	249,650	(	249,650
Total Improvement Value	55,089,658	(	55,089,658
Market Value	99,728,526	(	99,728,526
Ag Land Market Value	4,032,473	(	4,032,473
Ag Use	10,460	(	10,460
Ag Loss (-)	4,022,013	(	, ,
Appraised	95,706,513	(	95,706,513
HS CAP Limitation Value (-)	0	(	0
Net Appraised Value	95,706,513	(	95,706,513
BUSINESS PERSONAL PROPERTY	Y (0)	(0)	(0)
Market Value	0	C	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	C	0
OTHER (Intangibles, Rolling	(0)	(0)	(0)
Market Value	0	C	
(Tota	I Count) (595)	(Total Count) (0)	(595) (Total Count)
TOTAL MARKET	99,728,526	0	99,728,526
TOTAL TAXABLE	95,645,513	0	95,645,513

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) \$0 = 95,645,513 \* 0.000000 / 100)

Tax Increment Finance Value:

EXEMPTIONS	CER <sup>-</sup>	ΓIFIED	UNDER I	REVIEW	TC	TAL
Code Method	Total	Count	Total	Count	Total	Count
DV1	10,000	2	0	0	10,000	2
DV2	15,000	2	0	0	15,000	2
DV4	36,000	3	0	0	36,000	3

Exemptions

WILDRIDGE PID NO 1

May 08, 2020

2018

PID42

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Adjusted Certified Totals

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**DENTON CAD** 

As of Roll # 46

2018 Certified Totals WILDRIDGE PID NO 1 DENTON CAD
PID42 No-New-Revenue Tax Rate As of

**New Value** 

May 08, 2020

Total New Market Value: \$29,631,112
Total New Taxable Value: \$29,631,112

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<b>New Annexations/Dear</b>	nnexations			
Amazzationa	Count		arket Value	Taxable Value
Annexations	378		88,103,937	84,020,924
<b>Average Homestead Va</b>	alue			
Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	1	395,106	0	395,106
A & E	1	395,106	0	395,106

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	CERTIFIED	UNDER REV	IEW	TOTAL
REAL ESTATE & MFT HOMES	(Count) (217)	(Count) (0)		(Count) (217)
Land HS Value	57,825		0	57,825
Land NHS Value	8,027,847		0	8,027,847
Ag Land Market Value	0		0	0
Total Land Value	8,085,672		0	8,085,672
Improvement HS Value	328,597		0	328,597
Improvement NHS Value	0		0	0
Total Improvement Value	328,597		0	328,597
Market Value	8,414,269		0	8,414,269
Ag Land Market Value	0		0	0
Ag Use	0		0	0
Ag Loss (-)	0		0	0
Appraised	8,414,269		0	8,414,269
HS CAP Limitation Value (-)	0		0	0
Net Appraised Value	8,414,269		0	8,414,269
BUSINESS PERSONAL PROPERTY	<b>(</b> 1)		(0)	(1)
Market Value	36,978		0	36,978
OIL & GAS / MINERALS	(0)		(0)	(0)
Market Value	0		0	0
OTHER (Intangibles, Rolling	(0)		(0)	(0)
Market Value	0		0	0
				(218)
(Total	Count) (218)	(Total Count) (0)		(Total Count)
TOTAL MARKET	8,451,247		0	8,451,247
TOTAL TAXABLE	8,451,247		0	8,451,247

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) \$0 = 8,451,247 \* 0.000000 / 100)

Tax Increment Finance Value:

**SHAHAN PRAIRIE RD** 2018 Certified Totals **DENTON CAD** 

PID43 **No-New-Revenue Tax Rate** As of

**New Value** 

**Total New Market Value:** \$328,597 Total New Taxable Value: \$328,597

**New Annexations/Deannexations** 

Count Market Value **Taxable Value** Annexations 217 8,414,269

8,414,269

	CERTIFIED	UNDER REV	IEW	TOTAL
REAL ESTATE & MFT HOMES	(Count) (2)	(Count) (0)		(Count) (2)
Land HS Value	15,750		0	15,750
Land NHS Value	2,604,957		0	2,604,957
Ag Land Market Value	0		0	0
Total Land Value	2,620,707		0	2,620,707
Improvement HS Value	0		0	0
Improvement NHS Value	197		0	197
Total Improvement Value	197		0	197
Market Value	2,620,904		0	2,620,904
Ag Land Market Value	0		0	0
Ag Use	0		0	0
Ag Loss (-)	0		0	0
Appraised	2,620,904		0	2,620,904
HS CAP Limitation Value (-)	0		0	0
Net Appraised Value	2,620,904		0	2,620,904
BUSINESS PERSONAL PROPERTY	Y (0)		(0)	(0)
Market Value	0		0	0
OIL & GAS / MINERALS	(0)		(0)	(0)
Market Value	0		0	0
OTHER (Intangibles, Rolling	(0)		(0)	(0)
Market Value	0		0	0
(Tota	l Count) (2)	(Total Count) (0)		(2) (Total Count)
TOTAL MARKET	2,620,904		0	2,620,904
TOTAL TAXABLE	2,620,904		0	2,620,904

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) / 100) \* 0.000000 \$0 2,620,904

Tax Increment Finance Value:

Tax Increment Finance Levy:

**TIMBERBROOK PID IA** 2018 Certified Totals **DENTON CAD** PID44 **No-New-Revenue Tax Rate** As of

**New Value** 

**Total New Market Value:** \$0 Total New Taxable Value: \$0

**New Annexations/Deannexations** 

Count Market Value **Taxable Value** Annexations 2

2,620,904 2,620,904

	CERTIFIED	UNDER REVIE	EW TOTAL
REAL ESTATE & MFT HOMES	(Count) (13)	(Count) (0)	(Count) (13)
Land HS Value	18,000		0 18,000
Land NHS Value	747,280		0 747,280
Ag Land Market Value	3,666,015		0 3,666,015
Total Land Value	4,431,295		0 4,431,295
Improvement HS Value	0		0 0
Improvement NHS Value	0		0 0
Total Improvement Value	0		0 0
Market Value	4,431,295		0 4,431,295
Ag Land Market Value	3,666,015		0 3,666,015
Ag Use	41,918		0 41,918
Ag Loss (-)	3,624,097		0 3,624,097
Appraised	807,198		0 807,198
HS CAP Limitation Value (-)	0		0 0
Net Appraised Value	807,198		0 807,198
BUSINESS PERSONAL PROPERT	Y (0)	(0	(0)
Market Value	0		0 0
OIL & GAS / MINERALS	(0)	(0	(0)
Market Value	0		0 0
OTHER (Intangibles, Rolling	(0)	(0	(0)
Market Value	0		0 0
(Tota	ıl Count) (13)	(Total Count) (0)	(13) (Total Count)
•	, , ,	, , ,	,
TOTAL MARKET	4,431,295		0 4,431,295
TOTAL TAXABLE	807,198	(	807,198

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) \$0 = 807,198 \* 0.000000 / 100)

Tax Increment Finance Value:

**TIMBERBROOK PID NO** 2018 Certified Totals **DENTON CAD** PID45 **No-New-Revenue Tax Rate** As of

**New Value** 

**Total New Market Value:** \$0 Total New Taxable Value: \$0

**New Annexations/Deannexations** 

Count Market Value **Taxable Value** 

4,431,295 Annexations 13 807,198

DENTON CAD
As of Roll # 46

	CERTIFIED	UNDER REVIE	W TOTAL
REAL ESTATE & MFT HOMES	(Count) (1)	(Count) (0)	(Count) (1)
Land HS Value	0	C	0
Land NHS Value	368,648	C	368,648
Ag Land Market Value	0	C	
Total Land Value	368,648	C	368,648
Improvement HS Value	0	C	0
Improvement NHS Value	0	C	0
Total Improvement Value	0	0	0
Market Value	368,648	O	368,648
Ag Land Market Value	0	C	0
Ag Use	0	C	0
Ag Loss (-)	0	C	
Appraised	368,648	C	368,648
HS CAP Limitation Value (-)	0	C	0
Net Appraised Value	368,648	0	368,648
BUSINESS PERSONAL PROPERT	Υ (0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling	(0)	(0)	(0)
Market Value	0	0	0
(Tota	al Count) (1)	(Total Count) (0)	(1) (Total Count)
TOTAL MARKET	368,648	0	368,648
TOTAL TAXABLE	368,648	0	368,648

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) \$0 = 368,648 \* 0.000000 / 100)

Tax Increment Finance Value:

**PRAIRIE OAKS PID NO 1** 2018 Certified Totals **DENTON CAD** PID46 **No-New-Revenue Tax Rate** As of

**New Value** 

**Total New Market Value:** \$0 Total New Taxable Value: \$0

**New Annexations/Deannexations** 

Count Market Value **Taxable Value Annexations** 1

368,648 368,648

DENTON CAD
As of Roll # 46

	CERTIFIED	UNDER REVIE	EW TOTAL
REAL ESTATE & MFT HOMES	(Count) (1)	(Count) (0)	(Count) (1)
Land HS Value	0		0 0
Land NHS Value	717,768		0 717,768
Ag Land Market Value	0		0 0
Total Land Value	717,768		0 717,768
Improvement HS Value	0		0 0
Improvement NHS Value	0		0 0
Total Improvement Value	0		0 0
Market Value	717,768		0 717,768
Ag Land Market Value	0		0 0
Ag Use	0		0 0
Ag Loss (-)	0		0 0
Appraised	717,768		0 717,768
HS CAP Limitation Value (-)	0		0 0
Net Appraised Value	717,768		0 717,768
BUSINESS PERSONAL PROPERTY	Y (0)	(0	(0)
Market Value	0		0 0
OIL & GAS / MINERALS	(0)	(0	(0)
Market Value	0		0 0
OTHER (Intangibles, Rolling	(0)	(0	(0)
Market Value	0		0 0
/	1.00	(T-t-1 Ct) (0)	(1)
(Tota	I Count) (1)	(Total Count) (0)	(Total Count)
TOTAL MARKET	717,768		717,768
TOTAL TAXABLE	717,768	(	717,768

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) \$0 = 717,768 \* 0.000000 / 100)

Tax Increment Finance Value:

2018 Certified Totals PRAIRIE OAKS PID 1 - DENTON CAD
PID47 No-New-Revenue Tax Rate As of

**New Value** 

Total New Market Value: \$0
Total New Taxable Value: \$0

**New Annexations/Deannexations** 

Count Market Value Taxable Value
Annexations 1 717,768 717,768

Allifexations I III,700 III,700

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	CERTIFIED	UNDER REVIE	EW TOTAL
REAL ESTATE & MFT HOMES	(Count) (1)	(Count) (0)	(Count) (1)
Land HS Value	0		0 0
Land NHS Value	2,252,893		0 2,252,893
Ag Land Market Value	0		0 0
Total Land Value	2,252,893		0 2,252,893
Improvement HS Value	0		0 0
Improvement NHS Value	0		0 0
Total Improvement Value	0		0 0
Market Value	2,252,893		0 2,252,893
Ag Land Market Value	0		0 0
Ag Use	0		0 0
Ag Loss (-)	0		0 0
Appraised	2,252,893		0 2,252,893
HS CAP Limitation Value (-)	0		0 0
Net Appraised Value	2,252,893		0 2,252,893
BUSINESS PERSONAL PROPERT	Υ (0)	((	0)
Market Value	0		0 0
OIL & GAS / MINERALS	(0)	(0	0)
Market Value	0		0 0
OTHER (Intangibles, Rolling	(0)	((	0)
Market Value	0		0 0
(Tota	al Count) (1)	(Total Count) (0)	(1) (Total Count)
TOTAL MARKET	2,252,893	, , ,	0 2,252,893
	2,202,000		2,202,000
TOTAL TAXABLE	2,252,893		0 2,252,893

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) \$0 = 2,252,893 \* 0.000000 / 100)

Tax Increment Finance Value:

**PRAIRIE OAKS PID 1 -**2018 Certified Totals **DENTON CAD** PID48 **No-New-Revenue Tax Rate** As of

**New Value** 

**Total New Market Value:** \$0 Total New Taxable Value: \$0

**New Annexations/Deannexations** 

Count Market Value **Taxable Value Annexations** 2,252,893 1 2,252,893

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(3)

2,105,047

1,088,464

(Total Count)

0

0

	CERTIFIED	UNDER REVIEW	TOTAL
REAL ESTATE & MFT HOMES	(Count) (3)	(Count) (0)	(Count) (3)
Land HS Value	0	0	0
Land NHS Value	1,086,416	0	1,086,416
Ag Land Market Value	1,018,631	0	1,018,631
Total Land Value	2,105,047	0	2,105,047
Improvement HS Value	0	0	0
Improvement NHS Value	0	0	0
Total Improvement Value	0	0	0
Market Value	2,105,047	0	2,105,047
Ag Land Market Value	1,018,631	0	1,018,631
Ag Use	2,048	0	2,048
Ag Loss (-)	1,016,583	0	1,016,583
Appraised	1,088,464	0	1,088,464
HS CAP Limitation Value (-)	0	0	0
Net Appraised Value	1,088,464	0	1,088,464
BUSINESS PERSONAL PROPERTY	(0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling	(0)	(0)	(0)
Market Value	0	0	0

(Total Count) (0)

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) \$0 = 1,088,464 \* 0.000000 / 100)

(Total Count) (3)

2,105,047

1,088,464

Tax Increment Finance Value:

TOTAL MARKET

**TOTAL TAXABLE** 

**PRAIRIE OAKS PID NO 1** 2018 Certified Totals **DENTON CAD** PID49 **No-New-Revenue Tax Rate** As of

**New Value** 

**Total New Market Value:** \$0 Total New Taxable Value: \$0

**New Annexations/Deannexations** 

Count Market Value **Taxable Value Annexations** 2,105,047 3 1,088,464

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	CERTIFIED	UNDER REVI	EW	TOTAL
REAL ESTATE & MFT HOMES	(Count) (610)	(Count) (0)		(Count) (610)
Land HS Value	44,540,346		0	44,540,346
Land NHS Value	207,099		0	207,099
Ag Land Market Value	0		0	0
Total Land Value	44,747,445		0	44,747,445
Improvement HS Value	180,168,632		0	180,168,632
Improvement NHS Value	495,635		0	495,635
Total Improvement Value	180,664,267		0	180,664,267
Market Value	225,411,712		0	225,411,712
Ag Land Market Value	0		0	0
Ag Use	0		0	0
Ag Loss (-)	0		0	0
Appraised	225,411,712		0	225,411,712
HS CAP Limitation Value (-)	94,769		0	94,769
Net Appraised Value	225,316,943		0	225,316,943
BUSINESS PERSONAL PROPERT	Υ (1)	(	(0)	(1)
Market Value	250		0	250
OIL & GAS / MINERALS	(0)	(	(0)	(0)
Market Value	0		0	0
OTHER (Intangibles, Rolling	(0)	(	(0)	(0)
Market Value	0		0	0
(Tota	al Count) (611)	(Total Count) (0)		(611) (Total Count)
TOTAL MARKET	225,411,962		0	225,411,962
TOTAL TAXABLE	223,727,842		0	223,727,842

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) \$0 = 223,727,842 \* 0.000000 / 100)

Tax Increment Finance Value:

EXEMPTIONS	CER <sup>*</sup>	TIFIED	UNDER I	REVIEW	TC	TAL
Code Method	Total	Count	Total	Count	Total	Count
DV1	32,000	5	0	0	32,000	5
DV2	22,500	3	0	0	22,500	3
DV3	60,000	6	0	0	60,000	6
DV4	72,000	6	0	0	72,000	6
DVHS	1,195,502	4	0	0	1,195,502	4
EX-XV	207,099	1	0	0	207,099	1
EX366	250	1	0	0	250	1

**BRIARWYCK PUBLIC** 

Exemptions

May 08, 2020

2018 PID5

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Adjusted Certified Totals

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**DENTON CAD** 

As of Roll # 46

2018 Certified Totals BRIARWYCK PUBLIC DENTON CAD

PID5 No-New-Revenue Tax Rate As of

**New Value** 

Total New Market Value: \$759,137
Total New Taxable Value: \$759,137

**Average Homestead Value** 

Category Count of HS Average Market Average Exemption Average Taxable A Only 1 433,196 0 433,196

A & E 1 433,196 0 433,196

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DENTON CAD
As of Roll # 46

	CERTIFIED	UNDER REVIE	W TOTAL
REAL ESTATE & MFT HOMES	(Count) (595)	(Count) (0)	(Count) (595)
Land HS Value	19,813,476		19,813,476
Land NHS Value	20,792,919	(	20,792,919
Ag Land Market Value	4,032,473		4,032,473
Total Land Value	44,638,868		44,638,868
Improvement HS Value	54,840,008		54,840,008
Improvement NHS Value	249,650		249,650
Total Improvement Value	55,089,658		55,089,658
Market Value	99,728,526	(	99,728,526
Ag Land Market Value	4,032,473	(	4,032,473
Ag Use	10,460	(	10,460
Ag Loss (-)	4,022,013		4,022,013
Appraised	95,706,513	(	95,706,513
HS CAP Limitation Value (-)	0		0
Net Appraised Value	95,706,513		95,706,513
BUSINESS PERSONAL PROPERT	Υ (1)	(0	(1)
Market Value	9,056	(	9,056
OIL & GAS / MINERALS	(0)	(0	(0)
Market Value	0	(	0
OTHER (Intangibles, Rolling	(0)	(0	(0)
Market Value	0	(	0
(Tota	al Count) (596)	(Total Count) (0)	(596) (Total Count)
TOTAL MARKET	99,737,582	(1012.002) (0)	, , , , , , , , , , , , , , , , , , ,
IOTAL WAINET	33,737,302	•	33,131,302
TOTAL TAXABLE	95,654,569	(	95,654,569

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) \$0 = 95,654,569 \* 0.000000 / 100)

Tax Increment Finance Value:

EXEMPTIONS	CERT	ΓIFIED	UNDER I	REVIEW	TC	TAL
Code Method	Total	Count	Total	Count	Total	Count
DV1	10,000	2	0	0	10,000	2
DV2	15,000	2	0	0	15,000	2
DV4	36,000	3	0	0	36,000	3

Exemptions

WILDRIDGE PID MIA

May 08, 2020

2018 PID51

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Adjusted Certified Totals

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**DENTON CAD** 

As of Roll # 46

2018 Certified Totals WILDRIDGE PID MIA DENTON CAD
PID51 No-New-Revenue Tax Rate As of

**New Value** 

May 08, 2020

Total New Market Value: \$29,631,112 Total New Taxable Value: \$29,631,112

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<b>New Annexations/Dea</b>	nnexations			
	Count	M	arket Value	Taxable Value
Annexations	379	88,112,993		84,029,980
Average Homestead V	alue			
Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	1	395,106	0	395,106
A & E	1	395,106	0	395,106

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	CERTIFIED	UNDER RE\	/IEW	TOTAL
REAL ESTATE & MFT HOMES	(Count) (1,106)	(Count) (0)		(Count) (1,106)
Land HS Value	71,604,876	, , , , ,	0	71,604,876
Land NHS Value	974,364		0	974,364
Ag Land Market Value	0		0	0
Total Land Value	72,579,240		0	72,579,240
Improvement HS Value	219,203,081		0	219,203,081
Improvement NHS Value	0		0	0
Total Improvement Value	219,203,081		0	219,203,081
Market Value	291,782,321		0	291,782,321
Ag Land Market Value	0		0	0
Ag Use	0		0	0
Ag Loss (-)	0		0	0
Appraised	291,782,321		0	291,782,321
HS CAP Limitation Value (-)	1,495,030		0	1,495,030
Net Appraised Value	290,287,291		0	290,287,291
BUSINESS PERSONAL PROPERT	Υ (0)		(0)	(0)
Market Value	0		0	0
OIL & GAS / MINERALS	(0)		(0)	(0)
Market Value	0		0	0
OTHER (Intangibles, Rolling	(0)		(0)	(0)
Market Value	0		0	0
(Tota	al Count) (1,106)	(Total Count) (0)		(1,106) (Total Count)
TOTAL MARKET	291,782,321		0	291,782,321
TOTAL TAXABLE	289,612,716		0	289,612,716
IOIAL IIAAADLL	200,012,710			200,012,110

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) \$0 289,612,716 \* 0.000000 / 100)

Tax Increment Finance Value:

EXEMPTIONS	CER <sup>-</sup>	ΓIFIED	UNDER F	REVIEW	ТС	TAL
Code Method	Total	Count	Total	Count	Total	Count
DV1	29,000	3	0	0	29,000	3
DV2	34,500	4	0	0	34,500	4
DV3	126,000	13	0	0	126,000	13
DV4	96,000	8	0	0	96,000	8
DV4S	12,000	1	0	0	12,000	1
EX-XV	377,075	2	0	0	377,075	2

HACKBERRY HIDDEN

Exemptions

May 08, 2020

2018

PID6

**Adjusted Certified Totals** 

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**DENTON CAD** 

As of Roll # 46

## 2018 Certified Totals HACKBERRY HIDDEN DENTON CAD

PID6 No-New-Revenue Tax Rate As of

**New Value** 

Total New Market Value: \$647,417 Total New Taxable Value: \$647,417

**Exemption Loss** 

**New Absolute Exemptions** 

Exemption Description Count Last Year Market Value

EX-XV Other Exemptions (including public 1

Absolute Exemption Value Loss: 0

**New Partial Exemptions** 

Exemption Description Count Partial Exemption Amt

 DV1
 Disabled Veterans 10% - 29%
 1
 5,000

 DV3
 Disabled Veterans 50% - 69%
 2
 20,000

 DV4
 Disabled Veterans 70% - 100%
 2
 24,000

Partial Exemption Value Loss: 49,000
Total NEW Exemption Value Loss 49,000

**Increased Exemptions** 

Exemption Description Count Increased Exemption Amt

Increased Exemption Value Loss: 0

Total Exemption Value Loss: 49,000

**Average Homestead Value** 

 Category
 Count of HS
 Average Market
 Average Exemption
 Average Taxable

 A Only
 1
 316,860
 577
 316,283

 A & E
 1
 316,860
 577
 316,283

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	CERTIFIED	UNDER RE	VIEW	TOTAL
REAL ESTATE & MFT HOMES (0	Count) (1,723)	(Count) (0)		(Count) (1,723)
Land HS Value	79,081,165		0	79,081,165
Land NHS Value	39,696,419		0	39,696,419
Ag Land Market Value	4,074,953		0	4,074,953
Total Land Value	122,852,537		0	122,852,537
Improvement HS Value	256,601,878		0	256,601,878
Improvement NHS Value	747,642		0	747,642
Total Improvement Value	257,349,520		0	257,349,520
Market Value	380,202,057		0	380,202,057
Ag Land Market Value	4,074,953		0	4,074,953
Ag Use	37,608		0	37,608
Ag Loss (-)	4,037,345		0	4,037,345
Appraised	376,164,712		0	376,164,712
HS CAP Limitation Value (-)	339,427		0	339,427
Net Appraised Value	375,825,285		0	375,825,285
BUSINESS PERSONAL PROPERTY	(0)		(0)	(0)
Market Value	0		0	0
OIL & GAS / MINERALS	(0)		(0)	(0)
Market Value	0		0	0
OTHER (Intangibles, Rolling	(0)		(0)	(0)
Market Value	0		0	0
(7.410	() (4.700)	(T + 10 + 1) (0)		(1,723)
(Total C	ount) (1,723)	(Total Count) (0)		(Total Count)
TOTAL MARKET	380,202,057		0	380,202,057
TOTAL TAXABLE	370,895,379		0	370,895,379

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) / 100) 370,895,379 \* 0.000000 \$0

Tax Increment Finance Value:

Tax Increment Finance Levy:

			<u> </u>			
EXEMPTIONS	CER.	TIFIED	UNDER I	REVIEW	TC	TAL
Code Method	Total	Count	Total	Count	Total	Count
DV1	30,000	6	0	0	30,000	6
DV1S	10,000	2	0	0	10,000	2
DV2	27,000	3	0	0	27,000	3
DV3	80,000	8	0	0	80,000	8
DV4	108,000	9	0	0	108,000	9
DV4S	12,000	1	0	0	12,000	1
DVHS	4,532,226	15	0	0	4,532,226	15
EX-XV	130,680	1	0	0	130,680	1

NORTHLAKE PID NO 1

Exemptions

May 08, 2020

2018

PID7

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Adjusted Certified Totals

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**DENTON CAD** 

As of Roll # 46

**NORTHLAKE PID NO 1 Certified Totals DENTON CAD** 2018 PID7 **No-New-Revenue Tax Rate** As of **New Value Total New Market Value:** \$84,889,708 Total New Taxable Value: \$83,438,368 **Exemption Loss New Absolute Exemptions** Exemption Description Count Last Year Market Value EX-XV Other Exemptions (including public Absolute Exemption Value Loss: 0 **New Partial Exemptions** Partial Exemption Amt Exemption Description Count Disabled Veterans 10% - 29% DV1 2 10,000 DV1S 2 10,000 Disabled Veterans Surviving Spouse DV2 Disabled Veterans 30% - 49% 3 27,000 DV3 Disabled Veterans 50% - 69% 5 50,000 DV4 Disabled Veterans 70% - 100% 9 48,000 Disabled Veteran Homestead 4 **DVHS** 488,265 Partial Exemption Value Loss: 633,265 **Total NEW Exemption Value Loss** 633,265 **Increased Exemptions** Exemption Description Count **Increased Exemption Amt** Increased Exemption Value Loss: 0 **Total Exemption Value Loss:** 633,265

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PID8			
	CERTIFIED	UNDER REVIEW	

	CERTIFIED	UNDER REVIE	W TOTAL
REAL ESTATE & MFT HOMES	(Count) (160)	(Count) (0)	(Count) (160)
Land HS Value	10,935,172		0 10,935,172
Land NHS Value	0		0 0
Ag Land Market Value	0		0 0
Total Land Value	10,935,172		0 10,935,172
Improvement HS Value	37,420,089		0 37,420,089
Improvement NHS Value	0		0 0
Total Improvement Value	37,420,089		0 37,420,089
Market Value	48,355,261		0 48,355,261
Ag Land Market Value	0		0 0
Ag Use	0		0 0
Ag Loss (-)	0		0 0
Appraised	48,355,261		0 48,355,261
HS CAP Limitation Value (-)	0		0 0
Net Appraised Value	48,355,261		0 48,355,261
BUSINESS PERSONAL PROPERT	Υ (0)	(0	(0)
Market Value	0		0
OIL & GAS / MINERALS	(0)	(0	(0)
Market Value	0		0 0
OTHER (Intangibles, Rolling	(0)	(0	(0)
Market Value	0		0
(Tota	al Count) (160)	(Total Count) (0)	(160) (Total Count)
TOTAL MARKET	48,355,261	(	
			10,000,=01
TOTAL TAXABLE	48,292,261		48,292,261

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) / 100) \$0 = 48,292,261 \* 0.000000

Tax Increment Finance Value:

EXEMPTIONS	CER	ΓIFIED	UNDER F	REVIEW	TC	TAL
Code Method	Total	Count	Total	Count	Total	Count
DV1S	5,000	1	0	0	5,000	1
DV3	10,000	1	0	0	10,000	1
DV4	48,000	4	0	0	48,000	4

Exemptions

HICKORY CREEK PID 1

May 08, 2020

2018 PID8

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**Adjusted Certified Totals** 

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**DENTON CAD** 

As of Roll # 46

2018 Certified Totals HICKORY CREEK PID 1 DENTON CAD

PID8 No-New-Revenue Tax Rate As of

**New Value** 

Total New Market Value: \$2,759,835 Total New Taxable Value: \$2,759,835

**Average Homestead Value** 

 Category
 Count of HS
 Average Market
 Average Exemption
 Average Taxable

 A Only
 1
 315,649
 0
 315,649

 A & E
 1
 315,649
 0
 315,649

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	CERTIFIED	UNDER REV	'IEW	TOTAL
REAL ESTATE & MFT HOMES	(Count) (118)	(Count) (0)		(Count) (118)
Land HS Value	7,724,156		0	7,724,156
Land NHS Value	3,633,960		0	3,633,960
Ag Land Market Value	0		0	0
Total Land Value	11,358,116		0	11,358,116
Improvement HS Value	18,162,484		0	18,162,484
Improvement NHS Value	0		0	0
Total Improvement Value	18,162,484		0	18,162,484
Market Value	29,520,600		0	29,520,600
Ag Land Market Value	0		0	0
Ag Use	0		0	0
Ag Loss (-)	0		0	0
Appraised	29,520,600		0	29,520,600
HS CAP Limitation Value (-)	0		0	0
Net Appraised Value	29,520,600		0	29,520,600
BUSINESS PERSONAL PROPERTY	Y (0)		(0)	(0)
Market Value	0		0	0
OIL & GAS / MINERALS	(0)		(0)	(0)
Market Value	0		0	0
OTHER (Intangibles, Rolling	(0)		(0)	(0)
Market Value	0		0	0
				(118)
(Tota	I Count) (118)	(Total Count) (0)		(Total Count)
TOTAL MARKET	29,520,600		0	29,520,600
TOTAL TAXABLE	29,508,600		0	29,508,600

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) \$0 = 29,508,600 \* 0.000000 / 100)

Tax Increment Finance Value:

PID9		Exemptions				of Roll # 46
EXEMPTIONS	CER <sup>-</sup>	TIFIED	UNDER I	REVIEW	TC	TAL
Code Method	Total	Count	Total	Count	Total	Count
DV2	12,000	1	0	0	12,000	1

HICKORY CREEK PID 2

DENTON CAD

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2018

May 08, 2020

2018 Certified Totals HICKORY CREEK PID 2 DENTON CAD

PID9 No-New-Revenue Tax Rate As of

**New Value** 

Total New Market Value: \$5,709,156
Total New Taxable Value: \$5,709,156

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DENTON CAD
As of Roll # 46

	CERTIFIED	UNDER REVIE	EW TOTAL
REAL ESTATE & MFT HOMES	(Count) (1)	(Count) (0)	(Count) (1)
Land HS Value	0		0 0
Land NHS Value	83,000		0 83,000
Ag Land Market Value	0		0 0
Total Land Value	83,000		0 83,000
Improvement HS Value	0		0 0
Improvement NHS Value	326,961		0 326,961
Total Improvement Value	326,961		0 326,961
Market Value	409,961		0 409,961
Ag Land Market Value	0		0 0
Ag Use	0		0 0
Ag Loss (-)	0		0 0
Appraised	409,961		0 409,961
HS CAP Limitation Value (-)	0		0 0
Net Appraised Value	409,961		0 409,961
BUSINESS PERSONAL PROPERTY	Y (0)	(0	0)
Market Value	0		0 0
OIL & GAS / MINERALS	(0)	(0	0)
Market Value	0		0 0
OTHER (Intangibles, Rolling	(0)	(0	0)
Market Value	0		0 0
(Tota	I Count) (1)	(Total Count) (0)	(1) (Total Count)
TOTAL MARKET	409,961		0 409,961
TOTAL TAXABLE	409,961		0 409,961

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) \$0 = 409,961 \* 0.000000 / 100)

Tax Increment Finance Value:

2018 Certified Totals **BUILDER HOME PLANS** DENTON CAD
PLAN **No-New-Revenue Tax Rate** As of

**New Value** 

Total New Market Value: \$0
Total New Taxable Value: \$0

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	CERTIFIED	UNDER REVI	EW	TOTAL
REAL ESTATE & MFT HOMES	(Count) (1,465)	(Count) (0)		(Count) (1,465)
Land HS Value	104,412,292		0	104,412,292
Land NHS Value	115,948,952		0	115,948,952
Ag Land Market Value	0		0	0
Total Land Value	220,361,244		0	220,361,244
Improvement HS Value	371,848,715		0	371,848,715
Improvement NHS Value	270,350,687		0	270,350,687
Total Improvement Value	642,199,402		0	642,199,402
Market Value	862,560,646		0	862,560,646
Ag Land Market Value	0		0	0
Ag Use	0		0	0
Ag Loss (-)	0		0	0
Appraised	862,560,646		0	862,560,646
HS CAP Limitation Value (-)	844,701		0	844,701
Net Appraised Value	861,715,945		0	861,715,945
BUSINESS PERSONAL PROPERT	Υ (1)	(	(0)	(1)
Market Value	49,546		0	49,546
OIL & GAS / MINERALS	(0)	(	(0)	(0)
Market Value	0		0	0
OTHER (Intangibles, Rolling	(0)	(	(0)	(0)
Market Value	0		0	0
(Tota	al Count) (1,466)	(Total Count) (0)		(1,466) (Total Count)
TOTAL MARKET	862,610,192		0	862,610,192
TOTAL TAXABLE	824,552,772		0	824,552,772

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) \$0 = 824,552,772 \* 0.000000 / 100)

Tax Increment Finance Value:

EXEMPTIONS	CER.	CERTIFIED		UNDER REVIEW		TOTAL	
Code Method	Total	Count	Total	Count	Total	Count	
DV1	22,000	3	0	0	22,000	3	
DV2	15,000	2	0	0	15,000	2	
DV3	32,000	3	0	0	32,000	3	
DV4	36,000	3	0	0	36,000	3	
DV4S	12,000	1	0	0	12,000	1	
DVHS	734,272	2	0	0	734,272	2	
EX-XU	5,807,313	8	0	0	5,807,313	8	
EX-XV	30,554,134	16	0	0	30,554,134	16	

DENTON CO REC, RD &

Exemptions

May 08, 2020

2018

R01

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Adjusted Certified Totals

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**DENTON CAD** 

As of Roll # 46

2018 Certified Totals DENTON CO REC, RD & DENTON CAD

R01 No-New-Revenue Tax Rate As of

**New Value** 

Total New Market Value: \$3,228,026 Total New Taxable Value: \$3,228,026

**New Annexations/Deannexations** 

Count Market Value Taxable Value
Annexations 1 49,546 49,546

**Average Homestead Value** 

 Category
 Count of HS
 Average Market
 Average Exemption
 Average Taxable

 A Only
 1
 246,023
 0
 246,023

 A & E
 1
 246,023
 0
 246,023

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	CERTIFIED	UNDER RE	VIEW	TOTAL
REAL ESTATE & MFT HOMES	(Count) (1,266)	(Count) (0)		(Count) (1,266)
Land HS Value	68,029,121	, , , ,	0	68,029,121
Land NHS Value	266,964,129		0	266,964,129
Ag Land Market Value	0		0	0
Total Land Value	334,993,250		0	334,993,250
Improvement HS Value	244,257,089		0	244,257,089
Improvement NHS Value	640,840,874		0	640,840,874
Total Improvement Value	885,097,963		0	885,097,963
Market Value	1,220,091,213		0	1,220,091,213
Ag Land Market Value	0		0	0
Ag Use	0		0	0
Ag Loss (-)	0		0	0
Appraised	1,220,091,213		0	1,220,091,213
HS CAP Limitation Value (-)	2,419,329		0	2,419,329
Net Appraised Value	1,217,671,884		0	1,217,671,884
BUSINESS PERSONAL PROPER	TY (267)		(0)	(267)
Market Value	93,313,719		0	93,313,719
OIL & GAS / MINERALS	(0)		(0)	(0)
Market Value	0		0	0
OTHER (Intangibles, Rolling	(0)		(0)	(0)
Market Value	0		0	0
(To	tal Count) (1,533)	(Total Count) (0)		(1,533) (Total Count)
TOTAL MARKET	1,313,404,932		0	1,313,404,932
TOTAL TAXABLE	1,207,708,791		0	1,207,708,791
IOIALIANADLL	1,201,100,131		U	1,201,100,131

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) \$0 = 1,207,708,791 \* 0.000000 / 100)

Tax Increment Finance Value:

2018	Adjusted Certified Totals	DENTON CO RUD	DENTON CAD
RUD		Exemptions	As of Roll # 46

EXEMPTIONS CERTIFIED		UNDER F	UNDER REVIEW		TOTAL	
Code Method	Total	Count	Total	Count	Total	Count
AB	0	0	0	0	0	0
CHODO	43,543,663	3	0	0	43,543,663	3
DV3	20,000	2	0	0	20,000	2
DV4	36,000	3	0	0	36,000	3
DVHS	1,075,428	5	0	0	1,075,428	5
EX-XU	2,504,664	1	0	0	2,504,664	1
EX-XV	13,623,701	40	0	0	13,623,701	40
EX366	1,461	9	0	0	1,461	9
HS	42,446,195	669	0	0	42,446,195	669
PC	22,700	1	0	0	22,700	1
PPV	3,000	1	0	0	3,000	1

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2018 Certified Totals

Public No-New-Revenue Tax Rate

New Value

Total New Market Value: \$3,643,272

Total New Taxable Value: \$3,561,565

## **Exemption Loss**

## **New Absolute Exemptions**

ExemptionDescriptionCountLast Year Market ValueEX-XVOther Exemptions (including public1344,760EX366HB366 Exempt210,314

Absolute Exemption Value Loss: 355,074

**New Partial Exemptions** 

Exemption<br/>DV4Description<br/>Disabled Veterans 70% - 100%Count<br/>1Partial Exemption Amt<br/>0HSHomestead322,064,456PPVPersonal Property Vehicle13,000

Partial Exemption Value Loss: 2,067,456
Total NEW Exemption Value Loss 2,422,530

**Increased Exemptions** 

Exemption Description Count Increased Exemption Amt

Increased Exemption Value Loss: 0

Total Exemption Value Loss: 2,422,530

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S01

	CERTIFIED	UNDER REVIEW	TOTAL
REAL ESTATE & MFT HOMES	(Count) (7,441)	(Count) (1)	(Count) (7,442)
Land HS Value	522,230,858	0	522,230,858
Land NHS Value	265,258,796	0	265,258,796
Ag Land Market Value	524,715,613	270,620	524,986,233
Total Land Value	1,312,205,267	270,620	1,312,475,887
Improvement HS Value	1,397,783,218	0	1,397,783,218
Improvement NHS Value	82,961,435	0	82,961,435
Total Improvement Value	1,480,744,653	0	1,480,744,653
Market Value	2,792,949,920	270,620	2,793,220,540
Ag Land Market Value	524,715,613	270,620	524,986,233
Ag Use	846,854	224	847,078
Ag Loss (-)	523,868,759	270,396	524,139,155
Appraised	2,269,081,161	224	2,269,081,385
HS CAP Limitation Value (-)	26,583,562	0	26,583,562
Net Appraised Value	2,242,497,599	224	2,242,497,823
BUSINESS PERSONAL PROPE	ERTY (469)	(0)	(469)
Market Value	65,447,383	0	65,447,383
OIL & GAS / MINERALS	(2,618)	(0)	(2,618)
Market Value	11,519,805	0	11,519,805
OTHER (Intangibles, Rolling	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (10 529)	(Total Count) (1)	(10,529)
	(Total Count) (10,528)	(Total Count) (1)	(Total Count)
TOTAL MARKET	2,869,917,108	270,620	2,870,187,728
TOTAL TAXABLE	2,155,770,902	224	2,155,771,126

Limitatio	Net	Taxable	Actual Tax	Ceiling	Count		
DP	9,728,060	8,845,216	0	112,595.96	26	Limit Taxable (-)	285,376,502
DP	425,638	415,638	6,191.81	6,191.81	1		
OV65	304,313,207	275,950,869	0	3,154,339.22	729		
OV65	199,779	164,779	1,859.6	1,859.6	2	Limit Adj Taxable	1,870,394,624
Total	314,666,684	285,376,502	8,051.41	3,274,986.59	758		

**Tax Rate:** 0.000000

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE \* (TAX RATE / 100) + ACTUAL TAX \$8,051.41 = 1,870,394,624 \* 0.000000 / 100) + \$8,051.41

Tax Increment Finance Value: Tax Increment Finance Levy:

				<u>'</u>			
EXE	EMPTIONS	CER <sup>-</sup>	TIFIED	UNDER F	REVIEW	TC	TAL
Code	Method	Total	Count	Total	Count	Total	Count
DP		280,344	30	0	0	280,344	30
DP	DP-Local	0	0	0	0	0	0
)P	DP-Prorated	0	0	0	0	0	0
OP	DP-State	20,000	2	0	0	20,000	2
DV1		120,200	20	0	0	120,200	20
DV1S		15,000	3	0	0	15,000	3
DV2		100,500	11	0	0	100,500	11
OV2	DV2	7,500	1	0	0	7,500	1
DV3		198,000	19	0	0	198,000	19
DV4		300,000	25	0	0	300,000	25
V4S		60,000	5	0	0	60,000	5
OVHS		12,107,316	37	0	0	12,107,316	37
VHSS		290,593	2	0	0	290,593	2
X		1,910,591	17	0	0	1,910,591	17
X-XJ		6,808,947	4	0	0	6,808,947	4
X-XU		2,707,323	30	0	0	2,707,323	30
EX-XV		49,760,846	115	0	0	49,760,846	115
X-XV	EX-XV	89,334	1	0	0	89,334	1
EX-XV	EX-XV-	0	0	0	0	0	0
EX366		134,443	721	0	0	134,443	721
R		350,847	1	0	0	350,847	1
HS		80,605,083	3,251	0	0	80,605,083	3,251
HS	HS-Local	0	0	0	0	0	0
HS	HS-Prorated	0	0	0	0	0	0
HS	HS-State	200,000	8	0	0	200,000	8
OV65		7,128,228	727	0	0	7,128,228	727
OV65	OV65-Local	0	0	0	0	0	0
OV65	OV65-Prorated	0	0	0	0	0	0
DV65	OV65-State	10,000	1	0	0	10,000	1
OV65S		475,790	50	0	0	475,790	50
PPV		13,000	1	0	0	13,000	1

2018	Certified To	otals	A	ARGYLE ISD		DENTON CAD
S01				ew-Revenue Tax Rate		As of
New \	/alue					
	otal New Mar	ket Value:	\$159,120	).101		
To	otal New Taxa	able Value:	\$148,373	·		
Exem	ption Loss					
	· ew Absolute Ex	cemptions				
	Exemption	Description			Count	Last Year Market Value
	EX	Exempt			4	449
	EX-XU	11.23 Miscella	aneous Exemp	otions	2	289,664
	EX-XV	Other Exempt	ions (includin	g public	5	35,821
	EX366	HB366 Exemp	ot		121	361,682
		emption Value Lo	SS:	687,616		
Ne	ew Partial Exer	nptions				
	Exemption DP	Description Disability			Count 5	Partial Exemption Amt 50,000
	DV1	Disabled Vete	rans 10% - 29	9%	4	20,000
	DV1S	Disabled Vete	rans Survivin	g Spouse	1	5,000
	DV2	Disabled Vete	rans 30% - 49	9%	3	27,000
	DV3	Disabled Vete	rans 50% - 69	9%	6	62,000
	DV4	Disabled Vete			13	72,000
	DVHS	Disabled Vete	ran Homestea	ad	10	1,892,127
	HS	Homestead			390	9,537,500
	OV65	Over 65	_		119	1,077,024
	OV65S	OV65 Survivir	•		2	20,000
		ption Value Loss		12,762,651		
		xemption Value I	_OSS	13,450,267		
Ind	creased Exemp	otions				
	Exemption	Description			Count	Increased Exemption Amt
		emption Value L	oss:	0		
To	otal Exemption	Value Loss:		13,450,267		
New S	Special Use	(Ag/Timber)				
		•	Count 5	2019 Market Value 2,273,798	2020 Special Use 1,792	Loss -2,272,006
New A	Annexations	/Deannexatio	ns			
	Annexat	ions	Count 16		Market Value 2,030,031	Taxable Value 2,030,031
Avera	ige Homeste		10		_,000,001	2,000,001
AVEIG	Category		nt of HS	Average Market	Average Exemp	tion Average Taxable
	A Only	Cour	8	469,277		945 434,332
	л о Г		0	400 077	0.4	045 404 000

469,277

34,945

434,332

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S02

			CERTIFIED	UNE	DER R	EVIEW	TOTAL
REAL	ESTATE & MFT HON	<b>MES</b>	(Count) (5,768)	(Coun	t) (O)		(Count) (5,768)
	Land HS Value		215,704,509			0	215,704,509
	Land NHS Value		187,356,391			0	187,356,391
	Ag Land Market Value		420,832,251			0	420,832,251
	Total Land Value		823,893,151			0	823,893,151
	Improvement HS Value		697,292,785			0	697,292,785
	Improvement NHS Value	е	98,759,932			0	98,759,932
	Total Improvement Valu	е	796,052,717			0	796,052,717
	Market Value		1,619,945,868			0	1,619,945,868
	Ag Land Market Value		420,832,251			0	420,832,251
	Ag Use		1,399,074			0	1,399,074
	Ag Loss (-)		419,433,177			0	419,433,177
	Appraised		1,200,512,691			0	1,200,512,691
	HS CAP Limitation Valu	e (-)	23,174,347			0	23,174,347
	Net Appraised Value		1,177,338,344			0	1,177,338,344
BUSI	NESS PERSONAL PI	ROPERTY	(462)			(0)	(462)
	Market Value		83,948,579			0	83,948,579
OIL &	GAS / MINERALS		(0)			(0)	(0)
	Market Value		0			0	0
OTHE	R (Intangibles, Rollin	g	(0)			(0)	(0)
	Market Value		0			0	0
		(Total	Count) (6,230)	(Total Coun	t) (0)		(6,230) (Total Count)
TO	TAL MARKET		1,703,894,447			0	1,703,894,447
TO	TAL TAXABLE		1,076,842,389			0	1,076,842,389
Limitatio	Net	Taxable	Actual Tax	Ceiling	Count		
DP	8,974,551	7,647,084	0	79,091.42	38	I then to The control	le (-) 142,000,856
OVEE	162 800 120	404 050 770	0	1 200 250 12	707		

DP	8,974,551	7,647,084	0	79,091.42	38 Limit Taxable (-)	142,000,856
OV65	163,899,130	134,353,772	0	1,300,358.13	727	
Total	172,873,681	142,000,856	0	1,379,449.55	765	
Tax Rate:	0.000000				Limit Adj Taxable	934,841,533

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE \* (TAX RATE / 100) + ACTUAL TAX \$0 = 934,841,533 \* 0.000000 / 100) + \$0

Tax Increment Finance Value: Tax Increment Finance Levy:

EXE	MPTIONS	CER <sup>-</sup>	ΓIFIED	UNDER F	REVIEW	TO	TAL
Code	Method	Total	Count	Total	Count	Total	Count
DP		403,315	42	0	0	403,315	42
DV1		117,000	15	0	0	117,000	15
DV2		231,228	29	0	0	231,228	29
DV3		146,000	14	0	0	146,000	14
DV4		444,000	37	0	0	444,000	37
DV4S		40,725	4	0	0	40,725	4
DVHS		7,083,553	36	0	0	7,083,553	36
DVHSS		19,031	1	0	0	19,031	1
EX		992,701	2	0	0	992,701	2
EX-XG		7,200	1	0	0	7,200	1
EX-XI		985	1	0	0	985	1
EX-XU		21,697,220	17	0	0	21,697,220	17
EX-XV		75,869,414	168	0	0	75,869,414	168
EX366		10,840	39	0	0	10,840	39
HS		69,590,010	2,801	0	0	69,590,010	2,801
HS	HS-Local	0	0	0	0	0	0
HS	HS-Prorated	0	0	0	0	0	0
HS	HS-State	118,586	5	0	0	118,586	5
OV65		7,067,961	716	0	0	7,067,961	716
OV65S		552,384	56	0	0	552,384	56
PC		8,761	1	0	0	8,761	1
PPV		43,620	3	0	0	43,620	3

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2018	Certified To	otals	A	UBREY ISD		DENTON CAD		
S02			No-Nev	v-Revenue Tax Rate	evenue Tax Rate			
New \	/alue							
To	tal New Mar	ket Value:	\$48,323,6	68				
	tal New Taxa		\$47,049,8					
			<b>411,010,0</b>	· <del>-</del>				
	ption Loss							
INE	w Absolute Ex							
	Exemption EX-XV	Description Other Exemp	tions (including	nublic	Count 1	Last Year Market Value 0		
	EX366	HB366 Exem	, -	public	19	36,890		
		mption Value Lo	•	36,890	.0	33,333		
Ne	w Partial Exer	•		00,000				
	Exemption	Description			Count	Partial Exemption Amt		
	DP	Disability			5	50,000		
	DV1	Disabled Vete	erans 10% - 29%	%	2	10,000		
	DV2	Disabled Vete	erans 30% - 49%	%	6	45,000		
	DV3	Disabled Vete	erans 50% - 69%	%	1	10,000		
	DV4	Disabled Vete	erans 70% - 100	)%	11	108,000		
	DVHS	Disabled Vete	eran Homestead	b	3	342,982		
	HS	Homestead			190	4,662,500		
	OV65	Over 65			83	805,000		
	OV65S	OV65 Survivi	ng Spouse		6	60,000		
	Partial Exem	ption Value Loss	s:	6,093,482				
	Total NEW E	xemption Value	Loss	6,130,372				
Ind	creased Exemp	otions						
	Exemption	Description			Count	Increased Exemption Amt		
	Increased Ex	emption Value L	oss:	0				
To	tal Exemption	Value Loss:		6,130,372				
New S	Special Use	(Ag/Timber)						
		- ,	Count	2019 Market Value	2020 Special Use	Loss		
			14	15,784,100	30,746	-15,753,354		
New A	Annexations	/Deannexation						
	Annexat	ions	Count 14		Market Value 84,908	Taxable Value 83,335		
Avera	ge Homeste	ead Value						
	Category	Cou	int of HS	Average Marke	0 1			
	A Only		4	195,363	3 25,6	169,754		
	A & E		4	195,363	3 25,6	169,754		

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	CERTIFIED	UNDER REVIE	W TOTAL
REAL ESTATE & MFT HOMES	(Count) (12,872)	(Count) (0)	(Count) (12,872)
Land HS Value	692,641,553		692,641,553
Land NHS Value	510,816,813	(	510,816,813
Ag Land Market Value	0	(	0
Total Land Value	1,203,458,366	(	1,203,458,366
Improvement HS Value	2,266,624,999	(	2,266,624,999
Improvement NHS Value	1,233,446,065	(	1,233,446,065
Total Improvement Value	3,500,071,064	(	3,500,071,064
Market Value	4,703,529,430	(	4,703,529,430
Ag Land Market Value	0	(	0
Ag Use	0	(	0
Ag Loss (-)	0	(	0
Appraised	4,703,529,430		4,703,529,430
HS CAP Limitation Value (-)	71,946,634	(	71,946,634
Net Appraised Value	4,631,582,796	(	4,631,582,796
BUSINESS PERSONAL PROPER	TY (1,063)	(0	(1,063)
Market Value	223,513,338	(	223,513,338
OIL & GAS / MINERALS	(0)	(0	(0)
Market Value	0	(	0
OTHER (Intangibles, Rolling	(0)	(0	(0)
Market Value	0	(	0
(To	otal Count) (13,935)	(Total Count) (0)	(13,935) (Total Count)
TOTAL MARKET	4,927,042,768	C	4,927,042,768
TOTAL TAXABLE	4,342,345,150	C	4,342,345,150

Limitatio	Net	Taxable	<b>Actual Tax</b>	Ceiling	Count		
DP	22,941,093	19,333,143	0	179,699.18	103	Limit Taxable (-)	535,794,263
DP	201,216	166,216	2,042.83	2,042.83	1		
OV65	613,747,345	516,294,904	0	4,572,587.22	2,631		
Total	636,889,654	535,794,263	2,042.83	4,754,329.23	2,735	Limit Adj Taxable	3,806,550,887

Tax Rate: 0.000000

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE \* (TAX RATE / 100) + ACTUAL TAX \$2,042.83 = 3,806,550,887 \* 0.000000 / 100) + \$2,042.83

Tax Increment Finance Value:

Tax Increment Finance Levy:

EXE	EMPTIONS .	CER.	TIFIED	UNDER F	REVIEW	TO	TAL
Code	Method	Total	Count	Total	Count	Total	Count
CHODO		24,869,343	2	0	0	24,869,343	2
DP		1,098,400	111	0	0	1,098,400	111
DP	DP-Local	0	0	0	0	0	C
DP	DP-Prorated	0	0	0	0	0	0
DP	DP-State	10,000	1	0	0	10,000	1
DV1		288,000	31	0	0	288,000	31
DV1S		5,000	1	0	0	5,000	1
DV2		271,860	30	0	0	271,860	30
DV3		206,000	19	0	0	206,000	19
DV4		420,000	35	0	0	420,000	35
DV4	DV4	12,000	1	0	0	12,000	1
DV4S		108,000	9	0	0	108,000	9
DVHS		6,269,279	36	0	0	6,269,279	36
DVHSS		1,570,730	9	0	0	1,570,730	9
EX		43,672	2	0	0	43,672	2
EX-XG		26,738	2	0	0	26,738	2
EX-XJ		21,405	1	0	0	21,405	1
EX-XU		1,425,762	9	0	0	1,425,762	9
EX-XV		186,006,856	139	0	0	186,006,856	139
EX366		14,018	41	0	0	14,018	41
FR		32,741,744	11	0	0	32,741,744	11
HS		228,331,844	9,196	0	0	228,331,844	9,196
HS	HS-Local	0	0	0	0	0	0
HS	HS-Prorated	0	0	0	0	0	0
HS	HS-State	400,000	16	0	0	400,000	16
OV65		26,959,276	2,723	0	0	26,959,276	2,723
OV65S		1,551,600	157	0	0	1,551,600	157
PC		69,457	3	0	0	69,457	3
PPV		30,000	1	0	0	30,000	1

018	Certified To	otals	CARROLL	TON-FB ISD		DENTON CAD	
03		No-New-Rev		enue Tax Rate	enue Tax Rate		
ew V	/alue						
То	tal New Marl	ket Value:	\$36,798,018				
To	tal New Taxa	able Value:	\$28,749,611				
xem	ption Loss		+ -, -,-				
	w Absolute Ex	cemptions					
	Exemption	Description			Count	Last Year Market Value	
	EX-XÜ	11.23 Miscell	aneous Exemptions		1	214,090	
	EX-XV	Other Exemp	tions (including public		3	376,52	
	EX366	HB366 Exem	pt		25	10,804,19	
	Absolute Exe	mption Value Lo	oss:	11,394,821			
Ne	w Partial Exen	nptions					
	Exemption DP	Description Disability			Count 8	Partial Exemption Am 76,70	
	DV1	Disabled Vet	erans 10% - 29%		1	12,00	
	DV2	Disabled Vet	erans 30% - 49%		6	54,00	
	DV3	Disabled Vet	erans 50% - 69%		7	74,00	
	DV4	Disabled Vet	erans 70% - 100%		9	72,00	
	DVHS	Disabled Vet	eran Homestead		5	735,66	
	HS	Homestead			281	6,869,50	
	OV65	Over 65			274	2,693,50	
	OV65S	OV65 Survivi	ng Spouse		20	200,00	
	PC	Pollution Cor	trol		1	16,00	
	Partial Exem	ption Value Loss	<b>:</b> :	10,803,368			
	Total NEW E	xemption Value	Loss	22,198,189			
Inc	reased Exemp	otions					
	Exemption	Description			Count	Increased Exemption Am	
	Increased Ex	emption Value I	.oss:	0			
To	tal Exemption	Value Loss:		22,198,189			

<b>New Annexation</b>	ons/Deannexations				
	Co	ount	M	arket Value	Taxable Value
Anne	exations	14		372,780	334,109
Average Home	stead Value				
Category	Count of HS		Average Market	Average Exemption	Average Taxable
A Only	16		286,225	27,066	259,159
A & E	16		286,225	27,066	259,159
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S04

			CERTIFIED	UN	DER R	EVIEW	TOTAL
REAL EST	TATE & MFT HOME	S (	Count) (285)	(Cour	nt) (0)		(Count) (285)
Laı	nd HS Value		7,899,050			0	7,899,050
Laı	nd NHS Value		5,826,050			0	5,826,050
Ag	Land Market Value		111,578,600			0	111,578,600
To	tal Land Value		125,303,700			0	125,303,700
lmį	provement HS Value		10,237,738			0	10,237,738
lm	provement NHS Value		1,153,082			0	1,153,082
To	tal Improvement Value		11,390,820			0	11,390,820
Ma	irket Value		136,694,520			0	136,694,520
Ag	Land Market Value		111,578,600			0	111,578,600
Ag	Use		681,375			0	681,375
Ag	Loss (-)		110,897,225			0	110,897,225
Ар	praised		25,797,295			0	25,797,295
HS	CAP Limitation Value (	(-)	1,202,658			0	1,202,658
Ne	t Appraised Value		24,594,637			0	24,594,637
BUSINES	SS PERSONAL PRO	DPERTY	(16)			(0)	(16)
Ма	rket Value		4,770,254			0	4,770,254
OIL & GA	S/MINERALS		(0)			(0)	(0)
Ма	rket Value		0			0	0
OTHER (	Intangibles, Rolling		(0)			(0)	(0)
Ма	rket Value		0			0	0
		(Total C	Count) (301)	(Total Cour	nt) (0)	(To	(301) otal Count)
TOTA	L MARKET		141,464,774			0	141,464,774
TOTA	L TAXABLE		26,386,662			0	26,386,662
Limitatio	Net	Taxable	Actual Tax	Ceiling	Count		( ) 0.050.077
DP	817,430	572,430	0	4,142.45	7	Limit Taxable	(-) 2,056,877
OV65	2,083,920	1,484,447	0	17,476.85	16		

DP	817,430	572,430	0	4,142.45	7	Limit Taxable (-)	2,056,877
OV65	2,083,920	1,484,447	0	17,476.85	16		
Total	2,901,350	2,056,877	0	21,619.3	23		
Tax Rate: 0	.000000					Limit Adi Taxable	24.329.785

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE \* (TAX RATE / 100) + ACTUAL TAX \$0 = 24,329,785 \* 0.000000 / 100) + \$0

Tax Increment Finance Value: Tax Increment Finance Levy:

2018	Adjusted Certified Totals	CELINA ISD	DENTON CAD
S04		Exemptions	As of Roll # 46

EXEMPTION	S CE	RTIFIED	UNDER	REVIEW	Т	OTAL
Code Method	Total	Count	Total	Count	Total	Count
DP	70,000	7	0	0	70,000	7
DV2	12,000	1	0	0	12,000	1
DV3	22,000	2	0	0	22,000	2
DV4	24,000	2	0	0	24,000	2
DVHS	29,684	1	0	0	29,684	1
EX-XV	1,062,864	1	0	0	1,062,864	1
EX366	948	5	0	0	948	5
HS	1,596,733	65	0	0	1,596,733	65
OV65	150,000	15	0	0	150,000	15
OV65S	10,000	1	0	0	10,000	1

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2018 Certified Totals	CELINA ISD	DENTON CAD
S04	No-New-Revenue Tax Rate	As of
New Value		
Total New Market Value:	\$584,981	
Total New Taxable Value:	\$584,981	

**Exemption Loss** 

**New Absolute Exemptions** 

Exemption Description Count Last Year Market Value EX366 HB366 Exempt 1 3,751

Absolute Exemption Value Loss: 3,751

**New Partial Exemptions** 

Exemption Description Count Partial Exemption Amt
HS Homestead 2 50,000

 HS
 Homestead
 2
 50,000

 OV65
 Over 65
 1
 10,000

Partial Exemption Value Loss: 60,000
Total NEW Exemption Value Loss 63,751

**Increased Exemptions** 

Exemption Description Count Increased Exemption Amt

Increased Exemption Value Loss: 0

Total Exemption Value Loss: 63,751

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S05

	CERTIFIED	UNDER REVIEW	TOTAL
REAL ESTATE & MFT HOMES	(Count) (70,290)	(Count) (1)	(Count) (70,291)
Land HS Value	3,082,861,706	0	3,082,861,706
Land NHS Value	2,721,471,383	874,685	2,722,346,068
Ag Land Market Value	874,580,810	0	874,580,810
Total Land Value	6,678,913,899	874,685	6,679,788,584
Improvement HS Value	9,783,959,934	0	9,783,959,934
Improvement NHS Value	3,830,946,857	629,162	3,831,576,019
Total Improvement Value	13,614,906,791	629,162	13,615,535,953
Market Value	20,293,820,690	1,503,847	20,295,324,537
Ag Land Market Value	874,580,810	0	874,580,810
Ag Use	3,446,307	0	3,446,307
Ag Loss (-)	871,134,503	0	871,134,503
Appraised	19,422,686,187	1,503,847	19,424,190,034
HS CAP Limitation Value (-)	224,394,775	0	224,394,775
Net Appraised Value	19,198,291,412	1,503,847	19,199,795,259
BUSINESS PERSONAL PROPE	ERTY (5,295)	(0)	(5,295)
Market Value	1,767,457,755	0	1,767,457,755
OIL & GAS / MINERALS	(9,052)	(0)	(9,052)
Market Value	100,529,093	0	100,529,093
OTHER (Intangibles, Rolling	(0)	(0)	(0)
Market Value	0	0	0
			(84,638)
	(Total Count) (84,637)	(Total Count) (1)	(Total Count)
TOTAL MARKET	22,161,807,538	1,503,847	22,163,311,385
TOTAL TAXABLE	18,343,427,655	1,503,847	18,344,931,502

Limitatio	Net	Taxable	<b>Actual Tax</b>	Ceiling	Count		
DP	85,959,723	69,274,075	0	788,885.57	413	Limit Taxable (-)	2,218,554,595
DP	635,096	520,096	7,368.85	7,368.85	3		
OV65	2,147,483,647	2,147,483,647	0	24,067,514.23	10,438		
OV65	1,438,314	985,314	12,158.81	15,130.63	7	Limit Adj Taxable	16,126,376,90
OV65S	338,463	291,463	154.75	154.75	1		
Total	2,235,855,243	2,218,554,595	19,682.41	24,879,054.03	10,862		

**Tax Rate:** 0.000000

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE \* (TAX RATE / 100) + ACTUAL TAX \$19,682.41 = 16,126,376,907 \* 0.000000 / 100) + \$19,682.41

Tax Increment Finance Value:

Tax Increment Finance Levy:

<b>EXEMPTIONS</b>		CERTIFIED		UNDER F	REVIEW	TOTAL		
Code	Method	Total	Count	Total	Count	Total	Count	
AB		0	0	0	0	0	0	
CHODO		25,918,125	2	0	0	25,918,125	2	
DP		4,230,905	433	0	0	4,230,905	433	
DP	DP-Local	0	0	0	0	0	C	
DP	DP-Prorated	0	0	0	0	0	C	
DP	DP-State	50,000	5	0	0	50,000	5	
DPS		0	0	0	0	0	0	
DV1		2,030,535	237	0	0	2,030,535	237	
DV1	DV1	17,000	2	0	0	17,000	2	
DV1S		60,000	12	0	0	60,000	12	
DV1S	DV1S	5,000	1	0	0	5,000	1	
DV2		1,914,000	212	0	0	1,914,000	212	
DV2	DV2	19,500	2	0	0	19,500	2	
DV2S		52,500	7	0	0	52,500	7	
DV3		2,348,000	221	0	0	2,348,000	221	
DV3	DV3	20,000	2	0	0	20,000	2	
DV3S		60,000	6	0	0	60,000	6	
DV4		4,220,821	357	0	0	4,220,821	357	
DV4	DV4	0	0	0	0	0	0	
DV4S		535,981	45	0	0	535,981	45	
DV4S	DV4S	12,000	1	0	0	12,000	1	
DVHS		112,021,087	515	0	0	112,021,087	515	
DVHS	DVHS	365,629	2	0	0	365,629	2	
DVHS	DVHS-Prorated	0	0	0	0	0	0	
DVHSS		8,995,040	45	0	0	8,995,040	45	
EX		29,111,738	139	0	0	29,111,738	139	
EX-XG		941,801	25	0	0	941,801	25	
ΞX-XI		421,714	8	0	0	421,714	8	
EX-XJ		9,855,285	15	0	0	9,855,285	15	
EX-XL		98,178	2	0	0	98,178	2	
EX-XR		5,185	1	0	0	5,185	1	
EX-XU		449,629,451	378	0	0	449,629,451	378	
EX-XV		823,605,200	2,022	0	0	823,605,200	2,022	

EXE	MPTIONS	CER <sup>*</sup>	TIFIED	UNDER F	REVIEW	TC	TAL
Code	Method	Total	Count	Total	Count	Total	Count
≣X-XV	EX-XV	253,622	1	0	0	253,622	1
EX-XV	EX-XV-	222,958	1	0	0	222,958	1
EX366		162,508	1,267	0	0	162,508	1,267
FR		238,210,520	32	0	0	238,210,520	32
RSS		415,076	2	0	0	415,076	2
HS		868,036,882	35,154	0	0	868,036,882	35,154
HS	HS-Local	0	0	0	0	0	0
HS	HS-Prorated	0	0	0	0	0	0
HS	HS-State	1,549,024	63	0	0	1,549,024	63
-IT		0	0	0	0	0	0
MASSS		774,001	3	0	0	774,001	3
OV65		101,809,874	10,295	0	0	101,809,874	10,295
OV65	OV65-Local	0	0	0	0	0	0
OV65	OV65-Prorated	0	0	0	0	0	0
OV65	OV65-State	95,000	10	0	0	95,000	10
OV65S		7,215,070	725	0	0	7,215,070	725
OV65S	OV65S-Local	0	0	0	0	0	0
OV65S	OV65S-	0	0	0	0	0	0
OV65S	OV65S-State	10,000	1	0	0	10,000	1
PC		27,144,264	35	0	0	27,144,264	35
PPV		355,517	24	0	0	355,517	24
SO		51,614	1	0	0	51,614	1

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2018 Certified Totals DENTON ISD DENTON CAD

S05 **No-New-Revenue Tax Rate** As of

**New Value** 

Total New Market Value: \$768,553,275 Total New Taxable Value: \$690,661,569

# **Exemption Loss**

### **New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
EX	Exempt	5	2,200,000
EX-XG	11.184 Primarily performing charitable	3	32,400
EX-XI	11.19 Youth spiritual, mental, and	1	203,356
EX-XJ	11.21 Private schools	5	1,592,335
EX-XU	11.23 Miscellaneous Exemptions	7	2,022,867
EX-XV	Other Exemptions (including public	64	6,354,329
EX366	HB366 Exempt	275	3,922,740

Absolute Exemption Value Loss: 16,328,027

#### **New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
DP	Disability	56	550,000
DPS	DISABLED Surviving Spouse	1	0
DV1	Disabled Veterans 10% - 29%	31	248,000
DV1S	Disabled Veterans Surviving Spouse	2	0
DV2	Disabled Veterans 30% - 49%	40	354,000
DV2S	Disabled Veterans Surviving Spouse	1	7,500
DV3	Disabled Veterans 50% - 69%	49	508,000
DV3S	Disabled Veterans Surviving Spouse	1	10,000
DV4	Disabled Veterans 70% - 100%	139	904,024
DV4S	Disabled Veterans Surviving Spouse	15	48,000
DVHS	Disabled Veteran Homestead	117	14,389,630
DVHSS	Disabled Veteran Homestead Surviving	15	2,943,891
FR	Freeport	7	14,693,162
FRSS	First Responder Surviving Spouse	2	415,076
HS	Homestead	2441	60,041,017
HT	Historical	1	0
OV65	Over 65	1143	10,925,084
OV65S	OV65 Surviving Spouse	95	947,000
PC	Pollution Control	6	664,869
PPV	Personal Property Vehicle	6	106,507
SO	Solar	1	51,614

Partial Exemption Value Loss: 107,807,374
Total NEW Exemption Value Loss 124,135,401

**Increased Exemptions** 

Exemption Description Count Increased Exemption Amt

Increased Exemption Value Loss: 0

Total Exemption Value Loss: 124,135,401

# **New Special Use (Ag/Timber)**

Count 2019 Market Value 2020 Special Use Loss 15 5,165,825 10,041 -5,155,784

### **New Annexations/Deannexations**

Count Market Value Taxable Value
Annexations 30 1,342,445 1,317,445

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2018	Certified Totals	DENTON CAD				
S05	No-New-Revenue Tax Rate					
Avera	ge Homestead Va	lue				
	Category A Only	Count of HS 59	Average Market 266,725	Average Exemption 39,869	Average Taxable 226,856	
	A & E	61	291.781	53.847	237.934	

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	CERTIFIED	UNDER REVIEW	TOTAL
REAL ESTATE & MFT HOMES	(Count) (27,270)	(Count) (1)	(Count) (27,271)
Land HS Value	2,396,461,933	0	2,396,461,933
Land NHS Value	1,583,625,633	1,975,882	1,585,601,515
Ag Land Market Value	331,914,936	0	331,914,936
Total Land Value	4,312,002,502	1,975,882	4,313,978,384
Improvement HS Value	7,545,084,062	0	7,545,084,062
Improvement NHS Value	998,687,385	491,063	999,178,448
Total Improvement Value	8,543,771,447	491,063	8,544,262,510
Market Value	12,855,773,949	2,466,945	12,858,240,894
Ag Land Market Value	331,914,936	0	331,914,936
Ag Use	309,380	0	309,380
Ag Loss (-)	331,605,556	0	331,605,556
Appraised	12,524,168,393	2,466,945	12,526,635,338
HS CAP Limitation Value (-)	26,773,977	0	26,773,977
Net Appraised Value	12,497,394,416	2,466,945	12,499,861,361
BUSINESS PERSONAL PROPE	ERTY (1,192)	(0)	(1,192)
Market Value	194,719,164	0	194,719,164
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (28,462)	(Total Count) (1)	(28,463) (Total Count)
TOTAL MARKET		2,466,945	,
I O I AL IVIANNE I	13,050,493,113	2,400,945	13,052,960,058

Limitatia Nat			
TOTAL TAXABLE	11,384,033,161	2,466,945	11,386,500,106

Limitatio	Net	Taxable	<b>Actual Tax</b>	Ceiling	Count		
DP	35,399,945	31,389,143	0	346,572.98	90	Limit Taxable (-)	691,452,669
OV65	742,408,853	660,063,526	0	6,987,409.78	1,956		
Total	777,808,798	691,452,669	0	7,333,982.76	2,046		
Tax Rate:	0.000000					Limit Adj Taxable	10,695,047,43

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE \* (TAX RATE / 100) + ACTUAL TAX \$0 = 10,695,047,437 \* 0.000000 / 100) + \$0

Tax Increment Finance Value: Tax Increment Finance Levy:

EXE	MPTIONS	CER	TIFIED	UNDER F	REVIEW	TOTAL		
Code	Method	Total	Count	Total	Count	Total	Count	
DP		950,000	96	0	0	950,000	96	
DV1		625,000	83	0	0	625,000	83	
DV1S		22,500	5	0	0	22,500	5	
DV2		524,250	62	0	0	524,250	62	
DV2S		7,500	1	0	0	7,500	1	
DV3		654,000	62	0	0	654,000	62	
DV3S		20,000	2	0	0	20,000	2	
DV4		798,000	67	0	0	798,000	67	
DV4S		114,000	10	0	0	114,000	10	
DVHS		43,822,803	133	0	0	43,822,803	133	
DVHS	DVHS	444,870	1	0	0	444,870	1	
DVHS	DVHS-Prorated	0	0	0	0	0	(	
DVHSS		2,421,393	9	0	0	2,421,393	9	
EX-XI		31,519	1	0	0	31,519	1	
EX-XJ		31,612,366	4	0	0	31,612,366	2	
EX-XU		39,034,577	10	0	0	39,034,577	10	
EX-XV		730,400,346	287	0	0	730,400,346	287	
EX366		29,723	69	0	0	29,723	69	
HS		434,982,892	17,443	0	0	434,982,892	17,443	
HS	HS-Local	0	0	0	0	0	C	
HS	HS-Prorated	0	0	0	0	0	C	
HS	HS-State	500,000	20	0	0	500,000	20	
OV65		20,443,219	2,074	0	0	20,443,219	2,074	
OV65	OV65-Local	0	0	0	0	0	C	
OV65	OV65-Prorated	0	0	0	0	0	C	
OV65	OV65-State	10,000	1	0	0	10,000	1	
OV65S		520,000	52	0	0	520,000	52	
PC		12,861	1	0	0	12,861	1	
PPV		98,600	4	0	0	98,600		

2018 Certified Totals		FRISCO ISD			DENTON CAD	
S06				evenue Tax Ra	ıte	As of
New \			•			
To	otal New Mar	ket Value:	\$691,269,957			
To	otal New Taxa	able Value:	\$660,633,527			
Exem	ption Loss					
Ne	w Absolute Ex	cemptions				
	Exemption EX-XV	Description Other Exemp	tions (including publi	c	Count 12	Last Year Market Value 958,151
	EX366	HB366 Exem	pt		30	960,550
	Absolute Exe	emption Value Lo	oss:	1,918,701		
Ne	w Partial Exer	nptions				
	Exemption DP	Description Disability			Count 8	Partial Exemption Amt 80,000
	DV1	Disabled Vete	erans 10% - 29%		5	39,000
	DV2	Disabled Vete	erans 30% - 49%		11	83,250
	DV3	Disabled Vete	erans 50% - 69%		10	106,000
	DV3S	Disabled Vete	erans Surviving Spou	use	1	10,000
	DV4	Disabled Vete	erans 70% - 100%		34	174,000
	DV4S	Disabled Vete	erans Surviving Spou	use	4	18,000
	DVHS	Disabled Vete	eran Homestead		24	4,354,620
	DVHSS	Disabled Vete	eran Homestead Sur	viving	2	616,922
	HS	Homestead			1268	31,537,500
	OV65	Over 65			212	2,046,600
	OV65S	OV65 Survivi	ng Spouse		8	80,000
	PPV	Personal Pro	perty Vehicle		2	59,350
	Partial Exem	ption Value Loss	:	39,205,242		
	Total NEW E	xemption Value	Loss	41,123,943		
Ind	creased Exem <sub>l</sub>	otions				
	Exemption Increased Ex	Description temption Value L	.0SS:	0	Count	Increased Exemption Amt
To	tal Exemption	•		41,123,943		
New A	Annexations	/Deannexation				
	Annexat	•	Count 20		Market Value 708,073	Taxable Value 707,682

<b>New Annexation</b>	ns/Deannexati	ons			
		Count	M	arket Value	Taxable Value
Anne	exations	20		708,073	707,682
Average Home	stead Value				
Category	Cou	ınt of HS	Average Market	Average Exemption	Average Taxable
A Only		20	448,179	48,088	400,091
A & E		20	448,179	48,088	400,091
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	CERTIFIED	UNDER REVIE	W TOTAL
REAL ESTATE & MFT HOMES	(Count) (4,680)	(Count) (0)	(Count) (4,680)
Land HS Value	109,718,879		0 109,718,879
Land NHS Value	65,554,561		0 65,554,561
Ag Land Market Value	226,545,093		0 226,545,093
Total Land Value	401,818,533		0 401,818,533
Improvement HS Value	447,908,446		0 447,908,446
Improvement NHS Value	77,581,151		0 77,581,151
Total Improvement Value	525,489,597		525,489,597
Market Value	927,308,130		927,308,130
Ag Land Market Value	226,545,093		0 226,545,093
Ag Use	4,185,194		0 4,185,194
Ag Loss (-)	222,359,899		0 222,359,899
Appraised	704,948,231		0 704,948,231
HS CAP Limitation Value (-)	11,231,696		0 11,231,696
Net Appraised Value	693,716,535		0 693,716,535
BUSINESS PERSONAL PROPER	RTY (430)	(0	(430)
Market Value	87,098,323	(	87,098,323
OIL & GAS / MINERALS	(14,278)	(0	(14,278)
Market Value	162,622,012		162,622,012
OTHER (Intangibles, Rolling	(0)	(0	(0)
Market Value	0		0
(T	otal Count) (19,388)	(Total Count) (0)	(19,388) (Total Count)
TOTAL MARKET	1,177,028,465		1,177,028,465

Limitatio	Net	Taxable	<b>Actual Tax</b>	Ceiling	Count		
DP	5,573,989	4,498,437	0	47,838.3	31	Limit Taxable (-)	86,743,067
OV65	104,918,417	82,120,465	0	768,566.01	595		
OV65	171,165	124,165	1,100.34	1,055.45	1		
Total	110,663,571	86,743,067	1,100.34	817,459.76	627	Limit Adj Taxable	771,945,885

858,688,952

Tax Rate: 0.000000

TOTAL TAXABLE

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE \* (TAX RATE / 100) + ACTUAL TAX \$1,100.34 = 771,945,885 \* 0.000000 / 100) + \$1,100.34

Tax Increment Finance Value:

Tax Increment Finance Levy:

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858,688,952

0

EXEMPTIONS		CERTIFIED		UNDER F	REVIEW	TC	TOTAL		
Code	Method	Total	Count	Total	Count	Total	Count		
DP		310,000	31	0	0	310,000	31		
DV1		88,000	12	0	0	88,000	12		
DV1	DV1	24,000	2	0	0	24,000	2		
DV1S		20,000	4	0	0	20,000	4		
DV2		112,500	12	0	0	112,500	12		
DV3		150,000	14	0	0	150,000	14		
DV3	DV3	10,000	1	0	0	10,000	1		
DV4		245,059	22	0	0	245,059	22		
DV4	DV4	12,000	1	0	0	12,000	1		
DV4S		60,000	5	0	0	60,000	5		
DVHS		3,050,573	26	0	0	3,050,573	26		
DVHSS		1,277,469	6	0	0	1,277,469	6		
EX		550,081	77	0	0	550,081	77		
EX-XG		404,084	2	0	0	404,084	2		
EX-XU		1,121,521	13	0	0	1,121,521	13		
EX-XV		18,838,097	130	0	0	18,838,097	130		
EX366		40,685	487	0	0	40,685	487		
HS		52,265,248	2,108	0	0	52,265,248	2,108		
HS	HS-Local	0	0	0	0	0	0		
HS	HS-Prorated	0	0	0	0	0	0		
HS	HS-State	175,000	7	0	0	175,000	7		
OV65		5,486,843	560	0	0	5,486,843	560		
OV65	OV65-Local	0	0	0	0	0	0		
OV65	OV65-Prorated	0	0	0	0	0	0		
OV65	OV65-State	20,000	2	0	0	20,000	2		
OV65S		452,558	46	0	0	452,558	46		
PPV		34,200	2	0	0	34,200	2		

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2018	Certified To	tals		KRUM ISD		DENTON CAD
S07				/-Revenue Tax Rate	As of	
New V	/alue					
	tal New Marl	cet Value:	\$14,650,03	34		
	tal New Taxa					
		able value.	\$12,868,06	02		
Exem	ption Loss					
Ne	w Absolute Ex	emptions				
	Exemption	Description			Count	Last Year Market Value
	EX	Exempt	Cara Carl Par	. 12.	9	0.704
	EX-XV	•	tions (including	public	2	3,704
	EX366	HB366 Exem	•		95	201,620
		mption Value Lo	OSS:	205,324		
Ne	w Partial Exen	-				
	Exemption DP	Description Disability			Count	Partial Exemption Amt 20,000
	DV1	•	erans 10% - 29%	4	2 3	24,000
	DV1S		erans Surviving		1	5,000
	DV13		erans 30% - 49%	•	3	22,500
	DV3		erans 50% - 69%		2	22,000
	DV4		erans 70% - 100		8	60,000
	DVHS		eran Homestead		6	906,902
	HS	Homestead			77	1,875,000
	OV65	Over 65			54	520,000
	OV65S	OV65 Survivi	na Spouse		6	60,000
	PPV	Personal Pro	• .		1	33,000
	Partial Exem	otion Value Loss	::	3,548,402		
		xemption Value		3,753,726		
Inc	reased Exemp	•		, ,		
	Exemption	Description			Count	Increased Exemption Am
		emption Value L	.oss:	0	Codin	morodood Exomption / time
To	tal Exemption	•		3,753,726		
	·					
New S	Special Use	(Ag/Timber)				
			Count 19	2019 Market Value 2,483,331	2020 Special Use 23,049	Loss -2,460,282
New A	Annexations	/Deannexatio	ons			
			Count		Market Value	Taxable Value
	Annexati		11		394,399	378,541
Avera	ge Homeste	ad Value				
	Category	Cou	nt of HS	Average Market	3	
	A Only A & E		6 7	229,502 229,123		

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S08

	CERTIFIED	UNDER REVI	EW	TOTAL
REAL ESTATE & MFT HOMES	(Count) (9,634)	(Count) (0)		(Count) (9,634)
Land HS Value	360,524,171		0	360,524,171
Land NHS Value	217,329,452		0	217,329,452
Ag Land Market Value	38,875,505		0	38,875,505
Total Land Value	616,729,128		0	616,729,128
Improvement HS Value	1,314,500,085		0	1,314,500,085
Improvement NHS Value	255,301,929		0	255,301,929
Total Improvement Value	1,569,802,014		0	1,569,802,014
Market Value	2,186,531,142		0	2,186,531,142
Ag Land Market Value	38,875,505		0	38,875,505
Ag Use	44,735		0	44,735
Ag Loss (-)	38,830,770		0	38,830,770
Appraised	2,147,700,372		0	2,147,700,372
HS CAP Limitation Value (-)	37,047,333		0	37,047,333
Net Appraised Value	2,110,653,039		0	2,110,653,039
BUSINESS PERSONAL PROF	PERTY (581)	(	0)	(581)
Market Value	92,731,667		0	92,731,667
OIL & GAS / MINERALS	(369)	(	0)	(369)
Market Value	1,342,380		0	1,342,380
OTHER (Intangibles, Rolling	(0)	(	0)	(0)
Market Value	0		0	0
	(Total Count) (10,584)	(Total Count) (0)		(10,584) (Total Count)
TOTAL MARKET	2,280,605,189		0	2,280,605,189
TOTAL TAXABLE	1,970,641,103		0	1,970,641,103

Limitatio	Net	Taxable	<b>Actual Tax</b>	Ceiling	Count		
DP	14,415,516	11,480,287	0	136,444.4	73	Limit Taxable (-)	237,678,864
OV65	276,463,933	225,835,459	0	2,565,464.81	1,313		
OV65	433,118	363,118	5,363.83	5,363.83	2		
Total	291,312,567	237,678,864	5,363.83	2,707,273.04	1,388	Limit Adj Taxable	1,732,962,239

Tax Rate: 0.000000

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE \* (TAX RATE / 100) + ACTUAL TAX \$5,363.83 = 1,732,962,239 \* 0.000000 / 100) + \$5,363.83

Tax Increment Finance Value:

Tax Increment Finance Levy:

EXE	MPTIONS	CER	ΓIFIED	UNDER F	REVIEW	TO	TAL
Code	Method	Total	Count	Total	Count	Total	Count
CHODO		4,986,144	1	0	0	4,986,144	1
CHODO	Charitable Org	20,998,960	1	0	0	20,998,960	1
DP		749,547	80	0	0	749,547	80
DP	DP-Local	0	0	0	0	0	0
DP	DP-Prorated	0	0	0	0	0	0
DP	DP-State	20,000	2	0	0	20,000	2
DV1		222,000	29	0	0	222,000	29
DV1S		10,000	2	0	0	10,000	2
DV2		267,000	29	0	0	267,000	29
DV2S		7,500	1	0	0	7,500	1
DV3		247,000	24	0	0	247,000	24
DV3	DV3	10,000	1	0	0	10,000	1
DV3S		10,000	1	0	0	10,000	1
DV4		516,307	44	0	0	516,307	44
DV4S		24,000	2	0	0	24,000	2
DVHS		10,856,112	53	0	0	10,856,112	53
DVHS	DVHS	0	0	0	0	0	0
DVHS	DVHS-Prorated	26,301	1	0	0	26,301	1
DVHSS		575,672	3	0	0	575,672	3
EX		143,815	7	0	0	143,815	7
EX-XJ		10,189,404	4	0	0	10,189,404	4
EX-XU		1,585,037	47	0	0	1,585,037	47
EX-XV		39,551,591	442	0	0	39,551,591	442
EX366		23,885	134	0	0	23,885	134
HS		129,059,330	5,213	0	0	129,059,330	5,213
HS	HS-Local	0	0	0	0	0	0
HS	HS-Prorated	0	0	0	0	0	0
HS	HS-State	350,000	14	0	0	350,000	14
OV65		12,566,265	1,274	0	0	12,566,265	1,274
OV65	OV65-Local	0	0	0	0	0	0
OV65	OV65-Prorated	0	0	0	0	0	0
OV65	OV65-State	20,000	2	0	0	20,000	2
OV65S		996,341	101	0	0	996,341	101

EXEMPTIONS	CERT	TFIED	UNDER F	REVIEW	ТО	TAL
Code Method	Total	Count	Total	Count	Total	Count
PC	66,672	2	0	0	66,672	2
PPV	7,100	2	0	0	7,100	2

Exemptions

LAKE DALLAS ISD

May 08, 2020

2018

S08

4:37:57 PM UTC

Adjusted Certified Totals

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DENTON CAD As of Roll # 46

2018	Certified To	otals		KE DALLAS ISD		DENTON CAD
S08			No-Ne	ew-Revenue Tax Rate	•	As o
New V	/alue					
To	tal New Marl	ket Value:	\$84,384,	738		
То	tal New Taxa	able Value:	\$68,277,	452		
Exem	ption Loss					
Ne	· ·w Absolute Ex	emptions				
	Exemption EX	Description Exempt			Count 1	Last Year Market Value 21,23
	EX-XJ	11.21 Private	schools		2	3,504,17
	EX-XV	Other Exempt		a public	10	712,24
	EX366	HB366 Exemp	•	g public	20	275,11
		mption Value Lo		4,512,765	20	270,11
Nο	w Partial Exen	•		4,012,100		
NG	Exemption DP	Description			Count	Partial Exemption Am
	DV1	Disability Disabled Vete	ranc 100/ - 20	<b>3</b> 0/.	9 7	73,69 49,00
	DV1 DV2	Disabled Vete			1	7,50
	DV2 DV3	Disabled Vete			6	58,00
	DV4	Disabled Vete			19	144,00
	DV4S	Disabled Vete			1	144,00
	DV+S	Disabled Vete		• .	3	55,71
	DVHSS	Disabled Vete			2	367,16
	HS	Homestead			264	6,358,00
	OV65	Over 65			155	1,430,00
	OV65S	OV65 Survivir	ng Spouse		8	80,00
	PPV	Personal Prop	• .		1	6,00
	Partial Exem	otion Value Loss	:	8,629,086		
		xemption Value		13,141,851		
Inc	creased Exemp	·		-, ,		
	Exemption	Description			Count	Increased Exemption Am
		emption Value L	oss:	0		'
То	tal Exemption	Value Loss:		13,141,851		
New S	Special Use	(Ag/Timber)				
			Count 1	2019 Market Value 856,145	2020 Special Use 546	Los -855,59
New A	Annexations	/Deannexatio	ns			
	Annexati	lone	Count 14		Market Value 491,314	Taxable Value
Δvera	ge Homeste		14		431,314	490,770
AVEIA				Assess Market	<b>A</b>	· · · · · · · · · · · · · · · · · · ·
	Category A Only	Cou	nt of HS 14	Average Market 202,441	Average Exempt 32,0	
	A & E		14	202,441	32,0	
	<u>_</u>			202, 171	02,0	

509				AS 01 1(01) # 40
	CERTIFIED	UNDER RE	EVIEW	TOTAL
REAL ESTATE & MFT HOMES	(Count) (93,393)	(Count) (0)		(Count) (93,393)
Land HS Value	6,306,005,341		0	6,306,005,341
Land NHS Value	4,917,746,545		0	4,917,746,545
Ag Land Market Value	550,779,768		0	550,779,768
Total Land Value	11,774,531,654		0	11,774,531,654
Improvement HS Value	20,166,370,670		0	20,166,370,670
Improvement NHS Value	8,463,445,556		0	8,463,445,556
Total Improvement Value	28,629,816,226		0	28,629,816,226
Market Value	40,404,347,880		0	40,404,347,880
Ag Land Market Value	550,779,768		0	550,779,768
Ag Use	910,279		0	910,279
Ag Loss (-)	549,869,489		0	549,869,489
Appraised	39,854,478,391		0	39,854,478,391
HS CAP Limitation Value (-)	308,693,889		0	308,693,889
Net Appraised Value	39,545,784,502		0	39,545,784,502
BUSINESS PERSONAL PROPER	TY (7,869)		(0)	(7,869)
Market Value	4,224,847,730		0	4,224,847,730
OIL & GAS / MINERALS	(8,739)		(0)	(8,739)
Market Value	20,446,080		0	20,446,080
OTHER (Intangibles, Rolling	(0)		(0)	(0)
Market Value	0		0	0
(To	otal Count) (110,001)	(Total Count) (0)		(110,001) (Total Count)
TOTAL MARKET	44,649,641,690		0	44,649,641,690

Limitatio	Net	Taxable	<b>Actual Tax</b>	Ceiling	Count		
DP	151,289,965	130,616,465	0	1,384,695.65	551	Limit Taxable (-)	2,283,460,777
DP	2,679,384	2,434,384	32,510.62	32,608.5	7		
DPS	557,085	489,585	0	3,863.75	2		
OV65	2,147,483,647	2,147,483,647	0	37,401,716.95	13,294	Limit Adj Taxable	37,144,479,16
OV65	2,442,054	2,039,937	23,951.23	26,204.4	8		
OV65S	443,759	396,759	5,365.06	5,365.06	1		
Total	2,304,895,894	2,283,460,777	61,826.91	38,854,454.31	13,863		

39,427,939,944

**Tax Rate:** 0.000000

TOTAL TAXABLE

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE \* (TAX RATE / 100) + ACTUAL TAX \$61,826.91 = 37,144,479,167 \* 0.000000 / 100) + \$61,826.91

Tax Increment Finance Value:

Tax Increment Finance Levy:

39,427,939,944

DENTON CAD As of Roll # 46

<b>EXEMPTIONS</b>		CER <sup>-</sup>	ΓIFIED	UNDER F	REVIEW	TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
ΔВ		0	0	0	0	0	C
CHODO		65,041,079	8	0	0	65,041,079	8
DP		5,746,843	580	0	0	5,746,843	580
DP	DP-Local	0	0	0	0	0	(
OP .	DP-Prorated	0	0	0	0	0	C
ЭP	DP-State	90,000	9	0	0	90,000	9
OPS		10,000	1	0	0	10,000	1
DV1		2,189,000	271	0	0	2,189,000	271
DV1	DV1	10,000	2	0	0	10,000	2
DV1S		70,000	14	0	0	70,000	14
DV1S	DV1S	5,000	1	0	0	5,000	1
DV2		1,626,000	182	0	0	1,626,000	182
DV2	DV2	12,000	1	0	0	12,000	1
DV2S		67,500	9	0	0	67,500	(
DV3		1,780,000	166	0	0	1,780,000	166
DV3	DV3	10,000	1	0	0	10,000	,
DV3S		60,000	6	0	0	60,000	6
DV4		3,172,060	265	0	0	3,172,060	265
DV4S		738,000	62	0	0	738,000	62
DV4S	DV4S	24,000	2	0	0	24,000	2
OVHS		83,596,299	311	0	0	83,596,299	311
OVHSS		10,962,030	46	0	0	10,962,030	46
DVHSS	DVHSS	115,617	1	0	0	115,617	1
DVHSS	DVHSS-	0	0	0	0	0	C
ΞX		9,069,525	42	0	0	9,069,525	42
EX-XG		750,140	9	0	0	750,140	ć
EX-XI		41,621	6	0	0	41,621	(
X-XJ		37,128,245	17	0	0	37,128,245	17
X-XL		181,071	4	0	0	181,071	4
X-XR		91,239	2	0	0	91,239	2
≣X-XU		200,922,957	154	0	0	200,922,957	154
EX-XV		1,281,605,831	1,739	0	0	1,281,605,831	1,739
X366		179,203	2,098	0	0	179,203	2,098

EXE	MPTIONS	CER <sup>3</sup>	TIFIED	UNDER F	REVIEW	TC	TAL
Code	Method	Total	Count	Total	Count	Total	Count
FR		1,005,782,910	102	0	0	1,005,782,910	102
FRSS		171,000	1	0	0	171,000	1
HS		1,504,177,724	60,474	0	0	1,504,177,724	60,474
HS	HS-Local	0	0	0	0	0	0
HS	HS-Prorated	0	0	0	0	0	0
HS	HS-State	2,757,430	111	0	0	2,757,430	111
MASSS		1,109,049	4	0	0	1,109,049	4
OV65		134,920,102	13,629	0	0	134,920,102	13,629
OV65	OV65-Local	0	0	0	0	0	0
OV65	OV65-Prorated	0	0	0	0	0	0
OV65	OV65-State	115,000	12	0	0	115,000	12
OV65S		7,759,493	779	0	0	7,759,493	779
OV65S	OV65S-Local	0	0	0	0	0	0
OV65S	OV65S-	0	0	0	0	0	0
OV65S	OV65S-State	10,000	1	0	0	10,000	1
PC		558,518	16	0	0	558,518	16
PPV		465,949	22	0	0	465,949	22
so		15,933	1	0	0	15,933	1

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**LEWISVILLE ISD** 2018 Certified Totals **DENTON CAD** 

S09 **No-New-Revenue Tax Rate** As of

**New Value** 

**Total New Market Value:** \$906,072,282 Total New Taxable Value: \$848,236,081

# **Exemption Loss**

### **New Absolute Exemptions**

Exemption	Description	Count	Last Year Market Value
EX	Exempt	1	440
EX-XJ	11.21 Private schools	1	0
EX-XU	11.23 Miscellaneous Exemptions	3	128,733
EX-XV	Other Exemptions (including public	46	2,469,554
EX366	HB366 Exempt	168	21.228.819

Absolute Exemption Value Loss: 23,827,546

### **New Partial Exemptions**

Exemption	Description	Count	Partial Exemption Amt
AB	Abatement	5	. 0
CHODO	11.182 Community Housing	1	15,803
DP	Disability	49	473,933
DPS	DISABLED Surviving Spouse	3	0
DV1	Disabled Veterans 10% - 29%	29	222,000
DV1S	Disabled Veterans Surviving Spouse	1	5,000
DV2	Disabled Veterans 30% - 49%	25	205,500
DV2S	Disabled Veterans Surviving Spouse	1	7,500
DV3	Disabled Veterans 50% - 69%	30	306,000
DV4	Disabled Veterans 70% - 100%	77	564,000
DV4S	Disabled Veterans Surviving Spouse	12	78,000
DVHS	Disabled Veteran Homestead	56	8,474,403
DVHSS	Disabled Veteran Homestead Surviving	9	2,027,620
FR	Freeport	16	175,835,883
FRSS	First Responder Surviving Spouse	1	171,000
HS	Homestead	2216	54,646,935
OV65	Over 65	1432	14,015,266
OV65S	OV65 Surviving Spouse	97	963,589
PC	Pollution Control	2	14,897
PPV	Personal Property Vehicle	3	58,195
SO	Solar	1	15,933
Destini E	050 404 457		

Partial Exemption Value Loss: 258,101,457 Total NEW Exemption Value Loss 281,929,003

#### **Increased Exemptions**

Exemption Description Count **Increased Exemption Amt** 

Increased Exemption Value Loss: 0

281,929,003 Total Exemption Value Loss:

# **New Special Use (Ag/Timber)**

COL	unt	2019 Market Value	2020 Special Use	LOSS
	5	5,270,258	3,532	-5,266,726

# **New Annexations/Deannexations**

Market Value Count **Taxable Value** 5,556,785 Annexations 5,550,475 24

# **Average Homestead Value**

Average Market **Average Exemption** Average Taxable Category Count of HS

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**LEWISVILLE ISD** 2018 **Certified Totals DENTON CAD** S09 **No-New-Revenue Tax Rate** As of **Average Homestead Value** Category A Only Average Market Count of HS Average Exemption Average Taxable 30,938 108 339,953 309,015 108 339,953 30,938 309,015

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A & E

	CERTIFIED	UNDER REVI	EW	TOTAL
REAL ESTATE & MFT HOMES	(Count) (22,083)	(Count) (0)		(Count) (22,083)
Land HS Value	1,137,434,756	, , , ,	0	1,137,434,756
Land NHS Value	446,041,558		0	446,041,558
Ag Land Market Value	80,792,365		0	80,792,365
Total Land Value	1,664,268,679		0	1,664,268,679
Improvement HS Value	3,334,727,961		0	3,334,727,961
Improvement NHS Value	210,073,115		0	210,073,115
Total Improvement Value	3,544,801,076		0	3,544,801,076
Market Value	5,209,069,755		0	5,209,069,755
Ag Land Market Value	80,792,365		0	80,792,365
Ag Use	158,605		0	158,605
Ag Loss (-)	80,633,760		0	80,633,760
Appraised	5,128,435,995		0	5,128,435,995
HS CAP Limitation Value (-)	66,244,371		0	66,244,371
Net Appraised Value	5,062,191,624		0	5,062,191,624
BUSINESS PERSONAL PROPE	ERTY (636)	(	0)	(636)
Market Value	100,788,041		0	100,788,041
OIL & GAS / MINERALS	(0)	(	0)	(0)
Market Value	0		0	0
OTHER (Intangibles, Rolling	(0)	(	0)	(0)
Market Value	0		0	0
(	Total Count) (22,719)	(Total Count) (0)		(22,719) (Total Count)
TOTAL MARKET		, , ,	0	,
TOTALIVIARRET	5,309,857,796		U	5,309,857,796
TOTAL TAXABLE	4,695,917,852		0	4,695,917,852

Limitatio	Net	Taxable	<b>Actual Tax</b>	Ceiling	Count		
DP	25,667,530	22,023,728	0	256,636.01	106	Limit Taxable (-)	753,834,156
OV65	833,815,763	731,283,365	0	8,297,130.17	2,732		
OV65	597,063	527,063	6,365.08	6,365.08	2		
Total	860,080,356	753,834,156	6,365.08	8,560,131.26	2,840	Limit Adj Taxable	3,942,083,696

Tax Rate: 0.000000

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE \* (TAX RATE / 100) + ACTUAL TAX \$6,365.08 = 3,942,083,696 \* 0.000000 / 100) + \$6,365.08

Tax Increment Finance Value:

Tax Increment Finance Levy:

S	1	C

EXE	MPTIONS	CER <sup>3</sup>	TIFIED	UNDER F	REVIEW	TC	TAL
Code	Method	Total	Count	Total	Count	Total	Count
CHODO		3,875,000	1	0	0	3,875,000	1
DP		1,145,526	119	0	0	1,145,526	119
DPS		0	0	0	0	0	C
DV1		550,561	67	0	0	550,561	67
DV1	DV1	5,000	1	0	0	5,000	1
DV1S		30,000	6	0	0	30,000	6
DV2		415,500	44	0	0	415,500	44
DV2S		15,000	2	0	0	15,000	2
DV3		666,000	64	0	0	666,000	64
DV3S		20,000	2	0	0	20,000	2
DV4		888,487	75	0	0	888,487	75
DV4S		153,815	14	0	0	153,815	14
DVCH		256,076	1	0	0	256,076	1
DVHS		26,987,434	130	0	0	26,987,434	130
DVHS	DVHS	0	0	0	0	0	C
DVHS	DVHS-Prorated	60,909	1	0	0	60,909	1
DVHSS		1,506,102	11	0	0	1,506,102	11
EX		2,006,093	4	0	0	2,006,093	4
EX-XJ		3,122,315	3	0	0	3,122,315	3
EX-XU		2,100,425	16	0	0	2,100,425	16
EX-XV		126,506,646	366	0	0	126,506,646	366
EX366		10,150	39	0	0	10,150	39
HS		266,441,539	10,767	0	0	266,441,539	10,767
HS	HS-Local	0	0	0	0	0	C
HS	HS-Prorated	0	0	0	0	0	C
HS	HS-State	400,000	16	0	0	400,000	16
OV65		28,692,597	2,912	0	0	28,692,597	2,912
OV65	OV65-Local	0	0	0	0	0	C
OV65	OV65-Prorated	0	0	0	0	0	(
OV65	OV65-State	20,000	2	0	0	20,000	2
OV65S		1,043,926	105	0	0	1,043,926	105
OV65S	OV65S-Local	0	0	0	0	0	(
OV65S	OV65S-	0	0	0	0	0	(

EXE	EMPTIONS	CER <sup>-</sup>	ΓIFIED	UNDER I	REVIEW	TC	TAL
Code	Method	Total	Count	Total	Count	Total	Count
OV65S	OV65S-State	10,000	1	0	0	10,000	1
PC		16,121	1	0	0	16,121	1
PPV		116,591	6	0	0	116,591	6

Exemptions

LITTLE ELM ISD

May 08, 2020

2018

**S**10

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Adjusted Certified Totals

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DENTON CAD As of Roll # 46

2018	Certified To	otals		TLE ELM ISD		DENTON CAD
S10			No-Ne	w-Revenue Tax Rat	<b>e</b>	As of
New \	/alue					
To	tal New Mar	ket Value:	\$415,896	5,402		
To	otal New Taxa	able Value:	\$408,615	5,959		
Exem	ption Loss					
	w Absolute Ex	cemptions				
	Exemption	Description			Count	Last Year Market Value
	EX-XV		tions (including	g public	13	2,941,007
	EX366	HB366 Exem	,	, , , , , , , , , , , , , , , , , , ,	21	473,682
	Absolute Exe	emption Value Lo	oss:	3,414,689		
Ne	ew Partial Exer	nptions				
	Exemption DP	Description Disability			Count 22	Partial Exemption Amt 193,400
	DPS	DISABLED S	urviving Spous	6e	1	0
	DV1	Disabled Vet	erans 10% - 29	9%	13	99,000
	DV1S	Disabled Vet	erans Surviving	g Spouse	1	5,000
	DV2	Disabled Vete	erans 30% - 49	9%	9	85,500
	DV3	Disabled Vete	erans 50% - 69	9%	17	182,000
	DV3S	Disabled Vete	erans Survivinç	g Spouse	1	10,000
	DV4	Disabled Vet	erans 70% - 10	00%	40	264,000
	DV4S	Disabled Vet	erans Survivino	g Spouse	3	24,000
	DVHS	Disabled Vet	eran Homestea	ad	48	5,542,368
	DVHSS	Disabled Vet	eran Homestea	ad Surviving	5	573,540
	HS	Homestead			1349	33,069,035
	OV65	Over 65			497	4,819,261
	OV65S	OV65 Survivi	• .		24	236,822
	PPV	Personal Pro	perty Vehicle		1	18,000
	Partial Exem	ption Value Loss	<b>5</b> :	45,121,926		
	Total NEW E	xemption Value	Loss	48,536,615		
Ind	creased Exem <sub>l</sub>	otions				
	Exemption	Description			Count	Increased Exemption Am
	Increased Ex	emption Value L	.oss:	0		
To	otal Exemption	Value Loss:		48,536,615		
New S	Special Use	(Ag/Timber)				
			Count 2	2019 Market Value 172,682	2020 Special Use 194	Loss -172,488
New A	Annexations	/Deannexation	ons			
			Count		Market Value	Taxable Value

New Special Use (Ag/Timber)	
-----------------------------	--

	Count	Market Value	Taxable Value
Annexations	21	474,071	471,383

# **Average Homestead Value**

Category	Count of HS	Average Market	Average Exemption	Average Taxable
A Only	15	266,597	30,941	235,656
A & E	15	266,597	30,941	235,656

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	CERTIFIED	UNDER RE	VIEW	TOTAL
REAL ESTATE & MFT HOMES	(Count) (21,784)	(Count) (0)		(Count) (21,784)
Land HS Value	1,055,505,369		0	1,055,505,369
Land NHS Value	944,906,889		0	944,906,889
Ag Land Market Value	533,570,377		0	533,570,377
Total Land Value	2,533,982,635		0	2,533,982,635
Improvement HS Value	3,739,925,436		0	3,739,925,436
Improvement NHS Value	1,378,635,127		0	1,378,635,127
Total Improvement Value	5,118,560,563		0	5,118,560,563
Market Value	7,652,543,198		0	7,652,543,198
Ag Land Market Value	533,570,377		0	533,570,377
Ag Use	4,616,970		0	4,616,970
Ag Loss (-)	528,953,407		0	528,953,407
Appraised	7,123,589,791		0	7,123,589,791
HS CAP Limitation Value (-)	64,489,940		0	64,489,940
Net Appraised Value	7,059,124,992		0	7,059,124,992
BUSINESS PERSONAL PROPER	RTY (1,822)		(0)	(1,822)
Market Value	2,496,015,639		0	2,496,015,639
OIL & GAS / MINERALS	(87,745)		(0)	(87,745)
Market Value	401,773,070		0	401,773,070
OTHER (Intangibles, Rolling	(0)		(0)	(0)
Market Value	0		0	0
(To	otal Count) (111,351)	(Total Count) (0)		(111,351) (Total Count)
TOTAL MARKET	10,550,331,907		0	10,550,331,907
TOTAL TAXABLE	8,450,254,058		0	8,450,254,058

Limitatio	Net	Taxable	<b>Actual Tax</b>	Ceiling	Count		
DP	28,279,931	23,386,386	0	244,299.97	127	Limit Taxable (-)	577,823,037
DP	231,824	196,824	2,661.98	2,620.63	1		
OV65	639,516,552	554,032,804	0	5,555,610.25	2,152		
OV65	603,587	207,023	1,877.61	4,688.86	2	Limit Adj Taxable	7,872,431,021
Total	668,631,894	577,823,037	4,539.59	5,807,219.71	2,282		

**Tax Rate:** 0.000000

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE \* (TAX RATE / 100) + ACTUAL TAX \$4,539.59 = 7,872,431,021 \* 0.000000 / 100) + \$4,539.59

Tax Increment Finance Value: Tax Increment Finance Levy:

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**EXEMPTIONS CERTIFIED UNDER REVIEW TOTAL** Total Count Total Count Count Code Method Total 0 0 0 0 0 0  $\mathsf{AB}$ 0 0 2,465,625 2 CHODO 2,465,625 2 142 0 0 1,357,391 DP 1,357,391 142 0 0 0 0 0 DΡ DP-Local 0 0 0 0 0 0 0 DP **DP-Prorated** 0 0 10,000 DP-State 10,000 1 1 DP 0 0 625,700 625,700 86 86 DV1 DV1 5,000 1 0 0 5,000 1 DV1 0 25,000 25,000 0 5 DV1S 5 0 0 530,700 64 DV2 530,700 64 0 0 7,500 1 7,500 1 DV2S 0 0 908,000 89 908,000 DV3 89 0 0 10,000 1 DV3 DV3 10,000 1 0 0 1,555,059 133 1,555,059 133 DV4 0 0 0 0 0 0 DV4 DV4 DV4S 92,721 8 0 0 92,721 8 0 0 31,797,369 121 **DVHS** 31,797,369 121 0 0 326,564 326,564 1 1 **DVHS** DVHS **DVHS** 0 0 0 0 **DVHS-Prorated** 0 0 0 0 1,845,352 9 1,845,352 9 **DVHSS** 0 0 181 4,591,546 4,591,546 181 EX 0 0 1,391,971 7 1,391,971 7 EX-XG 3,740,109 1 0 0 3,740,109 1 EX-XJ 0 0 1 5,184 1 EX-XL 5,184 0 0 65,490,299 EX-XU 65,490,299 28 28 0 0 210,728,844 553 210,728,844 553 EX-XV 3,694 0 0 174,614 174,614 3,694 EX366 874,253,825 874,253,825 0 0 36 FR 36 0 0 278,676,488 11,245 278,676,488 11,245 HS 0 0 0 0 0 0 HS **HS-Local HS-Prorated** 0 0 0 0 0 0 HS 0 0 525,000 21 **HS-State** 525,000 21 HS 2,253 0 0 22,123,057 **OV65** 22,123,057 2,253

EXE	EMPTIONS	CER	ΓIFIED	UNDER F	REVIEW	TC	TAL
Code	Method	Total	Count	Total	Count	Total	Count
OV65	OV65-Local	0	0	0	0	0	0
OV65	OV65-Prorated	0	0	0	0	0	0
OV65	OV65-State	20,000	2	0	0	20,000	2
OV65S		1,200,634	121	0	0	1,200,634	121
PC		2,131,231	11	0	0	2,131,231	11
PPV		44,860	3	0	0	44,860	3

**NORTHWEST ISD** 

Exemptions

May 08, 2020

2018

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Adjusted Certified Totals

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**DENTON CAD** 

As of Roll # 46

2018 Certified Totals			NO	RTHWEST ISD	DENTON CAD	
S11			No-Ne	w-Revenue Tax Rate		As of
New V	/alue					
To	tal New Mar	ket Value:	\$560,468	3,782		
To	Total New Taxable Value:		\$489,602	•		
	ption Loss		Ψ .σσ,σσ=	.,		
	w Absolute E	xemptions				
		•			Count	Last Year Market Value
	Exemption EX	Description Exempt			Count 17	Last real Market value
	EX-XG	•	rily performing	charitable	4	C
	EX-XU	11.23 Miscella			1	C
	EX-XV	Other Exemp	·		42	1,125,023
	EX366	HB366 Exem	•	51	1098	3,002,392
	Absolute Exe	emption Value Lo	•	4,127,596		, ,
Ne	w Partial Exer	•		., ,		
	Exemption	Description			Count	Partial Exemption Am
	DP	Disability			22	206,845
	DV1	Disabled Vete	erans 10% - 29	9%	16	98,500
	DV1S	Disabled Vete	erans Survivin	g Spouse	3	15,000
	DV2	Disabled Vete	erans 30% - 49	9%	17	136,500
	DV2S	Disabled Vete	erans Survivin	g Spouse	1	7,500
	DV3	Disabled Vete	erans 50% - 69	9%	19	192,000
	DV4	Disabled Vete	erans 70% - 10	00%	62	516,000
	DV4S	Disabled Vete	erans Survivin	g Spouse	2	12,000
	DVHS	Disabled Vete	eran Homestea	ad	33	6,955,928
	DVHSS	Disabled Vete	eran Homestea	ad Surviving	3	515,158
	FR	Freeport			6	84,817,622
	HS	Homestead			1221	29,966,834
	OV65	Over 65			326	3,137,000
	OV65S	OV65 Survivii	ng Spouse		13	122,795
	PC	Pollution Con	trol		2	3,510
	Partial Exem	ption Value Loss	:	126,703,192		
	Total NEW E	xemption Value	Loss	130,830,788		
Inc	reased Exem	ptions				
	Exemption	Description			Count	Increased Exemption Am
	Increased Ex	cemption Value L	.oss:	0		
To	tal Exemption	Value Loss:		130,830,788		
New S	Snecial Use	(Ag/Timber)				
	promisi occ	(2.9/1111001)	Count	2019 Market Value	2020 Special Use	Loss
			18	3,650,731	11,684	-3,639,047
New A	Annexations	/Deannexatio	ons			
	Annexat	ions	Count 19		Market Value 280,271	Taxable Value 279,294
Avera	ge Homeste		-		,	-,
	Category		nt of HS	Average Market	Average Exemp	tion Average Taxable
	A Only	234	20	346,310		317 300,993
	A&E		21	347,531	·	012 296,519

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			CERTIFIED	UNE	DER R	EVIEW		TOTAL
REAL	ESTATE & MFT HON	MES (	Count) (4,587)	(Coun	t) (O)		(Count) (4	,587)
	Land HS Value		89,678,546			0	89	9,678,546
	Land NHS Value		230,415,162			0	230	0,415,162
	Ag Land Market Value		579,276,955			0	579	9,276,955
	Total Land Value		899,370,663			0	899	9,370,663
	Improvement HS Value		377,728,195			0	37	7,728,195
	Improvement NHS Value	е	115,510,452			0	119	5,510,452
	Total Improvement Valu	е	493,238,647			0	493	3,238,647
	Market Value		1,392,609,310			0	1,392	2,609,310
	Ag Land Market Value		579,276,955			0	579	9,276,955
	Ag Use		3,584,717			0	;	3,584,717
	Ag Loss (-)		575,692,238			0	57	5,692,238
	Appraised		816,917,072			0	810	6,917,072
	HS CAP Limitation Value	e (-)	15,578,330			0	15	5,578,330
	Net Appraised Value		801,338,742			0	80 <sup>-</sup>	1,338,742
BUSII	NESS PERSONAL PI	ROPERTY	(425)			(0)		(425)
	Market Value		70,147,506			0	70	),147,506
OIL &	GAS / MINERALS		(8)			(0)		(8)
	Market Value		32,120			0		32,120
OTHE	ER (Intangibles, Rollin	g	(0)			(0)		(0)
	Market Value		0			0		0
		(Total (	Count) (5,020)	(Total Coun	t) (0)		(Total Count)	(5,020)
ТО	TAL MARKET		1,462,788,936			0	1,462,7	88,936
ТО	TAL TAXABLE		652,996,818			0	652,9	96,818
Limitatio	o Net	Taxable	Actual Tax	Ceiling	Count			
DP	4,084,380	2,623,444	0	25,646.08	24	Limit Taxa	ble (-)	111,488,972
OVICE	404 504 050	100 0CE E00	0	024 020 24	E70			

Lillitatio	HOL	I UXUDIC	Actual Tux	Ocining	Count		
DP	4,084,380	2,623,444	0	25,646.08	24	Limit Taxable (-)	111,488,972
OV65	134,534,956	108,865,528	0	921,929.31	579		
Total	138,619,336	111,488,972	0	947,575.39	603		
Tax Rate:	0.000000					Limit Adj Taxable	541,507,846

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE \* (TAX RATE / 100) + ACTUAL TAX \$0 = 541,507,846 \* 0.000000 / 100) + \$0

Tax Increment Finance Value:

**EXEMPTIONS CERTIFIED UNDER REVIEW TOTAL** Count Total Count Total Count Method Code Total 0 27 DΡ 262,349 27 0 262,349 0 0 24,797 3 DV1 24,797 3 0 0 10,000 2 2 DV1S 10,000 0 0 34,500 4 DV2 34,500 4 0 0 7,500 1 DV2S 7,500 1 0 0 86,000 8 DV3 86,000 8 0 0 129,376 12 DV4 129,376 12 DV4S 48,736 5 0 0 48,736 5 0 0 4,024,700 18 DVHS 4,024,700 18 2 0 0 223,605 **DVHSS** 223,605 2 0 0 18,144 1 18,144 1 EX-XG 0 0 62,993 2 2 62,993 EX-XJ 0 0 114,312,221 162 EX-XU 114,312,221 162 0 0 54,870,338 235 54,870,338 235 EX-XV 0 0 5,377 29 5,377 29 EX366 **FRSS** 140,017 1 0 0 140,017 1 34,985,509 1,417 0 0 34,985,509 1,417 HS 0 0 0 0 0 HS **HS-Local** 0 0 0 0 0 HS **HS-Prorated** 0 0 0 0 25,000 1 HS-State 25,000 1 HS 0 0 8,543,011 548 8,543,011 OV65 548 0 0 663,989 43 OV65S 663,989 43 PC 15,388 2 0 0 15,388 2 0 0 28,000 1 PPV 28,000 1

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2018	Certified To	otals	PIL	OT POINT ISD		DENTON CAD
S12			No-Ne	w-Revenue Tax Rate	•	As of
New \	/alue					
To	tal New Marl	ket Value:	\$19,162,3	370		
	tal New Taxa		\$15,191,2			
Exem	ption Loss		. , ,			
	w Absolute Ex	cemptions				
	Exemption EX-XJ	Description 11.21 Private	schools		Count 1	Last Year Market Value 0
	EX-XV	Other Exemp	tions (including	public	5	1,148,145
	EX366	HB366 Exem	, -	•	7	21,963
	Absolute Exe	emption Value Lo	oss:	1,170,108		
Ne	w Partial Exen	nptions				
	Exemption DP	Description Disability			Count 4	Partial Exemption Amt 40,000
	DV1	Disabled Vete	erans 10% - 29	%	1	797
	DV2	Disabled Vete	erans 30% - 49	%	1	7,500
	DV3	Disabled Vete	erans 50% - 69	%	2	22,000
	DV4	Disabled Vete	erans 70% - 10	0%	3	20,448
	DVHS	Disabled Vete	eran Homestea	d	3	207,405
	FRSS	First Respond	der Surviving S	pouse	1	140,017
	HS	Homestead			82	1,937,500
	OV65	Over 65			53	798,791
	OV65S	OV65 Survivi	ng Spouse		5	80,000
	Partial Exem	ption Value Loss	:	3,254,458		
	Total NEW E	xemption Value	Loss	4,424,566		
Inc	creased Exemp	otions				
	Exemption	Description			Count	Increased Exemption Amt
		emption Value L	.oss:	0		'
То	tal Exemption	Value Loss:		4,424,566		
New S	Special Use	(Ag/Timber)				
		·	Count 9	2019 Market Value 2,468,808	2020 Special Use 6,304	Loss -2,462,504
New A	Annexations	/Deannexatio	ons			
			Count		Market Value	Taxable Value
	Annexati	ions	12		442,981	442,981
Avera	ge Homeste	ead Value				
	Category A Only	Cou	nt of HS 1	Average Market 125,000	Average Exempt 25,0	
	<b>∧ ∘ ⊏</b>		4	125 000	25.0	100 000

125,000

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25,000

100,000

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A & E

May 08, 2020

	CERTIFIED	UNDER REV	IEW	TOTAL
REAL ESTATE & MFT HOMES	(Count) (3,599)	(Count) (0)		(Count) (3,599)
Land HS Value	93,945,070		0	93,945,070
Land NHS Value	46,108,281		0	46,108,281
Ag Land Market Value	186,055,422		0	186,055,422
Total Land Value	326,108,773		0	326,108,773
Improvement HS Value	331,315,085		0	331,315,085
Improvement NHS Value	44,228,938		0	44,228,938
Total Improvement Value	375,544,023		0	375,544,023
Market Value	701,652,796		0	701,652,796
Ag Land Market Value	186,055,422		0	186,055,422
Ag Use	2,826,010		0	2,826,010
Ag Loss (-)	183,229,412		0	183,229,412
Appraised	518,423,384		0	518,423,384
HS CAP Limitation Value (-)	9,347,019		0	9,347,019
Net Appraised Value	509,076,365		0	509,076,365
BUSINESS PERSONAL PROPERTY	(416)		(0)	(416)
Market Value	102,328,012		0	102,328,012
OIL & GAS / MINERALS	(45,854)		(0)	(45,854)
Market Value	194,199,773		0	194,199,773
OTHER (Intangibles, Rolling	(0)		(0)	(0)
Market Value	0		0	0
(Total 0	Count) (49,869)	(Total Count) (0)		(49,869) (Total Count)
TOTAL MARKET	998,180,581		0	998,180,581
TOTAL TAXABLE	744,153,998		0	744,153,998

Limitatio	Net	Taxable	<b>Actual Tax</b>	Ceiling	Count		
DP	5,105,326	3,825,068	0	42,700.79	35	Limit Taxable (-)	58,388,698
DP	227,968	192,968	2,547.66	2,547.66	1		
OV65	69,494,003	54,300,197	0	512,352.06	404		
OV65	142,969	70,465	1,034.28	1,034.28	1	Limit Adj Taxable	685,765,300
Total	74,970,266	58,388,698	3,581.94	558,634.79	441		

**Tax Rate:** 0.000000

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE \* (TAX RATE / 100) + ACTUAL TAX \$3,581.94 = 685,765,300 \* 0.000000 / 100) + \$3,581.94

Tax Increment Finance Value: Tax Increment Finance Levy:

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EXE	MPTIONS	CER <sup>-</sup>	TIFIED	UNDER F	REVIEW	TO	TAL
Code	Method	Total	Count	Total	Count	Total	Count
DP		330,000	36	0	0	330,000	36
DP	DP-Local	0	0	0	0	0	0
DP	DP-Prorated	0	0	0	0	0	0
DP	DP-State	10,000	1	0	0	10,000	1
DV1		87,000	9	0	0	87,000	9
DV1S		5,000	1	0	0	5,000	1
DV2		72,000	9	0	0	72,000	9
DV3		163,316	16	0	0	163,316	16
DV3	DV3	12,000	1	0	0	12,000	1
DV4		231,000	20	0	0	231,000	20
DV4S		34,586	4	0	0	34,586	4
DVHS		3,698,130	23	0	0	3,698,130	23
DVHS	DVHS	0	0	0	0	0	0
DVHS	DVHS-Prorated	25,504	1	0	0	25,504	1
DVHSS		297,140	3	0	0	297,140	3
EX		92,523	89	0	0	92,523	89
EX-XI		12,120	1	0	0	12,120	1
EX-XU		1,934,320	7	0	0	1,934,320	7
EX-XV		11,636,975	104	0	0	11,636,975	104
EX366		90,704	2,042	0	0	90,704	2,042
HS		38,427,861	1,560	0	0	38,427,861	1,560
HS	HS-Local	0	0	0	0	0	0
HS	HS-Prorated	0	0	0	0	0	0
HS	HS-State	125,000	5	0	0	125,000	5
OV65		3,855,973	395	0	0	3,855,973	395
OV65	OV65-Local	0	0	0	0	0	0
OV65	OV65-Prorated	0	0	0	0	0	0
OV65	OV65-State	10,000	1	0	0	10,000	1
OV65S		295,000	30	0	0	295,000	30
PPV		4,000	1	0	0	4,000	1

2018	Certified To	otals	PC	ONDER ISD		DENTON CAD
S13	3 <b>No-N</b>		No-New	-Revenue Tax Rate	As of	
New V	'alue					
To	tal New Mar	ket Value:	\$32,592,60	05		
To	tal New Taxa	able Value:	\$31,431,84	18		
Exem	ption Loss					
	w Absolute Ex	cemptions				
	Exemption EX	Description Exempt			Count 16	Last Year Market Value 0
	EX366	HB366 Exempt			782	38,948
	Absolute Exe	emption Value Loss	<b>S</b> :	38,948		
Ne	w Partial Exer	nptions				
	Exemption DP	Description Disability			Count 1	Partial Exemption Amt 10,000
	DV2	Disabled Vetera	ns 30% - 49%	)	3	22,500
	DV3	Disabled Vetera	ans 50% - 69%		4	42,000
	DV4	Disabled Vetera			7	60,000
	DV4S	Disabled Vetera	•	Spouse	1	0
	DVHS	Disabled Vetera			7	777,849
	DVHSS	Disabled Vetera	n Homestead	Surviving	1	166,929
	HS	Homestead			182	4,440,000
	OV65	Over 65			52	460,002
		ption Value Loss:		5,979,280		
		xemption Value Lo	SS	6,018,228		
Inc	reased Exemp	otions				
	Exemption	Description			Count	Increased Exemption Amt
_		emption Value Los	SS:	0		
To	tal Exemption	Value Loss:		6,018,228		
New S	pecial Use	(Ag/Timber)				
			Count 13	2019 Market Value 1,107,966	2020 Special Use 6,361	Loss -1,101,605
New A	nnexations	/Deannexation	S			
			Count	ľ	Market Value	Taxable Value
	Annexat	ions	6		214,927	214,818
Avera	ge Homeste	ead Value				
	Category A Only	Count	of HS 4	Average Market 265,255	Average Exempti 27,5	
	A & E		5	240,798	36,5	01 204,297

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	CERTIFIED	UNDER REV	'IEW	TOTAL
REAL ESTATE & MFT HOMES	(Count) (8,230)	(Count) (0)		(Count) (8,230)
Land HS Value	195,892,544		0	195,892,544
Land NHS Value	155,987,335		0	155,987,335
Ag Land Market Value	320,623,646		0	320,623,646
Total Land Value	672,503,525		0	672,503,525
Improvement HS Value	683,922,581		0	683,922,581
Improvement NHS Value	146,257,496		0	146,257,496
Total Improvement Value	830,180,077		0	830,180,077
Market Value	1,502,683,602		0	1,502,683,602
Ag Land Market Value	320,623,646		0	320,623,646
Ag Use	4,323,902		0	4,323,902
Ag Loss (-)	316,299,744		0	316,299,744
Appraised	1,186,383,858		0	1,186,383,858
HS CAP Limitation Value (-)	29,089,216		0	29,089,216
Net Appraised Value	1,157,294,642		0	1,157,294,642
BUSINESS PERSONAL PROPE	RTY (614)		(0)	(614)
Market Value	163,745,081		0	163,745,081
OIL & GAS / MINERALS	(115)		(0)	(115)
Market Value	917,840		0	917,840
OTHER (Intangibles, Rolling	(0)		(0)	(0)
Market Value	0		0	0
(7	Fotal Count) (8,959)	(Total Count) (0)		(8,959) (Total Count)
TOTAL MARKET	1,667,346,523		0	1,667,346,523
TOTAL TAXABLE	1,142,167,559		0	1,142,167,559

Limitatio	Net	Taxable	<b>Actual Tax</b>	Ceiling	Count		
DP	7,467,206	5,336,360	0	48,986.67	56	Limit Taxable (-)	135,016,887
DP	3,991	0	0	0	1		
OV65	173,944,353	129,680,527	0	1,093,156.05	1,037		
Total	181,415,550	135,016,887	0	1,142,142.72	1,094	Limit Adj Taxable	1,007,150,672

Tax Rate: 0.000000

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE \* (TAX RATE / 100) + ACTUAL TAX \$0 = 1,007,150,672 \* 0.000000 / 100) + \$0

Tax Increment Finance Value:

EXE	EMPTIONS	CER <sup>-</sup>	TIFIED	UNDER F	REVIEW	TOTAL		
Code	Method	Total	Count	Total	Count	Total	Count	
DP		540,636	55	0	0	540,636	55	
DP	DP-Local	0	0	0	0	0	O	
DP	DP-Prorated	0	0	0	0	0	O	
DP	DP-State	0	0	0	0	0	0	
DV1		265,512	33	0	0	265,512	33	
DV2		202,500	21	0	0	202,500	21	
DV2S		15,000	2	0	0	15,000	2	
DV3		179,070	18	0	0	179,070	18	
DV3	DV3	10,000	1	0	0	10,000	1	
DV4		485,950	44	0	0	485,950	44	
DV4	DV4	12,000	1	0	0	12,000	1	
DV4S		72,000	7	0	0	72,000	7	
DVHS		6,864,203	41	0	0	6,864,203	41	
DVHSS		461,350	3	0	0	461,350	3	
EX		1,368,790	7	0	0	1,368,790	7	
EX-XL		4,406	1	0	0	4,406	1	
EX-XU		51,639,307	165	0	0	51,639,307	165	
EX-XV		19,239,909	242	0	0	19,239,909	242	
EX366		13,758	45	0	0	13,758	45	
FR	FR	0	0	0	0	0	C	
HS		81,640,303	3,316	0	0	81,640,303	3,316	
HS	HS-Local	0	0	0	0	0	C	
HS	HS-Prorated	0	0	0	0	0	C	
HS	HS-State	78,991	4	0	0	78,991	4	
OV65		15,282,397	997	0	0	15,282,397	997	
OV65S		1,325,768	84	0	0	1,325,768	84	
PC		12,298	2	0	0	12,298	2	
PPV		75,856	3	0	0	75,856	3	

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Total Nev  Exemption   New Absorption   Exemption   Exemption   Exemption   Exemption   Examption   Ex	ption Description V Other Ex 6 HB366 E Jute Exemption Valual Exemptions Inption Description Disability Disabled	\$44,339,2 \$42,930,5 on emptions (including xempt e Loss:	503	Count 23 26	Last Year Market Value 1,370,506 69,452
Total New Total New Total New Exemption New Abso Exem EX-XV EX360 Absol New Partic Exem DP DV1 DV2 DV3 DV4	w Taxable Value  Loss  Diute Exemptions  ption Description V Other Ex 6 HB366 E  ute Exemption Value al Exemptions  ption Description Disability Disabled	s: \$42,930,5 on emptions (including xempt) e Loss:	public	23	1,370,506
Total New Total New Total New Exemption New Abso Exem EX-XV EX360 Absol New Partic Exem DP DV1 DV2 DV3 DV4	w Taxable Value  Loss  Diute Exemptions  ption Description V Other Ex 6 HB366 E  ute Exemption Value al Exemptions  ption Description Disability Disabled	s: \$42,930,5 on emptions (including xempt) e Loss:	public	23	1,370,506
Total Nev  Exemption   New Absorption   Exemption   New Absorption   Exemption   Exemption	w Taxable Value  Loss  Diute Exemptions  ption Description V Other Ex 6 HB366 E  ute Exemption Value al Exemptions  ption Description Disability Disabled	s: \$42,930,5 on emptions (including xempt) e Loss:	public	23	1,370,506
Exemption   New Absorption   Exemption   E	Loss  ption Description V Other Ex 6 HB366 E Jute Exemption Valual Exemptions  ption Description Disability Disabled	on emptions (including xempt e Loss:	public	23	1,370,506
New Absorption  Exemption EX36 Absorption  New Particle  Exemption DP DV1 DV2 DV3 DV4	ption Description V Other Ex 6 HB366 E Jute Exemption Valual Exemptions Inption Description Disability Disabled	emptions (including xempt e Loss: on		23	1,370,506
Exemperation Example Exemperation Exemperati	ption Description V Other Ex 6 HB366 E Jute Exemption Valual Exemptions Option Description Disability Disabled	emptions (including xempt e Loss: on		23	1,370,506
EX-XV EX360 Absol New Partic Exem DP DV1 DV2 DV3 DV4	Other Ex HB366 E lute Exemption Valual Exemptions Option Description Disability Disabled	emptions (including xempt e Loss: on		23	1,370,506
EX360 Absol New Partic Exem DP DV1 DV2 DV3 DV4	6 HB366 E lute Exemption Valual Exemptions uption Description Disability Disabled	xempt e Loss: on			
Absol New Partic Exem DP DV1 DV2 DV3 DV4	lute Exemption Valual Exemptions uption Description Disability Disabled	e Loss:	1,439,958	26	69,452
New Partic Exem DP DV1 DV2 DV3 DV4	al Exemptions  ption Descripti Disability Disabled	on	1,439,958		
Exem DP DV1 DV2 DV3 DV4	pption Descripti Disability Disabled				
DP DV1 DV2 DV3 DV4	Disability Disabled				
DV1 DV2 DV3 DV4	Disabled			Count	Partial Exemption Amt
DV2 DV3 DV4		Veterans 10% - 29	0/	8	55,000
DV3 DV4	Disableu	Veterans 30% - 49		5 4	27,000 30,000
DV4	Disabled	Veterans 50% - 49		8	84,000
		Veterans 70% - 10		15	158,276
		Veterans Surviving		2	12,000
DV43		Veteran Homestea	•	6	927,201
DVHS		Veteran Homestea		1	257,168
HS	Homeste		a our viving	225	5,519,814
OV65		au		112	1,695,101
OV65		rviving Spouse		8	128,000
PPV		Property Vehicle		2	71,856
	al Exemption Value		8,965,416	_	,555
	NEW Exemption Value		10,405,374		
	l Exemptions		10, 100,01		
Exem	-	an .		Count	Increased Exemption Amt
	ased Exemption Va		0	Count	increased Exemption Anti
	mption Value Los		10,405,374		
	<b>,</b>		. ,		
<b>New Specia</b>	l Use (Ag/Timb	er)			
		Count 15	2019 Market Value 1,215,771	2020 Special Use 9,116	Loss -1,206,655
New Annexa	ations/Deannex	ations			
		Count		Market Value	Taxable Value
A	Annexations	13		835,551	640,215
Average Ho	mestead Value				
Categ		Count of HS	Average Market	0 1	
A Only A & E		3 3	163,973 163,973	·	333 131,640 333 131,640

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			CERTIFIED	UNE	ER RI	EVIEW	TOTAL
REAL EST	ATE & MFT HOMES	6 (	(Count) (22)	(Count	(0)	(Co	ount) (22)
Land	d HS Value		3,981			0	3,981
Land	d NHS Value		0			0	0
Ag L	and Market Value		1,882,557			0	1,882,557
Tota	al Land Value		1,886,538			0	1,886,538
Impi	rovement HS Value		46,353			0	46,353
Impi	rovement NHS Value		49,061			0	49,061
Tota	al Improvement Value		95,414			0	95,414
Mar	ket Value		1,981,952			0	1,981,952
Ag L	and Market Value		1,882,557			0	1,882,557
Ag l	Jse		88,288			0	88,288
Ag L	_oss (-)		1,794,269			0	1,794,269
Арр	raised		187,683			0	187,683
HS (	CAP Limitation Value (-)	)	11,619			0	11,619
Net	Appraised Value		176,064			0	176,064
BUSINES	S PERSONAL PRO	PERTY	(2)			(0)	(2)
Mark	ket Value		90,610			0	90,610
OIL & GAS	S/MINERALS		(0)			(0)	(0)
Mark	ket Value		0			0	0
OTHER (In	ntangibles, Rolling		(0)			(0)	(0)
	ket Value		0			0	0
		(Total (	Count) (24)	(Total Coun	t) (0)	(Total C	(24) Count)
TOTAL	MARKET		2,072,562			0	2,072,562
TOTAL	TAXABLE		231,674			0	231,674
Limitatio	Net	Taxable	Actual Tax	Ceiling	Count		
OV65	102,079	67,079	0	0	1	Limit Taxable (-)	67,079
Total	102,079	67,079	0	0	1		

Tax Rate: 0.000000

Limit Adj Taxable 164,595

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE \* (TAX RATE / 100) + ACTUAL TAX \$0 = 164,595 \* 0.000000 / 100) + \$0

Tax Increment Finance Value:

EXEMPTIONS	CERT	TFIED	UNDER F	REVIEW	ТО	TAL
Code Method	Total	Count	Total	Count	Total	Count
HS	25,000	1	0	0	25,000	1
OV65	10,000	1	0	0	10,000	1

Exemptions

**ERA ISD** 

May 08, 2020

2018

S15

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Adjusted Certified Totals

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DENTON CAD

As of Roll # 46

2018 Certified Totals ERA ISD DENTON CAD

S15 **No-New-Revenue Tax Rate** As of

**New Value** 

Total New Market Value: \$0
Total New Taxable Value: \$0

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			CERTIFIED	UNI	DER R	EVIEW	TOTAL
REAL	ESTATE & MFT HOME	S (	(Count) (479)	(Coun	t) (0)	(0	Count) (479)
	Land HS Value		3,056,105			0	3,056,105
	Land NHS Value		4,440,399			0	4,440,399
	Ag Land Market Value		54,347,647			0	54,347,647
	Total Land Value		61,844,151			0	61,844,151
	Improvement HS Value		16,682,749			0	16,682,749
	Improvement NHS Value		2,128,026			0	2,128,026
	Total Improvement Value		18,810,775			0	18,810,775
	Market Value		80,654,926			0	80,654,926
	Ag Land Market Value		54,347,647			0	54,347,647
	Ag Use		1,679,214			0	1,679,214
	Ag Loss (-)		52,668,433			0	52,668,433
	Appraised		27,986,493			0	27,986,493
	HS CAP Limitation Value (	-)	703,160			0	703,160
	Net Appraised Value		27,283,333			0	27,283,333
BUSI	NESS PERSONAL PRO	PERTY	(30)			(0)	(30)
	Market Value		5,692,927			0	5,692,927
OIL &	GAS / MINERALS		(1,862)			(0)	(1,862)
	Market Value		23,324,940			0	23,324,940
OTHE	R (Intangibles, Rolling		(0)			(0)	(0)
	Market Value		0			0	0
		(Total C	Count) (2,371)	(Total Coun	t) (0)	(Total	(2,371) Count)
TO	TAL MARKET		109,672,793			0	109,672,793
TO	TAL TAXABLE		50,284,527			0	50,284,527
Limitatio	o Net	Taxable	Actual Tax	Ceiling	Count		
DP	42,348	0	0	0	1	Limit Taxable (-)	2,836,333
OV65	5.254.715	2.836.333	0	22.284.09	44		

 OV65
 5,254,715
 2,836,333
 0
 22,284.09
 44

 Total
 5,297,063
 2,836,333
 0
 22,284.09
 45

 Tax Rate: 0.000000
 Limit Adj Taxable
 47,448,194

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE \* (TAX RATE / 100) + ACTUAL TAX \$0 = 47,448,194 \* 0.000000 / 100) + \$0

Tax Increment Finance Value: Tax Increment Finance Levy:

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2018	Adjusted Certified Totals	SLIDELL ISD	DENTON CAD
S16		Exemptions	As of Roll # 46

EXE	EMPTIONS	CER <sup>-</sup>	ΓIFIED	UNDER F	REVIEW	TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
DP		10,000	1	0	0	10,000	1
DP	DP-Local	0	0	0	0	0	0
DP	DP-Prorated	0	0	0	0	0	0
DP	DP-State	10,000	1	0	0	10,000	1
DV4		15,435	2	0	0	15,435	2
DVHS		7,348	1	0	0	7,348	1
EX		343,900	2	0	0	343,900	2
EX-XV		225,187	1	0	0	225,187	1
EX366		11,416	142	0	0	11,416	142
HS		4,949,366	102	0	0	4,949,366	102
HS	HS-Local	6,876	1	0	0	6,876	1
HS	HS-Prorated	0	0	0	0	0	0
HS	HS-State	0	0	0	0	0	0
OV65		437,145	48	0	0	437,145	48

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2018	Certified To	otals	SL	IDELL ISD		DENTON CAD
S16			No-New-	Revenue Tax Rate	<b>:</b>	As of
New \	/alue					
To	tal New Marl	ket Value:	\$1,125,206			
To	tal New Taxa	able Value:	\$905,773			
Exem	ption Loss					
	· ew Absolute Ex	cemptions				
	Exemption EX366	Description HB366 Exempt			Count 123	Last Year Market Value 8,490
	Absolute Exe	mption Value Loss	3:	8,490		
Ne	w Partial Exen	nptions				
	Exemption DP	Description Disability			Count 1	Partial Exemption Amt 10,000
	HS	Homestead			6	166,124
	OV65	Over 65			7	50,000
	Partial Exemp	otion Value Loss:		226,124		
	Total NEW E	xemption Value Lo	oss	234,614		
In	creased Exemp	otions				
	Exemption	Description			Count	Increased Exemption Amt
		emption Value Los	SS:	0		
To	otal Exemption	Value Loss:		234,614		
New S	Special Use	(Ag/Timber)				
			Count 2	2019 Market Value 177,442	2020 Special Use 2,520	Loss -174,922

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S17

			CERTIFIED	UNE	DER R	EVIEW		TOTAL
REAL EST	ATE & MFT HOME	S	(Count) (3,990)	(Coun	t) (O)		(0	Count) (3,990)
Lan	d HS Value		187,107,663			0		187,107,663
Lan	d NHS Value		243,582,621			0		243,582,621
Ag I	Land Market Value		248,488,198			0		248,488,198
Tota	al Land Value		679,178,482			0		679,178,482
Imp	rovement HS Value		538,418,038			0		538,418,038
Imp	rovement NHS Value		56,088,953			0		56,088,953
Tota	al Improvement Value		594,506,991			0		594,506,991
Mar	ket Value		1,273,685,473			0		1,273,685,473
Ag I	Land Market Value		248,488,198			0		248,488,198
Ag l	Use		772,483			0		772,483
Ag I	Loss (-)		247,715,715			0		247,715,715
Арр	oraised		1,025,969,758			0		1,025,969,758
HS	CAP Limitation Value (-	.)	2,073,657			0		2,073,657
Net	Appraised Value		1,023,896,101			0		1,023,896,101
BUSINES	S PERSONAL PRO	PERTY	(71)			(0)		(71)
Mar	ket Value		17,143,649			0		17,143,649
OIL & GAS	S / MINERALS		(6)			(0)		(6)
Mar	ket Value		14,920			0		14,920
OTHER (I	ntangibles, Rolling		(0)			(0)		(0)
•	ket Value		0			0		0
		(Total (	Count) (4.067)	/Total Cour	t) (O)		/Total	(4,067)
		,	Count) (4,067)	(Total Coun	ι) (υ)		`	Count)
TOTAL	MARKET		1,290,844,042			0	1	,290,844,042
TOTAL	TAXABLE		918,198,354			0		918,198,354
Limitatio	Net	Taxable	Actual Tax	Ceiling	Count			
DP	3,917,681	3,552,681	0	52,541.62	11	Limit Tax	xable (-)	28,677,917

Limitatio	Net	Taxable	<b>Actual Tax</b>	Ceiling	Count		
DP	3,917,681	3,552,681	0	52,541.62	11	Limit Taxable (-)	28,677,917
OV65	28,314,782	25,125,236	0	332,081.2	84		
Total	32,232,463	28,677,917	0	384,622.82	95		
Tax Rate:	0.000000					Limit Adj Taxable	889,520,437

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE \* (TAX RATE / 100) + ACTUAL TAX \$0 = 889,520,437 \* 0.000000 / 100) + \$0

Tax Increment Finance Value: Tax Increment Finance Levy:

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## PROSPER ISD Exemptions

DENTON CAD As of Roll # 46

EXE	MPTIONS	CER	ΓIFIED	UNDER F	REVIEW	TO	TOTAL		
Code	Method	Total	Count	Total	Count	Total	Count		
DP		125,000	13	0	0	125,000	13		
DV1		59,000	9	0	0	59,000	9		
DV1S		5,000	1	0	0	5,000	1		
DV2		15,000	2	0	0	15,000	2		
DV3		134,000	13	0	0	134,000	13		
DV3S		10,000	1	0	0	10,000	1		
DV4		132,000	11	0	0	132,000	11		
DV4S		12,000	1	0	0	12,000	1		
DVHS		8,064,012	29	0	0	8,064,012	29		
DVHSS		267,091	1	0	0	267,091	1		
EX-XU		6,861,900	5	0	0	6,861,900	5		
EX-XV		74,393,135	43	0	0	74,393,135	43		
EX366		2,070	8	0	0	2,070	8		
HS		31,590,298	1,269	0	0	31,590,298	1,269		
HS	HS-Local	0	0	0	0	0	0		
HS	HS-Prorated	0	0	0	0	0	0		
HS	HS-State	75,000	3	0	0	75,000	3		
OV65		1,100,810	113	0	0	1,100,810	113		
OV65S		10,000	1	0	0	10,000	1		

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2018	Certified To	tals	PROS	PER ISD		DENTON CAD
S17			No-New-Re	venue Tax Ra	ite	As of
New \	/alue					
	otal New Mark	et Value:	\$223,259,657			
	otal New Taxa		\$216,049,689			
		bie value.	Ψ210,049,009			
	ption Loss					
Ne	ew Absolute Ex	emptions				
	Exemption	Description			Count	Last Year Market Value
	EX-XV	-	tions (including public		11	1,456,917
	EX366	HB366 Exem	•		3	C
		mption Value Lo	OSS:	1,456,917		
Ne	ew Partial Exem	ptions				
	Exemption DP	Description			Count 4	Partial Exemption Am
	DV1	Disability Disabled Vet	erans 10% - 29%		6	35,000 37,000
	DV1S		erans Surviving Spou	99	1	5,000
	DV2		erans 30% - 49%	30	1	7,500
	DV3		erans 50% - 69%		4	40,000
	DV3S		erans Surviving Spou	se	1	10,000
	DV4		erans 70% - 100%		10	24,000
	DV4S	Disabled Vet	erans Surviving Spou	se	1	12,000
	DVHS	Disabled Vet	eran Homestead		13	2,180,987
	HS	Homestead			472	11,775,000
	OV65	Over 65			50	479,110
	Partial Exemp	tion Value Loss	<b>3</b> :	14,605,597		
	Total NEW Ex	cemption Value	Loss	16,062,514		
Ind	creased Exemp	tions				
	Exemption	Description			Count	Increased Exemption Am
	Increased Exe	emption Value L	.oss:	0		
To	otal Exemption	Value Loss:		16,062,514		
New A	Annexations/	Deannexation	ons			
			Count		Market Value	Taxable Value

Trow / trinoxutio	ons/Deannexati					
		Count		M	arket Value	Taxable Value
Annexations		15			254,597	
Average Home	stead Value					
Category	Co	unt of HS		Average Market	Average Exemption	Average Taxable
A Only		3		421,517	25,000	396,517
A & E		3		421,517	25,000	396,517
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	CERTIFIED	UNDER RE\	/IEW	TOTAL
REAL ESTATE & MFT HOMES	(Count) (88)	(Count) (0)		(Count) (88)
Land HS Value	2,131,344		0	2,131,344
Land NHS Value	18,735,144		0	18,735,144
Ag Land Market Value	0		0	0
Total Land Value	20,866,488		0	20,866,488
Improvement HS Value	21,212,773		0	21,212,773
Improvement NHS Value	58,238,583		0	58,238,583
Total Improvement Value	79,451,356		0	79,451,356
Market Value	100,317,844		0	100,317,844
Ag Land Market Value	0		0	0
Ag Use	0		0	0
Ag Loss (-)	0		0	0
Appraised	100,317,844		0	100,317,844
HS CAP Limitation Value (-)	10,000		0	10,000
Net Appraised Value	100,307,844		0	100,307,844
BUSINESS PERSONAL PROPERT	Υ (0)		(0)	(0)
Market Value	0		0	0
OIL & GAS / MINERALS	(0)		(0)	(0)
Market Value	0		0	0
OTHER (Intangibles, Rolling	(0)		(0)	(0)
Market Value	0		0	0
(Tota	al Count) (88)	(Total Count) (0)		(88) (Total Count)
TOTAL MARKET	100,317,844		0	100,317,844
TOTAL TAXABLE	38,966,045		0	38,966,045

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) \$0 = 38,966,045 \* 0.000000 / 100)

Tax Increment Finance Value:

EXEMPTIONS	CER <sup>-</sup>	ΓIFIED	UNDER F	REVIEW	TC	TAL
Code Method	Total	Count	Total	Count	Total	Count
EX-XU	61,067,070	2	0	0	61,067,070	2
EX-XV	274,729	2	0	0	274,729	2

Exemptions

SPEEDWAY TIF NUMBER

May 08, 2020

2018 T01

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Adjusted Certified Totals

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**DENTON CAD** 

As of Roll # 46

2018 Certified Totals SPEEDWAY TIF DENTON CAD

T01 **No-New-Revenue Tax Rate** As of

**New Value** 

Total New Market Value: \$0
Total New Taxable Value: \$0

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DENTON CAD As of Roll # 46

т	n	2

	CERTIFIED	UNDER REVIE	W TOTAL
REAL ESTATE & MFT HOMES	(Count) (41)	(Count) (0)	(Count) (41)
Land HS Value	815,556	(	815,556
Land NHS Value	10,389,189	(	10,389,189
Ag Land Market Value	522,938	(	522,938
Total Land Value	11,727,683		11,727,683
Improvement HS Value	3,132,801	(	3,132,801
Improvement NHS Value	65,942,871	(	65,942,871
Total Improvement Value	69,075,672	(	69,075,672
Market Value	80,803,355		80,803,355
Ag Land Market Value	522,938	(	522,938
Ag Use	511	(	511
Ag Loss (-)	522,427	(	522,427
Appraised	80,280,928		80,280,928
HS CAP Limitation Value (-)	70,490	(	70,490
Net Appraised Value	80,222,154	•	80,222,154
BUSINESS PERSONAL PROPERT	Y (0)	(0	(0)
Market Value	0	(	0
OIL & GAS / MINERALS	(0)	(0	(0)
Market Value	0	(	0
OTHER (Intangibles, Rolling	(0)	(0	(0)
Market Value	0	(	0
(Tota	al Count) (41)	(Total Count) (0)	(41) (Total Count)
TOTAL MARKET	80,803,355		,
TOTAL TAXABLE	80,194,336	(	80,194,336

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) \$0 = 80,194,336 \* 0.000000 / 100)

Tax Increment Finance Value:

T02		Exem	nptions	As of Roll # 46		
EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Code Method	Total	Count	Total	Count	Total	Count
DV1	5,000	1	0	0	5,000	1
DV4	0	0	0	0	0	0
DVHS	11,074	1	0	0	11,074	1
EX-XV	11,744	1	0	0	11,744	1

SPEEDWAY TIF NUMBER

May 08, 2020

2018

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Adjusted Certified Totals

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DENTON CAD

2018 Certified Totals SPEEDWAY TIF DENTON CAD

T02 **No-New-Revenue Tax Rate** As of

**New Value** 

Total New Market Value: \$70,831,111
Total New Taxable Value: \$51,534,423

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	CERTIFIED	UNDER REVI	EW	TOTAL
REAL ESTATE & MFT HOMES	(Count) (1,499)	(Count) (0)		(Count) (1,499)
Land HS Value	58,129,202		0	58,129,202
Land NHS Value	336,971,575		0	336,971,575
Ag Land Market Value	21,979,406		0	21,979,406
Total Land Value	417,080,183		0	417,080,183
Improvement HS Value	157,026,223		0	157,026,223
Improvement NHS Value	615,235,666		0	615,235,666
Total Improvement Value	772,261,889		0	772,261,889
Market Value	1,189,342,072		0	1,189,342,072
Ag Land Market Value	21,979,406		0	21,979,406
Ag Use	11,239		0	11,239
Ag Loss (-)	21,968,167		0	21,968,167
Appraised	1,167,373,905		0	1,167,373,905
HS CAP Limitation Value (-)	193,239		0	193,239
Net Appraised Value	1,167,180,666		0	1,167,180,666
BUSINESS PERSONAL PROPE	ERTY (9)		(0)	(9)
Market Value	274,716		0	274,716
OIL & GAS / MINERALS	(0)		(0)	(0)
Market Value	0		0	0
OTHER (Intangibles, Rolling	(0)		(0)	(0)
Market Value	0		0	0
	(Total Count) (1,508)	(Total Count) (0)		(1,508) (Total Count)
TOTAL MARKET	1,189,616,788		0	1,189,616,788
TOTAL TAXABLE	1,123,722,146		0	1,123,722,146

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) \$0 = 1,123,722,146 \* 0.000000 / 100)

Tax Increment Finance Value:

EXEMPTIONS	CER.	TIFIED	UNDER F	REVIEW	TC	TAL
Code Method	Total	Count	Total	Count	Total	Count
DV1	17,000	2	0	0	17,000	2
DV3	10,000	1	0	0	10,000	1
DV4	12,000	1	0	0	12,000	1
DV4S	24,000	2	0	0	24,000	2
DVHS	0	0	0	0	0	0
DVHSS	648,373	2	0	0	648,373	2
EX-XV	43,021,863	64	0	0	43,021,863	64

FLOWER MOUND TIRZ

Exemptions

May 08, 2020

2018 T03

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**Adjusted Certified Totals** 

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**DENTON CAD** 

As of Roll # 46

2018 Certified Totals FLOWER MOUND TIRZ DENTON CAD
T03 No-New-Revenue Tax Rate As of

**New Value** 

Total New Market Value: \$64,867,500 Total New Taxable Value: \$56,783,431

## **Exemption Loss**

## **New Absolute Exemptions**

Exemption Description Count Last Year Market Value EX-XV Other Exemptions (including public 4 444,754

Absolute Exemption Value Loss: 444,754

**New Partial Exemptions** 

ExemptionDescriptionCountPartial Exemption AmtDV3Disabled Veterans 50% - 69%110,000DV4SDisabled Veterans Surviving Spouse112,000

DVHSS Disabled Veteran Homestead Surviving 1 417,610

Partial Exemption Value Loss: 439,610
Total NEW Exemption Value Loss 884,364

**Increased Exemptions** 

Exemption Description Count Increased Exemption Amt

Increased Exemption Value Loss: 0

Total Exemption Value Loss: 884,364

**New Annexations/Deannexations** 

Count Market Value Taxable Value

Annexations 4 25,544 25,544

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	CERTIFIED	UNDER RE\	/IEW	TOTAL
REAL ESTATE & MFT HOMES (	(Count) (661)	(Count) (0)		(Count) (661)
Land HS Value	9,887,541		0	9,887,541
Land NHS Value	61,955,859		0	61,955,859
Ag Land Market Value	0		0	0
Total Land Value	71,843,400		0	71,843,400
Improvement HS Value	37,845,661		0	37,845,661
Improvement NHS Value	138,341,988		0	138,341,988
Total Improvement Value	176,187,649		0	176,187,649
Market Value	248,031,049		0	248,031,049
Ag Land Market Value	0		0	0
Ag Use	0		0	0
Ag Loss (-)	0		0	0
Appraised	248,031,049		0	248,031,049
HS CAP Limitation Value (-)	966,283		0	966,283
Net Appraised Value	247,064,766		0	247,064,766
BUSINESS PERSONAL PROPERTY	(2)		(0)	(2)
Market Value	143,543		0	143,543
OIL & GAS / MINERALS	(0)		(0)	(0)
Market Value	0		0	0
OTHER (Intangibles, Rolling	(0)		(0)	(0)
Market Value	0		0	0
<del></del>	(0.00)	(T : 10 : 1) (0)		(663)
(Total C	Count) (663)	(Total Count) (0)		(Total Count)
TOTAL MARKET	248,174,592		0	248,174,592
TOTAL TAXABLE	219,689,001		0	219,689,001

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) \$0 = 219,689,001 \* 0.000000 / 100)

Tax Increment Finance Value:

EXEMPTIONS	CERT	CERTIFIED		REVIEW	TOTAL	
Code Method	Total	Count	Total	Count	Total	Count
EX-XU	4,178,746	3	0	0	4,178,746	3
EX-XV	23,340,562	59	0	0	23,340,562	59

Exemptions

LEWISVILLE CITY TIRZ

May 08, 2020

2018

TIF1

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Adjusted Certified Totals

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**DENTON CAD** 

As of Roll # 46

2018 Certified Totals LEWISVILLE CITY TIRZ DENTON CAD

TIF1 No-New-Revenue Tax Rate As of

**New Value** 

Total New Market Value: \$7,827,574
Total New Taxable Value: \$7,799,879

**Exemption Loss** 

**New Absolute Exemptions** 

ExemptionDescriptionCountLast Year Market ValueEX-XU11.23 Miscellaneous Exemptions10EX-XVOther Exemptions (including public90

Absolute Exemption Value Loss: 0

**New Partial Exemptions** 

Exemption Description Count Partial Exemption Amt

Partial Exemption Value Loss: 0
Total NEW Exemption Value Loss 0

**Increased Exemptions** 

Exemption Description Count Increased Exemption Amt

Increased Exemption Value Loss: 0
Total Exemption Value Loss: 0

**Average Homestead Value** 

 Category
 Count of HS
 Average Market
 Average Exemption
 Average Taxable

 A Only
 1
 276,841
 0
 276,841

 A & E
 1
 276,841
 0
 276,841

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	CERTIFIED	UNDER REVIE	W	TOTAL
REAL ESTATE & MFT HOMES	(Count) (679)	(Count) (0)	(Count)	(679)
Land HS Value	14,039,513	(	)	14,039,513
Land NHS Value	32,011,501	(	)	32,011,501
Ag Land Market Value	12,264,750	(	)	12,264,750
Total Land Value	58,315,764	C	)	58,315,764
Improvement HS Value	35,649,848	C	)	35,649,848
Improvement NHS Value	0	(	)	0
Total Improvement Value	35,649,848	C	)	35,649,848
Market Value	93,965,612	C	)	93,965,612
Ag Land Market Value	12,264,750	(	)	12,264,750
Ag Use	15,214	(	)	15,214
Ag Loss (-)	12,249,536	(	)	12,249,536
Appraised	81,716,076	C	)	81,716,076
HS CAP Limitation Value (-)	0	C	)	0
Net Appraised Value	81,716,076	C	)	81,716,076
BUSINESS PERSONAL PROPERTY	(0)	(0)	1	(0)
Market Value	0	0	)	0
OIL & GAS / MINERALS	(0)	(0)	1	(0)
Market Value	0	0	1	0
OTHER (Intangibles, Rolling	(0)	(0)	)	(0)
Market Value	0	0	1	0
(Total	Count) (679)	(Total Count) (0)	(Total Count	(679) )
TOTAL MARKET	93,965,612	0	93	,965,612
TOTAL TAXABLE	77,673,070	0	77	,673,070

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) / 100) = 77,673,070 \* 0.000000 \$0

Tax Increment Finance Value:

<b>EXEMPTIONS</b>	CERTIFIED		UNDER REVIEW		TOTAL	
Code Method	Total	Count	Total	Count	Total	Count
DV3	10,000	1	0	0	10,000	1
DV4	36,000	3	0	0	36,000	3
EX-XV	3,997,006	5	0	0	3,997,006	5

Exemptions

VALENCIA ON THE LAKE

May 08, 2020

2018 TIF10

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Adjusted Certified Totals

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**DENTON CAD** 

As of Roll # 46

2018 Certified Totals VALENCIA ON THE DENTON CAD
TIF10 No-New-Revenue Tax Rate As of

**New Value** 

Total New Market Value: \$23,489,961
Total New Taxable Value: \$23,489,961

	CERTIFIED	UNDER REV	IEW	TOTAL
REAL ESTATE & MFT HOMES	(Count) (3)	(Count) (0)		(Count) (3)
Land HS Value	0		0	0
Land NHS Value	2,358,017		0	2,358,017
Ag Land Market Value	0		0	0
Total Land Value	2,358,017		0	2,358,017
Improvement HS Value	0		0	0
Improvement NHS Value	10,246,284		0	10,246,284
Total Improvement Value	10,246,284		0	10,246,284
Market Value	12,604,301		0	12,604,301
Ag Land Market Value	0		0	0
Ag Use	0		0	0
Ag Loss (-)	0		0	0
Appraised	12,604,301		0	12,604,301
HS CAP Limitation Value (-)	0		0	0
Net Appraised Value	12,604,301		0	12,604,301
BUSINESS PERSONAL PROPERTY	(0)		(0)	(0)
Market Value	0		0	0
OIL & GAS / MINERALS	(0)		(0)	(0)
Market Value	0		0	0
OTHER (Intangibles, Rolling	(0)		(0)	(0)
Market Value	0		0	0
(Total	Count) (2)	(Total Count) (0)		(3) (Total Count)
(Total	Count) (3)	(Total Count) (0)		(Total Count)
TOTAL MARKET	12,604,301		0	12,604,301
TOTAL TAXABLE	12,603,801		0	12,603,801

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) \$0 = 12,603,801 \* 0.000000 / 100)

Tax Increment Finance Value:

TIF11	Exemptions				As	of Roll # 46
EXEMPTIONS	CER <sup>-</sup>	TIFIED	UNDER I	REVIEW	TC	TAL
Code Method	Total	Count	Total	Count	Total	Count
EX-XV	500	1	0	0	500	1

**CORINTH TIRZ NO 14-1** 

May 08, 2020

2018 Adjusted Certified Totals

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DENTON CAD

2018 Certified Totals CORINTH TIRZ NO 14-1 DENTON CAD

No-New-Revenue Tax Rate As of

**New Value** 

Total New Market Value: \$0
Total New Taxable Value: \$0

DENTON CAD
As of Roll # 46

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	CERTIFIED	UNDER REVI	EW TOTAL
REAL ESTATE & MFT HOMES	(Count) (167)	(Count) (0)	(Count) (167)
Land HS Value	375,175		0 375,175
Land NHS Value	33,350,206		0 33,350,206
Ag Land Market Value	15,702,575		0 15,702,575
Total Land Value	49,427,956		0 49,427,956
Improvement HS Value	519,025		0 519,025
Improvement NHS Value	44,797,465		0 44,797,465
Total Improvement Value	45,316,490		0 45,316,490
Market Value	94,744,446		0 94,744,446
Ag Land Market Value	15,702,575		0 15,702,575
Ag Use	21,983		0 21,983
Ag Loss (-)	15,680,592		0 15,680,592
Appraised	79,063,854		0 79,063,854
HS CAP Limitation Value (-)	0		0 0
Net Appraised Value	79,063,854		0 79,063,854
BUSINESS PERSONAL PROPERTY	(0)	(	(0)
Market Value	0		0 0
OIL & GAS / MINERALS	(0)	(	(0)
Market Value	0		0 0
OTHER (Intangibles, Rolling	(0)	(	(0)
Market Value	0		0 0
(T )		(T + 10 + 1) (0)	(T. (167)
(Total	Count) (167)	(Total Count) (0)	(Total Count)
TOTAL MARKET	94,744,446		0 94,744,446
TOTAL TAXABLE	77,692,751		0 77,692,751

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) \$0 = 77,692,751 \* 0.000000 / 100)

Tax Increment Finance Value:

EXEMPTIONS	CERT	ΠFIED	UNDER I	REVIEW	TC	TAL
Code Method	Total	Count	Total	Count	Total	Count
EX-XU	213,967	1	0	0	213,967	1
EX-XV	1,157,136	3	0	0	1,157,136	3

Exemptions

LITTLE ELM TIRZ NO 5

May 08, 2020

2018

TIF12

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Adjusted Certified Totals

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**DENTON CAD** 

As of Roll # 46

2018 Certified Totals LITTLE ELM TIRZ NO 5 DENTON CAD

TIF12 No-New-Revenue Tax Rate As of

**New Value** 

Total New Market Value: \$375,158
Total New Taxable Value: \$375,158

DENTON CAD
As of Roll # 46

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	CERTIFIED	UNDER REVI	EW To	OTAL
REAL ESTATE & MFT HOMES	(Count) (659)	(Count) (0)	(Count) (659)	
Land HS Value	30,114,595		0 30,114	4,595
Land NHS Value	19,016,113		0 19,016	6,113
Ag Land Market Value	792,077		0 792	2,077
Total Land Value	49,922,785		0 49,922	2,785
Improvement HS Value	97,560,290		0 97,560	0,290
Improvement NHS Value	189,991		0 189	9,991
Total Improvement Value	97,750,281		0 97,750	0,281
Market Value	147,673,066		0 147,673	3,066
Ag Land Market Value	792,077		0 792	2,077
Ag Use	2,215			2,215
Ag Loss (-)	789,862		0 789	9,862
Appraised	146,883,204		0 146,883	3,204
HS CAP Limitation Value (-)	125,189		0 125	5,189
Net Appraised Value	146,758,015		0 146,758	8,015
BUSINESS PERSONAL PROPERT	Y (0)	(	(0)	(0)
Market Value	0		0	0
OIL & GAS / MINERALS	(0)	(	(0)	(0)
Market Value	0		0	0
OTHER (Intangibles, Rolling	(0)	(	(0)	(0)
Market Value	0		0	0
(Tota	I Count) (659)	(Total Count) (0)	(659) (Total Count)	)
TOTAL MARKET	147,673,066	, , , , , ,	0 147,673,	066
TOTAL TAXABLE	146,075,922		0 146,075,9	922

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) \$0 = 146,075,922 \* 0.000000 / 100)

Tax Increment Finance Value:

TIF13	Exemptions			Exemptions As of Roll # 4		of Roll # 46
EXEMPTIONS	CER <sup>-</sup>	ΓIFIED	D UNDER RE		ТС	TAL
Code Method	Total	Count	Total	Count	Total	Count
DV1	5,000	1	0	0	5,000	1
DV2	27,000	3	0	0	27,000	3
DV3	20,000	2	0	0	20,000	2
DV4	96,000	8	0	0	96,000	8
DV4S	0	0	0	0	0	0
DVHSS	396,365	1	0	0	396,365	1
EX-XU	798	3	0	0	798	3

8

0

0

NORTHLAKE TIRZ NO 1

May 08, 2020

EX-XV

2018

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136,930

Adjusted Certified Totals

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136,930

**DENTON CAD** 

8

**NORTHLAKE TIRZ NO 1 Certified Totals DENTON CAD** 2018 TIF13 **No-New-Revenue Tax Rate** As of **New Value Total New Market Value:** \$44,519,314 Total New Taxable Value: \$44,361,747 **Exemption Loss New Absolute Exemptions** Exemption Description Count Last Year Market Value EX-XV Other Exemptions (including public 50,459 50,459 Absolute Exemption Value Loss: **New Partial Exemptions** Partial Exemption Amt Exemption Description Count DV2 Disabled Veterans 30% - 49% 3 27,000 DV3 Disabled Veterans 50% - 69% 1 10,000 DV4 Disabled Veterans 70% - 100% 7 84,000 DV4S Disabled Veterans Surviving Spouse 1 0 **DVHSS** Disabled Veteran Homestead Surviving 1 396,365 Partial Exemption Value Loss: 517,365 **Total NEW Exemption Value Loss** 567,824 **Increased Exemptions** Exemption Description Count **Increased Exemption Amt** Increased Exemption Value Loss: 0 **Total Exemption Value Loss:** 567,824

Page 1

of 1

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May 08, 2020

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DENTON CAD
As of Roll # 46

	CERTIFIED	UNDER REVI	EW TOTAL
REAL ESTATE & MFT HOMES	(Count) (1)	(Count) (0)	(Count) (1)
Land HS Value	0		0 0
Land NHS Value	7,352,580		0 7,352,580
Ag Land Market Value	0		0 0
Total Land Value	7,352,580		0 7,352,580
Improvement HS Value	0		0 0
Improvement NHS Value	25,147,420		0 25,147,420
Total Improvement Value	25,147,420		0 25,147,420
Market Value	32,500,000		0 32,500,000
Ag Land Market Value	0		0 0
Ag Use	0		0 0
Ag Loss (-)	0		0 0
Appraised	32,500,000		0 32,500,000
HS CAP Limitation Value (-)	0		0 0
Net Appraised Value	32,500,000		0 32,500,000
BUSINESS PERSONAL PROPERTY	Y (0)	(	0)
Market Value	0		0 0
OIL & GAS / MINERALS	(0)	(	0)
Market Value	0		0 0
OTHER (Intangibles, Rolling	(0)	(	0) (0)
Market Value	0		0 0
(Tota	I Count) (1)	(Total Count) (0)	(1) (Total Count)
(Tota	r Count) (1)	(Total Count) (0)	(Total Count)
TOTAL MARKET	32,500,000		0 32,500,000
TOTAL TAXABLE	32,500,000		0 32,500,000

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) \$0 = 32,500,000 \* 0.000000 / 100)

Tax Increment Finance Value:

2018 TIF15	Adjusted Certifi	ed Totals	NORTHLAKE TIRZ NO 2 Exemptions		NO 2	DENTON ( As of Roll #	
EXE	MPTIONS	CER	ΓIFIED	UNDER F	REVIEW	TC	TAL
Code	Method	Total	Count	Total	Count	Total	Count
AB		0	0	0	0	0	0

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May 08, 2020

2018 Certified Totals NORTHLAKE TIRZ NO 2 DENTON CAD

TIF15 No-New-Revenue Tax Rate As of

**New Value** 

Total New Market Value: \$0
Total New Taxable Value: \$0

	CERTIFIED	UNDER REVI	EW TOTAL
REAL ESTATE & MFT HOMES	(Count) (4)	(Count) (0)	(Count) (4)
Land HS Value	0	, , , ,	0 0
Land NHS Value	13,748,320		0 13,748,320
Ag Land Market Value	0		0 0
Total Land Value	13,748,320		0 13,748,320
Improvement HS Value	0		0 0
Improvement NHS Value	23,261,566		0 23,261,566
Total Improvement Value	23,261,566		0 23,261,566
Market Value	37,009,886		0 37,009,886
Ag Land Market Value	0		0 0
Ag Use	0		0 0
Ag Loss (-)	0		0 0
Appraised	37,009,886		0 37,009,886
HS CAP Limitation Value (-)	0		0 0
Net Appraised Value	37,009,886		0 37,009,886
BUSINESS PERSONAL PROPERTY	(0)	(	0)
Market Value	0		0 0
OIL & GAS / MINERALS	(0)	(	0)
Market Value	0		0 0
OTHER (Intangibles, Rolling	(0)	(	0)
Market Value	0		0 0
(Total	Count) (4)	(Total Count) (0)	(4) (Total Count)
TOTAL MARKET	37,009,886		0 37,009,886

37,009,886

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) \$0 = 37,009,886 \* 0.000000 / 100)

Tax Increment Finance Value:

**TOTAL TAXABLE** 

Tax Increment Finance Levy:

37,009,886

0

2018 Certified Totals NORTHLAKE TIRZ NO 3 DENTON CAD

TIF16 No-New-Revenue Tax Rate As of

**New Value** 

Total New Market Value: \$267,151
Total New Taxable Value: \$267,151

DENTON CAD
As of Roll # 46

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	CERTIFIED	UNDER REVI	EW	TOTAL
REAL ESTATE & MFT HOMES	(Count) (11)	(Count) (0)		(Count) (11)
Land HS Value	0		0	0
Land NHS Value	5,336,534		0	5,336,534
Ag Land Market Value	0		0	0
Total Land Value	5,336,534		0	5,336,534
Improvement HS Value	0		0	0
Improvement NHS Value	0		0	0
Total Improvement Value	0		0	0
Market Value	5,336,534		0	5,336,534
Ag Land Market Value	0		0	0
Ag Use	0		0	0
Ag Loss (-)	0		0	0
Appraised	5,336,534		0	5,336,534
HS CAP Limitation Value (-)	0		0	0
Net Appraised Value	5,336,534		0	5,336,534
BUSINESS PERSONAL PROPERT	Υ (0)	(	(0)	(0)
Market Value	0		0	0
OIL & GAS / MINERALS	(0)	(	(0)	(0)
Market Value	0		0	0
OTHER (Intangibles, Rolling	(0)	(	(0)	(0)
Market Value	0		0	0
(Tota	al Count) (11)	(Total Count) (0)	(Tot:	(11) al Count)
·	, , ,	(	•	,
TOTAL MARKET	5,336,534		0	5,336,534
TOTAL TAXABLE	4,600,978		0	4,600,978

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) \$0 = 4,600,978 \* 0.000000 / 100)

Tax Increment Finance Value:

EXEMPTIONS	CERT	ΓIFIED	UNDER F	REVIEW	TC	TAL
Code Method	Total	Count	Total	Count	Total	Count
EX-XU	517,435	3	0	0	517,435	3
EX-XV	218,121	1	0	0	218,121	1

Exemptions

LITTLE ELM TIRZ NO 6

May 08, 2020

2018 TIF17

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Adjusted Certified Totals

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**DENTON CAD** 

As of Roll # 46

2018 Certified Totals LITTLE ELM TIRZ NO 6 DENTON CAD

TIF17 **No-New-Revenue Tax Rate** As of

**New Value** 

Total New Market Value: \$0
Total New Taxable Value: \$0

DENTON CAD As of Roll # 46

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	CERTIFIED	UNDER REVI	EW TOTAL
REAL ESTATE & MFT HOMES	(Count) (21)	(Count) (0)	(Count) (21)
Land HS Value	0		0 0
Land NHS Value	8,685,722		0 8,685,722
Ag Land Market Value	0		0 0
Total Land Value	8,685,722		0 8,685,722
Improvement HS Value	0		0 0
Improvement NHS Value	1,000		0 1,000
Total Improvement Value	1,000		0 1,000
Market Value	8,686,722		0 8,686,722
Ag Land Market Value	0		0 0
Ag Use	0		0 0
Ag Loss (-)	0		0 0
Appraised	8,686,722		0 8,686,722
HS CAP Limitation Value (-)	0		0 0
Net Appraised Value	8,686,722		0 8,686,722
BUSINESS PERSONAL PROPERT	Y (0)	(	(0)
Market Value	0		0 0
OIL & GAS / MINERALS	(0)	(	(0)
Market Value	0		0 0
OTHER (Intangibles, Rolling	(0)	(	(0)
Market Value	0		0 0
/Tata	1 Count) (24)	(Total Count) (0)	(Z1)
(Tota	Il Count) (21)	(Total Count) (0)	(Total Count)
TOTAL MARKET	8,686,722		0 8,686,722
TOTAL TAXABLE	8,686,722		0 8,686,722

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) \$0 = 8,686,722 \* 0.000000 / 100)

Tax Increment Finance Value:

2018 Certified Totals WATERBROOK OF DENTON CAD

TIF18 No-New-Revenue Tax Rate As of

**New Value** 

Total New Market Value: \$0
Total New Taxable Value: \$0

Net Appraised Value

Market Value

**BUSINESS PERSONAL PROPERTY** 

(0)

0

168,915,890

	CERTIFIED	UNDER REVIEW	TOTAL
REAL ESTATE & MFT HOMES	(Count) (58)	(Count) (0)	(Count) (58)
Land HS Value	0	0	0
Land NHS Value	39,145,004	0	39,145,004
Ag Land Market Value	6,046,127	0	6,046,127
Total Land Value	45,191,131	0	45,191,131
Improvement HS Value	0	0	0
Improvement NHS Value	129,767,329	0	129,767,329
Total Improvement Value	129,767,329	0	129,767,329
Market Value	174,958,460	0	174,958,460
Ag Land Market Value	6,046,127	0	6,046,127
Ag Use	3,557	0	3,557
Ag Loss (-)	6,042,570	0	6,042,570
Appraised	168,915,890	0	168,915,890
HS CAP Limitation Value (-)	0	0	0

OIL & GAS / MINERALS (0)(0)(0)Market Value 0 0 0 (0)(0)(0)OTHER (Intangibles, Rolling Market Value 0 0 0 (58) (Total Count) (0) (Total Count) (Total Count) (58) 174,958,460 **TOTAL MARKET** 174,958,460 0

(0)

0

168,915,890

0

(0)

0

162,405,547 162,405,547 TOTAL TAXABLE 0

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 162,405,547 \* 0.000000 / 100) \$0

Tax Increment Finance Value:

EXEMPTIONS	CER	ΓIFIED	UNDER F	REVIEW	TC	TAL
Code Method	Total	Count	Total	Count	Total	Count
EX-XU	17,060	2	0	0	17,060	2
EX-XV	6,493,283	17	0	0	6,493,283	17
PC	0	0	0	0	0	0

Exemptions

LEWISVILLE CITY TIRZ

May 08, 2020

2018 TIF2

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Adjusted Certified Totals

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**DENTON CAD** 

As of Roll # 46

2018 Certified Totals LEWISVILLE CITY TIRZ DENTON CAD

TIF2 No-New-Revenue Tax Rate As of

**New Value** 

Total New Market Value: \$30,177,123
Total New Taxable Value: \$25,018,770

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	CERTIFIED	UNDER REVIEW	V TOTAL
REAL ESTATE & MFT HOMES	(Count) (242)	(Count) (0)	(Count) (242)
Land HS Value	5,194,028	0	5,194,028
Land NHS Value	57,775,144	0	57,775,144
Ag Land Market Value	0	0	0
Total Land Value	62,969,172	0	62,969,172
Improvement HS Value	10,750,192	0	10,750,192
Improvement NHS Value	56,876,850	0	56,876,850
Total Improvement Value	67,627,042	0	67,627,042
Market Value	130,596,214	0	130,596,214
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
Appraised	130,596,214	0	130,596,214
HS CAP Limitation Value (-)	1,021,332	0	1,021,332
Net Appraised Value	129,574,882	0	129,574,882
BUSINESS PERSONAL PROPERT	Υ (0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling	(0)	(0)	(0)
Market Value	0	0	0
(Tota	al Count) (242)	(Total Count) (0)	(242) (Total Count)
TOTAL MARKET	130,596,214	0	130,596,214
. 3 . / 12 10/11/11/21	100,000,214		100,000,214
TOTAL TAXABLE	80,660,706	0	80,660,706

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) \$0 = 80,660,706 \* 0.000000 / 100)

Tax Increment Finance Value:

EXEMPTIONS	CER	ΓIFIED	UNDER F	REVIEW	ТО	TAL
Code Method	Total	Count	Total	Count	Total	Count
DVHSS	169,707	1	0	0	169,707	1
EX-XV	48,574,469	72	0	0	48,574,469	72
OV65	140,000	14	0	0	140,000	14
OV65S	30,000	3	0	0	30,000	3

Exemptions

LITTLE ELM TIRZ NO 3

May 08, 2020

2018

TIF3

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**Adjusted Certified Totals** 

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**DENTON CAD** 

As of Roll # 46

2018 Certified Totals LITTLE ELM TIRZ NO 3 DENTON CAD

TIF3 No-New-Revenue Tax Rate As of

**New Value** 

Total New Market Value: \$8,919,173
Total New Taxable Value: \$5,894,524

**Exemption Loss** 

**New Absolute Exemptions** 

Exemption Description Count Last Year Market Value

EX-XV Other Exemptions (including public 3 472,630

Absolute Exemption Value Loss: 472,630

**New Partial Exemptions** 

Exemption Description Count Partial Exemption Amt

DVHSS Disabled Veteran Homestead Surviving 1 169,707

OV65S OV65 Surviving Spouse 1 0

Partial Exemption Value Loss: 169,707
Total NEW Exemption Value Loss 642,337

**Increased Exemptions** 

Exemption Description Count Increased Exemption Amt

Increased Exemption Value Loss: 0

Total Exemption Value Loss: 642,337

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	CERTIFIED	UNDER REV	IEW	TOTAL
REAL ESTATE & MFT HOMES	(Count) (549)	(Count) (0)		(Count) (549)
Land HS Value	31,757,072		0	31,757,072
Land NHS Value	20,674,957		0	20,674,957
Ag Land Market Value	7,385,838		0	7,385,838
Total Land Value	59,817,867		0	59,817,867
Improvement HS Value	95,310,382		0	95,310,382
Improvement NHS Value	217,437		0	217,437
Total Improvement Value	95,527,819		0	95,527,819
Market Value	155,345,686		0	155,345,686
Ag Land Market Value	7,385,838		0	7,385,838
Ag Use	17,954		0	17,954
Ag Loss (-)	7,367,884		0	7,367,884
Appraised	147,977,802		0	147,977,802
HS CAP Limitation Value (-)	3,577		0	3,577
Net Appraised Value	147,974,225		0	147,974,225
BUSINESS PERSONAL PROPERT	Y (1)		(0)	(1)
Market Value	48,592		0	48,592
OIL & GAS / MINERALS	(0)		(0)	(0)
Market Value	0		0	0
OTHER (Intangibles, Rolling	(0)		(0)	(0)
Market Value	0		0	0
(Tota	l Count) (550)	(Total Count) (0)		(550) (Total Count)
TOTAL MARKET	155,394,278		0	155,394,278
TOTAL TAXABLE	133,835,084		0	133,835,084

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) \$0 = 133,835,084 \* 0.000000 / 100)

Tax Increment Finance Value:

2018 Adjusted Certified Totals	LITTLE ELM TIRZ 2	DENTON CAD
TIF4	Exemptions	As of Roll # 46

EXEMPTIONS	CER	ΓIFIED	UNDER F	REVIEW	ТО	TAL
Code Method	Total	Count	Total	Count	Total	Count
DP	30,000	3	0	0	30,000	3
DV1	12,000	1	0	0	12,000	1
DV2	46,500	5	0	0	46,500	5
DV3	10,000	1	0	0	10,000	1
DV4	24,000	2	0	0	24,000	2
DVHS	3,559,880	11	0	0	3,559,880	11
EX-XV	10,290,353	2	0	0	10,290,353	2
OV65	215,000	22	0	0	215,000	22

May 08, 2020

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2018 Certified Totals LITTLE ELM TIRZ 2 DENTON CAD

TIF4 No-New-Revenue Tax Rate As of

**New Value** 

Total New Market Value: \$38,765,476 Total New Taxable Value: \$37,589,627

**Exemption Loss** 

**New Absolute Exemptions** 

Exemption Description Count Last Year Market Value EX-XV Other Exemptions (including public 1 0

Absolute Exemption Value Loss: 0

**New Partial Exemptions** 

Partial Exemption Amt Exemption Description Count DP Disability 1 10,000 27,000 DV2 Disabled Veterans 30% - 49% 3 DV3 Disabled Veterans 50% - 69% 1 10,000 DV4 Disabled Veterans 70% - 100% 6 12,000 **DVHS** Disabled Veteran Homestead 2 113,854 **OV65** Over 65 135,000 14

Partial Exemption Value Loss: 307,854
Total NEW Exemption Value Loss 307,854

**Increased Exemptions** 

Exemption Description Count Increased Exemption Amt

Increased Exemption Value Loss: 0

Total Exemption Value Loss: 307,854

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	CERTIFIED	UNDER REV	IEW	TOTAL
REAL ESTATE & MFT HOMES	(Count) (366)	(Count) (0)		(Count) (366)
Land HS Value	1,646,759		0	1,646,759
Land NHS Value	55,336,789		0	55,336,789
Ag Land Market Value	0		0	0
Total Land Value	56,983,548		0	56,983,548
Improvement HS Value	3,400,558		0	3,400,558
Improvement NHS Value	143,483,715		0	143,483,715
Total Improvement Value	146,884,273		0	146,884,273
Market Value	203,867,821		0	203,867,821
Ag Land Market Value	0		0	0
Ag Use	0		0	0
Ag Loss (-)	0		0	0
Appraised	203,867,821		0	203,867,821
HS CAP Limitation Value (-)	6,838		0	6,838
Net Appraised Value	203,860,983		0	203,860,983
BUSINESS PERSONAL PROPERT	Υ (1)		(0)	(1)
Market Value	32,400		0	32,400
OIL & GAS / MINERALS	(0)		(0)	(0)
Market Value	0		0	0
OTHER (Intangibles, Rolling	(0)		(0)	(0)
Market Value	0		0	0
(Tota	al Count) (367)	(Total Count) (0)		(367) (Total Count)
TOTAL MARKET	203,900,221		0	203,900,221
TOTAL TAXABLE	170,678,753		0	170,678,753

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) = 170,678,753 \* 0.000000 \$0 / 100)

Tax Increment Finance Value:

EXEMPTIONS	CERTIFIED		UNDER REVIEW		TOTAL	
Code Method	Total	Count	Total	Count	Total	Count
EX	1,595,077	1	0	0	1,595,077	1
EX-XG	32,400	1	0	0	32,400	1
EX-XU	136,894	1	0	0	136,894	1
EX-XV	31,450,259	63	0	0	31,450,259	63
НТ	0	0	0	0	0	0

**DENTON CITY** 

Exemptions

May 08, 2020

2018

TIF6

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Adjusted Certified Totals

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**DENTON CAD** 

As of Roll # 46

2018 Certified Totals **DENTON CITY** DENTON CAD
TIF6 **No-New-Revenue Tax Rate** As of

**New Value** 

Total New Market Value: \$1,577,141
Total New Taxable Value: \$1,447,389

## **Exemption Loss**

## **New Absolute Exemptions**

ExemptionDescriptionCountLast Year Market ValueEXExempt12,200,000EX-XG11.184 Primarily performing charitable132,400EX-XVOther Exemptions (including public31,250,890

Absolute Exemption Value Loss: 3,483,290

**New Partial Exemptions** 

Exemption Description Count Partial Exemption Amt

Partial Exemption Value Loss: 0

Total NEW Exemption Value Loss 3,483,290

**Increased Exemptions** 

Exemption Description Count Increased Exemption Amt

Increased Exemption Value Loss: 0

Total Exemption Value Loss: 3,483,290

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	CERTIFIED	UNDER REVIE	W TOTAL
REAL ESTATE & MFT HOMES	(Count) (57)	(Count) (0)	(Count) (57)
Land HS Value	0	(	0
Land NHS Value	212,535,772	(	212,535,772
Ag Land Market Value	0	(	0
Total Land Value	212,535,772		212,535,772
Improvement HS Value	0	(	0
Improvement NHS Value	117,974,598	(	117,974,598
Total Improvement Value	117,974,598		0 117,974,598
Market Value	330,510,370		330,510,370
Ag Land Market Value	0	(	0
Ag Use	0	(	0
Ag Loss (-)	0	(	0
Appraised	330,510,370	•	330,510,370
HS CAP Limitation Value (-)	0	(	0
Net Appraised Value	330,510,370		330,510,370
BUSINESS PERSONAL PROPERT	Υ (0)	(0	(0)
Market Value	0	(	0
OIL & GAS / MINERALS	(0)	(0	(0)
Market Value	0	(	0
OTHER (Intangibles, Rolling	(0)	(0	(0)
Market Value	0	(	0
(Tota	al Count) (57)	(Total Count) (0)	(57) (Total Count)
TOTAL MARKET	330,510,370	`	
IOTAL WAINET	330,310,370		330,310,370
TOTAL TAXABLE	218,400,336	0	218,400,336

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) \$0 = 218,400,336 \* 0.000000 / 100)

Tax Increment Finance Value:

EXEMPTIONS	XEMPTIONS CERTIFIED		UNDER F	REVIEW	TOTAL		
Code Method	Total	Count	Total	Count	Total	Count	
EX-XU	9,437,988	5	0	0	9,437,988	5	
EX-XV	102,672,046	23	0	0	102,672,046	23	

Exemptions

THE COLONY TIRZ NO 1

May 08, 2020

2018 TIF8

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Adjusted Certified Totals

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**DENTON CAD** 

As of Roll # 46

2018 Certified Totals THE COLONY TIRZ NO 1 DENTON CAD

TIF8 No-New-Revenue Tax Rate As of

**New Value** 

Total New Market Value: \$442,901
Total New Taxable Value: \$442,901

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0

(0)

0

(31)

(Total Count)

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	CERTIFIED	UNDER REVIEW	TOTAL
REAL ESTATE & MFT HOMES	(Count) (31)	(Count) (0)	(Count) (31)
Land HS Value	0	0	0
Land NHS Value	13,392,036	0	13,392,036
Ag Land Market Value	13,867,797	0	13,867,797
Total Land Value	27,259,833	0	27,259,833
Improvement HS Value	486	0	486
Improvement NHS Value	61,038,477	0	61,038,477
Total Improvement Value	61,038,963	0	61,038,963
Market Value	88,298,796	0	88,298,796
Ag Land Market Value	13,867,797	0	13,867,797
Ag Use	36,648	0	36,648
Ag Loss (-)	13,831,149	0	13,831,149
Appraised	74,467,647	0	74,467,647
HS CAP Limitation Value (-)	0	0	0
Net Appraised Value	74,467,647	0	74,467,647
BUSINESS PERSONAL PROPERTY	Y (0)	(0)	(0)

 TOTAL MARKET
 88,298,796
 0
 88,298,796

 TOTAL TAXABLE
 72,165,650
 0
 72,165,650

(Total Count) (31)

0

(0)

0

(0)

0

(Total Count) (0)

0

(0)

0

(0)

0

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) \$0 = 72,165,650 \* 0.000000 / 100)

Tax Increment Finance Value:

Market Value
OIL & GAS / MINERALS

Market Value

Market Value

OTHER (Intangibles, Rolling

TIF9		Exem	ptions	As of Roll # 46		
EXEMPTIONS	CER <sup>-</sup>	TIFIED	UNDER F	REVIEW	TC	TAL
Code Method	Total	Count	Total	Count	Total	Count
EX-XV	2,301,997	4	0	0	2,301,997	4

**DENTON CITY TIRZ 2** 

**DENTON CAD** 

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2018

May 08, 2020

2018 Certified Totals

DENTON CITY TIRZ 2

TIF9

No-New-Revenue Tax Rate

As of

New Value

Total New Market Value: \$3,568,478

Total New Taxable Value: \$3,568,478

Exemption Loss

New Absolute Exemptions

Absolute Exemption Value Loss:

New Partial Exemptions

Description

Exemption

EX-XV

Exemption Description Count Partial Exemption Amt
Partial Exemption Value Loss:

0

0

Count

Last Year Market Value

Partial Exemption Value Loss: 0
Total NEW Exemption Value Loss 0

Other Exemptions (including public

Increased Exemptions

Exemption Description

Exemption Description Count Increased Exemption Amt Increased Exemption Value Loss: 0

Total Exemption Value Loss: 0

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	CERTIFIED	UNDER RE	VIEW	TOTAL
REAL ESTATE & MFT HOMES	(Count) (6,868)	(Count) (0)		(Count) (6,868)
Land HS Value	275,868,266		0	275,868,266
Land NHS Value	122,542,578		0	122,542,578
Ag Land Market Value	37,136,464		0	37,136,464
Total Land Value	435,547,308		0	435,547,308
Improvement HS Value	860,799,085		0	860,799,085
Improvement NHS Value	126,643,283		0	126,643,283
Total Improvement Value	987,442,368		0	987,442,368
Market Value	1,422,989,676		0	1,422,989,676
Ag Land Market Value	37,136,464		0	37,136,464
Ag Use	53,734		0	53,734
Ag Loss (-)	37,082,730		0	37,082,730
Appraised	1,385,906,946		0	1,385,906,946
HS CAP Limitation Value (-)	21,238,938		0	21,238,938
Net Appraised Value	1,364,668,008		0	1,364,668,008
BUSINESS PERSONAL PROPER	TY (137)		(0)	(137)
Market Value	15,167,202		0	15,167,202
OIL & GAS / MINERALS	(0)		(0)	(0)
Market Value	0		0	0
OTHER (Intangibles, Rolling	(0)		(0)	(0)
Market Value	0		0	0
(To	otal Count) (7,005)	(Total Count) (0)		(7,005) (Total Count)
TOTAL MARKET	1,438,156,878		0	1,438,156,878
TOTAL TAXABLE	1,336,309,712		0	1,336,309,712

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) \$0 = 1,336,309,712 \* 0.000000 / 100)

Tax Increment Finance Value:

## LAKE CITIES MUA Exemptions

DENTON CAD As of Roll # 46

<b>EXEMPTIONS</b>	CER <sup>-</sup>	ΓIFIED	UNDER F	REVIEW	TC	TAL
Code Method	Total	Count	Total	Count	Total	Count
CHODO	4,986,144	1	0	0	4,986,144	1
DV1	200,000	26	0	0	200,000	26
DV1S	5,000	1	0	0	5,000	1
DV2	237,000	25	0	0	237,000	25
DV3	129,000	13	0	0	129,000	13
DV4	349,152	30	0	0	349,152	30
DV4S	48,000	4	0	0	48,000	4
DVHS	8,887,894	40	0	0	8,887,894	40
DVHSS	243,505	1	0	0	243,505	1
EX	22,735	4	0	0	22,735	4
EX-XJ	4,752,027	2	0	0	4,752,027	2
EX-XU	1,515,574	42	0	0	1,515,574	42
EX-XV	22,105,148	312	0	0	22,105,148	312
EX366	5,043	8	0	0	5,043	8
PC	33,276	1	0	0	33,276	1
PPV	6,000	1	0	0	6,000	1

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2018 W02	Certified To	tals		E CITIES MUA w-Revenue Tax Rate		DENTON CAD As of
New V	/alue					
То	tal New Marl	ket Value:	\$28,207,2	274		
	tal New Taxa		\$28,115,1			
Exem	ption Loss		. , ,			
	w Absolute Ex	emptions				
	Exemption EX	Description Exempt			Count 1	Last Year Market Value 21,235
	EX-XJ	11.21 Private s	chools		1	3,504,172
	EX-XV	Other Exempti	ons (including	public	9	712,242
	EX366	HB366 Exemp	t		1	0
	Absolute Exe	mption Value Los	s:	4,237,649		
Ne	w Partial Exen	nptions				
	Exemption DV1	Description Disabled Veter	ans 10% - 29°	%	Count 6	Partial Exemption Amt 44,000
	DV2	Disabled Veter	ans 30% - 49°	%	1	7,500
	DV3	Disabled Veter			4	40,000
	DV4	Disabled Veter			12	60,000
	DVHS PPV	Disabled Veter		d	3 1	104,767
		Personal Prope otion Value Loss:	erty verlicie	262,267	1	6,000
		xemption Value Loss.	oss	4,499,916		
Inc	reased Exemp	-		., 100,010		
	Exemption	Description			Count	Increased Exemption Amt
	Increased Ex	emption Value Lo	SS:	0		•
То	tal Exemption	Value Loss:		4,499,916		
New S	Special Use	(Ag/Timber)				
			Count 1	2019 Market Value 108,700	2020 Special Use 100	Loss -108,600
New A	Annexations	/Deannexatio	าร			
			Count		Market Value	Taxable Value
	Annexati	ons	4		185,481	179,481
Avera	ge Homeste	ad Value				
	Category	Coun	t of HS	Average Market	0 1	
	A Only		10	187,077	•	745 185,332
	A & E		10	187,077	1,7	745 185,332

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	CERTIFIED	UNDER REV	IEW	TOTAL
REAL ESTATE & MFT HOMES	(Count) (3,108)	(Count) (0)		(Count) (3,108)
Land HS Value	237,255,093		0	237,255,093
Land NHS Value	56,327,994		0	56,327,994
Ag Land Market Value	0		0	0
Total Land Value	293,583,087		0	293,583,087
Improvement HS Value	922,298,817		0	922,298,817
Improvement NHS Value	53,850,304		0	53,850,304
Total Improvement Value	976,149,121		0	976,149,121
Market Value	1,269,732,208		0	1,269,732,208
Ag Land Market Value	0		0	0
Ag Use	0		0	0
Ag Loss (-)	0		0	0
Appraised	1,269,732,208		0	1,269,732,208
HS CAP Limitation Value (-)	14,332,580		0	14,332,580
Net Appraised Value	1,255,399,628		0	1,255,399,628
BUSINESS PERSONAL PROPER	RTY (203)		(0)	(203)
Market Value	19,498,047		0	19,498,047
OIL & GAS / MINERALS	(0)		(0)	(0)
Market Value	0		0	0
OTHER (Intangibles, Rolling	(0)		(0)	(0)
Market Value	0		0	0
(To	otal Count) (3,311)	(Total Count) (0)		(3,311) (Total Count)
TOTAL MARKET	1,289,230,255		0	1,289,230,255
TOTAL TAXABLE	1,223,122,393		0	1,223,122,393

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) \$0 = 1,223,122,393 \* 0.000000 / 100)

Tax Increment Finance Value:

2018 Adjusted Certified TotalsW03

## TROPHY CLUB MUD NO 1 Exemptions

DENTON CAD As of Roll # 46

EXE	MPTIONS	CER <sup>-</sup>	ΓIFIED	UNDER F	REVIEW	TC	TAL
Code	Method	Total	Count	Total	Count	Total	Count
DV1		158,200	20	0	0	158,200	20
DV2		82,500	8	0	0	82,500	8
DV2S		7,500	1	0	0	7,500	1
DV3		124,000	12	0	0	124,000	12
DV4		156,000	13	0	0	156,000	13
DV4	DV4	0	0	0	0	0	0
DV4S		0	0	0	0	0	0
DVHS		5,358,101	14	0	0	5,358,101	14
DVHS	DVHS	361,564	1	0	0	361,564	1
DVHS	DVHS-Prorated	0	0	0	0	0	0
DVHSS		1,325,038	4	0	0	1,325,038	4
EX-XV		25,460,247	38	0	0	25,460,247	38
EX366		5,383	20	0	0	5,383	20
OV65		17,758,239	718	0	0	17,758,239	718
OV65	OV65-Local	0	0	0	0	0	0
OV65	OV65-Prorated	0	0	0	0	0	0
OV65	OV65-State	0	0	0	0	0	0
OV65S		975,000	39	0	0	975,000	39
PC		3,510	1	0	0	3,510	1

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2018	Certified To	otals	TROPH	IY CL	UB MUD N	0		DENTON CAL
W03			No-Ne	w-Reve	enue Tax Rate			As
New V	/alue							
То	tal New Mar	ket Value:	\$24,256,	351				
To	tal New Tax	able Value:	\$23,537,	491				
Exem	ption Loss							
	· w Absolute Ex	cemptions						
	Exemption EX-XV	Description Other Exemple	,	g public		Count 8	Last	Year Market Valu
	EX366	HB366 Exem				8		84,85
		emption Value Lo	SS:		84,853			
Ne	w Partial Exer	•						
	Exemption DV1	Description Disabled Vete	ropo 100/	NO/		Count	Pai	rtial Exemption Ar
	DV1 DV2	Disabled Vete				4 1		27,00 7,50
	DV2 DV2S		erans Surviving			1		7,50 7,50
	DV3	Disabled Vete	•			1		10,00
	DV4		erans 70% - 10			7		48,0
	DVHS	Disabled Vete				2		592,6
	OV65	Over 65				63		1,543,69
	OV65S	OV65 Survivii	ng Spouse			3		75,00
	PC	Pollution Con	trol			1		3,5
	Partial Exem	ption Value Loss	:		2,314,885			
	Total NEW E	xemption Value	Loss		2,399,738			
Inc	reased Exemp	otions						
	Exemption	Description				Count	Increas	sed Exemption A
	Increased Ex	emption Value L	oss:		0			
То	tal Exemption	Value Loss:			2,399,738			
New A	Annexations	/Deannexatio	ons					
			Count		M	arket Value		Taxable Valu
	Annexat	ions	6			194,837		194,47
Avera	ge Homeste	ead Value						
	Category	Cou	nt of HS		Average Market	Average Exemp		Average Taxabl
	A Only		4		352,349		,391	261,95
	A & E		4		352,349	90	,391	261,95
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	CERTIFIED	UNDER REV	'IEW	TOTAL
REAL ESTATE & MFT HOMES	(Count) (4,796)	(Count) (0)		(Count) (4,796)
Land HS Value	93,802,413		0	93,802,413
Land NHS Value	72,659,074		0	72,659,074
Ag Land Market Value	374,829,890		0	374,829,890
Total Land Value	541,291,377		0	541,291,377
Improvement HS Value	402,337,702		0	402,337,702
Improvement NHS Value	62,805,264		0	62,805,264
Total Improvement Value	465,142,966		0	465,142,966
Market Value	1,006,434,343		0	1,006,434,343
Ag Land Market Value	374,829,890		0	374,829,890
Ag Use	4,953,757		0	4,953,757
Ag Loss (-)	369,876,133		0	369,876,133
Appraised	636,558,210		0	636,558,210
HS CAP Limitation Value (-)	18,329,952		0	18,329,952
Net Appraised Value	618,228,258		0	618,228,258
BUSINESS PERSONAL PROPERT	ΓY (268)		(0)	(268)
Market Value	53,898,768		0	53,898,768
OIL & GAS / MINERALS	(759)		(0)	(759)
Market Value	10,455,549		0	10,455,549
OTHER (Intangibles, Rolling	(0)		(0)	(0)
Market Value	0		0	0
(Tot	al Count) (5,823)	(Total Count) (0)		(5,823) (Total Count)
TOTAL MARKET	1,070,788,660		0	1,070,788,660
TOTAL TAYABLE	CAE EE7 COO		0	C4E EE7 CCC
TOTAL TAXABLE	645,557,603		0	645,557,603

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) \$0 = 645,557,603 \* 0.000000 / 100)

Tax Increment Finance Value:

EXE	EMPTIONS	CER <sup>-</sup>	ΓIFIED	UNDER F	REVIEW	TC	TAL
Code	Method	Total	Count	Total	Count	Total	Count
DV1		178,535	21	0	0	178,535	21
DV1	DV1	5,000	1	0	0	5,000	1
DV1S	DV1S	5,000	1	0	0	5,000	1
DV2		144,000	15	0	0	144,000	15
DV2S		7,500	1	0	0	7,500	1
DV3		96,000	9	0	0	96,000	9
DV4		304,681	27	0	0	304,681	27
DV4	DV4	12,000	1	0	0	12,000	1
DV4S		48,000	5	0	0	48,000	5
DVHS		5,694,289	21	0	0	5,694,289	21
DVHSS		391,416	2	0	0	391,416	2
EX		1,415,390	4	0	0	1,415,390	4
EX-XU		1,622,876	29	0	0	1,622,876	29
EX-XV		23,418,062	68	0	0	23,418,062	68
EX366		8,071	48	0	0	8,071	48
OV65		3,019,851	615	0	0	3,019,851	615
OV65S		295,000	59	0	0	295,000	59
PC		269,745	2	0	0	269,745	2
PPV		89,556	6	0	0	89,556	6

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2018	Certified To	otals		EARCREEK		DENTON CAD
W04			No-Ne	w-Revenue Tax Rate	•	As of
New V	/alue					
То	tal New Marl	ket Value:	\$19,022,8	317		
	tal New Taxa		\$18,211,5			
		abio value.	Ψ10,211,0			
	ption Loss					
Ne	w Absolute Ex	•				
	Exemption EX-XU	Description 11.23 Miscella	neous Exemp	tions	Count 1	Last Year Market Value 221,436
	EX-XV	Other Exempti	•		9	1,120,400
	EX366	HB366 Exemp	, -	public	37	54,243
		mption Value Los		1,396,079	•	0 1,2 10
Ne	w Partial Exen	•		1,000,010		
	Exemption	Description			Count	Partial Exemption Amt
	DV1	Disabled Veter	ans 10% - 29°	%	3	10,000
	DV3	Disabled Veter	ans 50% - 69°	%	2	22,000
	DV4	Disabled Veter	ans 70% - 10	0%	6	60,000
	DV4S	Disabled Veter	ans Surviving	Spouse	1	C
	DVHS	Disabled Veter	an Homestea	d	4	1,296,138
	DVHSS	Disabled Veter	an Homestea	d Surviving	1	292,168
	OV65	Over 65			63	287,500
	OV65S	OV65 Survivin	g Spouse		10	50,000
	PC	Pollution Conti	ol		1	260,475
	PPV	Personal Prop	erty Vehicle		2	71,856
	Partial Exemp	otion Value Loss:		2,350,137		
	Total NEW E	xemption Value L	oss	3,746,216		
Inc	creased Exemp	otions				
	Exemption	Description			Count	Increased Exemption Amt
		emption Value Lo	ss:	0		•
То	otal Exemption	Value Loss:		3,746,216		
New S	Special Use	(Ag/Timber)				
	•	,	Count	2019 Market Value	2020 Special Use	Loss
			16	1,096,609	8,359	-1,088,250
New A	Annexations	/Deannexatio	ns			
			Count		Market Value	Taxable Value
	Annexati	ons	8		718,083	400,594
Avera	ge Homeste	ad Value				
	Category A Only	Cour	t of HS 3	Average Market 272,482	9	ion Average Taxable 2000 268,482
	<b>∧ 9 ⊑</b>		1	101 600	106 1	165 270 442

484,608

4

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106,165

A & E

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378,443

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**TOTAL** 

W05			As of Ro
	CERTIFIED	UNDER REVIEW	
REAL ESTATE & MFT HOMES	(Count) (1)	(Count) (0)	(Count) (1)
Land HS Value	0	0	
Land NHS Value	0	0	
A or I are al Marticat Value	0	0	

	( // ( /	( / ( - /	( / ( /
Land HS Value	0	0	0
Land NHS Value	0	0	0
Ag Land Market Value	0	0	0
Total Land Value	0	0	0
Improvement HS Value	23,733	0	23,733
Improvement NHS Value	9 0	0	0
Total Improvement Value	e <b>23,733</b>	0	23,733
Market Value	23,733	0	23,733
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
Appraised	23,733	0	23,733
HS CAP Limitation Value	e (-) 0	0	0
Net Appraised Value	23,733	0	23,733
BUSINESS PERSONAL PR	ROPERTY (0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rollin	g (0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (1)	(Total Count) (0)	(1) (Total Count)
TOTAL MARKET	23,733	0	23,733
TOTAL TAXABLE	23,733	0	23,733
. OTAL HOURDLE	23,100	•	20,700

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) \$0 = 23,733 \* 0.000000 / 100)

Tax Increment Finance Value:

2018 Certified Totals **TROPHY CLUB MUD NO**W05 **No-New-Revenue Tax Rate** DENTON CAD
As of

**New Value** 

Total New Market Value: \$23,733
Total New Taxable Value: \$23,733

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	CERTIFIED	UNDER RE\	/IEW	TOTAL
REAL ESTATE & MFT HOMES	(Count) (558)	(Count) (0)		(Count) (558)
Land HS Value	20,414,569		0	20,414,569
Land NHS Value	620,363		0	620,363
Ag Land Market Value	0		0	0
Total Land Value	21,034,932		0	21,034,932
Improvement HS Value	92,215,006		0	92,215,006
Improvement NHS Value	842,733		0	842,733
Total Improvement Value	93,057,739		0	93,057,739
Market Value	114,092,671		0	114,092,671
Ag Land Market Value	0		0	0
Ag Use	0		0	0
Ag Loss (-)	0		0	0
Appraised	114,092,671		0	114,092,671
HS CAP Limitation Value (-)	8,151,803		0	8,151,803
Net Appraised Value	105,940,868		0	105,940,868
BUSINESS PERSONAL PROPERT	Y (1)		(0)	(1)
Market Value	33,509		0	33,509
OIL & GAS / MINERALS	(0)		(0)	(0)
Market Value	0		0	0
OTHER (Intangibles, Rolling	(0)		(0)	(0)
Market Value	0		0	0
		<b>—</b>		(559)
(Tota	l Count) (559)	(Total Count) (0)		(Total Count)
TOTAL MARKET	114,126,180		0	114,126,180
TOTAL TAXABLE	104,616,147		0	104,616,147

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) \$0 = 104,616,147 \* 0.000000 / 100)

Tax Increment Finance Value:

EXEMPTIONS	CER'	TIFIED	UNDER I	REVIEW	TC	TAL
Code Method	Total	Count	Total	Count	Total	Count
DV1	12,000	1	0	0	12,000	1
DV2	39,000	4	0	0	39,000	4
DV3	12,000	1	0	0	12,000	1
DV3S	10,000	1	0	0	10,000	1
DV4	24,000	2	0	0	24,000	2
DVHS	1,047,567	5	0	0	1,047,567	5
EX-XV	213,663	4	0	0	213,663	4

CORINTH MUD NO 1

Exemptions

May 08, 2020

2018

W07

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**Adjusted Certified Totals** 

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**DENTON CAD** 

As of Roll # 46

2018 Certified Totals CORINTH MUD NO 1 DENTON CAD
W07 No-New-Revenue Tax Rate As of

**New Value** 

Total New Market Value: \$20,172

Total New Taxable Value: \$20,172

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	CERTIFIED	UNDER REVIEV	V TOTAL
REAL ESTATE & MFT HOMES	(Count) (3)	(Count) (0)	(Count) (3)
Land HS Value	0	0	0
Land NHS Value	53,708	0	53,708
Ag Land Market Value	0	0	0
Total Land Value	53,708	0	53,708
Improvement HS Value	0	0	0
Improvement NHS Value	0	0	0
Total Improvement Value	0	0	0
Market Value	53,708	0	53,708
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
Appraised	53,708	0	53,708
HS CAP Limitation Value (-)	0	0	0
Net Appraised Value	53,708	0	53,708
BUSINESS PERSONAL PROPERT	Υ (0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling	(0)	(0)	(0)
Market Value	0	0	0
			(3)
(Tota	Il Count) (3)	(Total Count) (0)	(Total Count)
TOTAL MARKET	53,708	0	53,708
TOTAL TAXABLE	53,708	0	53,708

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) \$0 = 53,708 \* 0.000000 / 100)

Tax Increment Finance Value:

2018 Certified Totals **DENTON CO FWSD 1-A** DENTON CAD W09 **No-New-Revenue Tax Rate** As of

**New Value** 

Total New Market Value: \$0
Total New Taxable Value: \$0

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2018	
W10	

	CERTIFIED	UNDER REVI	EW	TOTAL
REAL ESTATE & MFT HOMES	(Count) (732)	(Count) (0)		(Count) (732)
Land HS Value	97,505,838		0	97,505,838
Land NHS Value	3,794,849		0	3,794,849
Ag Land Market Value	0		0	0
Total Land Value	101,300,687		0	101,300,687
Improvement HS Value	270,272,092		0	270,272,092
Improvement NHS Value	1,980,238		0	1,980,238
Total Improvement Value	272,252,330		0	272,252,330
Market Value	373,553,017		0	373,553,017
Ag Land Market Value	0		0	0
Ag Use	0		0	0
Ag Loss (-)	0		0	0
Appraised	373,553,017		0	373,553,017
HS CAP Limitation Value (-)	1,963,492		0	1,963,492
Net Appraised Value	371,589,525		0	371,589,525
BUSINESS PERSONAL PROPERT	Y (68)	(	(0)	(68)
Market Value	3,822,534		0	3,822,534
OIL & GAS / MINERALS	(0)	(	(0)	(0)
Market Value	0		0	0
OTHER (Intangibles, Rolling	(0)	(	(0)	(0)
Market Value	0		0	0
(Tota	al Count) (800)	(Total Count) (0)		(800) (Total Count)
		, , , ,	•	
TOTAL MARKET	377,375,551		0	377,375,551
TOTAL TAXABLE	320,295,623		0	320,295,623

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) \$0 = 320,295,623 \* 0.000000 / 100)

Tax Increment Finance Value:

## DENTON CO FWSD 1-B Exemptions

DENTON CAD As of Roll # 46

EXE	EMPTIONS	CER <sup>-</sup>	ΓIFIED	UNDER F	REVIEW	TC	TAL
Code	Method	Total	Count	Total	Count	Total	Count
DP		10,000	1	0	0	10,000	1
DV2		31,500	3	0	0	31,500	3
DV4		0	0	0	0	0	0
DVHS		1,921,640	5	0	0	1,921,640	5
EX-XR		12,753	1	0	0	12,753	1
EX-XV		2,528,209	8	0	0	2,528,209	8
EX366		1,732	8	0	0	1,732	8
HS		49,647,406	624	0	0	49,647,406	624
HS	HS-Local	206,496	2	0	0	206,496	2
HS	HS-Prorated	0	0	0	0	0	0
HS	HS-State	0	0	0	0	0	0
OV65		716,700	73	0	0	716,700	73
OV65	OV65-Local	10,000	1	0	0	10,000	1
OV65	OV65-Prorated	0	0	0	0	0	0
OV65	OV65-State	0	0	0	0	0	0
OV65S		30,000	3	0	0	30,000	3

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2018	Certified To	otals	<b>DENTON</b>	CO FWSD 1-I	В	DENTON CAD
W10			No-New-R	evenue Tax Rate		As of
New \	/alue					
To	tal New Marl	ket Value:	\$446,874			
To	tal New Taxa	able Value:	\$382,843			
Exem	ption Loss					
	· w Absolute Ex	cemptions				
	Exemption EX366	Description HB366 Exempt			Count 2	Last Year Market Value 1,167
	Absolute Exe	mption Value Loss	:	1,167		
Ne	w Partial Exen	nptions				
	Exemption DVHS	Description Disabled Vetera	n Homestead		Count 1	Partial Exemption Amt 137,470
	HS	Homestead			13	1,136,562
	OV65	Over 65	_		9	90,000
	OV65S	OV65 Surviving	Spouse		1	10,000
		ption Value Loss:		1,374,032		
Inc	reased Exemp	xemption Value Lo	SS	1,375,199		
ш	Exemption	Description			Count	Increased Exemption Amt
		emption Value Los	s:	0	Count	increased Exemption Amit
То	tal Exemption	•		1,375,199		
New A	Annexations	/Deannexation	s			
			Count	N	larket Value	Taxable Value
	Annexati	ions	6		37,095	36,133
Avera	ge Homeste	ead Value				
	Category A Only	Count	of HS 2	Average Market 688,325	Average Exemp 108,	
	A & E		2	688,325	108,	248 580,077

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	CERTIFIED	UNDER REV	IEW	TOTAL
REAL ESTATE & MFT HOMES	(Count) (361)	(Count) (0)		(Count) (361)
Land HS Value	31,062,988		0	31,062,988
Land NHS Value	4,782,986		0	4,782,986
Ag Land Market Value	0		0	0
Total Land Value	35,845,974		0	35,845,974
Improvement HS Value	108,642,169		0	108,642,169
Improvement NHS Value	5,203,340		0	5,203,340
Total Improvement Value	113,845,509		0	113,845,509
Market Value	149,691,483		0	149,691,483
Ag Land Market Value	0		0	0
Ag Use	0		0	0
Ag Loss (-)	0		0	0
Appraised	149,691,483		0	149,691,483
HS CAP Limitation Value (-)	234,579		0	234,579
Net Appraised Value	149,456,904		0	149,456,904
BUSINESS PERSONAL PROPERT	Y (23)		(0)	(23)
Market Value	1,528,507		0	1,528,507
OIL & GAS / MINERALS	(0)		(0)	(0)
Market Value	0		0	0
OTHER (Intangibles, Rolling	(0)		(0)	(0)
Market Value	0		0	0
/T - 1 -	1.0 1) (00.4)	(Tatal Oa at) (0)		(384)
(Tota	I Count) (384)	(Total Count) (0)		(Total Count)
TOTAL MARKET	151,219,990		0	151,219,990
TOTAL TAXABLE	149,248,859		0	149,248,859

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) \$0 = 149,248,859 \* 0.000000 / 100)

Tax Increment Finance Value:

EXEMPTIONS	CER <sup>-</sup>	ΓIFIED	UNDER I	REVIEW	TC	OTAL
Code Method	Total	Count	Total	Count	Total	Count
DV3	0	0	0	0	0	0
DV4	0	0	0	0	0	0
DVHS	1,485,621	3	0	0	1,485,621	3
EX-XV	249,454	1	0	0	249,454	1
EX366	1,477	6	0	0	1,477	6

Exemptions

**DENTON CO FWSD 1-C** 

May 08, 2020

2018

W11

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Adjusted Certified Totals

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**DENTON CAD** 

As of Roll # 46

2018 Certified Totals			O FWSD 1-	C	DENTON CAD
W11	V11		enue Tax Rate		As of
New Value					
Total New M	arket Value:	\$45,736,974			
Total New T	axable Value:	\$45,357,155			
<b>Exemption Los</b>	S				
New Absolute					
Exemption EX-XV		tions (including public		Count 1	Last Year Market Value 107,865
EX366	HB366 Exem	pt		1	507
Absolute l	Exemption Value Lo	oss:	108,372		
New Partial E	cemptions				
Exemption DV3		erans 50% - 69%		Count 1	Partial Exemption Amt 0
DV4	Disabled Vete	erans 70% - 100%		1	0
DVHS	Disabled Vete	eran Homestead		1	448,293
	emption Value Loss		448,293		
	/ Exemption Value	Loss	556,665		
Increased Exe	•				
Exemption Increased	<ul><li>Description</li><li>Exemption Value L</li></ul>	oss:	0	Count	Increased Exemption Amt
Total Exempt	ion Value Loss:		556,665		
New Annexatio	ns/Deannexatio	ons			
		Count	ı	Market Value	Taxable Value
Anne	xations	6		117,416	116,892

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2018	
W12	

	CERTIFIED	UNDER RE	/IEW	TOTAL
REAL ESTATE & MFT HOMES	(Count) (1,016)	(Count) (0)		(Count) (1,016)
Land HS Value	143,882,452		0	143,882,452
Land NHS Value	19,119,410		0	19,119,410
Ag Land Market Value	0		0	0
Total Land Value	163,001,862		0	163,001,862
Improvement HS Value	419,327,672		0	419,327,672
Improvement NHS Value	17,207,360		0	17,207,360
Total Improvement Value	436,535,032		0	436,535,032
Market Value	599,536,894		0	599,536,894
Ag Land Market Value	0		0	0
Ag Use	0		0	0
Ag Loss (-)	0		0	0
Appraised	599,536,894		0	599,536,894
HS CAP Limitation Value (-)	3,506,176		0	3,506,176
Net Appraised Value	596,030,718		0	596,030,718
BUSINESS PERSONAL PROPERT	Y (83)		(0)	(83)
Market Value	4,315,411		0	4,315,411
OIL & GAS / MINERALS	(0)		(0)	(0)
Market Value	0		0	0
OTHER (Intangibles, Rolling	(0)		(0)	(0)
Market Value	0		0	0
(Tota	ıl Count) (1,099)	(Total Count) (0)		(1,099) (Total Count)
TOTAL MARKET	603,852,305		0	603,852,305
TOTAL TAXABLE	557,322,771		0	557,322,771

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) \$0 = 557,322,771 \* 0.000000 / 100)

Tax Increment Finance Value:

## DENTON CO FWSD 1-D Exemptions

DENTON CAD As of Roll # 46

EXE	MPTIONS	CER <sup>-</sup>	ΓIFIED	UNDER F	REVIEW	TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
DP		20,000	2	0	0	20,000	2
DV2		12,000	1	0	0	12,000	1
DV4		36,000	3	0	0	36,000	3
DV4S		12,000	1	0	0	12,000	1
DVHS		1,521,401	3	0	0	1,521,401	3
DVHSS		184,730	1	0	0	184,730	1
EX-XR		72,265	1	0	0	72,265	1
EX-XV		582,042	3	0	0	582,042	3
EX366		1,695	11	0	0	1,695	11
HS		39,349,260	773	0	0	39,349,260	773
HS	HS-Local	55,630	1	0	0	55,630	1
HS	HS-Prorated	0	0	0	0	0	0
HS	HS-State	0	0	0	0	0	0
OV65		1,146,335	117	0	0	1,146,335	117
OV65S		30,000	3	0	0	30,000	3

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2018	Certified To	tals	<b>DENTON</b>	CO FWSD 1-I	)	DENTON CAD		
W12	V12		No-New-Re	evenue Tax Rate		As of		
New Va	alue							
Tota	al New Mark	ket Value:	\$15,433,820					
Tota	al New Taxa	able Value:	\$15,104,432					
Exemp	tion Loss							
	Absolute Ex	emptions						
	Exemption EX366	Description HB366 Exemp	t		Count 5	Last Year Market Value 16,262		
	Absolute Exe	mption Value Los	ss:	16,262				
New	Partial Exen	nptions						
	Exemption DVHS	Description Disabled Veter	an Homestead		Count 1	Partial Exemption Am 154,097		
	HS	Homestead			22	954,142		
	OV65	Over 65			16	150,000		
	•	otion Value Loss: xemption Value L	OSS	1,258,239 1,274,501				
	eased Exemp	•		, ,				
	Exemption	Description emption Value Lo	oss:	0	Count	Increased Exemption Am		
Tota	al Exemption	Value Loss:		1,274,501				
New Ar	nnexations	/Deannexatio	ns					
			Count	M	larket Value	Taxable Value		
	Annexati	ons	12		88,294	87,941		
Averag	e Homeste	ad Value						
	Category A Only	Cour	t of HS 1	Average Market 695,379	Average Exempt 55	otion Average Taxable ,630 639,749		
	A&E		1	695,379	55	,630 639,749		

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815,928,630

807,811,674

0

0

	CERTIFIED	UNDER REVIE	W TOTAL
REAL ESTATE & MFT HOMES	(Count) (2,210)	(Count) (0)	(Count) (2,210)
Land HS Value	178,517,435	C	178,517,435
Land NHS Value	9,281,116	C	9,281,116
Ag Land Market Value	0	C	0
Total Land Value	187,798,551	0	187,798,551
Improvement HS Value	621,525,927	C	621,525,927
Improvement NHS Value	1,717,786	C	1,717,786
Total Improvement Value	623,243,713	0	623,243,713
Market Value	811,042,264	0	811,042,264
Ag Land Market Value	0	C	0
Ag Use	0	C	0
Ag Loss (-)	0	C	
Appraised	811,042,264	0	811,042,264
HS CAP Limitation Value (-)	1,970,696	C	1,970,696
Net Appraised Value	809,071,568	0	809,071,568
BUSINESS PERSONAL PROPERT	Y (71)	(0)	(71)
Market Value	4,595,440	0	4,595,440
OIL & GAS / MINERALS	(37)	(0)	(37)
Market Value	290,926	0	290,926
OTHER (Intangibles, Rolling	(0)	(0)	(0)
Market Value	0	0	0
	10: (0.040)	(Tatal Oa at) (O)	(2,318)
(Tota	al Count) (2,318)	(Total Count) (0)	(Total Count)

815,928,630

807,811,674

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) \$0 = 807,811,674 \* 0.000000 / 100)

Tax Increment Finance Value:

TOTAL MARKET

**TOTAL TAXABLE** 

2018	Adjusted Certified Totals	<b>DENTON CO FWSD 6</b>	DENTON CAD
W13		Exemptions	As of Roll # 46

EXEMPTIONS	CER <sup>-</sup>	CERTIFIED		REVIEW	ТО	TOTAL		
Code Method	Total	Count	Total	Count	Total	Count		
DP	24,000	8	0	0	24,000	8		
DV1	114,000	13	0	0	114,000	13		
DV2	57,000	7	0	0	57,000	7		
DV3	74,000	7	0	0	74,000	7		
DV4	84,000	7	0	0	84,000	7		
DV4S	12,000	1	0	0	12,000	1		
DVHS	3,747,180	12	0	0	3,747,180	12		
DVHSS	493,046	1	0	0	493,046	1		
EX-XU	331,221	7	0	0	331,221	7		
EX-XV	180,329	59	0	0	180,329	59		
EX366	2,484	9	0	0	2,484	9		
OV65	966,000	323	0	0	966,000	323		
OV65S	30,000	10	0	0	30,000	10		
PPV	31,000	1	0	0	31,000	1		

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2018	Certified To	otals	DEN.	TON CO FWSD 6			DENTON CAI	
W13			No-Ne	ew-Revenue Tax Rate	evenue Tax Rate			
New V	/alue							
То	tal New Mar	ket Value:	\$17,515,	614				
То	tal New Tax	able Value:	\$17,143,					
Exem	ption Loss							
	w Absolute E	xemptions						
	Exemption EX366	Description HB366 Exem	pt		Count 3	Las	t Year Market Valu 90,47	
	Absolute Exe	emption Value Lo	oss:	90,472				
Ne	w Partial Exe	mptions						
	Exemption DV1	Description Disabled Vete	erans 10% - 29	Q0%	Count 3	Pa	ortial Exemption Ar 22,00	
	DV1				2		15,00	
	DV2 Disabled Veterans 30% - 49% DV3 Disabled Veterans 50% - 69%				1		12,0	
	DV4		erans 70% - 10		3		24,0	
	DVHS	Disabled Vete	eran Homeste	ad	5		1,298,1	
	OV65	Over 65			38		114,0	
	OV65S	OV65 Survivi	ng Spouse		2		6,0	
	PPV	Personal Pro	perty Vehicle		1		31,0	
	Partial Exem	ption Value Loss	:	1,522,163				
	Total NEW E	xemption Value	Loss	1,612,635				
Inc	creased Exem	ptions						
	Exemption	Description			Count	Increa	sed Exemption A	
_		cemption Value L	.oss:	0				
То	tal Exemption	Nalue Loss:		1,612,635				
New A	Annexations	s/Deannexation	ons					
			Count	N	larket Value		Taxable Valu	
	Annexat	ions	43		17,817,636		17,257,79	
vera	ge Homeste	ead Value						
	Category	Cou	nt of HS	Average Market	Average Exemp		Average Taxab	
	A Only A & E		2 2	383,696 383,696		0 0	383,69 383,69	
40::00	2020	4.07.50 DM LIT						
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1,281,578,888

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	CERTIFIED	UNDER REVIE	W TOTAL
REAL ESTATE & MFT HOMES	S (Count) (3,546)	(Count) (0)	(Count) (3,546)
Land HS Value	267,169,455	(	267,169,455
Land NHS Value	40,931,786	(	40,931,786
Ag Land Market Value	0	(	0
Total Land Value	308,101,241	C	308,101,241
Improvement HS Value	946,152,744	C	946,152,744
Improvement NHS Value	34,909,684	(	34,909,684
Total Improvement Value	981,062,428	C	981,062,428
Market Value	1,289,163,669	C	1,289,163,669
Ag Land Market Value	0	(	0
Ag Use	0	(	0
Ag Loss (-)	0	(	0
Appraised	1,289,163,669	C	1,289,163,669
HS CAP Limitation Value (-)	2,120,423	C	2,120,423
Net Appraised Value	1,287,043,246	C	1,287,043,246
BUSINESS PERSONAL PRO	PERTY (35)	(0)	(35)
Market Value	7,826,366	0	7,826,366
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling	(0)	(0)	(0)
Market Value	0	0	0
	(Total Count) (3,581)	(Total Count) (0)	(3,581) (Total Count)
TOTAL MARKET	1,296,990,035	0	1,296,990,035

1,281,578,888

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) \$0 = 1,281,578,888 \* 0.000000 / 100)

Tax Increment Finance Value:

TOTAL TAXABLE

2018 W14	Adjusted Cert	tified Totals	_	N CO DEV D	DENTON CAD As of Roll # 46			
EXEMPTIONS		CERT	ΓIFIED	UNDER REVIEW		TC	OTAL	
Code	Method	Total	Count	Total	Count	Total	Count	
DV1		148,000	17	0	0	148,000	17	
DV2		106,500	13	0	0	106,500	13	
DV3		146,000	14	0	0	146,000	14	
DV4		144,000	12	0	0	144,000	12	
DVHS		5,798,603	17	0	0	5,798,603	17	

340,082

6,575,899

31,000

340,082

6,575,899

31,000

EX-XU

EX-XV

EX366

PPV

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2018 W14	Certified To	otals		CO DEV DIST 4 Revenue Tax Rate	4		DENTON CAD
New V	/alua		NO-NOW-	tevenue Tax Nate			710 0
	raiue otal New Mar	kot Value	¢40 111 902				
_	nai New Mai otal New Tax		\$49,111,892 \$49,111,892				
	ption Loss	abic value.	Ψ-5,111,052				
	w Absolute E	vemptions					
NE					Count	Loo	h Vaan Mankat Valu
	Exemption EX366	Description HB366 Exem	ot		Count 2	Lasi	t Year Market Valu 2,25
	Absolute Exe	emption Value Lo	ss:	2,250			
Ne	w Partial Exer	mptions					
	Exemption	Description			Count	Pa	rtial Exemption Ar
	DV1		erans 10% - 29%		2		17,00
	DV2		erans 30% - 49%		4		34,50
	DV3		erans 50% - 69%		3		32,00
	DV4		erans 70% - 100%		5		24,00
	DVHS PPV		eran Homestead		4 1		831,51 31,00
		Personal Prop	•	070.047	ı		31,00
		ption Value Loss exemption Value		970,017 972,267			
Inc	creased Exem	•	L033	312,201			
1110	Exemption	Description			Count	Increa	sed Exemption Ar
		cemption Value L	oss:	0	Count	morco	idea Exemplion / li
То	tal Exemptior	•		972,267			
New A	Annexations	s/Deannexatio	ons				
			Count	Ma	rket Value		Taxable Valu
	Annexat	ions	1		1,800		1,80
Avera	ge Homeste	ead Value					
	Category	Cou	nt of HS	Average Market	Average Exemp	otion	Average Taxabl
	A Only		3	385,797		0	385,79
	A & E		3	385,797		0	385,79
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2018
W15

	CERTIFIED	UNDER REV	ΊΕW	TOTAL
REAL ESTATE & MFT HOMES	(Count) (856)	(Count) (0)		(Count) (856)
Land HS Value	88,797,336		0	88,797,336
Land NHS Value	6,894,495		0	6,894,495
Ag Land Market Value	0		0	0
Total Land Value	95,691,831		0	95,691,831
Improvement HS Value	286,336,150		0	286,336,150
Improvement NHS Value	2,131,448		0	2,131,448
Total Improvement Value	288,467,598		0	288,467,598
Market Value	384,159,429		0	384,159,429
Ag Land Market Value	0		0	0
Ag Use	0		0	0
Ag Loss (-)	0		0	0
Appraised	384,159,429		0	384,159,429
HS CAP Limitation Value (-)	253,965		0	253,965
Net Appraised Value	383,905,464		0	383,905,464
BUSINESS PERSONAL PROPERT	Y (23)		(0)	(23)
Market Value	2,616,938		0	2,616,938
OIL & GAS / MINERALS	(0)		(0)	(0)
Market Value	0		0	0
OTHER (Intangibles, Rolling	(0)		(0)	(0)
Market Value	0		0	0
(Tota	al Count) (879)	(Total Count) (0)		(879) (Total Count)
TOTAL MARKET	386,776,367		0	386,776,367
TOTAL TAXABLE	358,282,682		0	358,282,682
	300,202,302		•	333,232,332

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) \$0 = 358,282,682 \* 0.000000 / 100)

Tax Increment Finance Value:

2018 Adjusted Certified Totals
W15

DENTON CO FWSD 1-E
Exemptions

DENTON CAD
As of Roll # 46

EXEMPTIO	ONS CE	CERTIFIED		REVIEW	Т	TOTAL		
Code Metho	d Total	Count	Total	Count	Total	Count		
DP	20,000	2	0	0	20,000	2		
DV1	29,000	3	0	0	29,000	3		
DV2	34,500	4	0	0	34,500	4		
DV3	20,000	2	0	0	20,000	2		
DV4	60,000	5	0	0	60,000	5		
DV4S	0	0	0	0	0	0		
DVHS	1,381,241	3	0	0	1,381,241	3		
DVHSS	531,228	1	0	0	531,228	1		
EX-XV	430,810	2	0	0	430,810	2		
EX366	1,153	4	0	0	1,153	4		
HS	25,731,788	718	0	0	25,731,788	718		

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2018	Certified To	otals	<b>DENTON</b>	CO FWSD 1	-E	DENTON CAD
W15			No-New-Re	evenue Tax Rate	<b>:</b>	As of
New V	/alue					
То	tal New Mar	ket Value:	\$140,610			
	tal New Tax		\$129,362			
Exem	ption Loss		· ,			
	• w Absolute Ex	kemptions				
	Exemption EX366	Description HB366 Exemp	t		Count 2	Last Year Market Value 9,283
	Absolute Exe	emption Value Los	ss:	9,283		
Ne	w Partial Exer	nptions				
	Exemption DV2	Description Disabled Veter	rans 30% - 49%		Count 1	Partial Exemption Amt 7,500
	DV4	Disabled Veter	rans 70% - 100%		1	12,000
	HS	Homestead			12	328,690
	Partial Exem	ption Value Loss:		348,190		
	Total NEW E	xemption Value L	.oss	357,473		
Inc	creased Exemp	ptions				
	Exemption HS	Description Homestead			Count 700	Increased Exemption Amt 19,198,114
	Increased Ex	cemption Value Lo	oss:	19,198,114		
To	tal Exemption	Value Loss:		19,555,587		
New A	Annexations	/Deannexatio	ns Count		Market Value	Taxable Value

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Annexations

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13,155

12,453

	CERTIFIED	UNDER RE	VIEW	TOTAL
REAL ESTATE & MFT HOMES	(Count) (2,318)	(Count) (0)		(Count) (2,318)
Land HS Value	114,821,622		0	114,821,622
Land NHS Value	10,490,649		0	10,490,649
Ag Land Market Value	0		0	0
Total Land Value	125,312,271		0	125,312,271
Improvement HS Value	377,276,211		0	377,276,211
Improvement NHS Value	3,557,695		0	3,557,695
Total Improvement Value	380,833,906		0	380,833,906
Market Value	506,146,177		0	506,146,177
Ag Land Market Value	0		0	0
Ag Use	0		0	0
Ag Loss (-)	0		0	0
Appraised	506,146,177		0	506,146,177
HS CAP Limitation Value (-)	8,241,731		0	8,241,731
Net Appraised Value	497,904,446		0	497,904,446
BUSINESS PERSONAL PROPERTY	(36)		(0)	(36)
Market Value	563,543		0	563,543
OIL & GAS / MINERALS	(0)		(0)	(0)
Market Value	0		0	0
OTHER (Intangibles, Rolling	(0)		(0)	(0)
Market Value	0		0	0
		(=		(2,354)
(Total (	Count) (2,354)	(Total Count) (0)		(Total Count)
TOTAL MARKET	506,709,720		0	506,709,720
TOTAL TAXABLE	488,604,825		0	488,604,825

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) \$0 = 488,604,825 \* 0.000000 / 100)

Tax Increment Finance Value:

2018	Adjusted Certified Totals	PROVIDENCE VILLAGE	DENTON CAD
W16		Exemptions	As of Roll # 46

EXE	EMPTIONS	CERT	ΓIFIED	UNDER F	REVIEW	TOTAL	
Code	Method	Total	Count	Total	Count	Total	Count
DV1		54,000	8	0	0	54,000	8
DV2		102,000	13	0	0	102,000	13
DV2S		7,500	1	0	0	7,500	1
DV3		50,000	5	0	0	50,000	5
DV3	DV3	10,000	1	0	0	10,000	1
DV4		204,000	17	0	0	204,000	17
DV4S		12,000	1	0	0	12,000	1
DVHS		4,142,783	20	0	0	4,142,783	20
EX-XU		3,459,646	3	0	0	3,459,646	3
EX-XV		1,820,057	20	0	0	1,820,057	20
EX366		1,178	5	0	0	1,178	5

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2018	Certified To	otals	PROVIDEN	CE VILLAC	GE .	DENTON CAD
W16				enue Tax Rate		As of
New \	/alue					
	tal New Marl	ket Value:	\$1,025,017			
_	tal New Taxa		\$1,025,017			
		able value.	Ψ1,023,017			
	ption Loss					
Ne	w Absolute Ex	emptions				
	Exemption	Description			Count	Last Year Market Value
	EX-XV EX366	Other Exemp	tions (including public		2	0
		mption Value Lo		0	3	O
No	w Partial Exen	•	33.	U		
INC		•			Onwet	Dantial Everantian Annt
	Exemption DV1	Description Disabled Vete	erans 10% - 29%		Count 2	Partial Exemption Amt 17,000
	DV2		erans 30% - 49%		3	22,500
	DV2S	Disabled Vete	erans Surviving Spous	е	1	7,500
	DV3	Disabled Vete	erans 50% - 69%		1	10,000
	DV4	Disabled Vete	erans 70% - 100%		6	60,000
	DVHS	Disabled Vete	eran Homestead		1	187,469
	Partial Exemp	otion Value Loss	:	304,469		
	Total NEW E	xemption Value	Loss	304,469		
Ind	creased Exemp	otions				
	Exemption	Description			Count	Increased Exemption Amt
		emption Value L	oss:	0		·
To	tal Exemption	Value Loss:		304,469		
New A	Annexations	/Deannexatio	ons			
			Count		Market Value	Taxable Value
	Annexati	ons	3		256,072	255,623

New Annexations/Deannexations								
	Cou	unt	Market Value	Taxable Value				
Anne	exations	3	256,072	255,623				
Average Home	stead Value							
Category	Count of HS	Average Marke	t Average Exemption	Average Taxable				
A Only	5	231,280	5,856	225,424				
A & E	5	231,280	5,856	225,424				
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	CERTIFIED	UNDER RE	VIEW	TOTAL
REAL ESTATE & MFT HOMES	(Count) (4,851)	(Count) (0)		(Count) (4,851)
Land HS Value	226,523,911		0	226,523,911
Land NHS Value	100,076,485		0	100,076,485
Ag Land Market Value	0		0	0
Total Land Value	326,600,396		0	326,600,396
Improvement HS Value	814,514,692		0	814,514,692
Improvement NHS Value	26,474,113		0	26,474,113
Total Improvement Value	840,988,805		0	840,988,805
Market Value	1,167,589,201		0	1,167,589,201
Ag Land Market Value	0		0	0
Ag Use	0		0	0
Ag Loss (-)	0		0	0
Appraised	1,167,589,201		0	1,167,589,201
HS CAP Limitation Value (-)	5,660,322		0	5,660,322
Net Appraised Value	1,161,928,879		0	1,161,928,879
BUSINESS PERSONAL PROPERT	Y (110)		(0)	(110)
Market Value	9,077,803		0	9,077,803
OIL & GAS / MINERALS	(0)		(0)	(0)
Market Value	0		0	0
OTHER (Intangibles, Rolling	(0)		(0)	(0)
Market Value	0		0	0
Market Value	· ·		Ū	(4,961)
(Tota	Il Count) (4,961)	(Total Count) (0)		(Total Count)
TOTAL MARKET	1,176,667,004		0	1,176,667,004

1,141,203,905

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) \$0 = 1,141,203,905 \* 0.000000 / 100)

Tax Increment Finance Value:

TOTAL TAXABLE

Tax Increment Finance Levy:

1,141,203,905

0

2018 Adjusted Certified Totals DENTON CO FWSD 10 DENTON CAD
W17 Exemptions As of Roll # 46

EXEMPT	TIONS C	ERTIFIED	UNDER	REVIEW	TOTAL	
Code Met	hod Tota	I Count	Total	Count	Total	Count
DP	382,501	27	0	0	382,501	27
DV1	115,000	) 16	0	0	115,000	16
DV2	91,500	) 11	0	0	91,500	11
DV3	310,000	) 29	0	0	310,000	29
DV3S	10,000	) 1	0	0	10,000	1
DV4	432,000	) 36	0	0	432,000	36
DV4S	24,000	) 2	0	0	24,000	2
DVHS	13,311,355	5 61	0	0	13,311,355	61
DVHSS	595,836	3 2	0	0	595,836	2
EX-XU	4,841,538	3	0	0	4,841,538	3
EX-XV	3,633,466	5 28	0	0	3,633,466	28
EX366	3,839	9 18	0	0	3,839	18
OV65	5,916,742	2 399	0	0	5,916,742	399
OV65S	135,000	) 9	0	0	135,000	9

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2018 W17	Certified To	otals		CO FWSD 1		DENTON CAD As of
New V	/alue					
То	tal New Mar	ket Value:	\$185,541,534			
	tal New Tax		\$182,528,788			
	ption Loss	abio valuo.	ψ102,020,100			
	_	vemntions				
Ne	w Absolute Ex	•			_	
	Exemption EX366	Description HB366 Exemp	ot		Count 5	Last Year Market Value 5,688
	Absolute Exe	emption Value Lo	SS:	5,688		
Ne	w Partial Exer	mptions				
	Exemption DP	Description Disability			Count 7	Partial Exemption Amt 90,000
	DV1	Disabled Vete	erans 10% - 29%		6	37,000
	DV2	Disabled Vete	erans 30% - 49%		4	34,500
	DV3	Disabled Vete	erans 50% - 69%		10	100,000
	DV3S	Disabled Vete	erans Surviving Spous	e	1	10,000
	DV4		erans 70% - 100%		24	156,000
	DV4S		rans Surviving Spous	e	1	12,000
	DVHS		eran Homestead		20	2,796,639
	OV65	Over 65			103	1,515,000
	OV65S	OV65 Survivir	ng Spouse		3	45,000
		ption Value Loss		4,796,139		
	Total NEW E	xemption Value	Loss	4,801,827		
Inc	creased Exemp	ptions				
	Exemption DP	Description Disability			Count 21	Increased Exemption Amt 195,000
	OV65	Over 65			295	2,931,700
	OV65S	OV65 Survivir	ng Spouse		6	60,000
To	Increased Ex	emption Value L	oss:	3,186,700 7,988,527		
10	ital Exemption	i value Loss.		1,300,321		
New A	Annexations	/Deannexatio	ons			
			Count		Market Value	Taxable Value
	Annexat	ions	440		120,606,264	118,309,060
Avera	ge Homeste	ead Value				
	Category A Only	Cou	nt of HS 5	Average Market 325,544		ption Average Taxable 0 325,544
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325,544

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325,544

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	CERTIFIED	UNDER RE	VIEW	TOTAL
REAL ESTATE & MFT HOMES	(Count) (984)	(Count) (0)		(Count) (984)
Land HS Value	60,487,249	, , , ,	0	60,487,249
Land NHS Value	6,737,331		0	6,737,331
Ag Land Market Value	0		0	0
Total Land Value	67,224,580		0	67,224,580
Improvement HS Value	173,310,680		0	173,310,680
Improvement NHS Value	621,703		0	621,703
Total Improvement Value	173,932,383		0	173,932,383
Market Value	241,156,963		0	241,156,963
Ag Land Market Value	0		0	0
Ag Use	0		0	0
Ag Loss (-)	0		0	0
Appraised	241,156,963		0	241,156,963
HS CAP Limitation Value (-)	828,043		0	828,043
Net Appraised Value	240,328,920		0	240,328,920
BUSINESS PERSONAL PROPERTY	Y (20)		(0)	(20)
Market Value	1,177,203		0	1,177,203
OIL & GAS / MINERALS	(0)		(0)	(0)
Market Value	0		0	0
OTHER (Intangibles, Rolling	(0)		(0)	(0)
Market Value	0		0	0
		( <b>-</b> ) ( )		(1,004)
(Total	Count) (1,004)	(Total Count) (0)		(Total Count)
TOTAL MARKET	242,334,166		0	242,334,166
TOTAL TAXABLE	234,134,710		0	234,134,710

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) \$0 = 234,134,710 \* 0.000000 / 100)

Tax Increment Finance Value:

2018 Adjusted Certified Totals DENTON CO FWSD 8-A DENTON CAD
W18 Exemptions As of Roll # 46

EXEMPTIONS		CERT	CERTIFIED		REVIEW	TO	TOTAL		
Code	Method	Total	Count	Total	Count	Total	Count		
DP		60,000	6	0	0	60,000	6		
DV1		15,000	3	0	0	15,000	3		
DV1S		0	0	0	0	0	0		
DV2		37,500	5	0	0	37,500	5		
DV3		40,000	4	0	0	40,000	4		
DV4		120,000	10	0	0	120,000	10		
DVHS		3,633,890	15	0	0	3,633,890	15		
EX-XU		1,413,173	1	0	0	1,413,173	1		
EX-XV		1,092,419	1	0	0	1,092,419	1		
EX366		494	3	0	0	494	3		
MASSS		259,511	1	0	0	259,511	1		
OV65		679,426	69	0	0	679,426	69		
OV65S		20,000	2	0	0	20,000	2		

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2018 Certified Totals **DENTON CO FWSD 8-A** DENTON CAD W18 **No-New-Revenue Tax Rate** As of

**New Value** 

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Total New Market Value: \$41,509,295 Total New Taxable Value: \$41,206,192

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New Annexations/Dear	nnexations			
Annexations	Count 159		arket Value 40,403,531	Taxable Value 39,885,578
Average Homestead Va	alue			
Category A Only A & E	Count of HS 2 2	Average Market 293,196 293,196	Average Exemption 0 0	Average Taxable 293,196 293,196

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2018	
W19	

	CERTIFIED	UNDER RE	/IEW	TOTAL
REAL ESTATE & MFT HOMES	(Count) (1,037)	(Count) (0)		(Count) (1,037)
Land HS Value	47,315,866		0	47,315,866
Land NHS Value	12,405,307		0	12,405,307
Ag Land Market Value	0		0	0
Total Land Value	59,721,173		0	59,721,173
Improvement HS Value	177,631,984		0	177,631,984
Improvement NHS Value	8,532,039		0	8,532,039
Total Improvement Value	186,164,023		0	186,164,023
Market Value	245,885,196		0	245,885,196
Ag Land Market Value	0		0	0
Ag Use	0		0	0
Ag Loss (-)	0		0	0
Appraised	245,885,196		0	245,885,196
HS CAP Limitation Value (-)	4,106,687		0	4,106,687
Net Appraised Value	241,778,509		0	241,778,509
BUSINESS PERSONAL PROPERTY	Y (61)		(0)	(61)
Market Value	5,270,257		0	5,270,257
OIL & GAS / MINERALS	(0)		(0)	(0)
Market Value	0		0	0
OTHER (Intangibles, Rolling	(0)		(0)	(0)
Market Value	0		0	0
(Tota	l Count) (1,098)	(Total Count) (0)		(1,098) (Total Count)
TOTAL MARKET	251,155,453		0	251,155,453
TOTAL TAXABLE	241,937,598		0	241,937,598

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) \$0 = 241,937,598 \* 0.000000 / 100)

Tax Increment Finance Value:

2018 Adjusted Certified Totals DENTON CO FWSD 8-B DENTON CAD
W19 Exemptions As of Roll # 46

EXEMPTIONS	CER <sup>-</sup>	CERTIFIED		REVIEW	TO	TOTAL		
Code Method	Total	Count	Total	Count	Total	Count		
DP	60,000	4	0	0	60,000	4		
DV1	54,000	8	0	0	54,000	8		
DV2	15,000	2	0	0	15,000	2		
DV3	20,000	2	0	0	20,000	2		
DV4	144,000	12	0	0	144,000	12		
DVHS	2,179,495	10	0	0	2,179,495	10		
DVHSS	214,605	1	0	0	214,605	1		
EX-XU	981,661	1	0	0	981,661	1		
EX-XV	66,709	4	0	0	66,709	4		
EX366	2,438	13	0	0	2,438	13		
OV65	1,219,500	82	0	0	1,219,500	82		
OV65S	45,000	3	0	0	45,000	3		
PC	108,760	1	0	0	108,760	1		

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2018 W19	Certified To	otals		CO FWSD 8 evenue Tax Rat	_	DENTON CAD As o
New V	/alua		NO NOW NO	Tondo Tax Nat		7.00
		lant Malaine	ФЕБО 0.4 <b>Б</b>			
_	tal New Mar		\$558,245			
10	tal New Tax	able Value:	\$558,245			
Exem	ption Loss					
Ne	w Absolute Ex	<b>xemptions</b>				
	Exemption EX366	Description HB366 Exemp	:		Count 5	Last Year Market Value 25,799
	Absolute Exe	emption Value Los	s:	25,799		
Ne	w Partial Exer	nptions				
	Exemption DV3	Description Disabled Veter	ans 50% - 69%		Count 1	Partial Exemption Am 10,000
	DV4	Disabled Veter	ans 70% - 100%		4	36,000
	OV65	Over 65			9	132,000
	OV65S	OV65 Surviving	•		1	15,000
	PC	Pollution Contr	ol		1	108,760
	Partial Exem	ption Value Loss:		301,760		
	Total NEW E	xemption Value L	oss	327,559		
Inc	creased Exemp	ptions				
	Exemption	Description			Count	Increased Exemption Am
		cemption Value Lo	ss:	0		
To	tal Exemption	Value Loss:		327,559		
New A	Annexations	/Deannexatio	าร			
			Count		Market Value	Taxable Value
	Annexat	ions	7		652,781	652,537
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W2	2	U

	CERTIFIED	UNDER REV	IEW	TOTAL
REAL ESTATE & MFT HOMES	(Count) (1,693)	(Count) (0)		(Count) (1,693)
Land HS Value	83,099,924		0	83,099,924
Land NHS Value	10,024,551		0	10,024,551
Ag Land Market Value	0		0	0
Total Land Value	93,124,475		0	93,124,475
Improvement HS Value	304,271,226		0	304,271,226
Improvement NHS Value	266,085		0	266,085
Total Improvement Value	304,537,311		0	304,537,311
Market Value	397,661,786		0	397,661,786
Ag Land Market Value	0		0	0
Ag Use	0		0	0
Ag Loss (-)	0		0	0
Appraised	397,661,786		0	397,661,786
HS CAP Limitation Value (-)	6,234,654		0	6,234,654
Net Appraised Value	391,427,132		0	391,427,132
BUSINESS PERSONAL PROPERT	Y (39)		(0)	(39)
Market Value	3,227,286		0	3,227,286
OIL & GAS / MINERALS	(0)		(0)	(0)
Market Value	0		0	0
OTHER (Intangibles, Rolling	(0)		(0)	(0)
Market Value	0		0	0
(Tota	al Count) (1,732)	(Total Count) (0)		(1,732) (Total Count)
TOTAL MARKET	400,889,072		0	400,889,072
TOTAL TAXABLE	386,261,931		0	386,261,931

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) \$0 = 386,261,931 \* 0.000000 / 100)

Tax Increment Finance Value:

2018 Adjusted Certified Totals DENTON CO FWSD 11-A DENTON CAD
W20 Exemptions As of Roll # 46

EXEMP <sup>-</sup>	TIONS C	CERTIFIED		REVIEW	Т	TOTAL		
Code Me	thod Tota	l Count	Total	Count	Total	Count		
DP	352,50	25	0	0	352,500	25		
DV1	64,00	) 10	0	0	64,000	10		
DV1S		0	0	0	0	0		
DV2	22,50	3	0	0	22,500	3		
DV3	146,00	) 14	0	0	146,000	14		
DV4	180,00	) 15	0	0	180,000	15		
DV4S	12,00	) 1	0	0	12,000	1		
DVHS	4,105,67	5 21	0	0	4,105,675	21		
DVHSS	550,33	7 2	0	0	550,337	2		
EX-XV	781,26	3 1	0	0	781,268	1		
EX366	1,54	7	0	0	1,540	7		
MASSS	256,66	7 1	0	0	256,667	1		
OV65	1,875,00	) 128	0	0	1,875,000	128		
OV65S	45,00	) 3	0	0	45,000	3		

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**DENTON CO FWSD 11-A Certified Totals DENTON CAD** 2018 W20 As of

**No-New-Revenue Tax Rate** 

**New Value** 

**Total New Market Value:** \$22,337,521 Total New Taxable Value: \$22,275,976

**New Annexations/Deannexations** 

**Taxable Value** Count Market Value **Annexations** 88 21,375,800 21,250,646

**Average Homestead Value** 

Average Market **Average Exemption** Category Count of HS Average Taxable A Only 290,897 290,897 A & E 2 290,897 0 290,897

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	CERTIFIED	UNDER RE	VIEW	TOTAL
REAL ESTATE & MFT HOMES	(Count) (2,026)	(Count) (0)		(Count) (2,026)
Land HS Value	146,031,328		0	146,031,328
Land NHS Value	42,484,774		0	42,484,774
Ag Land Market Value	0		0	0
Total Land Value	188,516,102		0	188,516,102
Improvement HS Value	533,103,439		0	533,103,439
Improvement NHS Value	38,862,955		0	38,862,955
Total Improvement Value	571,966,394		0	571,966,394
Market Value	760,482,496		0	760,482,496
Ag Land Market Value	0		0	0
Ag Use	0		0	0
Ag Loss (-)	0		0	0
Appraised	760,482,496		0	760,482,496
HS CAP Limitation Value (-)	265,761		0	265,761
Net Appraised Value	760,216,735		0	760,216,735
BUSINESS PERSONAL PROPERTY	Y (110)		(0)	(110)
Market Value	14,329,798		0	14,329,798
OIL & GAS / MINERALS	(122)		(0)	(122)
Market Value	708,755		0	708,755
OTHER (Intangibles, Rolling	(0)		(0)	(0)
Market Value	0		0	0
(Tota	l Count) (2,258)	(Total Count) (0)		(2,258) (Total Count)
TOTAL MARKET	775,521,049		0	775,521,049
TOTAL TAXABLE	752,528,013		0	752,528,013

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) \$0 = 752,528,013 \* 0.000000 / 100)

Tax Increment Finance Value:

2018	Adjusted Certified Totals	DENTON CO FWSD 7	DENTON CAD
W21		Exemptions	As of Roll # 46

EXEMPTIONS	CER	CERTIFIED		REVIEW	TO	TOTAL		
Code Method	Total	Count	Total	Count	Total	Count		
DV1	68,000	8	0	0	68,000	8		
DV2	72,000	9	0	0	72,000	9		
DV3	104,000	10	0	0	104,000	10		
DV4	96,000	8	0	0	96,000	8		
DV4S	12,000	1	0	0	12,000	1		
DVHS	6,605,135	15	0	0	6,605,135	15		
EX	320	2	0	0	320	2		
EX-XU	97,368	25	0	0	97,368	25		
EX-XV	15,665,151	58	0	0	15,665,151	58		
EX366	4,801	29	0	0	4,801	29		
PPV	2,500	1	0	0	2,500	1		

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2018 Certifi	ied Totals	DENTON	CO FWSD 7	7	DENTO	N CAD
W21		No-New-Re	evenue Tax Rate			As of
New Value						
Total Nev	v Market Value:	\$60,524,469				
	v Taxable Value					
Exemption L		. , ,				
New Abso	lute Exemptions					
Exemp EX EX366	Exempt			Count 1	Last Year Mark	cet Value 0 129,500
	ite Exemption Value	-	129,500	•		,
	I Exemptions					
Exemp DV1		on Veterans 10% - 29%		Count 1	Partial Exemp	otion Amt 5,000
DV2	Disabled '	Veterans 30% - 49%		2		19,500
DV3	Disabled '	Veterans 50% - 69%		3		32,000
DV4	Disabled '	Veterans 70% - 100%		3		12,000
DVHS	Disabled '	Veteran Homestead		2		743,673
	Exemption Value L		812,173			
	NEW Exemption Va	lue Loss	941,673			
Increased	Exemptions					
Exemp	·			Count	Increased Exemp	otion Amt
	sed Exemption Value		0			
lotal Exer	nption Value Loss	S:	941,673			
New Annexa	tions/Deannex	ations				
		Count		Market Value	Taxab	ole Value
Aı	nnexations	142		48,401,462	48	,379,174
Average Hor	mestead Value					
Catego A Only		Count of HS 2	Average Market 368,171	Average Exem	ption Average 0	Taxable 368,171
A & E		2	368,171		0	368,171

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	CERTIFIED	UNDER REVI	EW	TOTAL
REAL ESTATE & MFT HOMES	(Count) (1,250)	(Count) (0)	(Count)	(1,250)
Land HS Value	55,570,289		0	55,570,289
Land NHS Value	247,001		0	247,001
Ag Land Market Value	0		0	0
Total Land Value	55,817,290		0	55,817,290
Improvement HS Value	201,909,523		0 2	01,909,523
Improvement NHS Value	0		0	0
Total Improvement Value	201,909,523		0 2	01,909,523
Market Value	257,726,813		0 2	57,726,813
Ag Land Market Value	0		0	0
Ag Use	0		0	0
Ag Loss (-)	0		0	0
Appraised	257,726,813		0 2	57,726,813
HS CAP Limitation Value (-)	7,047,280		0	7,047,280
Net Appraised Value	250,679,533		0 2	50,679,533
BUSINESS PERSONAL PROPERT	Y (27)	(	0)	(27)
Market Value	1,913,997		0	1,913,997
OIL & GAS / MINERALS	(0)	(	0)	(0)
Market Value	0		0	0
OTHER (Intangibles, Rolling	(0)	(	0)	(0)
Market Value	0		0	0
(Tota	l Count) (1,277)	(Total Count) (0)	(Total Count)	(1,277)
TOTAL MARKET	259,640,810		0 259,	640,810
TOTAL TAXABLE	235,359,796		0 235,	359,796

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) \$0 = 235,359,796 \* 0.000000 / 100)

Tax Increment Finance Value:

2018 Adjusted Certified Totals DENTON CO MUD NO 4 DENTON CAD
W22 Exemptions As of Roll # 46

EXEMPTIONS		CER	CERTIFIED UNDER F		REVIEW	TO	TOTAL		
Code	Method	Total	Count	Total	Count	Total	Count		
DV1		10,000	2	0	0	10,000	2		
DV2		54,000	6	0	0	54,000	6		
DV3		42,000	4	0	0	42,000	4		
DV4		156,000	13	0	0	156,000	13		
DV4S		0	0	0	0	0	0		
DVHS		956,575	8	0	0	956,575	8		
DVHSS		218,095	1	0	0	218,095	1		
EX-XV		8,175	2	0	0	8,175	2		
EX366		914	5	0	0	914	5		
HS		15,716,149	731	0	0	15,716,149	731		
HS	HS-Local	71,826	3	0	0	71,826	3		
HS	HS-Prorated	0	0	0	0	0	0		
HS	HS-State	0	0	0	0	0	0		

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2018 Certified To	otals	<b>DENTON</b>	CO MUD NO	4	DENTON CAD
W22		No-New-Re	evenue Tax Rate		As of
New Value					
Total New Mar	ket Value:	\$1,058,220			
Total New Tax	able Value:	\$1,020,591			
<b>Exemption Loss</b>					
New Absolute Ex	xemptions				
Exemption EX366	Description HB366 Exemp	i.		Count 1	Last Year Market Value 15,972
Absolute Exe	emption Value Los	s:	15,972		
New Partial Exer	nptions				
Exemption DV3	Description Disabled Veter	ans 50% - 69%		Count 1	Partial Exemption Am 10,000
DVHS	Disabled Veter	an Homestead		1	134,781
HS	Homestead			47	1,020,975
	ption Value Loss:		1,165,756		
	exemption Value L	OSS	1,181,728		
Increased Exem				•	
Exemption	Description cemption Value Lo	ee.	0	Count	Increased Exemption Am
Total Exemption	•	33.	1,181,728		
New Annexations	s/Deannexatio	าร			
		Count	M	arket Value	Taxable Value
Annexat	ions	7		75,481	75,207
Average Homeste	ead Value				
Category A Only	Coun	t of HS 3	Average Market 239,425	Average Exemp	otion Average Taxable ,942 215,483
A & E		3	239,425	23	,942 215,483

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2018	
W23	

	CERTIFIED	UNDER RE\	/IEW	TOTAL
REAL ESTATE & MFT HOMES	(Count) (850)	(Count) (0)		(Count) (850)
Land HS Value	46,022,873		0	46,022,873
Land NHS Value	512,863		0	512,863
Ag Land Market Value	0		0	0
Total Land Value	46,535,736		0	46,535,736
Improvement HS Value	167,399,308		0	167,399,308
Improvement NHS Value	1,520,826		0	1,520,826
Total Improvement Value	168,920,134		0	168,920,134
Market Value	215,455,870		0	215,455,870
Ag Land Market Value	0		0	0
Ag Use	0		0	0
Ag Loss (-)	0		0	0
Appraised	215,455,870		0	215,455,870
HS CAP Limitation Value (-)	3,020,261		0	3,020,261
Net Appraised Value	212,435,609		0	212,435,609
BUSINESS PERSONAL PROPERTY	(23)		(0)	(23)
Market Value	1,025,053		0	1,025,053
OIL & GAS / MINERALS	(0)		(0)	(0)
Market Value	0		0	0
OTHER (Intangibles, Rolling	(0)		(0)	(0)
Market Value	0		0	0
( <del>T.</del>	0 (070)	(T + 10 + 1) (0)		(873)
(Total	Count) (873)	(Total Count) (0)		(Total Count)
TOTAL MARKET	216,480,923		0	216,480,923
TOTAL TAXABLE	207,824,365		0	207,824,365

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) \$0 = 207,824,365 \* 0.000000 / 100)

Tax Increment Finance Value:

2018	Adjusted Certified Totals	DENTON CO MUD NO 5	DENTON CAD
W23		Exemptions	As of Roll # 46

<b>EXEMPTIONS</b>		CERTIFIED		UNDER F	REVIEW	TC	TOTAL		
Code	Method	Total	Count	Total	Count	Total	Count		
DV1		39,000	5	0	0	39,000	5		
DV1S		5,000	1	0	0	5,000	1		
DV2		15,000	2	0	0	15,000	2		
DV3		76,000	7	0	0	76,000	7		
DV3	DV3	10,000	1	0	0	10,000	1		
DV4		36,000	3	0	0	36,000	3		
DVHS		3,456,312	14	0	0	3,456,312	14		
EX-XV		1,984,890	4	0	0	1,984,890	4		
EX366		445	1	0	0	445	1		
PPV		13,650	1	0	0	13,650	1		

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DENTON CA As		venue Tax Rate		tals	Certified To
					Value
			\$14,752,510	ket Value:	otal New Marl
			\$14,752,202	able Value:	otal New Taxa
					nption Loss
				emptions	ew Absolute Ex
Last Year Market Valu	Count 2		t	Description HB366 Exempt	Exemption EX366
		0	s:	mption Value Los	Absolute Exe
				nptions	ew Partial Exen
Partial Exemption At 12,00	Count 1		ans 10% - 29%	Description Disabled Vetera	Exemption DV1
12,00	5		ans 70% - 100%		DV4
258,68	2		an Homestead	Disabled Vetera	DVHS
		282,652 282,652	oss	otion Value Loss: xemption Value Lo	•
				otions	creased Exemp
Increased Exemption A	Count			Description	Exemption
		0	SS:	emption Value Los	
		282,652			otal Exemption
			าร	/Deannexation	Annexations
Taxable Valu 9,947,42	9,959,427	Ma	Count 40	ons	Annexati
				ad Value	age Homeste
ption Average Taxab 2,000 243,35	Average Exempt 2,0	Average Market 245,359	t of HS 5	Count	Category A Only
2,000 243,35	2,0	245,359	5		A & E
Powered by: <trueprodig< td=""><td></td><td>e 1 of 1</td><td>C Page</td><td>4:37:59 PM UTC</td><td>3, 2020</td></trueprodig<>		e 1 of 1	C Page	4:37:59 PM UTC	3, 2020

	CERTIFIED	UNDER RE\	/IEW	TOTAL
REAL ESTATE & MFT HOMES	(Count) (1,989)	(Count) (0)		(Count) (1,989)
Land HS Value	119,040,330		0	119,040,330
Land NHS Value	25,039,553		0	25,039,553
Ag Land Market Value	0		0	0
Total Land Value	144,079,883		0	144,079,883
Improvement HS Value	406,353,195		0	406,353,195
Improvement NHS Value	9,232,239		0	9,232,239
Total Improvement Value	415,585,434		0	415,585,434
Market Value	559,665,317		0	559,665,317
Ag Land Market Value	0		0	0
Ag Use	0		0	0
Ag Loss (-)	0		0	0
Appraised	559,665,317		0	559,665,317
HS CAP Limitation Value (-)	1,427,852		0	1,427,852
Net Appraised Value	558,237,465		0	558,237,465
BUSINESS PERSONAL PROPERTY	Y (50)		(0)	(50)
Market Value	3,311,681		0	3,311,681
OIL & GAS / MINERALS	(0)		(0)	(0)
Market Value	0		0	0
OTHER (Intangibles, Rolling	(0)		(0)	(0)
Market Value	0		0	0
(Tota	I Count) (2,039)	(Total Count) (0)		(2,039) (Total Count)
TOTAL MARKET	562,976,998		0	562,976,998
TOTAL TAXABLE	547,538,489		0	547,538,489

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 547,538,489 \* 0.000000 / 100) \$0

Tax Increment Finance Value:

W24		Exem	As	As of Roll # 46			
EXEMPTIONS	CER	TIFIED	UNDER I	REVIEW	TC	TAL	
Code Method	Total	Count	Total	Count	Total	Count	
DV1	15,000	3	0	0	15,000	3	
DV2	64,500	8	0	0	64,500	8	
DV3	90,000	9	0	0	90,000	9	
DV4	96,000	8	0	0	96,000	8	
DVHS	7,943,819	24	0	0	7,943,819	24	
EX-XU	48,221	1	0	0	48,221	1	
EX-XV	5,751,262	20	0	0	5,751,262	20	
EX366	1.855	8	0	0	1,855	8	

FRISCO WEST WCID

May 08, 2020

2018

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**Adjusted Certified Totals** 

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**DENTON CAD** 

2018	Certified To	otals	FRISCO \	<b>WEST WCII</b>	)	DENTON CAD
W24			No-New-Rev	venue Tax Rate	e	As of
New V	/alue					
То	tal New Mar	ket Value:	\$57,577,313			
То	tal New Taxa	able Value:	\$55,857,402			
Exem	ption Loss					
	· w Absolute Ex	cemptions				
	Exemption EX-XV EX366	Description Other Exemp HB366 Exem	tions (including public		Count 2	Last Year Market Value 401,247
		emption Value Lo	•	401,247		·
Ne	w Partial Exer	nptions				
	Exemption DV2	Description Disabled Vete	erans 30% - 49%		Count 4	Partial Exemption Amt 34,500
	DV3	Disabled Vet	erans 50% - 69%		2	20,000
	DV4		erans 70% - 100%		10	48,000
	DVHS		eran Homestead		7	1,553,094
		ption Value Loss		1,655,594		
		xemption Value	Loss	2,056,841		
Inc	creased Exemp					
	Exemption	Description	0001	0	Count	Increased Exemption Amt
То	tal Exemption	emption Value L Value Loss:	.055.	2,056,841		
New A	Annexations	/Deannexation	ons			
	Annexat	ions	Count 100		Market Value 29,655,981	Taxable Value 29,246,724

New Annexations/Dean	nexations			
Annexations	Count 100		arket Value 29,655,981	Taxable Value 29,246,724
Average Homestead Va	ilue			
Category A Only	Count of HS 1	Average Market 440,000	Average Exemption 0	Average Taxable 440,000
A & E	1	440,000	0	440,000

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M/25	=	

	CERTIFIED	UNDER REVI	EW	TOTAL
REAL ESTATE & MFT HOMES	(Count) (917)	(Count) (0)	(Cou	nt) (917)
Land HS Value	41,996,812		0	41,996,812
Land NHS Value	9,981,611		0	9,981,611
Ag Land Market Value	0		0	0
Total Land Value	51,978,423		0	51,978,423
Improvement HS Value	130,642,364		0	130,642,364
Improvement NHS Value	0		0	0
Total Improvement Value	130,642,364		0	130,642,364
Market Value	182,620,787		0	182,620,787
Ag Land Market Value	0		0	0
Ag Use	0		0	0
Ag Loss (-)	0		0	0
Appraised	182,620,787		0	182,620,787
HS CAP Limitation Value (-)	847,178		0	847,178
Net Appraised Value	181,773,609		0	181,773,609
BUSINESS PERSONAL PROPERT	Υ (18)	(	0)	(18)
Market Value	1,332,590		0	1,332,590
OIL & GAS / MINERALS	(0)	(	0)	(0)
Market Value	0		0	0
OTHER (Intangibles, Rolling	(0)	(	0)	(0)
Market Value	0		0	0
(Tota	al Count) (935)	(Total Count) (0)	(Total Co	(935) unt)
TOTAL MARKET	183,953,377		0 1	83,953,377
TOTAL TAXABLE	180,499,905			80,499,905
IOIALIAAADLE	100,433,303		U I	5U,433,3U3

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) \$0 = 180,499,905 \* 0.000000 / 100)

Tax Increment Finance Value:

W25	Adjusted Certilled Totals	Exemptions	As of Roll # 46
2018	Adjusted Certified Totals	DENTON CO FWSD 11-B	DENTON CAD

EXEN	MPTIONS	CERT	TIFIED	UNDER F	REVIEW	ТО	TAL
Code	Method	Total	Count	Total	Count	Total	Count
DP		40,000	4	0	0	40,000	4
DV2		30,000	4	0	0	30,000	4
DV3		40,000	4	0	0	40,000	4
DV4		84,000	7	0	0	84,000	7
DVHS		1,642,217	7	0	0	1,642,217	7
EX-XU		355,872	1	0	0	355,872	1
EX366		805	2	0	0	805	2
OV65		403,400	41	0	0	403,400	41
OV65S		10,000	1	0	0	10,000	1

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2018 W25	Certified To	otals		CO FWSD 11 evenue Tax Rate		DENTON CAD As of
New \	/alue					
To	tal New Marl	ket Value:	\$3,470,701			
To	otal New Taxa	able Value:	\$3,470,701			
Exem	ption Loss					
	· ew Absolute Ex	cemptions				
	Exemption EX366	Description HB366 Exemp	ot		Count 1	Last Year Market Value 0
	Absolute Exe	mption Value Lo	ss:	0		
Ne	ew Partial Exen	nptions				
	Exemption DV3	Description Disabled Vete	erans 50% - 69%		Count 2	Partial Exemption Amt 20,000
	DV4	Disabled Vete	rans 70% - 100%		2	24,000
	OV65	Over 65			5	50,000
	Partial Exemp	ption Value Loss	:	94,000		
	Total NEW E	xemption Value	Loss	94,000		
Ind	creased Exemp	otions				
	Exemption DP	Description Disability			Count 4	Increased Exemption Amt 20,000
	OV65	Over 65			36	176,700
	OV65S	OV65 Survivir	ng Spouse		1	5,000
	Increased Ex	emption Value L	oss:	201,700		
To	otal Exemption	Value Loss:		295,700		
Now /	Annovations	/Deannexatio	ine			
14CW F	ainic Addions	, Deallie Adile	Count		Market Value	Taxable Value

1,677,212

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Annexations

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May 08, 2020

1,677,212

	CERTIFIED	UNDER REVI	EW	TOTAL
REAL ESTATE & MFT HOMES	(Count) (1,107)	(Count) (0)		(Count) (1,107)
Land HS Value	71,579,242		0	71,579,242
Land NHS Value	1,046,238		0	1,046,238
Ag Land Market Value	0		0	0
Total Land Value	72,625,480		0	72,625,480
Improvement HS Value	219,147,049		0	219,147,049
Improvement NHS Value	0		0	0
Total Improvement Value	219,147,049		0	219,147,049
Market Value	291,772,529		0	291,772,529
Ag Land Market Value	0		0	0
Ag Use	0		0	0
Ag Loss (-)	0		0	0
Appraised	291,772,529		0	291,772,529
HS CAP Limitation Value (-)	1,506,225		0	1,506,225
Net Appraised Value	290,266,304		0	290,266,304
BUSINESS PERSONAL PROPERT	Y (20)	(	(0)	(20)
Market Value	1,456,169		0	1,456,169
OIL & GAS / MINERALS	(0)	(	(0)	(0)
Market Value	0		0	0
OTHER (Intangibles, Rolling	(0)	(	(0)	(0)
Market Value	0		0	0
(Tota	l Count) (1,127)	(Total Count) (0)		(1,127) (Total Count)
TOTAL MARKET	293,228,698		0	293,228,698
TOTAL TAXABLE	287,458,192		0	287,458,192

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) \$0 = 287,458,192 \* 0.000000 / 100)

Tax Increment Finance Value:

2018	Adjusted Certified Totals	<b>DENTON CO FWSD 4-A</b>	DENTON CAD
W26		Exemptions	As of Roll # 46

EXEMPTIONS	CERT	ΓIFIED	UNDER F	REVIEW	TC	TAL
Code Method	Total	Count	Total	Count	Total	Count
DP	200,000	8	0	0	200,000	8
DV1	29,000	3	0	0	29,000	3
DV2	34,500	4	0	0	34,500	4
DV3	126,000	13	0	0	126,000	13
DV4	60,000	5	0	0	60,000	5
DV4S	12,000	1	0	0	12,000	1
DVHS	1,424,927	6	0	0	1,424,927	6
EX-XV	377,075	2	0	0	377,075	2
EX366	779	3	0	0	779	3
OV65	2,000,000	81	0	0	2,000,000	81

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2018 Certified	Totals	<b>DENTON</b> (	CO FWSD 4	- <b>A</b>	DENTON CAD
W26		No-New-Re	venue Tax Rate	е	As of
New Value					
Total New M	larket Value:	\$647,417			
Total New T	axable Value:	\$647,417			
Exemption Los	S				
New Absolute					
Exemption EX-XV		tions (including public	<b>c</b>	Count 1	Last Year Market Value 0
Absolute	Exemption Value Lo	oss:	0		
<b>New Partial E</b>	xemptions				
Exemptio DP	n Description Disability			Count 1	Partial Exemption Amt 25,000
DV1	Disabled Vet	erans 10% - 29%		1	5,000
DV3	Disabled Vet	erans 50% - 69%		2	20,000
DV4	Disabled Vet	erans 70% - 100%		2	0
DVHS	Disabled Vet	eran Homestead		2	288,322
OV65	Over 65			9	200,000
Partial Ex	emption Value Loss	S:	538,322		
Total NE\	V Exemption Value	Loss	538,322		
Increased Ex	emptions				
Exemptio	n Description			Count	Increased Exemption Amt
Increased	Exemption Value I	LOSS:	0		
Total Exemp	ion Value Loss:		538,322		
New Annexation	ns/Deannexation	ons			
		Count		Market Value	Taxable Value
Anne	xations	12		1,209,029	1,208,529

		Count		Market Value		Taxable Value
Anne	exations	12		1,209,029		1,208,529
Average Home	stead Value					
Category	С	ount of HS	Average Marke	t Average Exe	emption	Average Taxable
A Only		1	316,86	)	577	316,283
A & E		1	316,86	)	577	316,283
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	CERTIFIED	UNDER REVII	EW TOTAL
REAL ESTATE & MFT HOMES	(Count) (503)	(Count) (0)	(Count) (503)
Land HS Value	18,049,887		0 18,049,887
Land NHS Value	11,405,691		0 11,405,691
Ag Land Market Value	0		0 0
Total Land Value	29,455,578		0 29,455,578
Improvement HS Value	75,751,337		0 75,751,337
Improvement NHS Value	1,536,186		0 1,536,186
Total Improvement Value	77,287,523		0 77,287,523
Market Value	106,743,101		0 106,743,101
Ag Land Market Value	0		0 0
Ag Use	0		0 0
Ag Loss (-)	0		0 0
Appraised	106,743,101		0 106,743,101
HS CAP Limitation Value (-)	371,683		0 371,683
Net Appraised Value	106,371,418		0 106,371,418
BUSINESS PERSONAL PROPERTY	Y (13)	(	0) (13)
Market Value	240,308		0 240,308
OIL & GAS / MINERALS	(0)	(	0)
Market Value	0		0 0
OTHER (Intangibles, Rolling	(0)	(1	0)
Market Value	0		0 0
(Tota	I Count) (516)	(Total Count) (0)	(516) (Total Count)
•	, , ,	, , ,	, , , , , , , , , , , , , , , , , , ,
TOTAL MARKET	106,983,409		0 106,983,409
TOTAL TAXABLE	105,093,517		0 105,093,517

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) \$0 = 105,093,517 \* 0.000000 / 100)

Tax Increment Finance Value:

EXEMPTIONS	CER <sup>-</sup>	TIFIED	UNDER I	REVIEW	TC	TAL
Code Method	Total	Count	Total	Count	Total	Count
DV1	24,000	2	0	0	24,000	2
DV2	7,500	1	0	0	7,500	1
DV3	40,000	4	0	0	40,000	4
DV4	60,000	5	0	0	60,000	5
DVHS	1,056,795	5	0	0	1,056,795	5
EX	500	1	0	0	500	1
EX-XV	329,414	2	0	0	329,414	2

OAK POINT WCID NO 1

Exemptions

May 08, 2020

2018

W27

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**Adjusted Certified Totals** 

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**DENTON CAD** 

As of Roll # 46

2018 Certified Totals OAK POINT WCID NO 1 DENTON CAD

W27 **No-New-Revenue Tax Rate** As of

**New Value** 

Total New Market Value: \$22,273,951
Total New Taxable Value: \$21,690,951

**New Annexations/Deannexations** 

Count Market Value Taxable Value

Annexations 4 92,181 92,181

	CERTIFIED	UNDER REVI	EW TOTAL
REAL ESTATE & MFT HOMES	(Count) (191)	(Count) (0)	(Count) (191)
Land HS Value	10,691,611		0 10,691,611
Land NHS Value	1,231,917		0 1,231,917
Ag Land Market Value	0		0 0
Total Land Value	11,923,528		0 11,923,528
Improvement HS Value	35,255,683		0 35,255,683
Improvement NHS Value	238,657		0 238,657
Total Improvement Value	35,494,340		0 35,494,340
Market Value	47,417,868		0 47,417,868
Ag Land Market Value	0		0 0
Ag Use	0		0 0
Ag Loss (-)	0		0 0
Appraised	47,417,868		0 47,417,868
HS CAP Limitation Value (-)	958,496		0 958,496
Net Appraised Value	46,459,372		0 46,459,372
BUSINESS PERSONAL PROPERT	Y (4)		(0)
Market Value	21,731		0 21,731
OIL & GAS / MINERALS	(0)		(0)
Market Value	0		0 0
OTHER (Intangibles, Rolling	(0)		(0)
Market Value	0		0 0
_			(195)
(Tota	l Count) (195)	(Total Count) (0)	(Total Count)
TOTAL MARKET	47,439,599		0 47,439,599
TOTAL TAXABLE	45,794,039		0 45,794,039

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) \$0 = 45,794,039 \* 0.000000 / 100)

Tax Increment Finance Value:

W28	Exemptions			As	of Roll # 46	
EXEMPTIONS	CER <sup>-</sup>	TIFIED	UNDER I	REVIEW	TC	TAL
Code Method	Total	Count	Total	Count	Total	Count
DV1	5,000	1	0	0	5,000	1
DV1S	5,000	1	0	0	5,000	1
DV3	10,000	1	0	0	10,000	1
DV4	24,000	2	0	0	24,000	2
DVCH	256,076	1	0	0	256,076	1
DVHS	386,757	3	0	0	386,757	3
EX-XV	100	1	0	0	100	1
EX366	131	1	0	0	131	1

OAK POINT WCID NO 2

May 08, 2020

2018

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**Adjusted Certified Totals** 

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**DENTON CAD** 

2018 Certified Totals OAK POINT WCID NO 2 DENTON CAD

W28 **No-New-Revenue Tax Rate** As of

**New Value** 

Total New Market Value: \$1,057,855
Total New Taxable Value: \$1,057,855

**New Annexations/Deannexations** 

Count Market Value Taxable Value

Annexations 1 131 0

	CERTIFIED	UNDER REVI	EW TOTAL
REAL ESTATE & MFT HOMES	(Count) (224)	(Count) (0)	(Count) (224)
Land HS Value	126,285		0 126,285
Land NHS Value	8,042,691		0 8,042,691
Ag Land Market Value	0		0 0
Total Land Value	8,168,976		0 8,168,976
Improvement HS Value	328,597		0 328,597
Improvement NHS Value	0		0 0
Total Improvement Value	328,597		0 328,597
Market Value	8,497,573		0 8,497,573
Ag Land Market Value	0		0 0
Ag Use	0		0 0
Ag Loss (-)	0		0 0
Appraised	8,497,573		0 8,497,573
HS CAP Limitation Value (-)	0		0 0
Net Appraised Value	8,497,573		0 8,497,573
BUSINESS PERSONAL PROPERT	Υ (1)	(	0) (1)
Market Value	36,978		0 36,978
OIL & GAS / MINERALS	(0)	(	0)
Market Value	0		0 0
OTHER (Intangibles, Rolling	(0)	(	0)
Market Value	0		0 0
(Tota	ıl Count) (225)	(Total Count) (0)	(225) (Total Count)
TOTAL MARKET	8,534,551		0 8,534,551
TOTAL TAXABLE	8,517,945		0 8,517,945
	3,311,340		5,511,646

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) \$0 = 8,517,945 \* 0.000000 / 100)

Tax Increment Finance Value:

W29		Exemptions			As	of Roll # 46	
EXE	MPTIONS	CER <sup>-</sup>	TIFIED	UNDER F	REVIEW	TC	TAL
Code	Method	Total	Count	Total	Count	Total	Count
DVHS		16,606	2	0	0	16,606	2

2018 Adjusted Certified Totals

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OAK POINT WCID NO 3

**DENTON CAD** 

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2018 Certified Totals OAK POINT WCID NO 3 DENTON CAD

W29 **No-New-Revenue Tax Rate** As of

**New Value** 

Total New Market Value: \$328,597
Total New Taxable Value: \$328,597

	CERTIFIED	UNDER REVI	EW	TOTAL
REAL ESTATE & MFT HOMES	(Count) (7)	(Count) (0)		(Count) (7)
Land HS Value	0		0	0
Land NHS Value	0		0	0
Ag Land Market Value	10,802,795		0	10,802,795
Total Land Value	10,802,795		0	10,802,795
Improvement HS Value	0		0	0
Improvement NHS Value	0		0	0
Total Improvement Value	0		0	0
Market Value	10,802,795		0	10,802,795
Ag Land Market Value	10,802,795		0	10,802,795
Ag Use	76,768		0	76,768
Ag Loss (-)	10,726,027		0	10,726,027
Appraised	76,768		0	76,768
HS CAP Limitation Value (-)	0		0	0
Net Appraised Value	76,768		0	76,768
BUSINESS PERSONAL PROPERTY	(0)	(	(0)	(0)
Market Value	0		0	0
OIL & GAS / MINERALS	(0)	(	(0)	(0)
Market Value	0		0	0
OTHER (Intangibles, Rolling	(0)	(	(0)	(0)
Market Value	0		0	0
(Total	Count) (7)	(Total Count) (0)		(7) (Total Count)
TOTAL MARKET	10,802,795		0	10,802,795
TOTAL TAXABLE	76,768		0	76,768

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) \$0 = 76,768 \* 0.000000 / 100)

Tax Increment Finance Value:

2018 Certified Totals SMILEY ROAD WCID NO DENTON CAD
W30 No-New-Revenue Tax Rate As of

**New Value** 

Total New Market Value: \$0
Total New Taxable Value: \$0

۱۸	13	1	

	CERTIFIED	UNDER RE	VIEW	TOTAL
REAL ESTATE & MFT HOMES	(Count) (1,261)	(Count) (0)		(Count) (1,261)
Land HS Value	98,831,102		0	98,831,102
Land NHS Value	68,882,229		0	68,882,229
Ag Land Market Value	0		0	0
Total Land Value	167,713,331		0	167,713,331
Improvement HS Value	369,964,988		0	369,964,988
Improvement NHS Value	87,135,048		0	87,135,048
Total Improvement Value	457,100,036		0	457,100,036
Market Value	624,813,367		0	624,813,367
Ag Land Market Value	0		0	0
Ag Use	0		0	0
Ag Loss (-)	0		0	0
Appraised	624,813,367		0	624,813,367
HS CAP Limitation Value (-)	836,627		0	836,627
Net Appraised Value	623,976,740		0	623,976,740
BUSINESS PERSONAL PROPERTY	(133)		(0)	(133)
Market Value	22,736,464		0	22,736,464
OIL & GAS / MINERALS	(0)		(0)	(0)
Market Value	0		0	0
OTHER (Intangibles, Rolling	(0)		(0)	(0)
Market Value	0		0	0
(Total	Count) (1,394)	(Total Count) (0)		(1,394) (Total Count)
TOTAL MARKET	647,549,831		0	647,549,831
TOTAL TAXABLE	564,916,602		0	564,916,602

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) \$0 = 564,916,602 \* 0.000000 / 100)

Tax Increment Finance Value:

2018 Adjusted Certified Totals DENTON CO FWSD 1-F DENTON CAD
W31 Exemptions As of Roll # 46

EX	EMPTIONS	CER <sup>-</sup>	ΓIFIED	UNDER F	REVIEW	TO	TAL
Code	Method	Total	Count	Total	Count	Total	Count
DP		80,000	4	0	0	80,000	4
DV1		27,000	4	0	0	27,000	4
DV2		15,000	2	0	0	15,000	2
DV3		22,000	2	0	0	22,000	2
DV3S		10,000	1	0	0	10,000	1
DV4		12,000	1	0	0	12,000	1
DVHS		806,650	3	0	0	806,650	3
EX-XV		587,931	3	0	0	587,931	3
EX366		5,052	19	0	0	5,052	19
HS		78,811,324	929	0	0	78,811,324	929
HS	HS-Local	83,045	1	0	0	83,045	1
HS	HS-Prorated	0	0	0	0	0	0
HS	HS-State	0	0	0	0	0	0
OV65		1,336,600	71	0	0	1,336,600	71

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2018 (	Certified To	otals	<b>DENTON C</b>	CO FWSD 1	-F	DENTON CAD
W31			No-New-Rev	enue Tax Rate		As of
New Va	lue					
Tota	al New Mark	ket Value:	\$11,012,331			
Tota	al New Taxa	able Value:	\$9,522,531			
Exemp	tion Loss		<del>+-,-</del> -,			
	Absolute Ex	cemptions				
1	Exemption EX-XV	Description	ions (including public		Count 1	Last Year Market Value 0
	EX366	HB366 Exem	ot		6	1,658
	Absolute Exe	mption Value Lo	SS:	1,658		
New	Partial Exen	nptions				
	Exemption DP	Description Disability			Count 1	Partial Exemption Amt 20,000
	DV3	Disabled Vete	erans 50% - 69%		1	10,000
	DVHS	Disabled Vete	eran Homestead		1	66,708
	HS	Homestead			47	3,727,321
	OV65	Over 65			13	250,000
	Partial Exemp	ption Value Loss	:	4,074,029		
	Total NEW E	xemption Value	Loss	4,075,687		
Incre	eased Exemp	otions				
	Exemption HS	Description Homestead			Count 882	Increased Exemption Amt 38,836,695
	Increased Ex	emption Value L	oss:	38,836,695		
Tota	al Exemption	Value Loss:		42,912,382		
New An	nexations	/Deannexatio	ons			
			Count		Market Value	Taxable Value
	Annexati	ions	24		6,612,931	5,836,217

<b>New Annexation</b>	ons/Deannexations	i				
		Count	M	larket Value	Taxable Value	
Annexations 24		24		6,612,931	5,836,217	
Average Home	stead Value					
Category	Count o	f HS	Average Market	Average Exemption	Average Taxable	
A Only		1	415,226	83,045	332,181	
A & E		1	415,226	83,045	332,181	
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	CERTIFIER	LINDED DEV	/15\^/	TOTAL
	CERTIFIED	UNDER RE\	/IEVV	TOTAL
REAL ESTATE & MFT HOMES	(Count) (588)	(Count) (0)		(Count) (588)
Land HS Value	34,622,324		0	34,622,324
Land NHS Value	1,086,439		0	1,086,439
Ag Land Market Value	0		0	0
Total Land Value	35,708,763		0	35,708,763
Improvement HS Value	109,181,179		0	109,181,179
Improvement NHS Value	0		0	0
Total Improvement Value	109,181,179		0	109,181,179
Market Value	144,889,942		0	144,889,942
Ag Land Market Value	0		0	0
Ag Use	0		0	0
Ag Loss (-)	0		0	0
Appraised	144,889,942		0	144,889,942
HS CAP Limitation Value (-)	693,737		0	693,737
Net Appraised Value	144,196,205		0	144,196,205
BUSINESS PERSONAL PROPERTY	(11)		(0)	(11)
Market Value	232,032		0	232,032
OIL & GAS / MINERALS	(0)		(0)	(0)
Market Value	0		0	0
OTHER (Intangibles, Rolling	(0)		(0)	(0)
Market Value	0		0	0
(Total	Count) (599)	(Total Count) (0)		(599) (Total Count)
TOTAL MARKET	145,121,974		0	145,121,974
TOTAL TAXABLE	141,347,923		0	141,347,923

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) \$0 = 141,347,923 \* 0.000000 / 100)

Tax Increment Finance Value:

2018	Adjusted Certified Totals	DENTON CO FWSD 11-C	DENTON CAD
W32		Exemptions	As of Roll # 46

EXEMPTIONS	CE	RTIFIED	UNDER	REVIEW	Т	OTAL
Code Method	Total	Count	Total	Count	Total	Count
DP	45,000	5	0	0	45,000	5
DV1	5,000	1	0	0	5,000	1
DV2	45,000	6	0	0	45,000	6
DV3	50,000	5	0	0	50,000	5
DV4	48,000	4	0	0	48,000	4
DVHS	2,721,761	10	0	0	2,721,761	10
EX-XV	100	1	0	0	100	1
EX366	453	1	0	0	453	1
OV65	165,000	17	0	0	165,000	17

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**DENTON CO FWSD 11-C** 2018 Certified Totals **DENTON CAD** 

W32 **No-New-Revenue Tax Rate** As of

**New Value** 

**Total New Market Value:** \$41,319,815 Total New Taxable Value: \$40,673,586

**New Annexations/Deannexations** 

Market Value Taxable Value Count 35,029,132 Annexations 159 35,599,578

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	CERTIFIED	UNDER REVIE	W TOTAL
REAL ESTATE & MFT HOMES	(Count) (8)	(Count) (0)	(Count) (8)
Land HS Value	0	(	
Land NHS Value	424,700	(	424,700
Ag Land Market Value	137,755	(	137,755
Total Land Value	562,455	C	562,455
Improvement HS Value	0	C	0
Improvement NHS Value	0	(	0
Total Improvement Value	0	C	0
Market Value	562,455	C	562,455
Ag Land Market Value	137,755	(	137,755
Ag Use	848	(	848
Ag Loss (-)	136,907	(	136,907
Appraised	425,548	C	425,548
HS CAP Limitation Value (-)	0	C	0
Net Appraised Value	425,548	C	425,548
BUSINESS PERSONAL PROPERT	Υ (0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(85)	(0)	(85)
Market Value	1,920	0	1,920
OTHER (Intangibles, Rolling	(0)	(0)	(0)
Market Value	0	0	0
			(93)
(Tota	al Count) (93)	(Total Count) (0)	(Total Count)
TOTAL MARKET	564,375	0	564,375
TOTAL TAXABLE	425,198	0	425,198

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) \$0 = 425,198 \* 0.000000 / 100)

Tax Increment Finance Value:

W33		Exemptions				As of Roll # 46		
EXEMPTIONS	CER <sup>-</sup>	TIFIED	UNDER I	REVIEW	ТС	TAL		
Code Method	Total	Count	Total	Count	Total	Count		
EX-XV	2,270	1	0	0	2,270	1		

NORTH FORT WORTH

May 08, 2020

2018

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**Adjusted Certified Totals** 

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**DENTON CAD** 

2018 Certified Totals NORTH FORT WORTH DENTON CAD
W33 No-New-Revenue Tax Rate As of

**New Value** 

Total New Market Value: \$0
Total New Taxable Value: \$0

**New Annexations/Deannexations** 

Count Market Value Taxable Value

Annexations 84 1,920 1,920

	CERTIFIED	UNDER RE	VIEW	TOTAL
REAL ESTATE & MFT HOMES	(Count) (218)	(Count) (0)		(Count) (218)
Land HS Value	14,786,180		0	14,786,180
Land NHS Value	79,818,106		0	79,818,106
Ag Land Market Value	0		0	0
Total Land Value	94,604,286		0	94,604,286
Improvement HS Value	53,112,246		0	53,112,246
Improvement NHS Value	129,672,543		0	129,672,543
Total Improvement Value	182,784,789		0	182,784,789
Market Value	277,389,075		0	277,389,075
Ag Land Market Value	0		0	0
Ag Use	0		0	0
Ag Loss (-)	0		0	0
Appraised	277,389,075		0	277,389,075
HS CAP Limitation Value (-)	3,567		0	3,567
Net Appraised Value	277,385,508		0	277,385,508
BUSINESS PERSONAL PROPERTY	Y (69)		(0)	(69)
Market Value	12,791,889		0	12,791,889
OIL & GAS / MINERALS	(0)		(0)	(0)
Market Value	0		0	0
OTHER (Intangibles, Rolling	(0)		(0)	(0)
Market Value	0		0	0
Market value	U		U	(287)
(Tota	l Count) (287)	(Total Count) (0)		(Total Count)
TOTAL MARKET	290,180,964		0	290,180,964

278,171,927

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) \$0 = 278,171,927 \* 0.000000 / 100)

Tax Increment Finance Value:

TOTAL TAXABLE

Tax Increment Finance Levy:

278,171,927

0

EXEMPTIONS	CER <sup>-</sup>	TIFIED	UNDER I	REVIEW	TC	TAL
Code Method	Total	Count	Total	Count	Total	Count
DV1	5,000	1	0	0	5,000	1
DV4	12,000	1	0	0	12,000	1
DVHS	462,607	1	0	0	462,607	1
EX-XV	13,590	1	0	0	13,590	1
EX366	96	3	0	0	96	3
HS	11,512,177	139	0	0	11,512,177	139

**DENTON CO FWSD 1-G** 

Exemptions

May 08, 2020

2018

W34

**Adjusted Certified Totals** 

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**DENTON CAD** 

As of Roll # 46

**DENTON CO FWSD 1-G** 2018 **Certified Totals DENTON CAD** W34 No-New-Revenue Tax Rate As of **New Value Total New Market Value:** \$10,534,966 Total New Taxable Value: \$9,616,914 **Exemption Loss New Absolute Exemptions** Exemption Description Count Last Year Market Value EX366 HB366 Exempt 4,704 4,704 Absolute Exemption Value Loss: **New Partial Exemptions** Description Partial Exemption Amt Exemption Count Homestead HS 29 2,413,997 Partial Exemption Value Loss: 2,413,997 Total NEW Exemption Value Loss 2,418,701 **Increased Exemptions** Exemption Description Count **Increased Exemption Amt** Homestead 107 5,489,448 HS Increased Exemption Value Loss: 5,489,448 **Total Exemption Value Loss:** 7,908,149

**New Annexations/Deannexations** 

Count Market Value Taxable Value
Annexations 16 3,993,688 3,390,521

	CERTIFIED	UNDER REVIE	EW TOTAL
REAL ESTATE & MFT HOMES	(Count) (35)	(Count) (0)	(Count) (35)
Land HS Value	11,518		0 11,518
Land NHS Value	84,363,751		0 84,363,751
Ag Land Market Value	2,636,125		0 2,636,125
Total Land Value	87,011,394		0 87,011,394
Improvement HS Value	176,335		0 176,335
Improvement NHS Value	46,783,536		0 46,783,536
Total Improvement Value	46,959,871		0 46,959,871
Market Value	133,971,265		0 133,971,265
Ag Land Market Value	2,636,125		0 2,636,125
Ag Use	482		0 482
Ag Loss (-)	2,635,643		0 2,635,643
Appraised	131,335,622		0 131,335,622
HS CAP Limitation Value (-)	0		0 0
Net Appraised Value	131,335,622		0 131,335,622
BUSINESS PERSONAL PROPERT	Υ (6)	(0	(6)
Market Value	169,208		0 169,208
OIL & GAS / MINERALS	(0)	(0	(0)
Market Value	0		0 0
OTHER (Intangibles, Rolling	(0)	(0	(0)
Market Value	0		0 0
(Tota	al Count) (41)	(Total Count) (0)	(41) (Total Count)
TOTAL MARKET		, , ,	,
TOTAL WARRET	134,140,473	'	0 134,140,473
TOTAL TAXABLE	131,504,830	(	0 131,504,830

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) \$0 = 131,504,830 \* 0.000000 / 100)

Tax Increment Finance Value:

2018 Certified Totals DENTON CO FWSD 1-H DENTON CAD

W36 No-New-Revenue Tax Rate As of

**New Value** 

Total New Market Value: \$12,351,647
Total New Taxable Value: \$12,351,647

**New Annexations/Deannexations** 

Count Market Value Taxable Value

Annexations 3 150,059 150,059

٨	13	7

REAL ESTATE & MFT HOMES       (Count)       (7)       (Count)       (0)       (Count)       (7)         Land HS Value       7,500       0       7,500         Land NHS Value       22,500       0       22,500         Ag Land Market Value       1,706,925       0       1,706,925         Total Land Value       1,736,925       0       1,736,925         Improvement HS Value       25,294       0       25,294         Improvement NHS Value       2,441       0       2,441	۱L
Land NHS Value       22,500       0       22,500         Ag Land Market Value       1,706,925       0       1,706,925         Total Land Value       1,736,925       0       1,736,925         Improvement HS Value       25,294       0       25,294         Improvement NHS Value       2,441       0       2,441	
Ag Land Market Value       1,706,925       0       1,706,925         Total Land Value       1,736,925       0       1,736,925         Improvement HS Value       25,294       0       25,294         Improvement NHS Value       2,441       0       2,441	)
Total Land Value         1,736,925         0         1,736,925           Improvement HS Value         25,294         0         25,294           Improvement NHS Value         2,441         0         2,441	)
Improvement HS Value 25,294 0 25,294 Improvement NHS Value 2,441 0 2,441	,
Improvement NHS Value 2,441 0 2,441	<u> </u>
	ŀ
Total Improvement Value 27,735 0 27,735	;
Market Value 1,764,660 0 1,764,660	)
Ag Land Market Value 1,706,925 0 1,706,925	,
Ag Use 15,142 0 15,142	<u>,</u>
Ag Loss (-) 1,691,783 0 1,691,783	,
Appraised <b>72,877 0 72,877</b>	,
HS CAP Limitation Value (-) 0 0 0	)
Net Appraised Value         72,877         0         72,877	,
BUSINESS PERSONAL PROPERTY (0) (0)	
Market Value 0 0 0	ı
OIL & GAS / MINERALS (0) (0)	
Market Value 0 0 0	ı
OTHER (Intangibles, Rolling (0) (0)	
Market Value 0 0 0	1
(7) (Total Count) (7) (Total Count) (0) (Total Count)	
TOTAL MARKET 1,764,660 0 1,764,660	
TOTAL TAXABLE <b>72,877 0 72,877</b>	

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) \$0 = 72,877 \* 0.000000 / 100)

Tax Increment Finance Value:

2018 Certified Totals **BROOKFIELD FWSD NO.** DENTON CAD W37 **No-New-Revenue Tax Rate** As of

**New Value** 

Total New Market Value: \$0
Total New Taxable Value: \$0

	CERTIFIED	UNDER REVIE	≡W	TOTAL
REAL ESTATE & MFT HOMES	(Count) (12)	(Count) (0)	(Count) (12	)
Land HS Value	59,496		0	59,496
Land NHS Value	51,529		0	51,529
Ag Land Market Value	8,083,244		0 8,	083,244
Total Land Value	8,194,269		0 8,	194,269
Improvement HS Value	231,597		0	231,597
Improvement NHS Value	0		0	0
Total Improvement Value	231,597		0	231,597
Market Value	8,425,866		0 8,	425,866
Ag Land Market Value	8,083,244		0 8,	083,244
Ag Use	32,669		0	32,669
Ag Loss (-)	8,050,575		0 8,	050,575
Appraised	375,291		0	375,291
HS CAP Limitation Value (-)	0		0	0
Net Appraised Value	375,291		0	375,291
BUSINESS PERSONAL PROPERTY	Y (1)	((	0)	(1)
Market Value	356,810		0	356,810
OIL & GAS / MINERALS	(19)	((	0)	(19)
Market Value	12,290		0	12,290
OTHER (Intangibles, Rolling	(0)	((	0)	(0)
Market Value	0		0	0
(Tota	l Count) (32)	(Total Count) (0)	(3 (Total Count)	32)
TOTAL MARKET	8,794,966		0 8,79	4,966
TOTAL TAXABLE	736,421		0 73	6,421

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) \$0 = 736,421 \* 0.000000 / 100)

Tax Increment Finance Value:

W38	Exemptions				As of Roll # 4		
EXEMPTIONS	CERT	ΓIFIED	UNDER F	REVIEW	TC	TAL	
Code Method	Total	Count	Total	Count	Total	Count	
EX-XV	7,350	1	0	0	7,350	1	
EX366	620	5	0	0	620	5	

ALPHA RANCH FWSD NO.

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2018

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Adjusted Certified Totals

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**DENTON CAD** 

2018 Certified Totals ALPHA RANCH FWSD DENTON CAD
W38 No-New-Revenue Tax Rate As of

**New Value** 

Total New Market Value: \$138,023
Total New Taxable Value: \$138,023

	CERTIFIED	UNDER REVI	EW	TOTAL
REAL ESTATE & MFT HOMES	(Count) (1,717)	(Count) (0)		(Count) (1,717)
Land HS Value	78,432,041		0	78,432,041
Land NHS Value	49,100,735		0	49,100,735
Ag Land Market Value	4,614,271		0	4,614,271
Total Land Value	132,147,047		0	132,147,047
Improvement HS Value	255,295,396		0	255,295,396
Improvement NHS Value	747,642		0	747,642
Total Improvement Value	256,043,038		0	256,043,038
Market Value	388,190,085		0	388,190,085
Ag Land Market Value	4,614,271		0	4,614,271
Ag Use	40,337		0	40,337
Ag Loss (-)	4,573,934		0	4,573,934
Appraised	383,616,151		0	383,616,151
HS CAP Limitation Value (-)	338,784		0	338,784
Net Appraised Value	383,277,367		0	383,277,367
BUSINESS PERSONAL PROPERT	Y (32)		(0)	(32)
Market Value	831,174		0	831,174
OIL & GAS / MINERALS	(55)		(0)	(55)
Market Value	391,464		0	391,464
OTHER (Intangibles, Rolling	(0)		(0)	(0)
Market Value	0		0	0
(Tota	ll Count) (1,804)	(Total Count) (0)		(1,804) (Total Count)
TOTAL MARKET	389,412,723		0	389,412,723
TOTAL TAXABLE	378,086,495		0	378,086,495

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) \$0 = 378,086,495 \* 0.000000 / 100)

Tax Increment Finance Value:

2018 Adjusted Certified Totals

W39

BELMONT FWSD NO 1

Exemptions

DENTON CAD

As of Roll # 46

EXEMPTION	ONS CE	ERTIFIED	UNDER	REVIEW	Т	OTAL
Code Metho	od Total	Count	Total	Count	Total	Count
DP	200,000	10	0	0	200,000	10
DV1	30,000	6	0	0	30,000	6
DV1S	10,000	2	0	0	10,000	2
DV2	27,000	3	0	0	27,000	3
DV3	80,000	8	0	0	80,000	8
DV4	108,000	9	0	0	108,000	9
DV4S	12,000	1	0	0	12,000	1
DVHS	4,532,226	15	0	0	4,532,226	15
EX	153	2	0	0	153	2
EX-XV	130,680	1	0	0	130,680	1
EX366	3,451	24	0	0	3,451	24
OV65	1,260,000	65	0	0	1,260,000	65
OV65S	20,000	1	0	0	20,000	1

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## **BELMONT FWSD NO 1 Certified Totals DENTON CAD** 2018 W39 No-New-Revenue Tax Rate As of **New Value Total New Market Value:** \$83,676,800 Total New Taxable Value: \$82,225,460 **Exemption Loss New Absolute Exemptions** Exemption Description Count Last Year Market Value ΕX Exempt 153 EX-XV Other Exemptions (including public 1 0 153 Absolute Exemption Value Loss: **New Partial Exemptions** Exemption Description Count Partial Exemption Amt Disability 40,000 DΡ 2 DV1 Disabled Veterans 10% - 29% 2 10,000 2 10,000 DV1S Disabled Veterans Surviving Spouse Disabled Veterans 30% - 49% DV2 3 27,000 DV3 Disabled Veterans 50% - 69% 5 50,000 DV4 Disabled Veterans 70% - 100% 9 48,000 **DVHS** Disabled Veteran Homestead 4 488,265 **OV65** Over 65 33 610,000 **OV65 Surviving Spouse** OV65S 1 20,000 Partial Exemption Value Loss: 1,303,265 1,303,418 **Total NEW Exemption Value Loss Increased Exemptions** Exemption Description Count **Increased Exemption Amt** Increased Exemption Value Loss: 0 **Total Exemption Value Loss:** 1,303,418

New	Annexations/De	annexations
IACAA	Allications	aillichations

Count Market Value Taxable Value
Annexations 216 68,772,888 67,790,769

	CERTIFIED	UNDER REVIE	EW TOTAL
REAL ESTATE & MFT HOMES	(Count) (22)	(Count) (0)	(Count) (22)
Land HS Value	38,548	, , , ,	0 38,548
Land NHS Value	189,053		0 189,053
Ag Land Market Value	10,055,389		0 10,055,389
Total Land Value	10,282,990		0 10,282,990
Improvement HS Value	668		0 668
Improvement NHS Value	7,191		0 7,191
Total Improvement Value	7,859		0 7,859
Market Value	10,290,849		0 10,290,849
Ag Land Market Value	10,055,389		0 10,055,389
Ag Use	60,668		0 60,668
Ag Loss (-)	9,994,721		0 9,994,721
Appraised	296,128		0 296,128
HS CAP Limitation Value (-)	0		0 0
Net Appraised Value	296,128		0 296,128
BUSINESS PERSONAL PROPERTY	(0)	(0	(0)
Market Value	0		0 0
OIL & GAS / MINERALS	(0)	(0	(0)
Market Value	0		0 0
OTHER (Intangibles, Rolling	(0)	(0	(0)
Market Value	0		0 0
(Total	Count) (22)	(Total Count) (0)	(22) (Total Count)
·	, , ,	, , , ,	,
TOTAL MARKET	10,290,849		0 10,290,849
TOTAL TAXABLE	296,128	(	296,128

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) \$0 = 296,128 \* 0.000000 / 100)

Tax Increment Finance Value:

**MOBBERLY MUD Certified Totals DENTON CAD** 2018 W40 **No-New-Revenue Tax Rate** As of

**New Value** 

**Total New Market Value:** \$0 Total New Taxable Value: \$0

**New Special Use (Ag/Timber)** 

Count 2019 Market Value 2020 Special Use Loss

260,622 -259,722

	CERTIFIED	UNDER REV	IEW	TOTAL
REAL ESTATE & MFT HOMES	(Count) (38)	(Count) (0)		(Count) (38)
Land HS Value	147,479		0	147,479
Land NHS Value	23,916,315		0	23,916,315
Ag Land Market Value	17,463,979		0	17,463,979
Total Land Value	41,527,773		0	41,527,773
Improvement HS Value	189,362		0	189,362
Improvement NHS Value	15,949		0	15,949
Total Improvement Value	205,311		0	205,311
Market Value	41,733,084		0	41,733,084
Ag Land Market Value	17,463,979		0	17,463,979
Ag Use	57,541		0	57,541
Ag Loss (-)	17,406,438		0	17,406,438
Appraised	24,326,646		0	24,326,646
HS CAP Limitation Value (-)	0		0	0
Net Appraised Value	24,326,646		0	24,326,646
BUSINESS PERSONAL PROPERT	Y (1)		(0)	(1)
Market Value	451,000		0	451,000
OIL & GAS / MINERALS	(0)		(0)	(0)
Market Value	0		0	0
OTHER (Intangibles, Rolling	(0)		(0)	(0)
Market Value	0		0	0
(Tota	l Count) (39)	(Total Count) (0)	(	(39) (Total Count)
TOTAL MARKET	42,184,084		0	42,184,084
TOTAL TAXABLE	23,058,273		0	23,058,273

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) \$0 = 23,058,273 \* 0.000000 / 100)

Tax Increment Finance Value:

EXEMPTIONS	CER	ΓIFIED	UNDER F	REVIEW	TC	TAL
Code Method	Total	Count	Total	Count	Total	Count
ΞX-XU	1,719,373	3	0	0	1,719,373	3

Exemptions

THE LAKES FWSD

May 08, 2020

2018

W41

4:38:00 PM UTC

**Adjusted Certified Totals** 

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**DENTON CAD** 

As of Roll # 46

2018 Certified Totals **THE LAKES FWSD** DENTON CAD
W41 **No-New-Revenue Tax Rate** As of

**New Value** 

Total New Market Value: \$0
Total New Taxable Value: \$0

**New Special Use (Ag/Timber)** 

Count 2019 Market Value 2020 Special Use Loss

12,457,332 25,275 -12,432,057

2018	
W42	

	CERTIFIED	UNDER REVI	EW	TOTAL
REAL ESTATE & MFT HOMES	(Count) (657)	(Count) (0)		(Count) (657)
Land HS Value	29,987,684		0	29,987,684
Land NHS Value	19,524,164		0	19,524,164
Ag Land Market Value	149,267		0	149,267
Total Land Value	49,661,115		0	49,661,115
Improvement HS Value	97,104,252		0	97,104,252
Improvement NHS Value	189,991		0	189,991
Total Improvement Value	97,294,243		0	97,294,243
Market Value	146,955,358		0	146,955,358
Ag Land Market Value	149,267		0	149,267
Ag Use	364		0	364
Ag Loss (-)	148,903		0	148,903
Appraised	146,806,455		0	146,806,455
HS CAP Limitation Value (-)	125,189		0	125,189
Net Appraised Value	146,681,266		0	146,681,266
BUSINESS PERSONAL PROPERT	Y (10)		(0)	(10)
Market Value	237,564		0	237,564
OIL & GAS / MINERALS	(0)		(0)	(0)
Market Value	0		0	0
OTHER (Intangibles, Rolling	(0)	(	(0)	(0)
Market Value	0		0	0
(Tota	Il Count) (667)	(Total Count) (0)		(667) (Total Count)
TOTAL MARKET	147,192,922		0	147,192,922
TOTAL TAXABLE	144,442,647		0	144,442,647

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) \$0 = 144,442,647 \* 0.000000 / 100)

Tax Increment Finance Value:

2018 Adjusted Certified Totals W42	CANYON FALLS WCID NO Exemptions	DENTON CAD As of Roll # 46
------------------------------------	---------------------------------	-------------------------------

EXEMPTIONS	CERT	ΓIFIED	UNDER F	REVIEW	TC	TAL
Code Method	Total	Count	Total	Count	Total	Count
DV1	5,000	1	0	0	5,000	1
DV2	27,000	3	0	0	27,000	3
DV3	20,000	2	0	0	20,000	2
DV4	60,000	5	0	0	60,000	5
DV4S	0	0	0	0	0	0
DVHS	1,814,822	6	0	0	1,814,822	6
DVHSS	396,365	1	0	0	396,365	1
EX-XU	798	3	0	0	798	3
EX-XV	151,791	9	0	0	151,791	9
EX366	407	1	0	0	407	1

May 08, 2020

4:38:00 PM UTC

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2018 Certified T	otals	CANYON	<b>FALLS WC</b>	ID	DENTON CAD
W42		No-New-Rev	venue Tax Rat	e	As of
New Value					
Total New Mar	rket Value:	\$44,274,122			
Total New Tax	able Value:	\$43,275,934			
<b>Exemption Loss</b>					
New Absolute E	exemptions				
Exemption EX-XV EX366	Description Other Exemp HB366 Exem	tions (including public	;	Count 9 1	Last Year Market Value 50,459
Absolute Ex	emption Value Lo		50,459		
<b>New Partial Exe</b>	mptions				
Exemption DV2 DV3	Disabled Vete	erans 30% - 49% erans 50% - 69%		Count 3 1	Partial Exemption Amt 27,000 10,000
DV4 DV4S		erans 70% - 100% erans Surviving Spous		7	60,000 0
DVHS DVHSS	Disabled Vete	eran Homestead eran Homestead Surv		1 3 1	703,221 396,365
	nption Value Loss Exemption Value	:	1,196,586 1,247,045		
Increased Exem	ptions				
Exemption Increased E Total Exemption	Description xemption Value L	.oss:	0 1,247,045	Count	Increased Exemption Amt
New Annexations		nne			
		Count		Market Value	Taxable Value

17

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Annexations

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May 08, 2020

4,935,287

4,923,287

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	CERTIFIED	UNDER REV	'IEW	TOTAL
REAL ESTATE & MFT HOMES	(Count) (512)	(Count) (0)		(Count) (512)
Land HS Value	21,198,898		0	21,198,898
Land NHS Value	15,323,391		0	15,323,391
Ag Land Market Value	1,668,448		0	1,668,448
Total Land Value	38,190,737		0	38,190,737
Improvement HS Value	58,949,729		0	58,949,729
Improvement NHS Value	249,650		0	249,650
Total Improvement Value	59,199,379		0	59,199,379
Market Value	97,390,116		0	97,390,116
Ag Land Market Value	1,668,448		0	1,668,448
Ag Use	4,673		0	4,673
Ag Loss (-)	1,663,775		0	1,663,775
Appraised	95,726,341		0	95,726,341
HS CAP Limitation Value (-)	0		0	0
Net Appraised Value	95,726,341		0	95,726,341
BUSINESS PERSONAL PROPERTY	y (14)		(0)	(14)
Market Value	348,428		0	348,428
OIL & GAS / MINERALS	(0)		(0)	(0)
Market Value	0		0	0
OTHER (Intangibles, Rolling	(0)		(0)	(0)
Market Value	0		0	0
	-		·	(526)
(Total	Count) (526)	(Total Count) (0)		(Total Count)
TOTAL MARKET	97,738,544		0	97,738,544

95,600,262

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) \$0 = 95,600,262 \* 0.000000 / 100)

Tax Increment Finance Value:

TOTAL TAXABLE

Tax Increment Finance Levy:

95,600,262

0

EXEMPTIONS	CER <sup>-</sup>	ΓIFIED	UNDER F	REVIEW	ТО	TAL
Code Method	Total	Count	Total	Count	Total	Count
DV1	22,000	3	0	0	22,000	3
DV2	15,000	2	0	0	15,000	2
DV4	24,000	2	0	0	24,000	2
DVHS	413,119	2	0	0	413,119	2
EX366	388	2	0	0	388	2

Exemptions

OAK POINT WCID NO 4

May 08, 2020

2018 W43

4:38:00 PM UTC

**Adjusted Certified Totals** 

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**DENTON CAD** 

As of Roll # 46

2018 Certified Totals OAK POINT WCID NO 4 DENTON CAD
W43 No-New-Revenue Tax Rate As of

**New Value** 

May 08, 2020

Total New Market Value: \$32,952,946
Total New Taxable Value: \$32,952,946

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New Annexations/Dear	nnexations			
Annexations	Count 6	M	arket Value 49,474	Taxable Value 49,086
Average Homestead V	alue			
Category A Only A & E	Count of HS 1 1	Average Market 395,106 395,106	Average Exemption 0 0	Average Taxable 395,106 395,106

of 1

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Page 1

	CERTIFIED	UNDER REVI	EW	TOTAL
REAL ESTATE & MFT HOMES	(Count) (151)	(Count) (0)		(Count) (151)
Land HS Value	20,500		0	20,500
Land NHS Value	14,686,016		0	14,686,016
Ag Land Market Value	7,074		0	7,074
Total Land Value	14,713,590		0	14,713,590
Improvement HS Value	0		0	0
Improvement NHS Value	0		0	0
Total Improvement Value	0		0	0
Market Value	14,713,590		0	14,713,590
Ag Land Market Value	7,074		0	7,074
Ag Use	18		0	18
Ag Loss (-)	7,056		0	7,056
Appraised	14,706,534		0	14,706,534
HS CAP Limitation Value (-)	0		0	0
Net Appraised Value	14,706,534		0	14,706,534
BUSINESS PERSONAL PROPERTY	Y (0)		(0)	(0)
Market Value	0		0	0
OIL & GAS / MINERALS	(0)		(0)	(0)
Market Value	0		0	0
OTHER (Intangibles, Rolling	(0)	(	(0)	(0)
Market Value	0		0	0
(Tota	l Count) (151)	(Total Count) (0)		(151) (Total Count)
TOTAL MARKET	14,713,590		0	14,713,590
TOTAL TAXABLE	14,585,783		0	14,585,783

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) \$0 = 14,585,783 \* 0.000000 / 100)

Tax Increment Finance Value:

W44	Exemptions				As	of Roll # 46
EXEMPTIONS	CER <sup>-</sup>	TIFIED	UNDER F	REVIEW	TC	TAL
Code Method	Total	Count	Total	Count	Total	Count
EX-XU	120,751	1	0	0	120,751	1

CANYON FALLS MUD NO

May 08, 2020

4:38:00 PM UTC

2018 Adjusted Certified Totals

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**DENTON CAD** 

2018 Certified Totals CANYON FALLS MUD

W44 No-New-Revenue Tax Rate As of

**New Value** 

Total New Market Value: \$0
Total New Taxable Value: \$0

2018	Adjusted Certified Totals	BELMONT FWSD NO 2
W45		

	CERTIFIED	UNDER REVIE	EW TOTAL
REAL ESTATE & MFT HOMES	(Count) (237)	(Count) (0)	(Count) (237)
Land HS Value	162,302		0 162,302
Land NHS Value	14,965,677		0 14,965,677
Ag Land Market Value	2,239,818		0 2,239,818
Total Land Value	17,367,797		0 17,367,797
Improvement HS Value	19,632		0 19,632
Improvement NHS Value	39,264		0 39,264
Total Improvement Value	58,896		0 58,896
Market Value	17,426,693		0 17,426,693
Ag Land Market Value	2,239,818		0 2,239,818
Ag Use	21,291		0 21,291
Ag Loss (-)	2,218,527		0 2,218,527
Appraised	15,208,166		0 15,208,166
HS CAP Limitation Value (-)	0		0 0
Net Appraised Value	15,208,166		0 15,208,166
BUSINESS PERSONAL PROPERTY	(1)	(0	(1)
Market Value	29,366		0 29,366
OIL & GAS / MINERALS	(0)	(0	(0)
Market Value	0		0 0
OTHER (Intangibles, Rolling	(0)	(0	(0)
Market Value	0		0 0
(Total	Count) (238)	(Total Count) (0)	(238) (Total Count)
TOTAL MARKET	17,456,059	, , ,	17,456,059
TOTAL TAXABLE	14,751,642		0 14,751,642

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) \$0 = 14,751,642 \* 0.000000 / 100)

Tax Increment Finance Value:

EXEMPTIONS	CER <sup>-</sup>	ΓIFIED	UNDER I	REVIEW	TC	TAL
Code Method	Total	Count	Total	Count	Total	Count
DVHS	25,321	2	0	0	25,321	2
EX-XU	4,167	3	0	0	4,167	3
EX-XV	456,402	2	0	0	456,402	2

Exemptions

BELMONT FWSD NO 2

May 08, 2020

2018

W45

4:38:00 PM UTC

**Adjusted Certified Totals** 

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**DENTON CAD** 

As of Roll # 46

2018 Certified Totals **BELMONT FWSD NO 2** DENTON CAD W45 **No-New-Revenue Tax Rate** As of

**New Value** 

Total New Market Value: \$0
Total New Taxable Value: \$0

	CERTIFIED	UNDER REVIE	W TOTAL
REAL ESTATE & MFT HOMES	(Count) (12)	(Count) (0)	(Count) (12)
Land HS Value	3,786	0	3,786
Land NHS Value	0	0	0
Ag Land Market Value	4,851,131	0	4,851,131
Total Land Value	4,854,917	0	4,854,917
Improvement HS Value	24,282	0	24,282
Improvement NHS Value	0	0	0
Total Improvement Value	24,282	0	24,282
Market Value	4,879,199	0	4,879,199
Ag Land Market Value	4,851,131	0	4,851,131
Ag Use	44,402	0	44,402
Ag Loss (-)	4,806,729	0	4,806,729
Appraised	72,470	0	72,470
HS CAP Limitation Value (-)	0	0	0
Net Appraised Value	72,470	0	72,470
BUSINESS PERSONAL PROPERTY	Y (0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling	(0)	(0)	(0)
Market Value	0	0	0
(Tota	I Count) (12)	(Total Count) (0)	(12) (Total Count)
TOTAL MARKET	4,879,199	0	4,879,199
I O I AL IVIAINE I	7,073,133	U	4,079,199
TOTAL TAXABLE	72,470	0	72,470

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) \$0 = 72,470 \* 0.000000 / 100)

Tax Increment Finance Value:

2018 Certified Totals FORT WORTH MUD NO

W46 No-New-Revenue Tax Rate As of

**New Value** 

Total New Market Value: \$0
Total New Taxable Value: \$0

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	CERTIFIED	UNDER REVIE	W TOTAL
REAL ESTATE & MFT HOMES	(Count) (345)	(Count) (0)	(Count) (345)
Land HS Value	59,327		0 59,327
Land NHS Value	13,513,106		0 13,513,106
Ag Land Market Value	16,049,822		0 16,049,822
Total Land Value	29,622,255		0 29,622,255
Improvement HS Value	738,908		0 738,908
Improvement NHS Value	400,594		0 400,594
Total Improvement Value	1,139,502		0 1,139,502
Market Value	30,761,757		0 30,761,757
Ag Land Market Value	16,049,822		0 16,049,822
Ag Use	144,244		0 144,244
Ag Loss (-)	15,905,578		0 15,905,578
Appraised	14,856,179		0 14,856,179
HS CAP Limitation Value (-)	0		0 0
Net Appraised Value	14,856,179		0 14,856,179
BUSINESS PERSONAL PROPERTY	Y (4)	(0	(4)
Market Value	1,966,090		0 1,966,090
OIL & GAS / MINERALS	(0)	(0	(0)
Market Value	0	(	0
OTHER (Intangibles, Rolling	(0)	(0	(0)
Market Value	0	(	0 0
(Tota	Il Count) (349)	(Total Count) (0)	(349) (Total Count)
TOTAL MARKET	32,727,847		32,727,847
TOTAL TAXABLE	14,594,752		14,594,752

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) \$0 = 14,594,752 \* 0.000000 / 100)

Tax Increment Finance Value:

EXEMPTIONS	CER <sup>-</sup>	ΓIFIED	UNDER I	REVIEW	TC	TAL
Code Method	Total	Count	Total	Count	Total	Count
DVHS	1,249	1	0	0	1,249	1
EX-XU	1,684,988	1	0	0	1,684,988	1
EX-XV	541,280	11	0	0	541,280	11

Exemptions

DENTON CO MUD NO 6

May 08, 2020

2018

W47

4:38:00 PM UTC

**Adjusted Certified Totals** 

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**DENTON CAD** 

As of Roll # 46

**DENTON CO MUD NO 6 Certified Totals** 2018 **DENTON CAD** W47 **No-New-Revenue Tax Rate** As of **New Value** Total New Market Value: \$0 Total New Taxable Value: \$0 **Exemption Loss New Absolute Exemptions** Exemption Description Count Last Year Market Value Other Exemptions (including public EX-XV Absolute Exemption Value Loss: 0 **New Partial Exemptions** Description Partial Exemption Amt Exemption Count **DVHS** Disabled Veteran Homestead 1,249 Partial Exemption Value Loss: 1,249 **Total NEW Exemption Value Loss** 1,249 **Increased Exemptions** Exemption Description Count **Increased Exemption Amt** Increased Exemption Value Loss: 0 **Total Exemption Value Loss:** 1,249

2018	
W48	

	CERTIFIED	UNDER REVIEW	TOTAL
REAL ESTATE & MFT HOMES	(Count) (1)	(Count) (0)	(Count) (1)
Land HS Value	0	0	0
Land NHS Value	136,256	0	136,256
Ag Land Market Value	0	0	0
Total Land Value	136,256	0	136,256
Improvement HS Value	0	0	0
Improvement NHS Value	0	0	0
Total Improvement Value	0	0	0
Market Value	136,256	0	136,256
Ag Land Market Value	0	0	0
Ag Use	0	0	0
Ag Loss (-)	0	0	0
Appraised	136,256	0	136,256
HS CAP Limitation Value (-)	0	0	0
Net Appraised Value	136,256	0	136,256
BUSINESS PERSONAL PROPERT	Y (0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling	(0)	(0)	(0)
Market Value	0	0	0
(Tota	ıl Count) (1)	(Total Count) (0)	(1) (Total Count)
TOTAL MARKET	136,256	0	136,256
TOTAL TAXABLE	136,256	0	136,256

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) \$0 = 136,256 \* 0.000000 / 100)

Tax Increment Finance Value:

2018 Certified Totals FAR NORTH FORT DENTON CAD
W48 No-New-Revenue Tax Rate As of

**New Value** 

Total New Market Value: \$0
Total New Taxable Value: \$0

**New Annexations/Deannexations** 

Count Market Value Taxable Value

Annexations 1 136,256 136,256

	CERTIFIED	UNDER REVIE	N TOTAL
	OLIVIII ILB	ONDERNEVIE	701712
REAL ESTATE & MFT HOMES	(Count) (5)	(Count) (0)	(Count) (5)
Land HS Value	5,000	0	5,000
Land NHS Value	406,668	0	406,668
Ag Land Market Value	747,300	0	747,300
Total Land Value	1,158,968	0	1,158,968
Improvement HS Value	26,927	0	26,927
Improvement NHS Value	0	0	0
Total Improvement Value	26,927	0	26,927
Market Value	1,185,895	0	1,185,895
Ag Land Market Value	747,300	0	747,300
Ag Use	11,957	0	11,957
Ag Loss (-)	735,343	0	735,343
Appraised	450,552	0	450,552
HS CAP Limitation Value (-)	0	0	0
Net Appraised Value	450,552	0	450,552
BUSINESS PERSONAL PROPER	RTY (0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling	(0)	(0)	(0)
Market Value	0	0	0
(To	otal Count) (5)	(Total Count) (0)	(5) (Total Count)
TOTAL MARKET	1,185,895	0	1,185,895
I O I / LE IVI/ AIXILE I	1,103,033	0	1,100,033
		_	

450,552

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) \$0 = 450,552 \* 0.000000 / 100)

Tax Increment Finance Value:

**TOTAL TAXABLE** 

Tax Increment Finance Levy:

450,552

0

2018 Certified Totals **DENTON CO MUD NO 9** DENTON CAD W49 **No-New-Revenue Tax Rate** As of

**New Value** 

Total New Market Value: \$0
Total New Taxable Value: \$0

**New Annexations/Deannexations** 

Count Market Value Taxable Value
Annexations 2 452,787 426,711

20	•	O	
W	5	0	

	CERTIFIED	UNDER REVIE	W TOTAL
REAL ESTATE & MFT HOMES	(Count) (12)	(Count) (0)	(Count) (12)
Land HS Value	0	C	0
Land NHS Value	0	C	0
Ag Land Market Value	20,446,133	C	20,446,133
Total Land Value	20,446,133	0	20,446,133
Improvement HS Value	0	C	0
Improvement NHS Value	398	C	398
Total Improvement Value	398	O	398
Market Value	20,446,531	O	20,446,531
Ag Land Market Value	20,446,133	C	20,446,133
Ag Use	106,534	C	106,534
Ag Loss (-)	20,339,599	C	20,339,599
Appraised	106,932	0	106,932
HS CAP Limitation Value (-)	0	C	0
Net Appraised Value	106,932	O	106,932
BUSINESS PERSONAL PROPERTY	<b>Y</b> (0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling	(0)	(0)	(0)
Market Value	0	0	0
(Total	Count) (12)	(Total Count) (0)	(12) (Total Count)
TOTAL MARKET	20,446,531	0	20,446,531
TOTAL TAXABLE	106,932	0	106,932

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) / 100) = 106,932 \* 0.000000 \$0

Tax Increment Finance Value:

**DENTON CO MUD NO 7** 2018 Certified Totals **DENTON CAD** W50 **No-New-Revenue Tax Rate** As of

**New Value** 

May 08, 2020

**Total New Market Value:** \$0 Total New Taxable Value: \$0

**New Annexations/Deannexations** 

4:38:00 PM UTC

Count Market Value Taxable Value **Annexations** 12 20,446,531 106,932

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W	5	1

	CERTIFIED	UNDER REVIE	W TOTAL
REAL ESTATE & MFT HOMES	(Count) (22)	(Count) (0)	(Count) (22)
Land HS Value	27,550	0	27,550
Land NHS Value	0	0	0
Ag Land Market Value	27,967,207	0	27,967,207
Total Land Value	27,994,757	0	27,994,757
Improvement HS Value	168	0	168
Improvement NHS Value	500	0	500
Total Improvement Value	668	0	668
Market Value	27,995,425	0	27,995,425
Ag Land Market Value	27,967,207	0	27,967,207
Ag Use	195,031	0	195,031
Ag Loss (-)	27,772,176	0	27,772,176
Appraised	223,249	0	223,249
HS CAP Limitation Value (-)	0	0	0
Net Appraised Value	223,249	0	223,249
BUSINESS PERSONAL PROPERTY	Y (0)	(0)	(0)
Market Value	0	0	0
OIL & GAS / MINERALS	(0)	(0)	(0)
Market Value	0	0	0
OTHER (Intangibles, Rolling	(0)	(0)	(0)
Market Value	0	0	0
(Tota	I Count) (22)	(Total Count) (0)	(22) (Total Count)
TOTAL MARKET	27,995,425	0	27,995,425
TOTAL WARRET	21,333,423	U	21,995,425
TOTAL TAXABLE	223,249	0	223,249

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) \$0 = 223,249 \* 0.000000 / 100)

Tax Increment Finance Value:

**SMILEY ROAD WCID NO** 2018 Certified Totals **DENTON CAD** W51 **No-New-Revenue Tax Rate** As of

**New Value** 

**Total New Market Value:** \$0 Total New Taxable Value: \$0

**New Annexations/Deannexations** 

Count Market Value **Taxable Value Annexations** 22

27,995,425 223,249

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	CERTIFIED	UNDER REV	IEW	TOTAL
REAL ESTATE & MFT HOMES	(Count) (1,192)	(Count) (0)		(Count) (1,192)
Land HS Value	125,866,026		0	125,866,026
Land NHS Value	14,462,557		0	14,462,557
Ag Land Market Value	137,488		0	137,488
Total Land Value	140,466,071		0	140,466,071
Improvement HS Value	374,534,251		0	374,534,251
Improvement NHS Value	3,276,358		0	3,276,358
Total Improvement Value	377,810,609		0	377,810,609
Market Value	518,276,680		0	518,276,680
Ag Land Market Value	137,488		0	137,488
Ag Use	164		0	164
Ag Loss (-)	137,324		0	137,324
Appraised	518,139,356		0	518,139,356
HS CAP Limitation Value (-)	1,708,750		0	1,708,750
Net Appraised Value	516,430,606		0	516,430,606
BUSINESS PERSONAL PROPERT	Υ (7)		(0)	(7)
Market Value	357,220		0	357,220
OIL & GAS / MINERALS	(0)		(0)	(0)
Market Value	0		0	0
OTHER (Intangibles, Rolling	(0)		(0)	(0)
Market Value	0		0	0
(Tota	al Count) (1,199)	(Total Count) (0)		(1,199) (Total Count)
TOTAL MARKET	518,633,900	(, (-)	0	518,633,900
IOTAL WANKET	310,033,300		U	310,033,300
TOTAL TAXABLE	511,293,771		0	511,293,771

APPROX TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) / 100) 511,293,771 \* 0.000000 \$0

Tax Increment Finance Value:

Tax Increment Finance Levy:

EXEMPTIONS	CER <sup>-</sup>	ΓIFIED	UNDER F	REVIEW	ТС	TAL
Code Method	Total	Count	Total	Count	Total	Count
DV1	17,000	2	0	0	17,000	2
DV2	19,500	2	0	0	19,500	2
DV3	20,000	2	0	0	20,000	2
DV4	36,000	3	0	0	36,000	3
DVHS	4,790,815	11	0	0	4,790,815	11
EX-XV	610,740	2	0	0	610,740	2

TRIBUTE AT THE COLONY

Exemptions

May 08, 2020

2018

X01

Adjusted Certified Totals

4:38:00 PM UTC

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**DENTON CAD** 

As of Roll # 46

TRIBUTE AT THE 2018 Certified Totals **DENTON CAD** X01

**No-New-Revenue Tax Rate** As of

**New Value** 

Total New Market Value: \$52,818,026 Total New Taxable Value: \$52,625,293